

**FUTURE AG INC.**

Box 489  
 Red Deer, AB T4N 5G1  
 PH: (403) 343-6101  
 Fax: (403) 342-4255



L24-1  
 MAY



**"PEOPLE YOU CAN COUNT ON"**



SHIP TO

Sold By: SW PO #: 4420 Date 9/06/25 INVOICE IN98625  
 Ship By: Tax #: 8:43:26

Tax	D	Qty	Description	Price	Amount
			CNTR PARTS		
S		1	CAS BN316492R	2810.45	2810.45
S		1	CAS BN316492C	115.32	115.32
			GST		
			REMAN-HYD P T2E		
			CORE		

NOTES:  
 Part # supplied by customer  
 LEFT IN BOX 06/SEPT/25 SW  
 Paid by Visa - Thank You

Future Ag Inc. reserves the right to decline service if a vehicle's OEM systems are modified, altered, or removed. Additionally, Future Ag Inc. will not seek warranty reimbursement from the OEM for affected components. No warranty will be given or implied, for parts installed on units with modified, altered, or removed OEM systems.

\*\* SUBTOTAL 2925.77

895340818RT0001 \*\* GST 146.29

X \_\_\_\_\_ VC 1141

AUTH# 02554G

Phone:

PAY THIS AMOUNT

\$3072.06

All returns may be subject to a 25% restocking charge and must be returned within 30 days along with original proof of purchase. All parts under \$25.00 are non-returnable and all other parts returns subject to management approval. All special-order parts must be paid in full prior to ordering. All orders may be subject to freight or fees. Freight & fees may be non-refundable

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SHIP TO



Sold By: ROBS    PO #:    Date 9/05/25 INVOICE    IN98568  
Ship By:    Tax #:    8:42:54

Tax	D	Qty	Description	-----*	Price	Amount
			CNTR PARTS	GST		
S		1	CAS 84408212R	REMAN-HYD P W01B1	7770.32	7770.32
S		1	CAS 84408212C	CORE	675.00	675.00
S		1	CAS 84408213R	REMAN-HYD P W01B2	7770.32	7770.32
S		1	CAS 84408213C	CORE	675.00	675.00
				** TOTAL CNTR PARTS		16890.64

NOTES:  
Part # supplied by customer  
TAKEN BY MARVIN 05/SEPT/25 SW  
Paid by Cheque - Thank You 202

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Additionally, Future Ag Inc. will not seek warranty reimbursement from the OEM for affected components.  
No warranty will be given or implied, for parts installed on units with modified, altered, or removed OEM systems.

\*\* SUBTOTAL    16890.64

895340818RT0001    \*\* GST    844.53

X \_\_\_\_\_

Cash Sale

Phone:

PAY THIS AMOUNT

\$17735.17

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