

B01-6



FENDT

PALLISER SALES

#3 145008 TWP 192 S
JOANNE TRUCKING ROAD
NEWELL COUNTY, AB T0J 0Z0
Phone: (403) 794-6416 Fax: (587) 824-2609
www.pallisersales.com
GST #893779397



Invoice #	BRK-3330	PO#	
Date	9/28/2026	Terms	PAID
Time	00:00	Due Date	9/28/2026

PALLISER SALES BROOKS - SHOP (14940)

Service Invoice

Contact

Customer

Memo

RO#	BRK-21464		
RO Date	8/20/2026		
Miles	In	0.0	Out 0.0
Hours	In	1000.0	Out 1001.0
Service Writer	BRIAN CURTIS		
Stock#	(28717) 10174C		
Serial#	AGCM21900BH05138		
Yr Make Model	MASSEY 2190		
Description	SQUARE BALER W/ ACCUMULATOR		
License			
Fleet#			
In Service Date			

Customer Service Issue # 1

Com: CHECK OVER

Cause:

Fix: REPLACED LINK IN CHAIN

Note:

Mech	Type	Description					Total
17029	Labor	STANDARD	STANDARD LABOUR	7.5000	170.00	0.00%	\$1,275.00
17729	Labor	STANDARD	STANDARD LABOUR	5.0000	170.00	0.00%	\$850.00
14608	Labor	STANDARD	STANDARD LABOUR	9.5000	170.00	0.00%	\$1,615.00
	Misc.	MSC	SHOP SUPPLIES	1.0000	261.80	0.00%	\$261.80
	Item	700728401	DOUBLE TINE	64.0000	17.97	0.00%	\$1,150.08
	Item	700189742	WRAPPER	15.0000	83.99	0.00%	\$1,259.85
	Item	700724615	ROLLER CHAIN-#100H (119	1.0000	915.20	0.00%	\$915.20
	Item	700143399	SLIDE STUD	1.0000	279.45	0.00%	\$279.45
	Item	700189150	SLEEVE	1.0000	90.08	0.00%	\$90.08
	Item	8701864	HEX HEAD BOLT-5/8"-11X15	1.0000	71.76	0.00%	\$71.76
	Item	Y705582	HARDENED WASHER-5/8"	1.0000	2.18	0.00%	\$2.18
	Item	7704919	HEX FLANGE NUT-5/8"-11 G	1.0000	6.72	0.00%	\$6.72
	Misc.	Outside Parts	CHAIN LUBE	1.0000	140.11	0.00%	\$140.11
	Item	70922786	CARRIAGE BOLT-3/8"-16X1"	1.0000	2.96	0.00%	\$2.96
	Item	79038190B	GREASE-MOLY III 14OZ	2.0000	18.78	0.00%	\$37.56
	Item	700714986	EXTENSION SPRING-L=180.1	1.0000	48.79	0.00%	\$48.79
Subtotal							\$8,006.54

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Customer Name	Invoice#	RO#	Date
PALLISER SALES BROOKS - SHOP	3330	21464	09/28/2026

Repair Totals									
Warranty	Parts:		Labor:		Misc.:		PreTax Subtotal:		
Internal	Parts:		Labor:		Misc.:		PreTax Subtotal:		
Customer	Parts:	\$3,864.63	Labor:	\$3,740.00	Misc.:	\$401.91	PreTax Subtotal:		\$8,006.54
							Sales Tax:		
							Total Due from Customer:		\$8,006.54
5% GST 893779397RT0002 (B)		\$0.00			\$0.00				
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00


Schedule you're  before January 1, 2027, to secure current pricing.
 Scan the QR code to begin ordering online.
 We are Closed for Remembrance Day Nov 11, 2026, but resume on Thursday.
We accept e-transfers and EFT payments on charge accounts - office@pallisersales.com
 No orders beyond 10 days old can be returned. All returns must have original packaging and be in resalable condition.
 There are no returns on: painted parts, electrical items, closeouts, or any other item requiring a serial number to complete order. All orders are subject to a 30% restocking charge, and we reserve the right to refuse any return. 100% deposit required on all special order parts.

Summary of Charges	
\$0.00	Taxable
\$8,006.54	Non-Taxable
\$8,006.54	Subtotal
\$0.00	Sales Tax
\$8,006.54	PAY THIS AMOUNT
\$8,006.54	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
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Exempt Tax Cert #:	
Expiration Date:	

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