

J06-1



PALLISER SALES
 2008 Bullshead RD
 Dunmore, Alberta T1B 0K9
 Phone: (403) 526-3701 Toll Free: 1-888-526-3702
 www.pallisersales.com
 GST#893779397



Invoice #	DUN-111940	PO#	
Date	1/9/2025	Terms	PAID
Time	00:00	Due Date	1/9/2025

RO#	DUN-23274
RO Date	12/16/2024
Miles	In 0.0 Out 0.0
Hours	In 4500.0 Out 4500.0
Service Writer	CODY MCNALLEY
Stock#	(26809) 9345
Serial#	9R012767
Yr Make Model	MASSEY MF2745
Description	Tractor
License	
Fleet#	
In Service Date	

HAT AG - SALES DEPT (1477)

Service Invoice

Customer

Contact

Memo

Customer Service Issue # 1

Com: Check Over for demo
 Cause:
 Fix: fix issues
 fixed issues
 install front tires and make inner door handle work
 fix wiring to lights
 load tractor for demo

Note:

Mech	Type	Description	Total
14302	Labor	STANDARD	STANDARD LABOUR 15.4167 170.00 0.00% \$2,620.84
	Item	376091X1	WASHER 1.0000 1.02 -20.00% \$1.22
	Item	737531M1	SEAL 1.0000 5.54 -20.00% \$6.65
	Item	376518X1	SEALING WASHER 4.0000 0.56 -20.00% \$2.69
	Item	1447031M2	OIL FILTER 2.0000 18.59 -20.00% \$44.62
	Misc.	ENVIRONMENTAL CHARGE	2.0000 1.00 0.00% \$2.00
	Item	ACCTS15	15" TARP STRAP 1.0000 1.50 -20.00% \$1.80
	Misc.	Outside Parts	14L x 16.1 Tires and tubes 2.0000 405.58 0.00% \$811.16
	Item	4224119M1	JOINT 1.0000 18.52 -20.00% \$22.22
	Item	OPF22591-04-04KR	#4 JIC 90 FEMALE HOSE FTG 1.0000 8.47 -20.00% \$10.16
	Item	OPF22711-04-04KR	#4 JIC FEMALE HOSE FTG 1.0000 8.25 -20.00% \$9.90
	Item	G901904	1/4 HYD HOSE 4.0000 2.45 -20.00% \$11.76
	Item	79022731L	COOLANT 7.0000 4.27 -20.00% \$35.87
	Item	79034598L	ENGINE OIL CJ 15W-40 19.0000 6.01 -20.00% \$137.03
Subtotal			\$3,717.92

Customer Name	Invoice#	RO#	Date
HAT AG - SALES DEPT	111940	23274	01/09/2025

Repair Totals									
Warranty	Parts:		Labor:		Misc.:		PreTax Subtotal:		
Internal	Parts:		Labor:		Misc.:		PreTax Subtotal:		
Customer	Parts:	\$283.92	Labor:	\$2,620.84	Misc.:	\$813.16	PreTax Subtotal:	\$3,717.92	
							Sales Tax:		
							Total Due from Customer:	\$3,717.92	
5% GST 893779397RT0002 \$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



NOW BOOKING  **PM360** **FOR FALL 2026.**

Our online ordering system for AGCO parts is now live!
Scan the QR code to begin ordering online.

*We are Closed for Labor Day Sept 7th but resume on Tuesday.
Don't forget we are still open on Saturdays.*

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
\$3,717.92	Non-Taxable
\$3,717.92	Subtotal
\$0.00	Sales Tax
\$3,717.92	PAY THIS AMOUNT
\$3,717.92	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
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Exempt Tax Cert #:	
Expiration Date:	

Printed:9/16/2026 3:59 PM



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Brennan LeBlanc
Divisional Operations Manager
Western Canada Agriculture