B01-7

PALLISER SALES
2006 Bullshead RD
Dunmore, Alberta T1B 0K9
Phone: (403) 526-3701 Toll Free: 1-888-526-3702
www.palliersales.com
GST#893779397

Invoice #	DUN-115842
Date	10/30/2026
Time	00:00

PO#	
Terms	PAID
Due Date	10/30/2026

RO#	DUN-27986			
RO Date	10/30/2026			
Miles	In	0.0	Out	0.0
Hours	In	826.0	Out	830.0
Service Writer	CODY MCNALLEY			
Stock#	(25310) 7900A			
Serial#	ZN2G0008A03040049			
Yr Make Model	2021 FENDT FTC8			
Description	COMBINE			
License				
Fleet#				
In Service Date				

HAT AG - SALES DEPT (1477)

Contact

Service Invoice

Customer

Memo

Customer Service Issue # 1

Com: Install Batteries

Cause:

Fix: changed battery for 12v system and started unit. then tried fixing and air fitting that was blowing through fitting. then i changed it out to a new one.

Note:

Mech	Type		Description				Total
15665	Labor	STANDARD	STANDARD LABOUR	1.2500	182.00	0.00%	$227.50
	Item	79016110	BATTERY	1.0000	145.01	-20.00%	$174.01
	Core Chrg.	79016110	BATTERY (Core Charge)	1.0000	27.00	0.00%	$27.00
	Core Ret.	79016110-AGC	BATTERY (Core Return)	-1.0000	27.00	0.00%	($27.00)
						Subtotal	$401.51

Printed:11/9/2026 8:50 AM

Customer Name	Invoice#	RO#	Date
HAT AG - SALES DEPT	115842	27986	10/30/2026

Repair Totals								
Warranty	Parts:		Labor:		Misc.:		PreTax Subtotal:	
Internal	Parts:		Labor:		Misc.:		PreTax Subtotal:	
Customer	Parts:	$174.01	Labor:	$227.50	Misc.:		PreTax Subtotal:	$401.51
							Sales Tax:	
							Total Due from Customer:	$401.51

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

Schedule you're PM360 **before January 1, 2027, to secure current pricing.**

Scan the QR code to begin ordering online.

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Summary of Charges	
$0.00	Taxable
$401.51	Non-Taxable
$401.51	Subtotal
$0.00	Sales Tax
$401.51	**PAY THIS AMOUNT**
$401.51	**Amount Tendered**
$0.00	Change Due

Customer Signature	Date

Exempt Tax Cert #:	
Expiration Date:	

Printed:11/9/2026 8:50 AM

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GST#893779397

Invoice #	DUN-113331
Date	9/17/2025
Time	00:00

PO#	
Terms	PAID
Due Date	9/17/2025

RO#	DUN-24438			
RO Date	7/2/2025			
Miles	In	0.0	Out	0.0
Hours	In	500.0	Out	500.0
Service Writer	CODY MCNALLEY			
Stock#	(25310) 7900A			
Serial#	ZN2G0008A03040049			
Yr Make Model	2021 FENDT FTC8			
Description	COMBINE			
License				
Fleet#				
In Service Date				

HAT AG - SALES DEPT (1477)

Contact

Service Invoice

Customer

Memo

Customer Service Issue # 1

Com: Check over for use

Cause:

Fix: ran up combine, checked over fluid levels. found shields to put back on, completed calibrtations.
put shields on that i could find. ran up.
installed driveline bolt on feeder drive, ordered correct poarts for side shield

Note:

Mech	Type		Description				Total
4604	Labor	STANDARD	STANDARD LABOUR	8.5334	170.00	0.00%	$1,450.68
	Item	72666423	KIT	1.0000	94.00	-20.00%	$112.80
	Item	ACX286109A	STRAP	2.0000	5.00	-20.00%	$12.00
	Item	ACW1041140	MACHINE SCREW-DIN6921 M6	2.0000	0.78	-20.00%	$1.87
	Item	ACW1793620	BH CAPSCREW-ISO7380-2T M	4.0000	1.37	-20.00%	$6.58
	Item	ACW3809610	MAGNET	2.0000	6.76	-20.00%	$16.22
	Item	ACW0988100	FLAT WASHER-ISO7093-1 5-	8.0000	0.57	-20.00%	$5.47
	Item	ACW0775690	HEX. FLANGE BOLT-EN1665	2.0000	1.17	-20.00%	$2.81
	Item	ACX2780210	SHIELD SUPPORT	1.0000	11.51	-20.00%	$13.81
						Subtotal	$1,622.24

Customer Name	Invoice#	RO#	Date
HAT AG - SALES DEPT	113331	24438	09/17/2025

Repair Totals								
Warranty	Parts:		Labor:		Misc.:		PreTax Subtotal:	
Internal	Parts:		Labor:		Misc.:		PreTax Subtotal:	
Customer	Parts:	$171.56	Labor:	$1,450.68	Misc.:		PreTax Subtotal:	$1,622.24
							Sales Tax:	
							Total Due from Customer:	$1,622.24

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

Schedule you're AGCO PARTS PM360 before January 1, 2027, to secure current pricing.

Scan the QR code to begin ordering online.

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Summary of Charges	
$0.00	Taxable
$1,622.24	Non-Taxable
$1,622.24	Subtotal
$0.00	Sales Tax
$1,622.24	**PAY THIS AMOUNT**
$1,622.24	**Amount Tendered**
$0.00	Change Due

Customer Signature	Date

Exempt Tax Cert #:	
Expiration Date:	

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

Invoice #	DUN-112717
Date	6/9/2025
Time	08:46

PO#	
Terms	PAID
Due Date	6/9/2025

RO#	DUN-20092			
RO Date	6/6/2023			
Miles	In	0.0	Out	0.0
Hours	In	708.0	Out	708.0
Service Writer	SANDRA ARCHER			
Stock#	(25310) 7900A			
Serial#	ZN2G0008A03040049			
Yr Make Model	2021 FENDT FTC8			
Description	COMBINE			
License				
Fleet#				
In Service Date	12/31/9999			

HAT AG - SALES DEPT (1477)

Contact

Service Invoice

Customer

Memo

Warranty Service Issue # 1

Com: PSP 202299 COMBINE STRATIFICATION PAN REINFORCEMENT AND TRAVEL

Cause:

Fix: C-8559026
IV-2458610

Note:

Mech	Type		Description		Total
14207	Labor	WARRANTY AGCO	WARRANTY AGCO	3.7500	
	Item	ACX3892810	SHIM	12.0000	
	Item	ACX3891920	SCREW-M6X1X25	8.0000	
	Item	ACX3849330	MACHINE SCREW-DIN6921 M1	2.0000	
	Item	ACW1628570	FLAT WASHER-ISO887CL 10-	4.0000	
	Item	ACW1064120	FLAT WASHER-ISO7093-1 6-	16.0000	
	Item	ACW1027010	TOP LOCKNUT-ISO7043 M6X1	8.0000	
	Item	ACX3892770	REINFORCEMENT	2.0000	

Subtotal	$0.00

Customer Name	Invoice#	RO#	Date
HAT AG - SALES DEPT	112717	20092	06/09/2025

Repair Totals									
Warranty	Parts:		Labor:		Misc.:		PreTax Subtotal:		
Internal	Parts:		Labor:		Misc.:		PreTax Subtotal:		
Customer	Parts:		Labor:		Misc.:		PreTax Subtotal:		
							Sales Tax:		
							Total Due from Customer:		

5% GST 893779397RT0002 $63.16 $1,263.21

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

HALO DAYS June 20th, 2025

located at the Dunmore store

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

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Summary of Charges	
$0.00	Taxable
$0.00	Non-Taxable
$0.00	Subtotal
$0.00	Sales Tax
$0.00	**PAY THIS AMOUNT**
$0.00	**Amount Tendered**
$0.00	Change Due

Customer Signature	Date

Exempt Tax Cert #:	
Expiration Date:	

Printed:11/9/2026 8:47 AM

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

Invoice #	DUN-112299
Date	3/22/2025
Time	00:00

PO#	
Terms	PAID
Due Date	3/22/2025

RO#	DUN-22701			
RO Date	8/28/2024			
Miles	In	0.0	Out	0.0
Hours	In	748.0	Out	748.0
Service Writer	Tyrone Lust			
Stock#	(25310) 7900A			
Serial#	ZN2G0008A03040049			
Yr Make Model	2021 FENDT FTC8			
Description	COMBINE			
License				
Fleet#				
In Service Date				

HAT AG - SALES DEPT (1477)

Contact

Service Invoice

Customer

Memo

Customer Service Issue # 1

Com: Rotor gear box bearing failed

Cause:

Fix: started removing pulley to get at bearing
removed ladder
removed chopper shield
removed pulley
removed another pulley
removed lock collar and cover plate
removed bearing
cleaned everything up
changed bearing
finished up combine
FULL STORY

Removed ladder and ladder holder. Removed chopper belt shield. Detensioned Beater drive belt on RH side and removed pulley. Removed locking collars and cover. Slid bearing out and installed new bearing. Installed lock collars and shield again and pulley. Installed chopper belt shield and ladder holder assembly. Tensioned belts and ran unit.

Note:

Mech	Type		Description				Total
14207	Labor	STANDARD	STANDARD LABOUR	11.3833	170.00	0.00%	$1,935.16
	Item	ACX2810160	BEARING SLEEVE	1.0000	261.06	-20.00%	$313.27
	Item	ACX2818080	BEARING INSERT-2-3/16"	1.0000	78.83	-20.00%	$94.60
						Subtotal	$2,343.03

Customer Service Issue # 2

Com: Door and lighting

Cause:

Fix:

Note:

Mech	Type	Description	Total

Subtotal	$0.00

Printed:11/9/2026 8:46 AM

Customer Name	Invoice#	RO#	Date
HAT AG - SALES DEPT	112299	22701	03/22/2025

Customer Service Issue # 3

Com: shields and light bracket

Cause:

Fix: installed panels LH side of cab.

Note:

Mech	Type		Description				Total
4604	Labor	STANDARD	STANDARD LABOUR	2.7167	170.00	0.00%	$461.84
	Item	700717402	RED REFLECTOR	1.0000	4.04	-20.00%	$4.85
	Item	ACX286513A	LIGHT MOUNT, RS-5.1M	1.0000	449.03	-20.00%	$538.84
	Item	700717404	REFLECTOR-RED ORANGE	1.0000	2.90	-20.00%	$3.48
	Item	ACW1655130	HINGE PIN-60 MM	1.0000	3.55	-20.00%	$4.26
	Item	ACW2096210	CLIP SUPPORT	2.0000	12.30	-20.00%	$29.52
	Item	ACW1234590	PANEL	1.0000	1691.84	-20.00%	$2,030.21
	Item	ACW1234330	SHIELD, LS-LEFT HAND	1.0000	681.22	-20.00%	$817.46
	Item	ACW1234380	DOOR PANEL	1.0000	762.69	-20.00%	$915.23
	Item	ACX286109A	STRAP	2.0000	4.02	-20.00%	$9.65
	Item	ACW1041140	MACHINE SCREW-DIN6921 M6	2.0000	0.73	-20.00%	$1.75
	Item	ACX2780210	SHIELD SUPPORT	1.0000	7.99	-20.00%	$9.59
	Item	ACW3809610	MAGNET	1.0000	6.75	-20.00%	$8.10
	Item	ACW0775690	HEX. FLANGE BOLT-EN1665	2.0000	1.10	-20.00%	$2.64
	Item	ACW1793620	BH CAPSCREW-ISO7380-2T M	2.0000	1.24	-20.00%	$2.98
	Item	ACW1793620	BH CAPSCREW-ISO7380-2T M	2.0000	1.24	-20.00%	$2.98
	Misc.	MSC	SHOP SUPPLIES	1.0000	32.33	0.00%	$32.33
						Subtotal	$4,875.71

Repair Totals

Warranty	Parts:		Labor:		Misc.:		PreTax Subtotal:	
Internal	Parts:		Labor:		Misc.:		PreTax Subtotal:	
Customer	Parts:	$4,789.41	Labor:	$2,397.00	Misc.:	$32.33	PreTax Subtotal:	$7,218.74
							Sales Tax:	
							Total Due from Customer:	$7,218.74

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

Schedule you're ADCO PARTS PM360 before January 1, 2027, to secure current pricing.

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Summary of Charges	
$0.00	Taxable
$7,218.74	Non-Taxable
$7,218.74	Subtotal
$0.00	Sales Tax
$7,218.74	**PAY THIS AMOUNT**
$7,218.74	**Amount Tendered**
$0.00	Change Due

Customer Signature	Date

Exempt Tax Cert #:	
Expiration Date:	

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

Invoice #	DUN-111316
Date	9/11/2024
Time	00:00

PO#	
Terms	PAID
Due Date	9/11/2024

RO#	DUN-22448			
RO Date	7/1/2024			
Miles	In	0.0	Out	0.0
Hours	In	729.0	Out	729.0
Service Writer	CODY MCNALLEY			
Stock#	(25310) 7900A			
Serial#	ZN2G0008A03040049			
Yr Make Model	2021 FENDT FTC8			
Description	COMBINE			
License				
Fleet#				
In Service Date				

HAT AG - SALES DEPT (1477)

Contact

Service Invoice

Customer

Memo

Internal Service Issue # 1

Com: Warranty Repairs

Cause:

Fix:

brought combine over and started removing shields
installed chaffers
ran harness
did software update
checked over belt tensions
checked rotor gearboxes
greased unit

Note:

Mech	Type		Description				Total
4604	Labor	STANDARD	STANDARD LABOUR	2.4333	170.00	0.00%	
14207	Labor	STANDARD	STANDARD LABOUR	9.2000	170.00	0.00%	
	Item	79016110	BATTERY-GRP 31	1.0000	140.65	0.00%	
	Core Chrg.	79016110	BATTERY-GRP 31 (Core Charge)	1.0000	27.00	0.00%	
						Subtotal	$0.00

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Customer Name	Invoice#	RO#	Date
HAT AG - SALES DEPT	111316	22448	09/11/2024

Repair Totals								
Warranty	Parts:		Labor:		Misc.:		PreTax Subtotal:	
Internal	Parts:	167.65	Labor:	1,977.66	Misc.:		PreTax Subtotal:	$2,145.31
Customer	Parts:		Labor:		Misc.:		PreTax Subtotal:	
							Sales Tax:	
							Total Due from Customer:	

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

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Summary of Charges	
$0.00	Taxable
$0.00	Non-Taxable
$0.00	Subtotal
$0.00	Sales Tax
$0.00	**PAY THIS AMOUNT**
$478.36	**Amount Tendered**
$0.00	Change Due

Customer Signature	Date

Exempt Tax Cert #:	
Expiration Date:	

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2008 Bullshead RD
Dunmore, Alberta T1B 0K9
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GST#893779397

Invoice #	DUN-111327
Date	9/13/2024
Time	00:00

PO#	
Terms	PAID
Due Date	9/13/2024

RO#	DUN-22691			
RO Date	8/28/2024			
Miles	In	0.0	Out	0.0
Hours	In	748.0	Out	750.0
Service Writer	Tyrone Lust			
Stock#	(25310) 7900A			
Serial#	ZN2G0008A03040049			
Yr Make Model	2021 FENDT FTC8			
Description	COMBINE			
License				
Fleet#				
In Service Date				

HAT AG - SALES DEPT (1477)

Contact

Service Invoice

Customer

Memo

Customer Service Issue # 1

Com: 750 hr service

Cause:

Fix: completed 750 hour service

Note:

Mech	Type		Description				Total
14207	Labor	STANDARD	STANDARD LABOUR	1.3666	170.00	0.00%	$232.32
	Item	ACP0287830	FILTER ELEMENT	2.0000	127.56	-20.00%	$306.14
	Item	ACP0287840	FILTER ELEMENT	2.0000	52.60	-20.00%	$126.24
	Item	ACP0385190	GREASE-14OZ MOLYIII	1.0000	12.62	-20.00%	$15.14
	Item	79014728	GREASE-14OZ LITH#2	1.0000	7.40	-20.00%	$8.88
						Subtotal	$688.72

Customer Name	Invoice#	RO#	Date
HAT AG - SALES DEPT	111327	22691	09/13/2024

Repair Totals								
Warranty	Parts:		Labor:		Misc.:		PreTax Subtotal:	
Internal	Parts:		Labor:		Misc.:		PreTax Subtotal:	
Customer	Parts:	$456.40	Labor:	$232.32	Misc.:		PreTax Subtotal:	$688.72
							Sales Tax:	
							Total Due from Customer:	$688.72

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

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Summary of Charges	
$0.00	Taxable
$688.72	Non-Taxable
$688.72	Subtotal
$0.00	Sales Tax
$688.72	**PAY THIS AMOUNT**
$688.72	**Amount Tendered**
$0.00	Change Due

Customer Signature	Date

Exempt Tax Cert #:	
Expiration Date:	

Printed:11/9/2026 8:49 AM

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

Invoice #	DUN-110629
Date	5/1/2024
Time	00:00

PO#	
Terms	PAID
Due Date	5/1/2024

RO#	DUN-20725			
RO Date	9/11/2023			
Miles	In	0.0	Out	0.0
Hours	In	717.0	Out	717.0
Service Writer	CODY MCNALLEY			
Stock#	(25310) 7900A			
Serial#	ZN2G0008A03040049			
Yr Make Model	2021 FENDT FTC8			
Description	COMBINE			
License				
Fleet#				
In Service Date				

HAT AG - SALES DEPT (1477)

Contact

Service Invoice

Customer

Memo

Customer Service Issue # 1

Com: PM360

Cause:

Fix:

Note:

Mech	Type		Description				Total
12539	Labor	STANDARD	STANDARD LABOUR	3.8500	155.00	0.00%	$596.75
14207	Labor	STANDARD	STANDARD LABOUR	3.4333	155.00	0.00%	$532.16

Subtotal	$1,128.91

Customer Service Issue # 2

Com: PM360repairs

Cause:

Fix: perform full pm360 inspection and uploadall photos to case. look up all parts and submit.

Note:

Mech	Type		Description				Total
15507	Labor	STANDARD	STANDARD LABOUR	3.5833	155.00	0.00%	$555.41
	Item	ACX0063550	COUNTERKNIFE	28.0000	8.92	-20.00%	$299.71
	Item	ACX0063990	STRAW/CHOP KNIFE	56.0000	12.74	-20.00%	$856.13
	Item	ACW6669170	PIN	2.0000	5.23	-20.00%	$12.55
	Item	ACW1872150	LOCK SPRING	2.0000	2.26	-20.00%	$5.42
	Item	1440394X1	SPIROL PIN-X4X30MM PL	2.0000	0.85	-20.00%	$2.04
	Item	72640693	PLASTIC HANDLE	2.0000	2.51	-20.00%	$6.02
	Item	ACW5470990	CHAIN SLAT	11.0000	36.61	-20.00%	$483.25
	Item	ACX0060900	FINGER	12.0000	6.88	-20.00%	$99.07
	Item	79037109	OIL-PERM821XL 5G	1.0000	139.06	-20.00%	$166.87
	Item	ACX2719680	LEVER	1.0000	55.53	-20.00%	$66.64
	Misc.	MSC	SHOP SUPPLIES	1.0000	38.88	0.00%	$38.88

Subtotal	$2,591.99

Customer Name	Invoice#	RO#	Date
HAT AG - SALES DEPT	110629	20725	05/01/2024

Repair Totals								
Warranty	Parts:		Labor:		Misc.:		PreTax Subtotal:	
Internal	Parts:		Labor:		Misc.:		PreTax Subtotal:	
Customer	Parts:	$1,997.70	Labor:	$1,684.32	Misc.:	$38.88	PreTax Subtotal:	$3,720.90
							Sales Tax:	
							Total Due from Customer:	$3,720.90

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

Schedule you're PM360 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
$3,720.94	Non-Taxable
$3,720.90	Subtotal
$0.00	Sales Tax
$3,720.90	**PAY THIS AMOUNT**
$3,720.94	**Amount Tendered**
$0.00	Change Due

Customer Signature	Date

Exempt Tax Cert #:	
Expiration Date:	

Printed:11/9/2026 8:48 AM