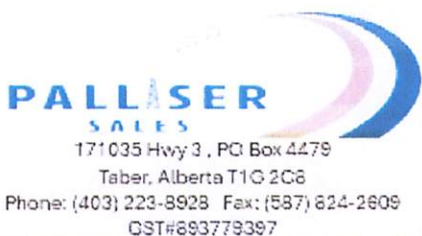


N03-23



Invoice #	TAB-208537	PO#	
Date	6/19/2025	Terms	PAID
Time	00:00	Due Date	7/19/2025

RO#	TAB-29081			
RO Date	6/13/2025			
Miles	In	0.0	Out	0.0
Hours	In	994.0	Out	994.0
Service Writer	NASH OBER			
Stock#	(27338)			
Serial#	WAM96824V00F02710			
Yr Make Model	FENDT FT930G7			
Description	TRACTOR			
License				
Fleet#				
In Service Date	12/31/9999			

Service Invoice

Customer

Memo C-9386198

Warranty Service Issue # 1

Com: 1000 HR SERVICE
C-9386198

Cause: TCP4059200

Fix:

Note:

Mech	Type	Description				Total
16835	Labor	WARRANTY AGCO	WARRANTY AGCO	7.7666	205.00	0.00%
	Item	79036361B	OIL-10W40 MAN 5G	2.0000	193.47	-15.00%
	Item	79037310B	OIL-10W40 MAN 1G	2.0000	43.81	-15.00%
	Item	72376037	SEALING WASHER-DIN 7603	1.0000	9.35	-15.00%
	Item	72638610	OIL FILTER-MOTOROEL	1.0000	95.44	-15.00%
	Item	72638609	FUEL ELEMENT-KSC HAUPTFI	1.0000	77.90	-15.00%
	Item	72652701	FUEL PRE-FILTER	1.0000	77.97	-15.00%
	Item	72621102	FILTER ELEMENT	1.0000	135.47	-15.00%
	Item	79036407B	OIL-821XL PLUS 5G	1.0000	171.64	-15.00%
	Item	72376044	SEALING WASHER-DIN 7603	2.0000	2.90	-15.00%
	Item	72315089	SEALING WASHER-DIN 7603	2.0000	0.69	-15.00%
	Item	72313494	O-RING-75,79X3,53-NBR 70	1.0000	5.92	-15.00%
	Item	72663318	FILTER-FILTEREINSATZ-VOR	1.0000	63.06	-15.00%
	Item	72315103	SEALING WASHER-DIN7603 A	4.0000	1.40	-15.00%
	Item	79014722B	OIL-GEAR 80W90 2.5G	1.0000	93.23	-15.00%
	Item	79022402B	OIL-GEAR 80W90 QT	2.0000	10.39	-15.00%
	Item	72659255	FILTER ELEMENT	1.0000	119.74	-15.00%
	Item	72313495	O-RING-76X2,5-NBR 70 FWN	1.0000	5.84	-15.00%
	Item	72629564	VENT. FILTER-HYDRAULIK	1.0000	34.11	-15.00%
	Item	72657543	O-RING-X 58,74X3,53	1.0000	10.05	-15.00%
	Item	72620540	AIR FITR.ELEMENT	1.0000	44.61	-15.00%
	Item	72620539	AIR FITR.ELEMENT	2.0000	19.42	-15.00%
	Item	72631214	AIR FITR.ELEMENT-LUFTTRO	1.0000	89.66	-15.00%
	Item	79014728	GREASE-14OZ LITH#2	1.0000	7.37	-15.00%
					Subtotal	\$0.00

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Customer Name	Invoice#	RO#	Date
	208537	29081	06/19/2025

Repair Totals									
Warranty	Parts:	1,826.61	Labor:	1,592.15	Misc.:		PreTax Subtotal:	\$3,418.76	
Internal	Parts:		Labor:		Misc.:		PreTax Subtotal:		
Customer	Parts:		Labor:		Misc.:		PreTax Subtotal:		
							Sales Tax:		
							Total Due from Customer:		
5% GST 893779397RT0001 (T)		\$170.96	\$3,418.76						
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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*We accept e-transfers and EFT payments on charge accounts,
 office@pallisersales.com*

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THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR VEHICLES LEFT FOR REPAIRS, STORAGE OR OTHER
 PURPOSES OR FOR ARTICLES LEFT IN VEHICLES. VEHICLES DRIVEN BY OUR EMPLOYEES AT OWNERS EXPENSE.
 I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE.

SIGNATURE: _____

I CERTIFY THAT I AM A BONAFAIDE FARMER AS DEFINED IN THE REGULATIONS UNDER THE SOCIAL SERVICES TAX ACT
 (B.C.) AND I AM PURCHASING THE TANGIBLE PERSONAL PROPERTY FOR WHICH EXEMPTION IS CLAIMED, SOLELY FOR THE
 NEEDS OF THE FARM.

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$_____ BEING THE TOTAL AMOUNT OWING OR
 BALANCE OWING AS SHOWN HEREON.

Customer Signature	Date
--------------------	------

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

Exempt Tax Cert #:	
Expiration Date:	

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Brennan LeBlanc
Divisional Operations Manager
Western Canada Agriculture