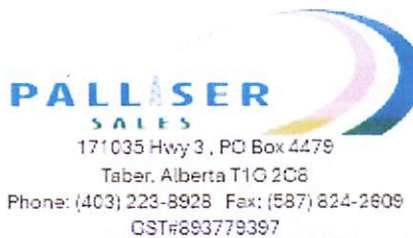


N03-24



Invoice #	TAB-208522
Date	6/16/2025
Time	00:00

PO#	1500HR
Terms	PAID
Due Date	7/16/2025

RO#	TAB-29079			
RO Date	6/13/2025			
Miles	In	0.0	Out	0.0
Hours	In	1691.0	Out	1691.0
Service Writer	NASH OBER			
Stock#	(27336)			
Serial#	WAM53924C00F01688			
Yr Make Model	FENDT FT1050G2			
Description	TRACTOR			
License				
Fleet#				
In Service Date	12/31/9999			

Service Invoice

Customer

Memo C-9376974

Warranty Service Issue # 1

Com: 1500 HR SERVICE
C-9376974

Cause: TCP4038728

Fix:

Note:

Mech	Type	Description				Total
16835	Labor	WARRANTY AGCO	WARRANTY AGCO	7.1700	205.00	0.00%
	Item	79036361B	OIL-10W40 MAN 5G	2.0000	193.47	-20.00%
	Item	79037310B	OIL-10W40 MAN 1G	3.0000	43.81	-20.00%
	Item	72376037	SEALING WASHER-DIN 7603	1.0000	9.35	-20.00%
	Item	ACP0896960	FILTER CARTRIDGE	1.0000	64.65	-20.00%
	Item	72638609	FUEL ELEMENT-KSC HAUPTEFI	1.0000	77.90	-20.00%
	Item	72614253	FUEL PRE-FILTER	1.0000	63.67	-20.00%
	Item	ACP0153520	DEF FILTER	1.0000	274.89	-20.00%
	Item	72652667	VALVE	1.0000	41.48	-20.00%
	Item	79014728	GREASE-14OZ LITH#2	1.0000	7.37	-20.00%
	Item	79014722B	OIL-GEAR 80W90 2.5G	1.0000	93.23	-20.00%
					Subtotal	\$0.00

Customer Name	Invoice#	RO#	Date
	208522	29079	06/16/2025

Repair Totals									
Warranty	Parts:	1,381.10	Labor:	1,469.85	Misc.:		PreTax Subtotal:	\$2,850.95	
Internal	Parts:		Labor:		Misc.:		PreTax Subtotal:		
Customer	Parts:		Labor:		Misc.:		PreTax Subtotal:		
							Sales Tax:		
							Total Due from Customer:		
5% GST 893779397RT0001 (T)		\$142.54		\$2,850.95					
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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 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 BONAFIDE 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.

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:10/21/2025 11:09 AM



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Brennan LeBlanc
Divisional Operations Manager
Western Canada Agriculture