



P.O. Box 968
 Rosetown, SK, S0L 2V0
 T. (306) 882-4291
 P.O. Box 10
 Elrose, SK, S0L 0Z0
 T. (306) 378-2575

P.O. Box 549
 Biggar, SK, S0K 0M0
 T. (306) 948-3909
 P.O. Box 517
 Outlook, SK, S0L 2N0
 T. (306) 867-8601

P.O. Box 848
 Davidson, SK, S0G 1A0
 T. (306) 567-2828
 P.O. Box 39
 Central Butte, SK, S0H 0T0
 T. (306) 796-4320



western@westernsales.ca
 http://www.westernsales.ca

Ship to:

SAME AS BELOW

Invoice to:

3K Farms Ltd
 c/o David Kral
 Box 238
 Landis SK S0K 2K0

Branch		Biggar		*REPRINT*	CNNYYY
Date	08/30/18	Time	14:17:57 (O)	Page 01	
Account No.	658209000	Phone No.	3066582090	Invoice No. B23715	
Ship Via	Purchase Order				
					Salesperson BK

DESCRIPTION

ORDER#: 126748

 Come in and talk to us about CMI Program
 Thank you for your business

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
SE500864	Complete Block	B051790	1	1		RETAIL		17727.90	
					1		*	17010.46	17010.46
RE57152	Injection Nozzl	B052007	2	2		RETAIL		269.65	
					2		*	262.28	524.56
SE501595	Water Pump Rema	B052007	1	1		RETAIL		675.20	
					1		*	657.93	657.93
SE500433	Turbocharger Re	B052007	1	1		RETAIL		1856.32	
					1		*	1807.83	1807.83
AH149229	AIR COOLER	B052312	1	1	1		*	3233.71	3233.71
EHC-SMALL	<8" 50¢ EACH	GL	2	2	2		*	.50	1.00
EHC-OIL	5¢ PER LITRE	GL	4	4	4		*	.05	.20
EHC-PAIL	10¢ / LITRE CAP	GL	4	4	4		*	.10	.40
EHC-OIL	5¢ PER LITRE	GL	19	19	19		*	.05	.95
EHC-PAIL	10¢ / LITRE CAP	GL	19	19	19		*	.10	1.90
EHC-SMALL	<8" 50¢ EACH	GL	1	1	1		*	.50	.50
R136151	SEAL	B052404	1	1		RETAIL		18.15	
					1		*	17.77	17.77
R124607	THERMOSTAT GSKT	DR11	1	1	1		*	13.99	13.99
RE521502	WATER PUMP	CC203	1	1		RETAIL		820.08	
					1		*	767.91	767.91
R502083	Cover	B052439	1	1		RETAIL		606.12	
					1		*	593.06	593.06
R119384	GASKET	B052439	1	1	1		*	25.92	25.92
RE542195	SEAL	4VIC	1	1		RETAIL		17.02	

If you are not completely satisfied with your experience please let one of our managers know.

I HEREBY CERTIFY THAT I AM ENGAGED IN THE BUSINESS OF FARMING AND THAT THE GOODS SHOWN ON THIS INVOICE WILL BE USED EXCLUSIVELY IN THE CONDUCT OF THAT BUSINESS.



JOHN DEERE

TERMS: PAYMENT DUE ON RECEIPT OF STATEMENT. SPECIAL ORDER GOODS ARE NOT RETURNABLE. ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING CHARGE. TITLE TO ALL ITEMS REMAINS WITH THE VENDOR UNTIL PURCHASE PRICE, AND OTHER CHARGES ARE FULLY PAID.

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			BK

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ITEM NO	DESCRIPTION	QTY	UNIT	PRICE	TOTAL	REMARKS
		1		16.15	16.15	
	NOTE: RE542195 IS A REPLACEMENT FOR RE529775					
R530687	Gasket B052439	1	1	4.53		RETAIL
		1		4.11	4.11	
	NOTE: R530687 IS A REPLACEMENT FOR R50424					
R47153	O-RING 4VCB	8	8	3.42		RETAIL
		8		3.20	25.60	
RE524105	OIL COOLER GSKT B052405	1	1	14.62		RETAIL
		1		14.33	14.33	
	NOTE: RE524105 IS A REPLACEMENT FOR AR58952					
R119847	Gasket B052439	1	1	14.24		RETAIL
		1		12.93	12.93	
R88397	GASKET B052439	2	2	10.98		RETAIL
		2		10.76	21.52	
R504810	O-RING DR2	2	2	4.65	9.30	
R124211	Gasket B052439	1	1	14.87	14.87	
R136063	SEAL B052405	1	1	18.25		RETAIL
		1		17.84	17.84	
R130573	GASKET B052439	3	3	13.64		RETAIL
		3		13.36	40.08	
RE62777	GASKET PALLET	2	2	13.73		RETAIL
		2		13.46	26.92	
	NOTE: RE62777 IS A REPLACEMENT FOR R83021					
RE62776	GASKET PALLET	2	2	6.28		RETAIL
		2		5.70	11.40	
	NOTE: RE62776 IS A REPLACEMENT FOR R83020					
R89879	TURBO GASKET DR8	1	1	11.87		RETAIL
		1		11.62	11.62	
R105346	GASKET DR11	1	1	6.57		RETAIL
		1		6.43	6.43	

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Item No.	Description	Unit	Qty	Unit Price	Total Price	Other Price
SE501595	Water Pump Rema MD		1-	1-	RETAIL 675.20	
					1- *	657.93 657.93CR
T35390	PLUG B052458		1	1	1 *	16.94 16.94
RE42139	Heating Element CC305		1	1	1 *	148.26 148.26
EHC-SMALL	<8" 50¢ EACH GL		1	1	1 *	.50 .50
R121765	TUBE B052492		1	1	RETAIL 94.51	
					1 *	92.49 92.49
EHC-OIL	5¢ PER LITRE GL		38	38	38 *	.05 1.90
EHC-PAIL	10¢ / LITRE CAP GL		38	38	38 *	.10 3.80
EHC-BIG	8"OR > \$1.00 @ GL		1	1	1 *	1.00 1.00
EHC-OIL	5¢ PER LITRE GL		8	8	8 *	.05 .40
EHC-PAIL	10¢ / LITRE CAP GL		8	8	8 *	.10 .80

cheque#00023

SUB TOTAL==> 24499.35
 GST (119469401) 1225.01
 TOTAL CASH 25724.36

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