

EDGE ON VENTURES

BOX 383







Remit To:
Agriterra Equipment
Box 3099, Stony Plain, AB.
T7Z 1Z1
Toll Free: 1-855-558-5508
www.agriterraeq.com



FENDT



Make/Model

2022 TER 8400C

GST # 811221134RT0001

RO: 111249C Warranty Invoice: 20475C

Vehicle Identification

AGCA8400ANNN11256

Date: 05/14/2024

1787766 ALBERTA LTD			2022 ILK 0400C			AGCA0400ANNIN 11230		
			Stock No	PO	License	Tag	Customer	Telephone
LAND, A	B TOB TAU		81575				87766	780-608-9382
le		Description		Quantity	List	N	et	Total
	SPRAYER	RO Open Date:	04/16/24		Meter In:		311	
	R/H FRONT PIL	LOW BLOCK BEARIN	G					
	Warranty Claim	C-8527765						
	DR/H FRONT PIL	LOW BLOCK BEARIN	G NOT TAKIN	IG GREAS	E			
	F APRIL 18/24							
	BEARINGS WE	RE SEIZED ON THE SI	HAFT,					
	CUT OUT AND	CLEANED UP SHAFT.						
	INSTALLED NE	W BEARINGS WITH C	OPPER COA	T AND GRE	ASED BEA	RINGS.		
	TIGHTENED HA	ARDWARE AND RAN L	NIT,					
	GREASED WHI	LE UNIT WAS RUNNIN	G AND CLEA	NED UP.				
	WORK COMPL	ETED (TM) (DJ)						
	L WARRANTY LA	ABOUR						223.52
	WARRANTY LA	ABOUR						
	P NTN-UC207-104	4D1 BRG INSERT		1.0	0		45.98	45.98
				0	Subtotal charges this section		269.50	
	SLAND, A	SLAND, AB T0B 1A0 SPRAYER R/H FRONT PIL Warranty Claim D R/H FRONT PIL F APRIL 18/24 BEARINGS WE CUT OUT AND INSTALLED NE TIGHTENED HA GREASED WHI WORK COMPL L WARRANTY LA	SPRAYER RO Open Date: R/H FRONT PILLOW BLOCK BEARING Warranty Claim C-8527765 D R/H FRONT PILLOW BLOCK BEARING F APRIL 18/24 BEARINGS WERE SEIZED ON THE SECUT OUT AND CLEANED UP SHAFT. INSTALLED NEW BEARINGS WITH COTTIGHTENED HARDWARE AND RAN UT GREASED WHILE UNIT WAS RUNNIN WORK COMPLETED (TM) (DJ)	STOCK NO 81575 BEAND, AB TOB 1AO SPRAYER RO Open Date: 04/16/24 R/H FRONT PILLOW BLOCK BEARING Warranty Claim C-8527765 D R/H FRONT PILLOW BLOCK BEARING NOT TAKIN F APRIL 18/24 BEARINGS WERE SEIZED ON THE SHAFT, CUT OUT AND CLEANED UP SHAFT. INSTALLED NEW BEARINGS WITH COPPER COATIGHTENED HARDWARE AND RAN UNIT, GREASED WHILE UNIT WAS RUNNING AND CLEANED WORK COMPLETED (TM) (DJ) L WARRANTY LABOUR WARRANTY LABOUR	Stand, AB T0B 1A0 BEAND, AB T0B	SLAND, AB TOB 1AO BISTOS BIS	Stand, AB TOB 1AO Stock No PO License lag 81575 Be T Description Quantity List N SPRAYER RO Open Date: 04/16/24 Meter In: R/H FRONT PILLOW BLOCK BEARING Warranty Claim C-8527765 D R/H FRONT PILLOW BLOCK BEARING NOT TAKING GREASE F APRIL 18/24 BEARINGS WERE SEIZED ON THE SHAFT, CUT OUT AND CLEANED UP SHAFT. INSTALLED NEW BEARINGS WITH COPPER COAT AND GREASED BEARINGS. TIGHTENED HARDWARE AND RAN UNIT, GREASED WHILE UNIT WAS RUNNING AND CLEANED UP. WORK COMPLETED (TM) (DJ) L WARRANTY LABOUR WARRANTY LABOUR	STOCK NO PO License 1ag Customer 81575 87766 BE T Description Quantity List Net SPRAYER RO Open Date: 04/16/24 Meter In: 311 R/H FRONT PILLOW BLOCK BEARING Warranty Claim C-8527765 D R/H FRONT PILLOW BLOCK BEARING NOT TAKING GREASE F APRIL 18/24 BEARINGS WERE SEIZED ON THE SHAFT, CUT OUT AND CLEANED UP SHAFT. INSTALLED NEW BEARINGS WITH COPPER COAT AND GREASED BEARINGS. TIGHTENED HARDWARE AND RAN UNIT, GREASED WHILE UNIT WAS RUNNING AND CLEANED UP. WORK COMPLETED (TM) (DJ) L WARRANTY LABOUR WARRANTY LABOUR

TERMS AND CONDITIONS: Thank you for your business. Payment terms are net due on delivery. Interest charged on overdue invoices at 24% per annum. For extended payment terms, please ask us about the AGCOPlus+ Commercial Credit Program.

I hereby authorize the above repair work to be done with the necessary materials. Your employees may operate, repair, and store the machine at my risk. I agree to pay cash in full upon completion of work or on pre authorized terms satisfactory to you. Until paid in full an express mechanics lien is acknowledged on the above machine to secure the amount of repairs thereto.

DESC	TOTALS
LABOR	223.52
PARTS	45.98
SUBLET	
міsc	
OTHER	
SUBTOTAL	269.50
GST	13.48
PST	
TOTAL	282.98

Signature:

Date:_









Remit To:
Agriterra Equipment
Box 3099, Stony Plain, AB.
T72 121
Toll Free: 1-855-558-5508
www.agriterraeq.com





RO: 111249C

Warranty Invoice: 20473C

Date: 05/14/2024

GST # 811221134RT0001

EDGE ON VENTURES BOX 383 1787766 ALBERTA LTD DAYSLAND, AB TOB 1A0

Noar Ma	(e/Model	Vehicle iden	lification
2022 TER	8400C	AGCA8400A	NNN11256
Stock No IRC	License	Tag # Customer	Telephone
81575		87766	780-608-9382
	uantity.	Net Table	Total

Type:	SPRAYER	RO Open Date:	04/16/24	Meter In:	311	1.14 (1.14 90)
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		N 12-VOLT CLUTCH B	EARING NOISY			
	D PT#AG523295					
	F REPLACED CL	UTCH BEARING AND	TESTED AND AL	L WORKED WELL		
WL	L WARRANTY LA	ABOUR				179.52
	WARRANTY LA	ABOUR				
	P AG523295 CLU	ITCH-143		1.00	805.40	805.40
	P FR FREIGHT			1.00	10.00	10.00
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DESC.	TOTALS
LABOR	179.52
PARTS	815.40
SUBLET	
MISC	
OTHER	
SUBTOTAL	994.92
GST	49.75
PST	
TOTAL	1044.67

Signature:

Date: