



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

EP12-3

RO: 111249C

Warranty Invoice: 20475C

Date: 05/14/2024

GST # 811221134RT0001

EDGE ON VENTURES
BOX 383
1787766 ALBERTA LTD
DAYSLAND, AB T0B 1A0

Year		Make/Model		Vehicle Identification			
		2022 TER 8400C		AGCA8400ANNN11256			
Stock No	PO	License		Tag	Customer	Telephone	
81575					87766	780-608-9382	

Cond	OpCode	T	Description	Quantity	List	Net	Total
------	--------	---	-------------	----------	------	-----	-------

Type: SPRAYER RO Open Date: 04/16/24 Meter In: 311

001	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)						
WL	L WARRANTY LABOUR						223.52
	WARRANTY LABOUR						
	P NTN-UC207-104D1 BRG INSERT			1.00		45.98	45.98
Subtotal charges this section							269.50

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.

Signature: _____ Date: _____

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



Remit To:
Agriterra Equipment
Box 3099, Stony Plain, AB.
T7Z 1Z1
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 T0B 1A0

Year	Make/Model	Vehicle Identification			
2022	TER 8400C	AGCA8400ANN11256			
Stock No	RO	License	Tag	Customer	Telephone
81575				87766	780-608-9382

Contd	OpCode	T	Description	Quantity	List	Net	Total
-------	--------	---	-------------	----------	------	-----	-------

Type:	SPRAYER	RO Open Date:	04/16/24	Meter In:	311	
004	GRAINULAR BIN 12 VOLT CLUTCH Warranty Claim C-8527663 D GRANULAR BIN 12-VOLT CLUTCH BEARING NOISY D PT#AG523295 F REPLACED CLUTCH BEARING AND TESTED AND ALL WORKED WELL					
WL	L WARRANTY LABOUR				179.52	
	WARRANTY LABOUR					
	P AG523295 CLUTCH-143	1.00		805.40	805.40	
	P FR FREIGHT	1.00		10.00	10.00	
	FREIGHT/HANDLING/MAIL/CUSTOMS/BROKERAGE					
	Subtotal charges this section					994.92

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.

Signature: _____ Date: _____

DESC	TOTALS
LABOR	179.52
PARTS	815.40
SUBLET	
MISC	
OTHER	
SUBTOTAL	994.92
GST	49.75
PST	
TOTAL	1044.67