

ES26-10



WEBB'S MACHINERY LTD.
4503 - 48th Street
LAMONT, AB T0B 2R0
Tel: 780-895-2189 Fax: 780-895-2174
GST # R58106172RT0001



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Tel: 780-895-2189 Fax: 780-895-2174
GST # R58106172RT0001



RO: 11089L
Invoice: 19443L
Date: 03/17/2025

2223973 ALBERTA LTD
C/O DAVE JAREMA
PO BOX 969
SMOKEY LAKE, AB T0A 3C0

Year		Make/Model		Serial Number	
		0000 NH 326		777630	
Stock No	PO	Misc Information		Tag	Customer
20940				66488	780-656-6488

Cond	OpCode	T	Description	Quantity	List	Net	Total
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Type: BALER RO Open Date: 08/07/24

001 WILL NOT TIE
D ADVISE CUSTOMER THAT NEEDLES SHOULD BE REPLACE
BAILER IS WORN OUT
C
F 485 8/23/24
-BROUGHT BALER UP TO SHOP TO RUN UP AND DIAGNOSE BROKEN
KNOTTERS
-THE PTO SPUN INDEPENDENTLY FROM REST OF MACHINE-REMOVED PTO
FROM MACHINE TO ACCESS FRONT CLUTCH
-REMOVED CLUTCH FROM MACHINE AND FOUND AN EXCESSIVE AMOUNT OF
PLAY IN SHAFT AND BUSHING
-THE HOUSING WAS COMPLETELY WORN OUT AND HAD NO MATERIAL LEFT TO
GRAB
-REMOVED RETAINING BOLTS FROM CLUTCH HOUSING
-CLUTCH DISC ARE EXTREMELY THIN AND NEED TO BE REPLACED
CLAB L CUSTOMER LABOUR 4.89 172.00 841.08
P HAR HARDWARE 1.00 1.50 1.50
HAIR PIN
P HAR HARDWARE 1.00 0.99 0.99
CLEVIS PIN
P NHN NON-STOCK 1.00 49.95 49.95
CORDEX 9600 SQUARE
P 86629486 DOG 2.00 121.29 242.58
P 46789 PIN 2.00 57.67 115.34
P 189423 SHIM 2.00 26.21 52.42
S SB2 SUBLET PARTS
TEESWATER AGRO PARTS - PARTS PROVIDED AND PAID FOR BY SMOKEY LAKE COLONY
Subtotal charges this section 1303.86

002 REPAIR
D REPAIR BALER
F 485
-CLEANED NEW CLUTCH ASSEMBLY IN PARTS CLEANER
-INSTALLED CLUTCH ON BALER
-REMOVED BENT TWINE ARM
2/3/25 485
-GOT NEW SHIMS FOR INBETWEEN PTO AND CLUTCH
-INSTALLED SHIMS AND SHAFT TO CLUTCH
TIGHTENED CENTER BOLT ON CLUTCH
485 2/18/25
-HAD TO RETIME BALER, AS IT WAS ABOUT 90 DEGREES OUT OF TIME
-REMOVED KNOTTER DRIVE CHAIN, ALIGNED PLUNGER ARM WITH TIMING
MARKS, ALIGNED KNOTTER DISCS WITH TIMING MARKS

REPRINT

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-REINSTALLED DRIVE CHAIN AND RE-TENSIONED
485 2/20/25
-RAN UP BALER WITH HYDRAULIC TABLE-ALL WORKS AS IT SHOULD
STILL NEED TO RUN UP WITH TWINE
330:
- RAN TWINE THROUGH EYELETS AND NEEDLES
- TURNED OVER UNIT BY HAND MAKING SURE UNIT WAS TIMED PROPERLY
- RAN UNIT WITH PORTABLE POWER SKID MAKING SURE UNIT WOULD TIE
PROPERLY
- MADE SOME MINOR ADJUSTMENTS IN THE KNOTTERS AND TRIED AGAIN
UNIT MAKING SURE UNIT TIED PROPERLY
- TIED MANY NOTTS MAKING SURE THERE WAS NO FURTHER ISSUES
CLAB L CUSTOMER LABOUR 9.15 172.00 1573.80
Subtotal charges this section 1573.80
M SHOP MATERIALS 169.04

THANK YOU FOR YOUR BUSINESS

CHARGE 66488 3199.04

TERMS:		DESC	TOTALS
<p>Account due: 10th of month following date of purchase. A service charge of 24% per annum (24 per month) will be added to the account.</p> <p>24% service charge on items or goods not paid for.</p> <p>All claims and returned goods must be accompanied by this bill.</p>		LADOR	2414.88
		PARTS	462.78
		SUBLET	
		MISC	169.04
		OTHER	
		SUBTOTAL	3046.70
		GST	152.34
		PST	
		TOTAL	3199.04

REPRINT

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571682

CUSTOMER'S ORDER

ADDRESS _____

ADDRESS _____

new holland 326 SALESPERSON

SALESPERSON

FOB

TERMS

VIA

QUANTITY

DESCRIPTION

PRICE

AMOUNT

Repair 328 Baler, Replaced

Parts Enlist.

Slip clutch Housing & Shaft.

Supplied by Combine World used

Notter System used

#2300	∞
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4450 00

TOTAL 2757