

P.O BOX 520
LUSELAND, SK
S0L 2A0



MASSEY FERGUSON

THOMPSON BEARING
AND FARM PARTS INC.



TEL: (306) 372-4242
FAX: (306) 372-4466

RAYMOND HECK
BOX 374
CELL 834-7010
LUSELAND SK S0L 2A0

PAGE

1

CASH CHG. F.P.

MCD

ACCT. NO.

14543

9790

GST # 887067502

SALESMAN CK	PURCHASE ORDER NO.	R.O. NO.	P.L. NO. 94703	INVOICE DATE 11/08/2021	TIME 02:26 PM	INVOICE NO. REPRINT 80013
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR	PRICES		
ORDERED	B/O	SHIPPED			BIN LOC.	List	Net	Extended

1	1		V837091173	CRANKSHAFT	NS*		173.12	147.15	147.15
1	1		V837074523	OIL FILTER	FS*		55.74	47.38	47.38
1	1		N ENVIRONMENTAL CHARG	ENV8+			1.00	1.00	1.00
1.500	1.500		79035353	15W40 OIL	SR*		136.11	115.69	173.54
1.500	1.500		N ENVIRONMENTAL CHARG	EN5G			2.84	2.84	4.26
0.200	0.200		79037109	OIL-PERM82	SR*		163.83	139.26	27.85
0.200	0.200		N ENVIRONMENTAL CHARG	EN5G			2.84	2.84	0.57
REPLACED REAR ENGINE SEAL; OIL CHANGE MOTOR REPLCED									
SEALS IN PICK UP MOTOR TIGHTEN ELEVATER CHAINS									
1	1		LABOURPM360	PM 360	LABOUR		800.00	800.00	800.00
16.840	16.840		LABOURAG	SHOP			120.00	120.00	2020.80
16.840	16.840		SHOP SUPPLIES (AG)	SS1			8.40	8.40	141.46
MF9790 SER#9790HT36112 ENG HRS2199.9 SEP HRS 1635									

MASTER CD

14543

3552.49

CHECK US OUT ON FACEBOOK, INSTAGRAM & YOUTUBE!
GST#: R137140208 GST Total: 167.91 PST Total: 20.57

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS	NONTAXABLE	5.83
TERMS: 2% PER MONTH INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS. ALL PARTS SALES FINAL, NO RETURNS. SOME PARTS PRICES INCLUDE A 2% FREIGHT AND HANDLING CHARGE. WE ACCEPT: VISA, MASTERCARD, DEBIT CARD, AGRICARD.		TAXABLE	537.38
	FREIGHT		
	LABOR	HOURS: 17.84	2820.80
	SALES TAX		188.48
	PLEASE PAY THIS TOTAL		3552.49

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9790

GST # 887067502

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.L. NO.	INVOICE DATE	TIME	INVOICE NO.	REPRINT
LAT			89699	09/30/2020	11:37 AM	76539	

QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR	PRICES		
ORDERED	B/O	SHIPPED				Bin Loc.	List	Net

				9790 COMBINE SHOE REPAIR				
4		4	71308770	BRG KIT	E68*		23.79	23.79
4		4	AEL205-100D1	BEARING	BRG		18.55	18.55
8		8	AEL205-014D1	BEARING	BRG		18.55	18.55
22.500		22.500	LABOURAG	SHOP			120.00	120.00
22.500		22.500	SHOP SUPPLIES (AG)	SS1			8.40	8.40
				R&R CHOPPER AND SEIVES WELD ONE SIEVE CHANGE ALL SHAKER SHOE				
				AND PAN BEARINGS MF9790COMBINE				
2		2	70912278	SCREW	B27*		3.43	3.43
1.500		1.500	LABOURAG	SHOP			120.00	120.00
1.500		1.500	SHOP SUPPLIES (AG)	SS1			8.40	8.40
				REPLACE BOLTS MF9790				
3		3	71392581	NUT	A18*		6.49	6.49
3		3	LABOURAG	SHOP			120.00	120.00
3		3	SHOP SUPPLIES (AG)	SS1			8.40	8.40
				REPLAIR TABLE AUGER MF9790				
2		2	71406957	BEARING SP	CUST		9.22	9.22
1		1	FREIGHT				9.22	9.22
1		1	70912278	SCREW	B27*		3.43	3.43

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
TERMS: 2% PER MONTH INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS. ALL PARTS SALES FINAL, NO RETURNS. SOME PARTS PRICES INCLUDE A 2% FREIGHT AND HANDLING CHARGE. WE ACCEPT: VISA, MASTERCARD, DEBIT CARD, AGRICARD.	PARTS		
	FREIGHT		
	SALES TAX		
RECEIVED BY:	PLEASE PAY THIS TOTAL		

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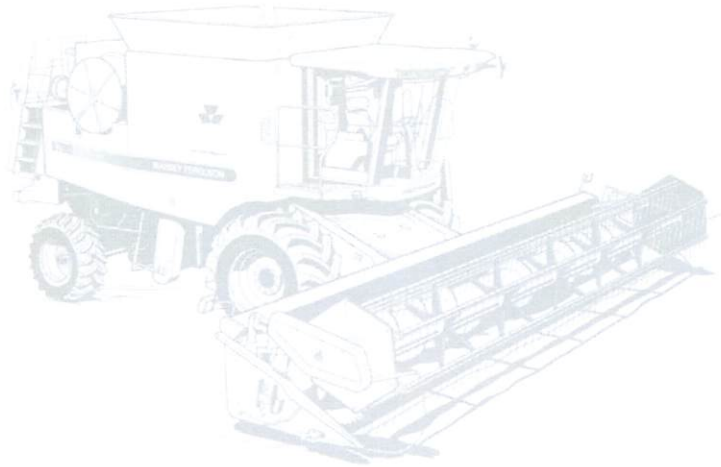
GST # 887067502

SALESMAN LAT	PURCHASE ORDER NO.	R.O. NO.	P.L. NO. 89699	INVOICE DATE 09/30/2020	TIME 11:37 AM	INVOICE NO. REPRINT 76539
QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR	PRICES
ORDERED	B/O	SHIPPED			BIN LOC.	List Net Extended

MASTER CD

14543

4047.69



CHECK US OUT ON FACEBOOK, INSTAGRAM & YOUTUBE!
GST#: R137140208 GST Total: 192.10 PST Total: 13.61

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
TERMS: 2% PER MONTH INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS. ALL PARTS SALES FINAL, NO RETURNS. SOME PARTS PRICES INCLUDE A 2% FREIGHT AND HANDLING CHARGE. WE ACCEPT: VISA, MASTERCARD, DEBIT CARD, AGRICARD. RECEIVED BY: _____	PARTS		
	TAXABLE		601.98
	FREIGHT		
	LABOR HOURS: 27.00		3240.00
	SALES TAX		205.71
	PLEASE PAY THIS TOTAL		4047.69

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CASH CHG. F.P.

MCD

ACCT. NO.

14543

9790

GST # 887067502

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.L. NO.	INVOICE DATE	TIME	INVOICE NO.	REPRINT	73689
KG			85476	12/20/2019	09:45 AM			

QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR	PRICES		
ORDERED	B/O	SHIPPED			BIN LOC.	List	Net	Extended

STK#	MODEL#	9790	SER#	HRS:0
0.350	0.350	79034596	OIL-SYN GL GN	166.06 140.95 49.33
1	1	N ENVIRONMENTAL CHARG	EN5G	2.84 2.84 2.84
1	1	71421290	SPROCKET B13*	205.33 174.53 174.53
1	1	W9863030	SPROCKET B5*	77.86 66.18 66.18
1	1	AEL208-108D1	BEARING BRG	40.64 40.64 40.64
1	1	AEL206-102D1	BEARING BRG	20.15 20.15 20.15
1	1	590-200	BLADE KIT NS	2703.75 2703.75 2703.75
1	1	FREIGHT		25.00 25.00 25.00
1	1	71412348	RUBBER PAT CUST	434.26 369.12 369.12
1	1	71390005	CONCAVE/WA	924.38 785.72 785.72
1	1	6304669M91	GRATE CUST	1143.31 971.81 971.81
1	1	2467230W1	VANE/5-HOL B9*	55.52 47.19 47.19
3	3	2467220W1	VANE/7-HOL B9*	69.96 59.47 178.41
16	16	700720958	SCREW-3/8" CUST	5.73 4.87 77.92
6	6	71371520	CYLINDER B CUST	180.82 153.70 922.20
1	1	71388301	CONCAVE CO CUST	2649.70 2252.25 2252.25
2	2	71390005	CONCAVE/WA	924.38 785.72 1571.44
25	25	71335689	SCREW-3/8" A27*	4.83 4.11 102.75
1	1	G1115KRRB	BEARING BRG	112.34 112.34 112.34
1	1	CARL'S WELDING	NS	460.00 460.00 460.00

SHIP
VIA

TERMS: 2% PER MONTH INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS.
ALL PARTS SALES FINAL, NO RETURNS.
SOME PARTS PRICES INCLUDE A 2% FREIGHT AND HANDLING CHARGE.
WE ACCEPT: VISA, MASTERCARD, DEBIT CARD, AGRICARD.

RECEIVED BY:

DESCRIPTION

ACCOUNT

AMOUNT

PARTS

FREIGHT

SALES TAX

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RAYMOND HECK BOX 374 CELL 834-7010 LUSELAND SK S0L 2A0	PAGE 2	
	CASH CHG. F.P. MCD	
	ACCT. NO. 14543	

GST # 887067502

SALESMAN KG	PURCHASE ORDER NO.	R.O. NO.	P.L. NO. 85476	INVOICE DATE 12/20/2019	TIME 09:45 AM	INVOICE NO. REPRINT 73689
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED				List	Net	Extended

STK#	MODEL#	SER#	HRS:0
	9790		
		WELDING DONE ON COMBINE	
1	1	2498390W1 VANE GUIDE CUST	34.23
47.500	47.500	LABOURAG SHOP	5700.00
47.500	47.500	SHOP SUPPLIES (AG) SS1	399.00
1	1	PM360 INSPECTION NS	800.00
		TECHS PERFORMED PM360	
		REPLACE CHOPPER KNIVES	
		REPLACE FRONT RUB BARS, FLIP ROTOR KNIVES, FLIP ELEMENTS	
		CHANGE ROTOR GEAR BOX OIL	
		CHANGE FRONT ROTOR BEARING, FRONT ROTOR TIN, AND VANES	
		REMOVE BROKEN WHERE PLATE AND PREPARE FOR WELDING	
		REPLACE CLEAN GRAIN SPROCKET AND RETURN SPROCKET	
		REPLACE 3 CONCAVES AND 1 SEPERATOR GRATE.	
0.250	0.250	79037109 OIL-PERM82 GN	27.17
0.250	0.250	N ENVIRONMENTAL CHARG EN5G	0.71
MASTER CD 14543			18817.77

CHECK US OUT ON FACEBOOK, INSTAGRAM & YOUTUBE!
GST#: R137140208 GST Total: 894.56 PST Total: 28.53

SHIP VIA TERMS: 2% PER MONTH INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS. ALL PARTS SALES FINAL, NO RETURNS. SOME PARTS PRICES INCLUDE A 2% FREIGHT AND HANDLING CHARGE. WE ACCEPT: VISA, MASTERCARD, DEBIT CARD, AGRICARD. RECEIVED BY: _____	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS NONTAXABLE		3.55
	TAXABLE		12191.13
	FREIGHT		
	LABOR HOURS: 47.50		5700.00
	SALES TAX		923.09
	PLEASE PAY THIS TOTAL		18817.77

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SALESMAN CK			PURCHASE ORDER NO.		R.O. NO.		P.L. NO. 97699		INVOICE DATE 09/30/2022		TIME 10:59 AM		INVOICE NO. REPRINT 82662																																					
QUANTITIES			PART NUMBER		DESCRIPTION		VENDOR		PRICES																																									
ORDERED			B/O		SHIPPED		BIN LOC.		List		Net		Extended																																					
<table border="1"><thead><tr><th>QUANTITIES</th><th>PART NUMBER</th><th>DESCRIPTION</th><th>VENDOR</th><th>PRICES</th></tr><tr><th>ORDERED</th><th>B/O</th><th>SHIPPED</th><th>BIN LOC.</th><th>List</th><th>Net</th><th>Extended</th></tr></thead><tbody><tr><td>1</td><td>1</td><td></td><td>ACW1707680</td><td>MAIN SHAFT NS*</td><td>982.47</td><td>982.47</td><td>982.47</td></tr><tr><td>1</td><td>1</td><td></td><td>71443643</td><td>COLLAR NS*</td><td>338.21</td><td>338.21</td><td>338.21</td></tr><tr><td>1</td><td>1</td><td></td><td>ACW1831320</td><td>HEX CAP SC NS*</td><td>4.24</td><td>4.24</td><td>4.24</td></tr></tbody></table>															QUANTITIES	PART NUMBER	DESCRIPTION	VENDOR	PRICES	ORDERED	B/O	SHIPPED	BIN LOC.	List	Net	Extended	1	1		ACW1707680	MAIN SHAFT NS*	982.47	982.47	982.47	1	1		71443643	COLLAR NS*	338.21	338.21	338.21	1	1		ACW1831320	HEX CAP SC NS*	4.24	4.24	4.24
QUANTITIES	PART NUMBER	DESCRIPTION	VENDOR	PRICES																																														
ORDERED	B/O	SHIPPED	BIN LOC.	List	Net	Extended																																												
1	1		ACW1707680	MAIN SHAFT NS*	982.47	982.47	982.47																																											
1	1		71443643	COLLAR NS*	338.21	338.21	338.21																																											
1	1		ACW1831320	HEX CAP SC NS*	4.24	4.24	4.24																																											
SHIP VIA																																																		
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CASH		CHG.	F.P.				
		MCD					
ACCT. NO. 14543							
GST # 887067502							
SALESMAN CK	PURCHASE ORDER NO.	R.O. NO.	P.L. NO. 97699	INVOICE DATE 09/30/2022	TIME 10:59 AM	INVOICE NO. REPRINT 82662	
QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR	PRICES	
ORDERED	B/O	SHIPPED			BIN LOC.	List Net Extended	
1	1		7738743	FILTER	FS*	63.17 63.17 63.17	
1	1		N ENVIRONMENTAL CHARG	ENV8-		0.60 0.60 0.60	
2	2		700721747	FILTER/ELE	FS*	69.30 69.30 138.60	
2	2		N ENVIRONMENTAL CHARG	ENV8-		0.60 0.60 1.20	
1	1		79037108	OIL-PERM82	SR*	96.47 96.47 96.47	
1	1		N ENVIRONMENTAL CHARG	ENV8+		1.00 1.00 1.00	
16.500	16.500		LABOURAG	SHOP		120.00 120.00 1980.00	
16.500	16.500		SHOP SUPPLIES (AG)	SS1		8.40 8.40 138.60	
16	16		MILEAGE			1.50 1.50 24.00	
R&R TRANSMISSION AND REBUILD MF9790							

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
TERMS: 2% PER MONTH INTEREST CHARGED ON ALL ACCOUNTS OVER 90 DAYS. ALL PARTS SALES FINAL, NO RETURNS. SOME PARTS PRICES INCLUDE A 2% FREIGHT AND HANDLING CHARGE. WE ACCEPT: VISA, MASTERCARD, DEBIT CARD, AGRI CARD.	PARTS		
	FREIGHT		
	SALES TAX		
	PLEASE PAY THIS TOTAL		
	RECEIVED BY: _____		

Doc: 0001, Invoice 10/05/2018

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