

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

MT955C

GST # 887067502

SALESMAN KG	PURCHASE ORDER NO.	R.O. NO.	P.L. NO. 89977	INVOICE DATE 10/30/2020	TIME 10:59 AM	INVOICE NO. REPRINT	76825	
QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR	PRICES		
ORDERED	B/O	SHIPPED			BIN LOC.	List	Net	Extended
			MT955C CHALLENGER TRACTOR					
1	1		521912D1	VALVE CONT	A31*	1061.08	1061.08	1061.08
1	1		508257D1	ROCKER SWI	NS*	82.56	82.56	82.56
1	1		527365D1	CARTRIDGE-	A2*	707.86	707.86	707.86
1	1		527335D1	COUPLER KI	NS*	398.03	398.03	398.03
1	1		FREIGHT			9.22	9.22	9.22
1	1		527367D1	SEAL KIT	NS*	109.23	109.23	109.23
0.500	0.500		79037109	OIL-PERM82	GN	120.56	120.56	60.28
0.500	0.500		N ENVIRONMENTAL CHARG	EN5G		2.84	2.84	1.42
9.500	9.500		LABOURAG	SHOP		120.00	120.00	1140.00
9.500	9.500		SHOP SUPPLIES (AG)	SS1		8.40	8.40	79.80
			REPAIR SEAT REPLACE AIR SWITCH,REPAIRED HYDRAULICS					
			MT955C 2750HOURS					
1	1		521912D1	VALVE CONT	A31*	1061.08	1061.08	1061.08
			HAD TO REPLACE SECOND VALVE					
MASTER CD			14543					4954.41
CHECK US OUT ON FACEBOOK, INSTAGRAM & YOUTUBE!								
GST#: R137140208 GST Total: 235.45 PST Total: 8.40								
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		NONTAXABLE		1.42
						TAXABLE		3569.14
				FREIGHT				
				LABOR		HOURS: 9.50		1140.00
				SALES TAX				243.85
RECEIVED BY: _____				PLEASE PAY THIS TOTAL ▶				4954.41

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:

PLEASE PAY THIS TOTAL

4954.41

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SALESMAN CK	PURCHASE ORDER NO.	R.O. NO.	P.L. NO. 96309	INVOICE DATE 06/02/2022	TIME 01:51 PM	INVOICE NO. REPRINT 81286
QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR	PRICES
ORDERED	B/O	SHIPPED			BIN LOC.	List Net Extended
STK#	MODEL#955C		SER#		HRS:0	
1	1	CH178-9570	A/C COMPRE	NS*	760.46	760.46 760.46
1	1	FREIGHT			13.45	13.45 13.45
2	2	70923564	O-RING	C79*	0.75	0.75 1.50
6	6	R134A	FREON	PR*	16.95	16.95 101.70
6.500	6.500	LABOURAG	SHOP		120.00	120.00 780.00
6.500	6.500	SHOP SUPPLIES (AG)	SS1		8.40	8.40 54.60
REPLACE AC COMPRESSOR, FIX WIRES, RECHARGE AC, TAKE HYDRAULIC SPOOLS OUT AND CHECK THEM, HOOK UP FLOW METER AND TEST HYDRAULICS MT955C						
MASTER CD			14543	1806.68		
CHECK US OUT ON FACEBOOK, INSTAGRAM & YOUTUBE! GST#: R137140208 GST Total: 85.59 PST Total: 9.38						
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		
				TAXABLE		931.71
				FREIGHT		
				LABOR HOURS: 6.50		780.00
				SALES TAX		94.97
RECEIVED BY:				PLEASE PAY THIS TOTAL 1806.68		

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