

Invoice

Date	Invoice #	
2020-09-21	2144	

Invoice To	20.09.20
Michael B Reimer PO Box 36 Eston, SK SOL 1A0	20

Qty	Item	Description	Rate	Amount
COLUMN TO SERVICE STATE OF THE PARTY OF THE	AN302791	Planetary Assembly GST on sales	8,249.00 5.00%	32,996.00 1,649.80
ver \$1,000 will in	cur an additional	Services Ltd. We now accept credit cards; amounts 3% convenience fee.	Subtotal	\$32,996.00
ervice charge. Th	ank-you for your	+	GST	\$1,649.80
Ekotunins NIGI	Rider 5	EWALT MS Schippers	Total	\$34,645.80



Invoice

Date	Invoice #	
2021-01-06	2338	

	40.04
Invoice To	21-0
Michael B Reimer PO Box 36 Eston, SK S0L 1A0	

Qty	Item	Description	Rate	Amount
2	Hours	Check sprayer hubs 05/19)	115.00	230.00
2	Hours	Travel to farm, top oil level up to load spreader on trailer, 20L 10/w30 extreme (05/22)	115.00	230.00
2.5	Hours	Check hubs - Removed hub covers and inspected; bearings are worn/ gears ok - Read hours 5800HRS (06/01)	115.00	287.50

GST/HST No.

723993739

EkotuningCom







Total

Subtotal

GST







Invoice

Date	Invoice #
2021-01-06	2338

	A DA
Invoice To	27-07-
Michael B Reimer	
PO Box 36	
Eston, SK S0L 1A0	

Qty
33.33333 Ho

GST/HST No.

723993739













Total

GST

Subtotal



Invoice

Date	Invoice #	
2021-01-06	2338	

	1 P 1 P 1 P 1 P 1 P 1 P 1 P 1 P 1 P 1 P
Invoice To	221.02
Michael B Reimer PO Box 36 Eston, SK SOL 1A0	20

Qty	Item	Description	Rate	Amount
1	Hours	Repair air leak	115.00	115.00
		- Removed old air line to LH front wheel and replaced with		
		new		
1	Hours	Repair exhaust	115.00	115.00
		- Removed exhaust mount		
		- Welded mount		
		- installed and adjust exhaust		***
4.75	Hours	Reseal Spinner motor	115.00	546.2
		- Removed motor and washed		
		- Removed spinner from motor		
		- Disassembled motor		
		- Installed speedi sleeve		
		- Resealed and assembled		
		- Installed on spreader		
		Labour total		5,357.0
100	10/30 Extreme	10W-30 Extreme Diesel Engine Oil (in L)	4.96	496.0
2	NFW01AG412	Pro drive hydraulic filter	109.79	219.5
1	NF1819	Hydraulic Filter	85.57	85.5
2	AH232277	Seal	200.64	401.2
2	KK13044	O-Ring	308.07	616.1
4	N304330	O-Ring	9.81	39.2
8	T78313	O-Ring	6.36	50.8
1	14M7656	Nut	6.34	6.3
15	TY26372	Synthetic Gear lube 80W-140	32.90	493.5
1	AN202514	Valve	908.99	908.9
1	N312663	Wheel Bolt	39.48	39.4
4	R26448	O-Ring	2.84	11.3
6	T77613	O-Ring	2.76	16.5
1	AN209159	Wheel Speed Sensor	615.75	615.7

Subtotal

GST

GST/HST No.

723993739









Total





Invoice

Date	Invoice #	
2021-01-06	2338	

se, SK SOL UZU 78-4444	
Invoice To	21.02.0
Michael B Reimer PO Box 36 Eston, SK S0L 1A0	

Qty	Item	Description	Rate	Amount
1	51M7044	O-Ring	4.06	4.0
1	99138	Speedi Sleeve 1.375	35.88	35.8
	TY25741	Tube	0.30	4.5
	KK38972	Seal Kit	214.09	214.0
	KK38143	Cap Screw	3.74	3.7
		GST on sales	5.00%	481.0
se make cheque	s pavable to 4/4	4 Services Ltd. We now accept credit cards; amounts		

Total due upon receipt of invoice. Accounts 30 days overdue are subject to a 5% monthly service charge. Thank-you for your business! GST/HST No. 723993739









GST







\$481.00