

406-1
NOV
INVOICE

BURCHBY TIRE & AUTO LTD.
5220 41 AVE
ATHABASCA, AB
T9S 1T6
Phone: 780-675-2134
Fax: 780-675-9132



REPRINT
Invoice #: 229258593
Order Date: Jul 10 2025
Completed Date: Jul 10 2025
Page: 1
Team Member: MEJONES

Account: GST/HST: 10212 7552

Year:
Make: Loose
Model:
Unit:
Lic #:
Prov:
VIN:
Mi/KM:

Qty	Product Code	Description	Price	Unit	Amount
1	N16928G	16.9/28 NEW GRIP	1,083.33	TAG	1,083.33
	AG1238926118 169/B28 ALL F12 324 FARM PRO R1 TL 32415023				
1	532622	16.9/18.4/R28 TR218A TUBE T/I	143.49	PCS	143.49
1	MARTCD2	FARM - 16.9-28 CHANGE OVER	154.88	EA	154.88

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,450.79, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURD.

TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: CASH SALE

Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	1,381.70
AB GST/HST	69.09
Total	1,450.79
Visa	(1,450.79)
Balance	0.00
=====	

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____

Release Date: _____

Printed: Jul 10 2025 14:14
Driver:
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1
Invoice #: 229258593
Invoice-3.4.0



PHYSICAL ADDRESS: 59422 Highway 44 South, Westlock County, AB
MAILING ADDRESS: 1-4950 Harrington Ridge, Lacombe, AB T4L 1A8
E-TRANSFER: payments@pentagonfarm.com
www.pentagonfarm.com TEL: 780-349-3113 TFN: 866-349-3113

SOLD TO

SHIP TO

AGCO RT120 05 SN: P083020 HR: 52104W 09
Sold By: WPV PO: AGCO-RT120 Date: 6/08/26 REPAIR INVOICE RW18194
Ship By: Tax: 10 HS 50 PRT: 7

Tax	D	Qty	Description	Price	Amount
			RT120 POWERMAX CVT TIER 3		
			JOB 1: REPAIR NO START		
			Traveled to unit. Diagnosed, found the left side harness melted and		
			shorted. Repaired what I could to get running. Customer will to bring to		
			the shop to have the harness repaired. Returned to the shop. moved the		
			fuel tank out of way, repaired the harness and tested - OK.		
			PARTS		
ZW		2	BAT G78DT72	950 AMP BAT	137.01
ZW		2	BAT BATTERY CORE	BAT	274.02
ZW		1	AGC 4279002M1	CORE	15.00
			GASKET	CORE	20.90
			** TOTAL PARTS		324.92
			RESTOCKING FEE		
ZW			RESTK FOR 4282208M3		27.50
			FUEL SURCHARGE		
ZW			228 KMS 06/10/2026	.75	171.00
			LABOR SHOP		
			** TOTAL LABOR SHOP		1187.20
			LABOR SERV TRUC		
			** TOTAL LABOR SERV TRUC		974.70
			FREIGHT		
ZW		0	MBL000288489		30.58
ZW		0	MBL000288601		20.25
			** TOTAL FREIGHT		50.83

JOB 2: REPAIR LOADER JOYSTICK

Diagnosed, found a solenoid has failed. Ordered parts to repair, customer will self install.

			PARTS		
ZW		1	ALO 4501276	SOLENOID	566.06
			LABOR SHOP		566.06
			** TOTAL LABOR SHOP		323.20
			FREIGHT		
ZW		0	335886181171		37.62

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NO RETURN OF PARTS PAST 30 DAYS. NO RETURN OF ELECTRICAL PARTS OR PARTS WITHOUT MANUFACTURER'S IDENTIFICATION.
ANY PRICE QUOTES EXPIRE WITHIN 30 DAYS.
TITLE TO ITEMS SOLD IS RESERVED TO SELLER UNTIL PAID IN FULL.
CUSTOMER GRANTS PENTAGON FARM CENTRE A SECURITY INTEREST IN ANY ITEM REPAIRED UNTIL PAID IN FULL



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www.pentagonfarm.com TEL: 780-349-3113 TFN: 866-349-3113

SOLD TO

SHIP TO

AGCO RT120 05 SN: P083020 HR 52120 W 05
Sold By: NPV PO # AGCO RT120 Date 6/08/26 REPAIR INVOICE RW18194
Ship By: TAX # 10:59:50 PM

Tax	D	Qty	Description	Price	Amount
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JOB 3: UNIT NOT WORKING IN LOW GEARS
Traveled to unit. Reviewed OPS manual as there was no active codes, found the dial for response was turned all the way down. Turned up and now unit drives. Looked at grapple and found a wiring issue, fixed wiring and tested - OK. Returned to the shop.

ZW			FUEL SURCHARGE		
		228	KMS 07/24/2026	.75	171.00
			LABOR SERV TRUC		
			** TOTAL LABOR SERV TRUC		855.00

ZW			SHOP MATERIALS		
			SHOP MATERIALS		100.20

ALL INVOICES ARE NET 30 DAYS WITH INTEREST THEREAFTER AT 3% PER MONTH (24% PER ANNUM).
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** SUBTOTAL 4789.23

86105 2868
Cash Sale

** GST 238.09

PAY THIS
AMOUNT

\$5027.32

Phone: (867) 334-2431
Page 2 Last Page

tractor / farm

2567067 Alberta LTD

Invoice

2567067 Alberta LTD

PO BOX 138
Calling lake Alberta T0G0K0
CA

GST Number 774257356

780 2364083

Benhughes708@gmail.com

BILL TO

Invoice #

11

Date

Jun 1, 2026

Due date

Jun 8, 2026

Item	Quantity	Price	Amount
labour	22	\$45.00	\$990.00
mechanical work on agco tractor			
(replace injection pump from Camrak Diesel Injection)			
Subtotal			\$990.00
TAX (5%)			\$49.50
Total			\$1,039.50

VISA



Amount Due

PAY ONLINE NOW

\$1,039.50

Pd by etransfer
June 1, 2026



44 Grand Dr,
Camrose AB, T4V 2K2
Ph: 780-672-5309
camrosediesel@telus.net

Farm

2026

Bill To		Customer No.		Ship To		Customer No.	
		001001				001001	
CASH SALES				WALLY RUDE			
Branch Camrose Diesel Injection				GST Number 102881901RT0001		VISA INVOICE Reference Number 001-055493	
Month/Day/Year 5/15/26		Writer DPT		Order No. 5/14/26 55493		Customer P.O. Terms Ship Via	
Quantity Ordered	Quantity Shipped	Part Number and Description			Code	Price	Net Amount
1	1	VIN: 47772			UNIT: RT120		
1	1	YEAR: MAKE: AGCO			MODEL: 0 460 426 382		
2	2	BOS F 002 D20 352	GASKET KIT VE	TG	59.630 EA	59.63	
1	1	NIP 096140-0030	SUPPLY PUMP	TG	67.290 EA	67.29	
1	1	BOS 1 461 074 338	PLATE	TG	6.290 EA	12.58	
1	1	BOS 1 461 074 339	PLATE	TG	9.130 EA	9.13	
1	1	BOS F 002 D12 533	PLUG	TG	35.070 EA	35.07	
1	1	BOS 2 916 085 905	CLIP	TG	4.340 EA	4.34	
7	7	DEL 7185-815E	WASHER	TG	1.160 EA	8.12	
1	1	BOS 1 467 010 535	VE ROLLER KIT	TG	75.430 EA	75.43	
1	1	DEL 7180-455	MNTG.GASKET	TG	9.933 EA	9.93	
7.00	7.00	LAB DT4	DARCY, PUMP LABOUR	TG	140.000 EA	980.00	
1	1	SHO SS RT	SHOP SUPPLIES ROTARY	TG	45.000 EA	45.00	
DRAINED FUEL & FOUND IT WAS CONTAMINATED WITH GASOLINE. DISASSEMBLE PUMP, FOUND THE SUPPLY PUMP BLADES BADLY WORN, ANEROID INTERNAL SEAL WAS LEAKING. CLEAN & OVERHAUL WITH NECESSARY PARTS & RE-CAL. GOODS & SERVICES TAX (CODE G) \$65.33							
Goods Received By: Please Print Name				Signature: X		SUBTOTAL TAX	
				VISA 1371.85		1306.52 65.33	
Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.				Time Prepared 13:36		TOTAL 1371.85	

Pd VISA

Thank You For Your Business

BURCHBY TIRE & AUTO LTD.
5220 41 AVE
ATHABASCA, AB
T9S 1T6
Phone: 780-675-2134
Fax: 780-675-9132



INVOICE

REPRINT

Invoice #: 229269012
Order Date: May 04 2026
Completed Date: May 06 2026
Page: 1
Team Member: DAWCOLE

WALLY RUDE
AB

Account: GST/HST: 10212 7552

Year:
Make: Loose
Model:
Unit:
Lic #:
Prov:
VIN:
Mi/KM:

Qty	Product Code	Description	Price	Unit	Amount
1	N16928G	16.9/28 NEW GRIP	1,083.33	TAG	1,083.33
	AG1238926117 169/B28 ALL F12 324 FARM PRO R1 TL 32415023				
1	532622	16.9/18.4/R28 TR218A TUBE T/I	145.75	PCS	145.75
1	MARTCD2	FARM - 16.9/28 CHANGE OVER	162.00	EA	162.00

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,460.63, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured.
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Agreed Terms: CASH SALE

Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	1,391.08
AB GST/HST	69.55
Total	1,460.63
Visa	(1,460.63)
Balance	0.00
=====	

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Signed X _____

Release Date: _____

Printed: May 06 2026 16:19
Driver:
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1
Invoice #: 229269012
Invoice-4.0.0



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MAILING ADDRESS: 1-4950 Harrington Ridge, Lacombe, AB T4L 1A8
E-TRANSFER: payments@pentagonfarm.com
www.pentagonfarm.com TEL: 780-349-3113 TFN: 866-349-3113

SOLD TO Delivery Method: Email

SHIP TO

AGCO RT120 05 SN B083020 HP 1560.0 W 00
Sold By: WDV PO # AGCO RT120 Date 3/15/21 REPAIR INVOICE RW13329
Ship By: Tax 100.00 PRT 23

Tax	D	Qty	Description	Price	Amount
			TRUCKING CUST		
ZW		114	KMS FARM-WL 03/16/21 #W0343	4.00	456.00
ZW		114	KMS WL-FARM 05/03/21 #W0351	4.00	456.00
			** TOTAL TRUCKING CUST		912.00

JOB 1: REPLACE DASH CLUSTER

Completed. New hours show 560hrs. Unit won't drive with new software loaded to DCC. Installed old dash and unit drives. Checked label codes and software version. New dash has a newer version installed, no older version available. Loaded old software version onto laptop to flash back to same version as old dash. Loaded older version of software, unit will still not drive. Put in TC for unit. Completed diag tests as per TC. Got unit to accept new calibration for transmission. Unit will now drive but does not respond like it did with the old dash. Shuttle responds slow with new dash compared to old dash. AGCO rep was here so had him review this situation. Loaded newer software back into dash. Test drove tractor, transmission responds better. Shuttle still responding slow. Went through calibrations all completed successfully. Completed transmission, coupler and range calibrations. Transmission calibrations did not fix issue. Unit will slow down on its own in reverse and speed up on its own in forward. Checked shuttle values in WinTest. Slowing down in reverse will not work using either new or old DCC. With old DCC plugged in, values are unstable. Completed calibrations again, found the calibrations for armrest lever are not storing correctly in dash. During calibration the neutral position is 528, but the stored value in the dash is 543. Manually changed to 528, this fixed multiple issues as cruise and start out set point speeds all work now. Unit drives a lot better now. Tested functions on shuttle lever, position 4 (reverse -) is not working. Lever will need to be replaced to fix this issue. Replaced shuttle lever, tested, all functions work correctly. Reassembled covers in cab.

NOTE: AGCO GOODWILL WAS DECLINED, PENTAGON HAS GIVEN A 10 HOUR GOODWILL CREDIT.

ZW	DIAGNOSTIC TOOL	
ZW	DIAGNOSTIC TOOL (WINTST)	75.00
ZW	GOODWILL	
ZW	PFC GOODWILL	1400.00

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www.pentagonfarm.com TEL: 780-349-3113 TFX: 866-349-3113

SOLD TO Delivery Method: Email
DERE01

SHIP TO

AGCO RT120 05 SNEEPO830201 HR 560 00W 00
Sold By: WBY PO: AGCO RT120 Date: 9/15/21 REPAIR INVOICE RW13329
Ship By: Tax: 110003 DPT 23

Tax	D	Qty	Description	Price	Amount
			PARTS SHOP		
ZW		1	AGC 3787409M97 INSTRUMENT	2425.24	2425.24
ZW		1	AGC 3789724M93 DRIVE/WOBBEL R14B05	572.03	572.03
			** TOTAL PARTS SHOP		2997.27
			LABOR SHOP		
			** TOTAL LABOR SHOP		2387.00
ZW		0	FREIGHT MBL000184173		19.87

JOB 2: TRANSMISSION NOT SHIFTING
Repaired during JOB 1.

JOB 3: REPAIR SLOW LEAK IN REAR TIRE
Removed wheel/tire, was seized and needed bottle jack to push wheel off the hub. Delivered to tire shop for repair. Reinstalled wheel.

			LABOR SHOP		
			** TOTAL LABOR SHOP		277.20
ZW		0	SUBLET CUSTOMER TIRE REPAIR		545.18

JOB 4: A/C SQUEALING AT START UP
Replaced cracked A/C belt. Bearings in tensioner idler are rough, ordered new idler. Installed new A/C belt and tensioner pulley. No squealing present. Checked pressures in system, pressure is good and cycles properly. Blows cold.

			PARTS SHOP		
ZW		1	AGC 3787373M2 BELT	39.09	39.09
ZW		1	AGC 4270319M1 ROLLER ASY	57.20	57.20
			** TOTAL PARTS SHOP		96.29
			LABOR SHOP		

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PAY THIS
AMOUNT





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SOLD TO Delivery Method: Email
DERE01

SHIP TO

AGCO RT120 05 SN P084020 HR 560 0 W 00
Sold By: WBY PO # AGCO RT120 Date: 3/15/21 REPAIR INVOICE RW13329
Ship By: Tax #310003 PRT 120

Tax	D	Qty	Description	Price	Amount
			** TOTAL LABOR SHOP		217.00
ZW	0		MBL000184231		10.27
ZW	0		KPD000175722		18.41
			** TOTAL FREIGHT		28.68

JOB 5: REPLACE LEFT 3PT HITCH STABILIZER ARM
Completed.

ZW			PARTS SHOP		
		1	AGC 3787610M91	357.30	357.30
			LABOR SHOP		
			** TOTAL LABOR SHOP		282.80
ZW	0		KPD000175555		25.75

JOB 6: CHECK AIR BAGS/COMPRESSOR RUNS ALL THE TIME

Aired up air bags, compressor kicks out properly at 86 psi. Marked shocks to watch leakage. Leaks down 15 psi every 5 min. Removed covers to check for leaks with soapy water. No leaks visible on air bags, lines or accumulators. Suspected leak in compressor housing. Suggested to bypass compressor with manual fill line, customer did not want this done. Reinstalled covers.

LABOR SHOP

** TOTAL LABOR SHOP 186.20

JOB 7: DYNO TRACTOR - LOW POWER COMPLAINT

Ran unit on dyno. Unit bogs down at 80 hp. Unit will not rev over 2000 rpm. Made adjustments to throttle linkage. Unit now responds better and is putting out 118 hp at 1000 PTO RPM.

TRACTOR DYNO

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www.pentagonfarm.com TEL: 780-349-3113 TFX: 866-349-3113

SOLD TO Delivery Method: Email

SHIP TO

AGCO RT120 05 SN P081020 HR 53016 W 00
SOLD BY PEV PO # AGCO RT120 Date 3/15/21 REPAIR INVOICE RN13329
Ship By Tax # 11 00 03 PRT 23

Tax	D	Qty	Description	Price	Amount
ZW			TRACTOR DYNO		75.00
			LABOR SHOP		
			** TOTAL LABOR SHOP		147.00

JOB 8: POOR STARTING

Unit has poor starting, talked with customer said this was previously not an issue. Checked voltages on pump, voltage low. Boosted battery did not help. Checked battery connections, clamp cracked. Replaced clamps and cleaned battery posts. Still will not start properly. Swap out DCC to confirm this was not the issue, not the issue. Manually connect 12v to advance solenoid, this did not work. Found 5 volt drop when advance solenoid connected. Solenoid no good this will need to be replaced. Replaced faulty fuel injection pump advance solenoid. Solenoid now works correctly. Engine still running rough and excessive smoke. Made fittings to bypass fuel tank and lift pump on unit. Bypassed fuel filter and lift pump, bled fuel system. Unit still will not run properly. Issue in fuel pump. Called customer and got permission to remove pump and send away for repair. Timed engine. Cannot get bolts to thread in. Used porta power to press pump out of gear. Removed starter, pinned engine upon starter removal found the insulation on starter signal wire is coming apart with bare wire showing. Repaired wiring. Installed pump. Engine runs good with new pump installed. Finished assembly. Test drove tractor everything works good.

PARTS SHOP

ZW		1 MIS 82-9541	POS BATTERY	5.95	5.95
ZW		1 MIS 82-9542	NEG BATTERY	5.95	5.95
			** TOTAL PARTS SHOP		11.90

LABOR SHOP

** TOTAL LABOR SHOP 2925.30

SUBLET CUSTOMER

ZW	0	REBUILD INJECTION PUMP			3292.12
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SHOP MATERIALS

ZW		SHOP MATERIALS			321.13
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** SUBTOTAL 13779.99

86105 2868
Charge Sale

** GST 689.00

Phone: (780) 675-5582
Page 4 of 4 Last Page

PAY THIS
AMOUNT

\$14468.99