



WEBB'S MACHINERY LTD.
5342 - 50th Avenue
VEGREVILLE, AB T9C 1M3
Tel: 780-632-6772 Fax: 780-632-3223
GST # 858106172RT0001



W18-7
NEW HOLLAND

RO: 7835W

Internal Invoice: 9500W

Date: 10/04/2024

INTERNAL- TO UNIT #

Year		Make/Model		Serial Number		
		2014 MAC FD75-40'		253981-14		
Stock No	PO	Misc Information		Tag	Customer	Telephone
20223-1					02310	

Cond	OpCode	T	Description	Quantity	List	Net	Total
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Type: HEADER CO RO Open Date: 09/04/24 Meter In: 1

001	WASH						
WB	L WASH BAY			3.00		172.00	516.00
Subtotal charges this section							516.00

002	CHECKOVER						
	F 09/06/24 AC						
	CHECKOVER HEADER. COMPLETE INSPECTION AND HOOK UP TO COMBINE. PERFORM RUNNING CHECKS. MAKE NOTES FOR REPAIRS. UNHOOK FROM COMBINE						
	09/07/24 AC						
	REPLACE RH AMBER MARKER LIGHT LENS. LIFT UP FEEDER AUGER AND REMOVE FEEDER PAN. CLEAN OUT GRAIN/ DIRT UNDER PAN. GREASE HEADER.						
	09/10/24						
	INSTALL NEW FEEDER PAN. BOLT ADAPTER TO HEADER. WELD BROKEN HANDLE ON PIN FOR HITCH EXTENSION.						
	09/11/24 AC						
	INSTALL NEW FLOAT SPRING, COULDN'T GET IT TO ADJUST TO SPEC. REMOVED AND FOUND OUT IT WAS WRONG #PN AND WRONG THREADS- FINE THREAD.. FOUND NEW SPRING ON SELF. CORRECT #PN AND CORRECT THREADS - COARSE. INSTALL AND ADJUST TO SAME LENGTH AS SPRING RIGHT BESIDE, TAKE HEADER OUTSIDE AND HOOK UP TO COMBINE. PUT IN FIELD MODE. ADJUST FLOAT AND FLEX.						
	09/12/24 AC						
	REMOVE BROKEN ANGLE CABLE. INSTALL NEW CABLE. GREASE CROSS AUGERS						

ILAB	L INTERNAL LABOUR			12.00		172.00	2064.00
	P MCD220852 PAN - FEED			1.00		633.88	633.88
	P MCD139630 LENS - AMB			1.00		15.98	15.98
	P MCD187658 CABLE - FL			1.00		68.88	68.88
	P MCD123773 DECAL - LH			1.00		62.02	62.02
	P MCD123775 DECAL - RH			1.00		60.46	60.46
	P MCD123765 DECAL - ST			1.00		13.19	13.19
	P MCD123766 DECAL - ST			1.00		13.19	13.19
Subtotal charges this section							2931.60

	M SHOP MATERIALS						180.60
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THANK YOU FOR YOUR BUSINESS



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		2014 MAC FD75-40'		253981-14	
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20223-1				02310	

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Allocation control # 20223-1 account # 13101W
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568.63
3085.37

TERMS:

Account due 10th of month following date of purchase. A service charge of 24 % per annum (2% per month) will be added to over due accounts

20% restocking charge on return or special ordered parts.

All claims and returned goods must be accompanied by this bill.

DESC	TOTALS
LABOR	2580.00
PARTS	867.60
SUBLET	
MISC	180.60
OTHER	
SUBTOTAL	3628.20
GST	25.80
PST	
TOTAL	3654.00