



WEBB'S MACHINERY LTD.

5342 - 50th Avenue
VEGREVILLE, AB T9C 1M3
Tel: 780-632-6772 Fax: 780-632-3223
GST # 858106172RT0001



NEW HOLLAND

W18-14

RO: 29047V

Internal Invoice: 30685V

Date: 10/23/2024

INT W/G'S NEED STK#

Year		Make/Model		Serial Number		
2013		NH SP240FXP		YCYM00468		
Stock No	PO	Misc Information		Tag	Customer	Telephone
20899					01303	

Cond	OpCode	Description	Quantity	List	Net	Total
Type:		SPRAYER	RO Open Date:	07/24/24	Meter In:	2197
001		WHEEL MOTOR (ROAD)				
		D JR TRIP TO FARM JULY 23,2024 TICKET# 3555 (PATRIE LOANER)				
		JR TRIP TO FARM JULY 24,2024 TICKET# 3695				
		RH REAR WHEEL MOTOR FAILED				
		F JR JULY 23				
		-REPLACED O-RING ON WHEEL MOTOR COVER				
		-REMOVED HYDROSTAT PRESSURE LINE & LOOPED IT TO RETURN ON BOTH				
		MOTOR SIDE & SPRAYER SIDE				
		-DROVE UNIT TO THE ROAD TO BE PICKED UP BY TRUCK				
		JR JULY 24				
		-TOPPED UP HYDRAULIC OIL				
		-LOADED UNIT ONTO TRAILER & HELPED TIE IT DOWN				
ILAB	L	INTERNAL LABOUR	7.10		196.00	1391.60
	P	73344333 AW68 HYD	1.00		131.45	131.45
	P	OIL CONTAINER CHARGE EHC13	1.00		1.90	1.90
	O	TRK TRUCKING	6.00		150.00	900.00
		Subtotal charges this section				2424.95
002		WHEEL MOTOR (SHOP)				
		DRH REAR WHEEL MOTOR FAILED,				
		F JOHN JOHAN				
		ADD OIL TO UNIT SO I COULD LIMP SPARYER INTO SHOP.				
		DRAIN OIL, PULLED FILTERS.				
		PULLED HYDRAULIC TANK, CLEAN TANK, AND REINSTALLED.				
		DRAINED AND FLUSHED OIL COOLER. DRAIN LINES.				
		REMOVED REAR RH WHEEL.				
		REMOVED WHEEL MOTOR AND INSTALLED NEW MOTOR.				
		INSTALLED AND TORQUE TIRE.				
		INSTALLED NEW FILTERS.				
		FILLED UNIT WITH OIL. RAN UNIT.				
		FRPLACED FILTERS. RAN UNIT AGAIN ALL SEEM GOOD				
		10-03-2024 ANDREW WENT TO NAPA AND GOT NEW HYDRAULIC HOSE				
ILAB	L	INTERNAL LABOUR	30.25		172.00	5203.00
	P	21.44841.5R REMAN-MOTO	1.00		17950.97	17950.97
	P	CORES: Core Chrgs			1092.14	1092.14
	P	21.44841.5C CORE-MOTOR	1.00		-1092.14	-1092.14
	P	73344333 AW68 HYD	12.00		131.45	1577.40
	P	OIL CONTAINER CHARGE EHC13	12.00		1.90	22.80
	P	48142231 FILTER HY	4.00		112.61	450.44
	P	FILTERS > 8" - 1.25 EHC2	8.00		1.25	10.00
	P	21.44737 FILTER, HY	2.00		355.20	710.40
	P	21.21112 BODY	2.00		167.15	334.30

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Stock No	PO	License	Tag	Customer	Telephone	
20899				01303		

Cond	OpCode	Description	Quantity	List	Net	Total
		P 47943212 FILTER HY	1.00		31.37	31.37
		P FILTERS < 8" - .55 EHC1	1.00		0.55	0.55
		P G25240-1212 COUPLING	1.00		91.23	91.23
		P G25230-1216 COUPLING	1.00		69.16	69.16
		P 70394 HOSE 3/4"	1.00		15.51	15.51
		Subtotal charges this section				26467.13
003		WINTERIZE				
		F JOHN				
		F RINSE OUT TANK.				
		F WINTERIZE SPRAYER.				
	ILAB	L INTERNAL LABOUR	3.10		172.00	533.20
		P FSWA-946 ANTIFREZ P	5.00		18.89	94.45
		Subtotal charges this section				627.65
004		WASH				
	ILAB	L INTERNAL LABOUR	7.00		172.00	1204.00
		Subtotal charges this section				1204.00
		M SHOP MATERIALS				300.00

THANK YOU FOR YOUR BUSINESS

Allocation control # 20899 account # 13101L	2448.63
Allocation control # 20899 account # 13101L	26725.57
Allocation control # 20899 account # 13101L	633.78
Allocation control # 20899 account # 13101L	1215.75

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	8331.80
PARTS	21491.93
SUBLET	
MISC	300.00
OTHER	900.00
SUBTOTAL	31023.73
GST	
PST	
TOTAL	31023.73