W18-26

WEBB'S MACHINERY

WEBB'S MACHINERY LTD.

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

NEW HOLLAND

RO: 8090W
Internal Invoice: 9828W
Date: 12/03/2024

INTERNAL- TO UNIT #

Year	Make/Model	Serial Number
	2021 NH CR10.90	HAFR197NP02051002

Stock No	PO	Misc Information	Tag	Customer	Telephone
20135-3				02310	

Type: COMBINE RO Open Date: 12/03/24 Meter In: 803

Cond	OpCode	T	Description	Quantity	List	Net	Total
001			CPO				
		D	SEE ORIGINAL RO # 6997W FOR DETAIL (BILLED TO WRONG UNIT INITIALLY)				
	ILAB	L	INTERNAL LABOUR				4648.00
	WB	L	WASH BAY				1660.00
		P	SGENG1 KIT	5.00		27.24	136.20
		P	MFR FREIGHT	1.00		10.00	10.00
		P	360260A2 FILTER, CA	1.00		134.61	134.61
		P	47888462 FILTER AI	1.00		410.72	410.72
		P	48007134 FILTER AI	1.00		543.36	543.36
		P	84217229 CAB INTAKE	1.00		88.46	88.46
		P	48142231 FILTER HY	2.00		110.90	221.80
		P	FILTERS > 8" EHC2	4.00		1.00	4.00
		P	84444543 FILTER	1.00		83.02	83.02
		P	FILTERS EHC1	2.00		0.50	1.00
		P	5801415504 FILTER, EL	1.00		89.75	89.75
		P	84423586 FILTER, FU	1.00		279.50	279.50
		P	5801516883 FILTER, EL	1.00		228.81	228.81
		P	73344228 N10W40 19L	1.00		143.74	143.74
		P	OIL CONTAINER 18.93 EHC6	1.00		1.89	1.89
		P	73344227 N10W40 10L	2.00		76.17	152.34
		P	OIL CONTAINER 9.46 EHC5	3.00		0.95	2.85
		P	A184597 POPPET, VA	1.00		38.78	38.78
		P	73344310 C80W90 1L	1.00		9.59	9.59
		P	OIL CONTAINER .946 EHC3	1.00		0.10	0.10
		P	73344273 NHYTRN 10L	1.00		77.40	77.40
		S	6SS SHOP SUPPLY			0.49	0.49
			Subtotal charges this section				8966.41
		M	SHOP MATERIALS				300.00

THANK YOU FOR YOUR BUSINESS

Allocation control # 20135-3 account # 13101W 9266.41

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REPRINT

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Year	Make/Model	Vehicle Identification
	2021 NH CR10.90	HAFR197NP02051002

Stock No	PO	License	Tag	Customer	Telephone
20135-3				02310	

Cond	OpCode	T	Description	Quantity	List	Net	Total

TERMS:
Account due 10th of month following date of purchace. 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	6308.00
PARTS	2657.92
SUBLET	0.49
MISC	300.00
OTHER	
SUBTOTAL	9266.41
GST	
PST	
TOTAL	9266.41