

## WEBB'S MACHINERY LTD.

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

Description



**RO: 30164V** 

Internal Invoice: 31972V

Date: 07/02/2025

**INTERNAL- TO UNIT #** 

Cond

OpCode

Year Make/Model					Vehicle Identification			
2015 CIH 420 ROWTR+				ZFF303974				
Stock No	PO		License		Tag	Custome	Telephone	
20538						02310		
	Quantity	,	List		Net		Total	

Type:		TRACTOR	RO Open Date:	06/02/25					
001		DERATE							
001			RM JUN 2,2025 TICKE	T# 2641 (IONETZ I C	ΔNFR				
		ACTOR)	KW OOK 2,2025 HOKE	1# 2041 (IONE12 EC	ZANEK				
			JNIT DERATED - ENGI	NE ERROR CODE 3	R141				
		F JR JUN 2		NE ENNON GODE (	, , , ,				
			JLTY HIGH PRESSURI	E FUEL PUMP					
			TO NEW FUEL PUMP						
		-INSTALLED NEW FUEL PUMP							
	-CODE CAME BACK, SUSPECTING AIR IN SYSTEM OR FAULTY INJECTOR, FURTHER DIAGNOSIS NEEDED ONCE CUSTOMER IS DONE SEEDING AND								
	TRACTOR IS BROUGHT BACK TO SHOP								
	ILAB	L INTERNAL LAB	OUR		6.00	205.00	1230.00		
		P 5802805240R R	EMAN-FUEL		1.00	5916.24	5916.24		
		P CORES: Core C	hrgs		1.00	1.39	1.39		
		P 5802805240C C	ORE-FUEL		1.00	-1.39	-1.39		
		Subtotal charges this section							
		M SHOP MATERI	ALS				86.10		
			THANK YOU F	OR YOUR BUSINES	ss				
			THAIR TOOT	OK TOOK BOOMED					
				Allanation contr	-1 # 00500		7000 04		
				Allocation contr	OI # ZUSS8 ac	count # 13101W	7232.34		

TERMS:	DESC	TOTALS
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	LABOR	1230.00
20% restocking charge on return or special ordered parts.	PARTS	5916.24
All claims and returned goods must be accompanied by this bill.	SUBLET	
	MISC	86.10
	OTHER	
	SUBTOTAL	7232.34
	GST	
	PST	
	TOTAL	7232.34