W18-29

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: 15334M
Internal Invoice: 25248M
Date: 06/24/2025

INTERNAL - TO UNIT #

Year	Make/Model	Vehicle Identification
	2018 NH T6.165	HACT6165PJEG08470

Stock No	PO	License	Tag	Customer	Telephone
19162-1				02310	

Cond	OpCode	T	Description	Quantity	List	Net	Total
Type:			TRACTOR RO Open Date: 04/01/25 Meter In: 6943				
001			STARTING				
		D	DIAGNOSE AND CHECK STARTING ISSUE. CHECK BATTERY, CHECK DRAW.				
		C					
		F	KS 04/01- CHECKED BATTERY AND ITS DEAD. PULLED BATTERY AND FOUND IT CRACKED. CLEANED CRODED BATTERY CONNECTIONS AND REPLACED BATTERY. CHECKED FOR DRAW AND FOUND 0.5AMP DRAW FROM UCM BATTERY SUPPLY AND ONE BURNT FUSE FOR 4WAY FLASHERS.. CHANGED 4 WAY FLASHER FUSE AND NOW THE DRAW IS 5 AMPS. FOUND 4 WAY FLASHER WAS LEFT ON TURN SWITCH OFF NO DRAW IS 0.005AMP. HAD NO EPL PARK BRAKE. WENT THROUGH CONFIGYRATIONS TO GET RIDE OF A FEW CODES STILL GOT 2 CODES18351 AND 2685.04. LOST THE LOADER FUNCTION PUT EVERYTHING BACK TO THE WAY IT STARTED WITH THE JOYSTICK AND STILL WILL NOT FUCTION. PUT BATTERY CHARGER ON BATTERY. SL APR 4-CONNECTED THE EST AND HAVE CODE 18351 -CHECKED SOFTWARE VERSIONS AND UPDATED THE ACM FROM 3.03 TO 3.04 -CHECKED CONFIGURATION AND FOUND REHR JOYSTICK SET TO NONE, SET IT TO ADVANCED AND THE LOADER WORKS -NOTICED THAT THE ICP PANEL DOESNOT LIGHT UP, THE 4WD IS STUCK ON THE FUEL GAUGE READS EMPTY AND THE 3PTH DOES NOT WORK.				
	ILAB	L	INTERNAL LABOUR	7.17		172.00	1233.24
		P	CBNHD5W BATTERY	1.00		475.69	475.69
		P	CORES: Core Chrgs	1.00		60.00	60.00
		P	SCRP8 CORE	1.00		-60.00	-60.00
			WARRANTY 20 MONTHS: CCA 1400				
			Subtotal charges this section				1708.93
		M	SHOP MATERIALS				86.33

THANK YOU FOR YOUR BUSINESS

Allocation control # 19162-1 account # 13101W 1795.26

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	1233.24
PARTS	475.69
SUBLET	
MISC	86.33
OTHER	
SUBTOTAL	1795.26
GST	
PST	
TOTAL	1795.26

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REPRINT

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Tel: 780-632-6772 Fax: 780-632-3223
GST # 858106172RT0001

NEW HOLLAND

RO: 11091L
Internal Invoice: 19088L
Date: 11/04/2024

INT W/G'S NEED STK#

Year	Make/Model	Serial Number
	2018 NH T6.165	HACT6165PJEG08470

Stock No	PO	Misc Information	Tag	Customer	Telephone
19162-1				01303	

Cond	OpCode	T	Description	Quantity	List	Net	Total
Type:			TRACTOR RO Open Date: 08/07/24 Meter In: 6943				
003			GRAPPLE AND LOADER REPAIR				
			C				
			F - 490				
			-REPAIR SOME DAMAGES ON THE CYLINDER BARREL				
			-INSTALL HYDRAULIC SEAL KIT				
			-INSTALL INNER AND OUTER SPRING CLIPS				
			- RIGHT HAND GRAPPLE HYDRAULIC CYLINDER PIN AND BUSHES IS WORN OUT				
			- HYDRAULIC LEAK ON LEFT HAND MAIN BOOM CYLINDER				
			- REMOVE AND REPAIR LEFT HAND HYDRAULIC CYLINDER				
			- REMOVE AND REPLACE FRONT LOADER HYDRAULIC LINES FOR TILTING				
			- TEST TO SEE IF THE BUCKET KEEP DROPPING DOWN				
			- FIND THE RIGHT HAND HYDRAULIC CYLINDER WAS CAUSING IT TO DROP DOWN (LOADER KEEPS DROPPING)				
			- ROMOVE RIGHT HAND HYDRAULIC CYLINDER				
			- STRIP AND CLEAN ALL PARTS				
			- CYLINDER SHAFT,PISTON,GLAND NUT AND BARREL IS DAMAGE ON RIGHT HAND CYLINDER				
			- DRILL AND TAP HOLES FOR HYDRAULIC BODY MOUNT HOSE CLAMP BOLTS				
			- FIT NEW COVER BACK OVER HYDRAUIC LINES				
			- REMOVE, REPAIR AND FIT SEAL KIT ON LEFT HAND MAIN BOOM HYDRAULIC CYLINDER				
			- REMOVE LOADER GRAPPLE FROM TRACTOR				
			- REMOVE AND REPLACE FRONT LOADER PINS AND BUSHES				
			- REMOVE AND REPLACE BROKEN PINS AND BUSHES ON THE MAIN HYDRAULIC CYLINDERS				
			- REMOVE AND REPLACE HYDRAULIC HOSES FOR GRAPPLE				
			- REMOVE, REPAIR AND FIT SEAL KIT ON LEFT HAND MAIN BOOM HYDRAULIC CYLINDER				
	ILAB	L	INTERNAL LABOUR	21.00		172.00	3612.00
		P	GH781-6 3/8" HOSE	8.00		5.59	44.72
		P	1A8BF6 FITTING	2.00		18.50	37.00
		P	1A6BF6 FITTING	2.00		18.16	36.32
		P	48172094 BUSHING	4.00		30.43	121.72
		P	48172092 BUSHING	4.00		18.58	74.32
		P	48172108 KIT SEALS	1.00		221.31	221.31
		P	48172176 RING	1.00		14.42	14.42
		P	48172178 RING	1.00		13.46	13.46
		P	LDR60039647 KIT	1.00		782.15	782.15
		P	48172357 CARRIER	1.00		2368.10	2368.10
		P	48172323 COVER	1.00		227.82	227.82
		P	48172346 HYDRAULIC	1.00		2224.27	2224.27

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NEW HOLLAND

RO: 11091L
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INT W/G'S NEED STK#

Year	Make/Model	Serial Number
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Stock No	PO	Misc Information	Tag	Customer	Telephone
19162-1				01303	

Cond	OpCode	T	Description	Quantity	List	Net	Total
		P	14441927 SCREW	5.00		4.34	21.70
		P	48172344 PISTON	1.00		582.56	582.56
		P	48172310 LINK	2.00		351.50	703.00
		P	LDR5051983 SCREW	2.00		3.87	7.74
		P	THFPAIL THF OIL	1.00		129.23	129.23
		P	OIL CONTAINER FEE 18 EHC6	1.00		2.19	2.19
		P	48172259 CLAMP HOS	2.00		10.13	20.26
		P	87726675 FILTER CA	2.00		71.75	143.50
				Subtotal charges this section			11387.79
004			HOOD REPAIR				
		F	-TECH 295				
			-PREPPED AND MASKED OFF EFFECTED AREA				
			-SANDED AND APPLIED BONDO STEP 2				
			-SANDED HOOD TO ORIGINAL SHAPE				
			-APPLIED BONDO STEP 3 TO PINHOLES AND REMIANING DAMAGE				
			-SANDED AND CLEANED WITH SOLVENT				
			-APPLIED PRIMER ALLOWED TO DRY				
			-APPLIED 2 COATS OF TOP COAT				
			- 490				
			- REMOVE HOOD				
			- REMOVE AND REPLACE NEW HEAD LIGHTS				
			- REMOVE AND REPLACE NEW LOWER STEEL MESH				
			- REPAIR HOOD LATCH				
			- REMOVE AND REPLACE HOOD STOPPER BELT BOLTS				
			- FIT HOOD BACK				
			- COMPLETE				
	ILAB	L	INTERNAL LABOUR	6.00		172.00	1032.00
		P	P-102 GRY PRIMER	1.00		14.36	14.36
		P	AEROSOL PAINT FEE EHC15	2.00		0.25	0.50
		P	86109144DS PAINT	1.00		23.10	23.10
		P	47495283 HEADLAMP	1.00		988.34	988.34
		P	47495281 HEADLAMP	1.00		994.97	994.97
		P	47743729 GRILLE	1.00		1091.06	1091.06
		P	HAR HARDWARE	0.10		11.63	1.16
				Subtotal charges this section			4145.49
005							
		D					
				Subtotal charges this section			
006							
		D					
				Subtotal charges this section			
007			WIPER LINE				
		F	- 490				
		F	- REMOVE AND REPAIR WIPER WATER SPRAY LINE				

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NEW HOLLAND

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Year	Make/Model	Vehicle Identification
2018 NH T6.165		HACT6165PJEG08470

Stock No	PO	License	Tag	Customer	Telephone
19162-1				01303	

Cond	OpCode	T	Description	Quantity	List	Net	Total
		F	- COMPLETE				
	ILAB	L	INTERNAL LABOUR	2.00		172.00	344.00
			Subtotal charges this section				344.00
008			WATERPUMP				
		D	WATER PUMP BELT SHREDDED UP				
		C					
		F	- 490				
			- WATER PUMP PULLEY HAD NOISE AND SOME PLAY				
			- REMOVE AND REPLACE NEW WATER PUMP				
			- REMOVE AND REPLACE NEW V-BELT				
			- REMOVE AND REPLACE NEW A/C BELT				
			- REMOVE AND REPLACE WATER PUMP				
			- REMOVE AND REPLACE V-BELT IDLER				
			- REMOVE AND REPLACE V-BELT (ALTINATOR MAIN BELT)				
			- REMOVE AND REPLACE A/CN BELT				
			- REMOVE AND REPAIR V-BELT TENTIONER				
	ILAB	L	INTERNAL LABOUR	7.00		172.00	1204.00
		P	5802350476 BELT	1.00		102.50	102.50
		P	84344776 BELT	1.00		44.33	44.33
		P	504062856 SEAL RING	1.00		8.37	8.37
		P	5802497076 PUMP WATE	1.00		298.91	298.91
		P	504065879 IDLER	1.00		134.29	134.29
			Subtotal charges this section				1792.40
		M	SHOP MATERIALS				300.00

THANK YOU FOR YOUR BUSINESS

Allocation control # 19162-1 account # 13101W 17969.68

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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.
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DESC	TOTALS
LABOR	6192.00
PARTS	11477.68
SUBLET	
MISC	300.00
OTHER	
SUBTOTAL	17969.68
GST	
PST	
TOTAL	17969.68