

AGITERRA FIELD WORK ORDER

K22-1
Jun

Repair Location:		
Technician:		
TechConnect #:	Type: (C,W,I)	
Causal Part?	Error Code:	
Unused Parts Returned?	Causal Part Saved?	
Method of Payment:		Photos?

Unit	Travel
Hours:	Kms:

Additional inspection findings listed on footer

RO: 6412W
Invoice: 7428W
Date: 04/29/2026

Year	Make/Model	Serial Number			
2008	MF 3645	CS14015			
Stock No	PO	Misc Information	Tag	Customer	Telephone
17283				72895	780-887-0351

Cond	OpCode	T	Description	Quantity	List	Net	Total
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Type: TRACTOR RO Open Date: 04/14/26 Cell: 780-893-8225

001	TRAVEL						
	CFL	L	CUSTOMER FIELD LABOUR				
			CUSTOMER FIELD LABOUR				
		S	S1 SUBLET			410.00	410.00
			CAMROSE TECH TRAVEL TIME				
			APRIL 14 -1 HR				
			APRIL 21- 1HR				
			Subtotal charges this section				410.00

002	CHECK LH SHIFTER LEVER						
	C						
	F		APRIL 14				
			- DROVE TO LOCATOIN				
			- INSPECTED THE TRACTOR AND DISCUSSED THE ISSUE WITH THE CUSTOMER				
			- WE DECIDED TO ORDER AND FORWARD REVERSE LEVER AND SEE IF THAT FIXES THE ISSUE				
			-THE CUSTOMER WILL TAKE THE LAODER OFF THE UNIT AND HAUL THE TRACTOR IN IF WE NEED				
			APRIL 21				
			-TESTED THE UNIT WITH NEW SWITCH				
			- THE TRACTOR STARTED AND THERE WAS NO ACTIVE CODES				
			- INSTALLED THE SWITCH IN THE TRACTOR				
			- GOT EVERYTHING RUNNING				
			- LET THE CUSTOMER DRIVE THE UNIT ,HE WAS HAPPY				

	CFL	L	CUSTOMER FIELD LABOUR				
			CUSTOMER FIELD LABOUR				
		P	VA339218 LEVER	1.00		557.56	557.56
		S	S1 SUBLET			436.65	436.65
			CAMROSE TECH TIME AT FARM				
			APRIL 14 2026- 1 HR				
			APRIL 24-1.13 HR				
			Subtotal charges this section				994.21

003	NO START						
	D						
	CFL	L	CUSTOMER FIELD LABOUR				
			CUSTOMER FIELD LABOUR				
			Subtotal charges this section				

	PAGE 1	
	CASH CHG. F.P. X	
	ACCT. NO. 72895	

SALESMAN CTW	PURCHASE ORDER NO.	R.O. NO.	P.L. NO. 44770	INVOICE DATE 05/07/2026	TIME 01:12 PM	INVOICE NO. 39119W
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES	
ORDERED	B/O	SHIPPED					
1		1	VA387182	GAS STRUT-	ZZZ	146.50	146.50
1		1	GH872	BATTERY	BATTERY	225.93	225.93
			CORES:	Core Chrgs		22.50	22.50
1		1	1.5	CORE#1.5	SHOP		-22.50

CHARGE 72895 391.05

THANK YOU FOR YOUR BUSINESS HAVE A NICE DAY !
GST#: 811221134RT0001 GST Total: 18.62 PST Total: 0.00

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS		
	TAXABLE		372.43
	FREIGHT		
	SALES TAX		18.62
PLEASE PAY THIS TOTAL			391.05

TERMS AND CONDITIONS: Thank you for your business. Payment terms are net due on delivery. Interest charged on overdue invoices at 24% per annum. For extended payment terms, please ask us about the AGCOPlus+ Commercial Credit Program. Special order parts must be paid for in advance and may not be eligible for return. Parts returned later than 7 days after delivery may be subject to a 20% restocking fee. Signature below acknowledges indebtedness and that the charges indicated are accurate for the items provided.

END USE _____ LAND DESCRIPTION _____
RECEIVED BY _____

agriterra_invoice.template

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P.O. BOX 5720, WESTLOCK, AB T7P 2P6
 780-349-3113 Toll Free 866-349-3113 Fax (780)349-3977
 www.pentagonfarm.com - PLEASE REMIT TO P.O. BOX 5720

SOLD TO _____ SHIP TO _____

MASSSEY 3645 PO #: REVISED QUOTE SN: CS14015
 Sold By: MPV Date 1/25/24 ESTIMATE
 Shp By: Tax #: HR 3591.0 W:00
 W002664 Open PRT: 1

ESTIMATE SUMMARY

00 TRUCKING	01 JOB 1: DIAGNOSE AND REPAIR WHY UNIT LOOSES POWER UNDER LOAD	02 JOB 2: REPAIR CLUTCH	03 JOB 3: EXTRA PARTS AND LABOR TO COMPLETE CLUTCH JOB	** GST	** TOTAL
830.00	6537.48	4324.63	781.33	16408.01	

Tax D Qty Description Price Amount

00 TRUCKING

NOTE: TRUCKING COSTS WENT UP JAN 1/23

ZM 83 KMS FARM-WL 10/30/23 #W0504
 ZM 83 KMS WL-FARM ??/??/24 #W2??
 TRUCKING CUST
 4.00
 6.00
 498.00
 830.00
 332.00
 830.00

** TOTAL TRUCKING CUST

* SEGMENT SUBTOTAL

830.00

01 JOB 1: DIAGNOSE AND REPAIR WHY UNIT LOOSES POWER UNDER LOAD

SUBJECT CUSTOMER ZM 0 **JOB COMPLETED**

6537.48

* SEGMENT SUBTOTAL

6537.48

02 JOB 2: REPAIR CLUTCH

ALL INVOICES ARE NET 30 DAYS WITH INTEREST THEREAFTER AT 2% PER MONTH (24% PER ANNUAL).
 ALL RETURNED PARTS REQUIRE PROOF OF PURCHASE AND ARE SUBJECT TO RESTOCKING CHARGE OF 20%.
 NO RETURN OF PARTS PAST 30 DAYS. NO RETURN OF ELECTRICAL PARTS OR PARTS WITHOUT MANUFACTURER'S IDENTIFICATION.
 ANY PRICE QUOTES EXPIRE WITHIN 30 DAYS.
 TITLE TO ITEMS SOLD IS RESERVED TO SELLER UNTIL PAID IN FULL.
 CUSTOMER GRANTS PENTAGON FARM CENTRE A SECURITY INTEREST IN ANY ITEM REPAIRED UNTIL PAID IN FULL.

PAY THIS AMOUNT



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SOLD TO

SHIP TO

MASSEY 3645 SN: CS14015 HR 3591.0 W:00
 Sold By: WPV PO #: REVISED QUOTE Date 1/25/24 ESTIMATE
 Ship By: Tax #: 13:06:28 PRT: 1 WQ02664
 Open

Tax	D	Qty	Description	Price	Amount
ZW	0		SUBLET CUSTOMER JOB COMPLETED		3934.57
* SEGMENT SUBTOTAL					3934.57

03 JOB 3: EXTRA PARTS AND LABOR TO COMPLETE CLUTCH JOB

PARTS

ZW	2	AGC VA140806	O-RING-X17	18.17	36.34
ZW	3	AGC VA149839	RING	20.19	60.57
ZW	3	AGC VA025032	SNAP RING-	8.29	24.87
ZW	2	AGC VA025756	BALL BEARI	30.43	60.86
ZW	2	AGC VA024909	SNAP RING-	3.25	6.50
ZW	2	AGC VA025730	BALL BEARI	33.05	66.10
ZW	2	AGC VA024901	SNAP RING	9.12	18.24
ZW	1	AGC 1442530X1	ROLLER BEA	130.03	130.03
ZW	1	AGC VA026006	BALL BEARI	52.58	52.58
ZW	1	AGC VA025607	SEAL	101.02	101.02
ZW	1	AGC VA024814	SNAP RING-	14.66	14.66
ZW	1	AGC VA024814	SNAP RING-	14.66	14.66
ZW	1	AGC VA025793	BALL BEARI	171.60	171.60
ZW	1	AGC VA024997	RING	10.09	10.09
ZW	1	AGC VA025606	SEAL	17.98	17.98
ZW	1	AGC VA028068	NEEDLE BEA	78.87	78.87
ZW	2	AGC VA024836	SNAP RING-	4.83	9.66

LABOR SHOP

** TOTAL PARTS 874.63

SHOP MATERIALS

** TOTAL LABOR SHOP 3200.00

ZW SHOP MATERIAL

250.00

* SEGMENT SUBTOTAL 4324.63

** SUBTOTAL 15626.68

** GST 781.33

86105 2868
 Charge Sale

X
 Phone: (780)887-0351
 Page 2 Last Page

PAY THIS AMOUNT \$16408.01

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