



Westlock
10803 - 100 Street, Westlock, AB, T7P 2R7
Tel: 780.349.3391 Toll Free: 1.877.627.8468 Fax: 780.349.6662
www.martindeerline.com

Ship to: IN STORE PICKUP

Invoice to: ~~JIM PERKINS~~
RED EARTH FARMS
BOX 334
THORHILD AB T0A 3J0

Branch WESTLOCK		CNNYYY
Date 08/28/23	Time 11:39:34 (O)	Page 01
Account No. 3982022	Phone No. 7803982022	Invoice No. P05125
Ship Via		Purchase Order
		Salesperson COB

PARTS INVOICE

ORDER#: 295456

Have you heard about MyDealer yet? We have a great new way to help you stay connected to your equipment. Either mobile or laptop - look up parts, order them online, view past purchases, or book a service appointment, you are in control. Ask a parts or service member about MyDealer today!

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
TY24416	GREASE	9SHOW	1	1	1		*	8.58	8.58
	BINS: KEN11	SHOW21							
JD39104	BALL BEARI	O4078	2	2	2		*	60.86	121.72
AH133191	ECCENTRIC	O4001	2	2	2		*	23.95	47.90
	Eccentric Locking Collar								
TY26350	CHAIN/CABLE LUB	9SHOW	1	1	1		*	13.58	13.58
	BINS: KEN22	R3000 T1001							
H103265	PRESSED FL	F	4	4	4		*	8.79	35.16
	Pressed Flanged Housing								
SUB TOTAL==>									226.94
GST #70762 9879 RT0001									11.36
JD FINANCIAL ACCOUNT									238.30
981327	XXXXXX8979								

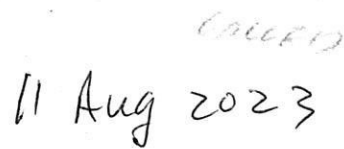
This purchase is subject to the terms of the John Deere Financial Multi-Use Account Agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

TR 98
combine

LATE CHARGE 2% PER MONTH (24% PER ANNUM) SPECIAL ORDER PARTS WILL BE SUBJECT TO FREIGHT AND PRE-PAYMENT
TERMS: DUE 25TH OF MONTH FOLLOWING DATE OF INVOICE
RETURN POLICY - ORIGINAL INVOICE MUST BE SUPPLIED NO RETURNS AFTER 30 DAYS OF RECEIPT 20% RE-STOCKING FEE WILL BE CHARGED ON SPECIAL ORDERED PARTS ELECTRICAL PARTS ARE NON-RETURNABLE AFTER PACKAGING IS OPENED - NO EXCEPTIONS ITEMS UNDER \$20.00 ARE NON-RETURNABLE



SIGNATURE
RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



www.fyfeparts.com

11406 - 156TH ST. N.W.
EDMONTON, AB T5M 3N2
TEL. (780) 452-9112
FAX (780) 452-9328

EDMONTON
800-222-6594

44929 E

SHIP TO _____

THORNTON AB

780. 717 3541

QTY. SHIPPED	ITEM NUMBER	PART NUMBER	CHANGED TO	QTY. ORD.	DESCRIPTION	PRICE		EXTENSION	
1		FC1430		1	FREDD			170	28
					CHRON				

SALE

AMOUNT	\$1,790.51
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APPROVED

THANK YOU / MERCI

CUSTOMER COPY

ent or parts described herein, and
urpose and will be used on the farm

PARTS TOTAL

FREIGHT

PST

GST

TOTAL

Return Policy:

o goods may be returned without our permission. Goods returned with our permission will be credited less 20%. All goods F.O.B. warehouse. Goods must be returned within 10 days from date of sale.



CNH
CORRECT CUTTER INSTRUCTIONS
WARNING
READ INSTRUCTIONS
BEFORE USING
DO NOT USE
IF THE BAG IS DAMAGED
OR THE CONTENTS ARE
NOT AS SHOWN
ON THE BAG
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CONCRETE MIX
RCS 60
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CNH
CONCRETE MIX
RCS 60
CNH

