

PALLISER



PALLISER SALES

FORMERLY HORIZON IMPLEMENTS LTD.

5800 46th AVE.

TABER, AB T1G 2B1

PHONE: (403) 223-8928

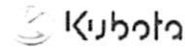
FAX : (403) 223-1671

TOLL FREE: 1-888-227-8928

GST#: 893779397



MASSEY FERGUSON



Invoice #	TAB-203600
Date	8/3/2021
Time	13:45

PO#	DON
Terms	Net 30
Due Date	9/2/2021

RO#	TAB-24046			
RO Date	7/13/2021			
Miles	In	0.0	Out	0.0
Hours	In	7231.0	Out	7231.0
Service Writer	STUART TAMS			
Stock#	(22265)			
Serial#	20791			
Yr Make Model	KUB 1100CW-A			
Description	RTV1100			
License				
Fleet#				
In Service Date				

Service Invoice

Customer

Contact

Memo

Customer Service Issue # 1

Com: REPLACE FUEL INJECTION PUMP AND FRONT ENGINE SEAL

Cause:

Fix:

Note:

Mech	Type	Description					Total
8507	Labor	SHOP LABOR	SHOP LABOR	6.3276	140.00	0.00%	\$885.86
	Item	1624104212	SEAL,OIL	1.0000	9.39	0.00%	\$9.39
	Item	1603251013	ASSY PUMP,INJECTION	1.0000	1387.81	0.00%	\$1,387.81
	Misc.	MSC	SHOP SUPPLIES	1.0000	70.87	0.00%	\$70.87

Subtotal \$2,353.93

Customer Service Issue # 2

Com: 4WD NOT WORKING

Cause:

Fix:

Note:

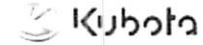
Mech	Type	Description					Total
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Subtotal \$0.00

PALLISER
SALES



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Invoice #	TAB-2014622
Date	8/25/2021
Time	09:24

PO #:	RTV1100
Document #:	TAB-220243
Due Date:	9/24/2021

Salesman:	JOHN TAMS
Ship Via:	
Terms:	Net 30
Source:	Sales Order 220034

Contact	AB

Invoice

Ship To:		

SN: 2079: f

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc	Subtotal			
K756115313 SHAFT,DRIVE	1.00	\$724.73	SO \$724.730	\$724.73	0.00%	\$724.73	\$36.24	\$760.97	0.0000

5% GST 102395977RT0001 (T)		\$36.24	\$724.73						
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$0.00		\$760.97	\$0.00	\$0.00	\$0.00	\$0.00

THANK YOU. WE APPRECIATE YOUR BUSINESS

No orders beyond 10 days old can be returned. All returns must have original packaging and be in resalable condition. There are no returns on: painted parts, electrical items, closeouts, or any other item requiring a serial number to complete order. All orders are subject to a 30% restocking charge, and we reserve the right to refuse any return. 100% deposit required on all special order parts.

A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE APPLIED TO ALL OVERDUE ACCOUNTS.

Summary of Charges	
\$724.73	Taxable
\$0.00	Non-Taxable
\$724.73	Subtotal
\$36.24	Sales Tax
\$760.97	Total
\$0.00	Amount Tendered
\$0.00	Change Due

Exempt Tax Cert #:	
Expiration Date:	

Customer Signature	Date
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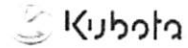
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Invoice #	TAB-203678	PO#	
Date	8/30/2021	Terms	Net 30
Time	15:21	Due Date	9/29/2021

RO#	TAB-24181		
RO Date	8/18/2021		
Miles	In	0.0	Out 0.0
Hours	In	7231.0	Out 7231.0
Service Writer			
Stock#	(22265)		
Serial#	20791		
Yr Make Model	KUB 1100CW-A		
Description	RTV1100		
License			
Fleet#			
In Service Date			

Service Invoice

Customer

Contact

Memo

Customer Service Issue # 1

Com: NEW FUEL PUMP -- RUN UNIT AND ENSURE FUEL SYSTEM/ UNIT IS RUNNING GOOD

Cause:

Fix: CHECK ALL FLUIDS
 CONNECT BATTERY
 PRIME FUEL SYSTEM
 GET ENGINE RUNNING
 RAN GOOD

Note:

Mech	Type	Description				Total	
9745	Labor	SHOP LABOR	SHOP LABOR	2.2500	140.00	0.00%	\$315.00
	Item	TA04093230	ASSY ELEMENT, OUTER	1.0000	38.86	0.00%	\$38.86
	Misc.	ENVIRONMENTAL FILTER LEVY		1.0000	1.00	0.00%	\$1.00
	Misc.	MSC	SHOP SUPPLIES	1.0000	25.20	0.00%	\$25.20
Subtotal							\$380.06

Customer Service Issue # 2

Com: CHECK FUNCTION OF 4X4

Cause:

Fix: FOUND CV SHAFT LOOSE ON BOTH SIDES.
 REMOVE AND REBUILD DRIVERS SIDE.
 PASSANGER SIDE WILL NEED REPLACEMENT
 4X4 NOW FUNCTIONING
 RECOMMEND NEW CV SHAFTS.

Note:

Mech	Type	Description				Total	
9745	Labor	SHOP LABOR	SHOP LABOR	6.0000	140.00	0.00%	\$840.00
	Misc.	MSC	SHOP SUPPLIES	1.0000	67.20	0.00%	\$67.20
Subtotal							\$907.20

Customer Name	Invoice#	RO#	Date
	203600	24046	08/03/2021

Repair Totals					
Warranty	Parts:	Labor:	Misc.:	PreTax Subtotal:	
Internal	Parts:	Labor:	Misc.:	PreTax Subtotal:	
Customer	Parts: \$1,397.20	Labor: \$885.86	Misc.: \$70.87	PreTax Subtotal:	\$2,353.93
				Sales Tax:	\$117.69
				Total Due from Customer:	\$2,471.62

5% GST 102395977RT0001 (T)	\$117.69	\$2,353.93							
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$0.00		\$2,471.62	\$0.00	\$0.00	\$0.00	\$0.00

TERMS: THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF HORIZON IMPLEMENTS LTD.

THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR VEHICLES LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES OR FOR ARTICLES LEFT IN VEHICLES. VEHICLES DRIVEN BY OUR EMPLOYEES AT OWNERS EXPENSE. I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE.

SIGNATURE: _____

_____ I CERTIFY THAT I AM A BONAFIDE FARMER AS DEFINED IN THE REGULATIONS UNDER THE SOCIAL SERVICES TAX ACT (B.C.) AND I AM PURCHASING THE TANGIBLE PERSONAL PROPERTY FOR WHICH EXEMPTION IS CLAIMED, SOLELY FOR THE NEEDS OF THE FARM.

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ _____ BEING THE TOTAL AMOUNT OWING OR BALANCE OWING AS SHOWN HEREON.

Summary of Charges	
\$2,353.93	Taxable
\$0.00	Non-Taxable
\$2,353.93	Subtotal
\$117.69	Sales Tax
\$2,471.62	PAY THIS AMOUNT
\$0.00	Amount Tended
\$0.00	Change Due

Customer Signature	Date
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Exempt Tax Cert #:	
Expiration Date:	

Customer Name	Invoice#	RO#	Date
	203678	24181	08/30/2021

Customer Service Issue # 3

Com: CHECK/REPAIR ELECTRICAL CONNECTION ON ALTERNATOR AND TEMP/THERMOSTAT SENSOR
Cause: BROKEN CONNECTORS
Fix: CONNECTORS NOT AVAILABLE SEPERATLY FROM HARNESS
FIXED AS BEST COULD

Note:

Mech	Type	Description				Total		
9745	Labor	SHOP LABOR	SHOP LABOR	1.2000	140.00	0.00%	\$168.00	
	Misc.	MSC	SHOP SUPPLIES	1.0000	13.44	0.00%	\$13.44	
							Subtotal	\$181.44

Customer Service Issue # 4

Com: CHECK AND ADJUST VAVLES TO SPEC
Cause:
Fix: ADJUST VAVLES TO SPEC

Note:

Mech	Type	Description				Total		
9745	Labor	SHOP LABOR	SHOP LABOR	2.5000	140.00	0.00%	\$350.00	
	Misc.	MSC	SHOP SUPPLIES	1.0000	28.00	0.00%	\$28.00	
							Subtotal	\$378.00

Customer Service Issue # 5

Com: CHECK/DIAG HYDRO STAT STICKING OR THROTTLE STICKING
Cause:
Fix: NO ISSUE WAS FOUND DURING TEST DRIVE
HST SEEMS TO BE WORKING FINE AND IS SLOWING UNIT DOWN PROPERLY

Note:

Mech	Type	Description				Total		
							Subtotal	\$0.00

Customer Service Issue # 6

Com: POWER STEERING LEAK.
Cause: HOLE IN HOSE
Fix: REPLACE STEERING HOSE

Note:

Mech	Type	Description				Total		
9745	Labor	SHOP LABOR	SHOP LABOR	3.5000	140.00	0.00%	\$490.00	
	Item	K771141532	HOSE, STEERING IN	1.0000	57.65	0.00%	\$57.65	
	Misc.	FREIGHT		1.0000	5.77	0.00%	\$5.77	
	Misc.	MSC	SHOP SUPPLIES	1.0000	39.20	0.00%	\$39.20	
							Subtotal	\$592.62

Customer Service Issue # 7

Com: OTHER ISSUES FOUND DURING REPAIRS:
- MULTIPLE HYD LEAKS
- BRAKES NOT FUNCTIONLING
-CAB AIR FILTER PLUGGED
-CV SHAFTS WORN OUT

Cause:

Fix:

Note:

Mech	Type	Description				Total

Customer Name	Invoice#	RO#	Date
	203678	24181	08/30/2021
			Subtotal
			\$0.00

Repair Totals						
Warranty	Parts:		Labor:		Misc.:	
Internal	Parts:		Labor:		Misc.:	
Customer	Parts:	\$96.51	Labor:	\$2,163.00	Misc.:	\$179.81
						PreTax Subtotal:
						\$2,439.32
						Sales Tax:
						\$121.96
						Total Due from Customer:
						\$2,561.28

5% GST 102395977RT0001 (T)		\$121.96	\$2,439.32
Cash	Check	Check #	CC
\$0.00	\$0.00		\$0.00
			CC Type
			On Acct.
			\$2,561.28
			Mfg Credit
			\$0.00
			CIT
			\$0.00
			Deposit
			\$0.00
			Other
			\$0.00

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I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$_____ BEING THE TOTAL AMOUNT OWING OR BALANCE OWING AS SHOWN HEREON.

Summary of Charges	
\$2,439.32	Taxable
\$0.00	Non-Taxable
\$2,439.32	Subtotal
\$121.96	Sales Tax
\$2,561.28	PAY THIS AMOUNT
\$0.00	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
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Exempt Tax Cert #:	
Expiration Date:	

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