

Apex Ag and Truck Ltd
 Box # 157
 Kelvington, SK S0A 1W0, CA
 accounts@apexag.ca
 306-327-4280



Invoice: 34878

Date: 7/18/2024

Bill To

Remit Payment To

Apex
 Box # 157
 Kelvington, SK S0A 1W0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1361	Net 30	8/17/2024			VERSATILE 876

Item	Description	Quantity	Rate	Amount
Complaint: Check eng cam				
Cause: Customer request				
Labor	Correction: Engine / Camshaft / Removed valve cover found cam to be gone, Removed engine and dissassembled, found complete engine to be contaminated, Advised cust, stripped down and sent head, cam for inspection. head was no good, found a used one to rebuild, installed new engine kit, oil pump, cam, oil cooler, reassembled engine and ran unit. replaced clutch as it was worn when out. - Completed: 7/18/2024	55.00000	\$130.00	\$7,150.00
Parts	Tapered Roller Bearing Cup	2.00000	\$7.00	\$14.00
Parts	Tapered Roller Bearing Cone	2.00000	\$12.99	\$25.97
Parts	Wurth Film Lubricant	1.00000	\$26.95	\$26.95
Parts	SEAL	1.00000	\$92.53	\$92.53
Parts	Supplier charged incoming	1.00000	\$45.00	\$45.00
Parts	Flywheel Rebuilt	1.00000	\$375.00	\$375.00
Parts	ENGINE KIT	1.00000	\$2,450.00	\$2,450.00
Parts	CAMSHAFT	1.00000	\$1,287.92	\$1,287.92
Parts	USED L10 CYL HEAD	1.00000	\$2,000.00	\$2,000.00
Parts	LOWER GASKET KIT	1.00000	\$650.00	\$650.00
Parts	LEVER	1.00000	\$375.00	\$375.00
Parts	SUPPORT	1.00000	\$218.19	\$218.19
Parts	SUPPORT	1.00000	\$218.19	\$218.19
Parts	SUPPORT	2.00000	\$230.31	\$460.62
Parts	CAM BRG KIT	1.00000	\$151.52	\$151.52
Parts	OIL COOLER	1.00000	\$650.00	\$650.00
Parts	ROLLER	11.00000	\$40.91	\$450.01
Parts	ROLLER	6.00000	\$66.67	\$400.01
Parts	PIN	11.00000	\$30.30	\$333.34

Parts	PIN	6.00000	\$42.43	\$254.55
Parts	OIL PUMP	1.00000	\$650.00	\$650.00
Parts	THRUST WASHER	1.00000	\$24.24	\$24.24
Parts	PISTON NOZZLE	6.00000	\$24.24	\$145.46
Parts	SPRING, OUTER	24.00000	\$12.12	\$290.92
Parts	SPRING INNER	24.00000	\$6.82	\$163.64
Parts	KEEPER	48.00000	\$2.27	\$109.09
Parts	INSERT, THREADED	5.00000	\$10.61	\$53.03
Parts	INJECTOR TUBE ORING	6.00000	\$1.52	\$9.09
Parts	INJECTOR TUBE	6.00000	\$18.18	\$109.09
Parts	GUIDE	15.00000	\$5.30	\$79.55
Parts	PIN BUSHING	6.00000	\$25.00	\$150.00
Parts	CYL BLK CLEAN, INSPECT, PLANE, CNTRBORE, MAG PRESS TEST/CYL HEAD PLANE/VALVE JOB/INJ CUPS R&R/GUIDES R&R/INSTALL CAM BRG/REBUILD ROCKERS/CHANGE CAM PLATE	1.00000	\$6,500.00	\$6,500.00
Parts	Miscellaneous Freight Charges	1.00000	\$135.00	\$135.00
Parts	Lucas Assembly Lube 237ml	1.00000	\$15.95	\$15.95
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Parts	14 X 1 3/4 CLUTCH ASSEMBLY	1.00000	\$1,008.90	\$1,008.90
Parts	Inherent Core for 14 X 1 3/4 CLUTCH ASSEMBLY	1.00000	\$416.68	\$416.68
Parts	Miscellaneous Freight Charges	1.00000	\$75.00	\$75.00
Parts	#24 Hose Clamp 1/2BAND SS (25-51MM) - 535.SS.24	1.00000	\$2.12	\$2.12
Parts	Anaerobic Flange Sealant	1.00000	\$41.74	\$41.74
Parts	INJECTOR ORING	18.00000	\$8.94	\$160.91
Parts	Pilot Ball Bearing	1.00000	\$46.21	\$46.21
Parts	Paint	4.00000	\$28.49	\$113.94
Parts	1 3/4" Clutch Brake	1.00000	\$44.53	\$44.53
Parts	Flex Seal Clamp -275	1.00000	\$16.08	\$16.08
Parts	2 1/4" Hi-Miler Blue Silicone Rad Hose/inch	4.00000	\$2.09	\$8.38
Parts	Hose Clamp	3.00000	\$4.29	\$12.86
Parts	WF2071 Water Filter	1.00000	\$19.09	\$19.09
Parts	LF9009 Oil Filter	1.00000	\$54.56	\$54.56
Parts	Winter Fuel Conditioner	1.00000	\$19.95	\$19.95
Parts	15-40 DMO/L Enviro Fees Included	38.00000	\$9.36	\$355.68
Parts	FS1212 Fuel Sep	1.00000	\$34.86	\$34.86
Parts	RED 50-50 Ext Life Antifreeze, 4L Jug Enviro Incl	9.00000	\$19.86	\$178.74
Parts	2 1/2" Hi-Miler Blue Silicone Rad Hose/Inch	4.00000	\$2.27	\$9.08
Parts	Pressure Gauge 100PSI	1.00000	\$49.85	\$49.85
Parts	04-02MP Hyd Fitting	1.00000	\$7.89	\$7.89
Parts	NPT FEMALE SOLID CRIMP FITTING	1.00000	\$16.15	\$16.15
Parts	1/4" HYD HOSE/FOOT	4.00000	\$5.10	\$20.40
Parts	12-12FJ90 Hyd Fitting	1.00000	\$33.40	\$33.40

Parts	12-12FJ Hyd Fitting	1.00000	\$19.92	\$19.92
Parts	3/4" HYD HOSE/FOOT	2.50000	\$9.96	\$24.90
Parts	Hydraulic Oil/L...Enviro Fees Included	10.00000	\$7.26	\$72.60
			Subtotal	\$28,944.23

Unit: VERSATILE 876 **VIN:**

Versatile 876

Chassis: 5,676 Kilometers

Labor	\$7,150.00
Parts	\$21,794.23
Shop Supplies	\$600.00
Pre-Charge Subtotal	\$29,544.23
GST (5% of \$29,544.23)	\$1,477.21
Total	\$31,021.44
Payments & Credits	\$31,021.44
Balance Due	\$0.00

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Payout ID	Amount
7/18/2024	7/18/2024	99838837	Cash	99838837		\$2,183.05
7/18/2024	7/18/2024	99838859	Cheque	000155		\$28,838.39

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Apex Ag And Truck Ltd. will not be responsible for Theft, Damage or Loss of any property in our compounds/lots. Any property left 30 days after termination or completion of work order becomes the property of Apex Ag And Truck Ltd.

3% per month financial charges on all past due accounts.

GST/HST #819799685

PST#1964824