



Lethbridge, AB Ph: 403-327-5512 Fax: 403-328-2599  
 Burdett, AB Ph: 403-833-3811 Fax: 403-833-2069  
 Medicine Hat, AB Ph: 403-526-4450 Fax: 403-527-8569

# Western Tractor Company Inc.

165043 - Highway #3 • PO Box 4177 • Taber, AB T1G 2C6

Ph: 403-223-3588 • Fax: 403-223-2273

Toll Free: 1-877-666-9300

www.westernttractor.ca



JOHN DEERE

Ship To: SAME AS BELOW

Invoice To: WELL-TECH ENERGY SERVICES INC.  
 6006 58TH STREET  
 TABER AB T1G 2B8

Branch TABER, AB			CNNYYY
Date 01/10/23	Time 08:11:58 (O)	Page 01	
Account No WELLT001	Phone No 4032234244	Inv No P57274	
Ship Via		Purchase Order 7920	
Tax ID No		Agrimart	
			Salesperson 471

## PARTS INVOICE

ORDER#: 122691

GST No. 103596318

THANK YOU FOR YOUR BUSINESS...YOUR ASSISTANT TODAY WAS COREY REIMER  
 Visit www.westernttractor.ca to sign up for your secure access to WT Mobile.  
 Your information, at your convenience.

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTT	Price	Amount
SE502224	Turbocharger Re	074568	1	1	1		*	2092.08	2092.08
	Turbocharger Reman								
CRSE502224	Turbocharger Re							173.00	173.00
R105346	GASKET	V6F	1	1	1		*	7.57	7.57
R89879	GASKET	V6F	1	1	1		*	15.46	15.46
FRT	FREIGHT	NO BIN	1	1	1		*	80.00	80.00
								SUB TOTAL==>	2368.11
								GST No. 103596318	118.40
443748	8222492557							TOTAL MULTIUSE	2486.51

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.

THIS INVOICE IS PAYABLE  
 DIRECTLY TO JD FINANCIAL AT  
 PO BOX 4305, STN. A, TORONTO ON M5W 3B1

WELL-TECH ENERGY SERVICES

X

Received By

TERMS: PARTS ARE NOT RETURNABLE AFTER 7 DAYS. NO CREDITS MADE WITHOUT THIS INVOICE. A MINIMUM OF 35% HANDLING CHARGE ON RETURNED PARTS.

I hereby certify that I am engaged in the business of farming and that the goods shown on this invoice will be used in the conduct of that business

PAST DUE INTEREST 2% PER MONTH. MINIMUM CHARGE OF \$2.00