

Challenger

NEW HOLLAND LTD.

Box 850, Claresholm, Alberta T0L 0T0

Phone (403) 625-3321

Fax (403) 625-4556

GST # 100911056

**NEW HOLLAND**

AGRICULTURE

39259

SOLD TO:BOX 1000
221 45 AVE.W
CLARESHOLM AB T0L 0T0**SHIP TO:**BOX 1000
221 45 AVE.W
CLARESHOLM AB T0L 0T0
W: [REDACTED] H: [REDACTED]
CELL: [REDACTED]

Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.
TOWCLA	CNH CAPITAL	2/21/19	3:03PM	WO24849	CP	9752		2
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number			
1/23/19	2/21/19	IHC	9200I 6X4	2HSCESBR95C199501	TOW011			
Promised	Call When Ready	Deliver?	2nd Serial Number	Usage	Invoice Type	St.#		
	☐ Yes ☐ No	☐ Yes ☐ No		0 H	FINAL	01		

QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT
2		MI 8T4984 CLAMP	39.82	79.64
4		NH B30201C ANTIFREE	24.38	97.52

PAYMENT-CNH CAPITAL-02/21/19 *****0924 5771.44
AUTH# 021809 REF# 185957944
CLIENT# 3331565003 STORE# 1382067001
REQUEST ID# 0126H1ULSM00P74025FO9FVV9MEFKPSK
Remit to: Canada Regular Mail: Productivity Plus Account
P.O. Box 4561
Toronto, ON M5W 4S9

By signing I certify that I am authorized to use this Account,
to sign this receipt, and that I agree that the total amount
of this invoice is repayable in accordance with the Credit
Agreement applicable to the Account.



We're committed to serve you better.

SIGNATURE _____

INVOICE NO. WO24849-01



LABOR	2642.00
PARTS	462.69
FREIGHT	81.92
MILEAGE	0.00
OTHER	2210.00
SHOP SUPPLIES	100.00
TOTAL CHARGES	5496.61
R100911056...GST	274.83
TOTAL	5771.44

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QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT
CUSTOMER-CVIP #CV6409029				
		CVIP Class "A" Inspection all wheels removed set up clutch		
		Remove turbos to and cooler to repair antifreeze leak. Found that the high pressure turbo had a cracked housing and had to be sent away for rebuild.		
2.00		TEAR DWN ANT FRZ LEA	142.00	284.00
1.00		TEAR DWN ANT FRZ LEA	142.00	142.00
1.00		COOLANT LEAK	142.00	142.00
2.50		INSTALL COOLER	142.00	355.00
2.00		INST TURBO	142.00	284.00
1.00		INST TURBO	142.00	142.00
4.00		FIN TURBO, TOP FLUID	142.00	568.00
1.00		CVIP INSPECTION FEE	425.00	425.00
3.00		CVIP AXLE FEE	100.00	300.00
		TURBO REBUILD		2210.00
		SHOP SUPPLIES		100.00
		Freight		39.60
		Freight		42.29
2		MI 2256948 O RING	27.62	55.24
2		MI 1978418 GASKET	7.37	14.74
2		MI 1978419 GASKET	7.88	15.76
2		MI 1135304 SEAL	50.49	100.98
1		MI 2480840 GASKET	15.04	15.04
2		MI 2N5243 O RING	11.75	23.50
1		MI 11316645 HOSE	31.92	31.92
1		MI 2242675 SEAL	28.35	28.35



We're committed to serve you better.

LABOR	
PARTS	
FREIGHT	
MILEAGE	
OTHER	
SHOP SUPPLIES	
TOTAL CHARGES	
TOTAL	

** CONTINUED ON NEXT PAGE **

INVOICE NO. WO24849-01

