

**PATTISON AGRICULTURE LIMITED**  
 Hwy 21 North, Box 1810  
 Maple Creek, SK S0N 1N0  
 Phone: (306) 662-2233  
 Fax: (306) 662-3049  
 Http://www.pattisonag.com  
 GST Number 818708372

Swift Current, SK (306) 773-9351	Yorkton, SK (306) 783-9459
Maple Creek, SK (306) 662-2233	Balcarres, SK (306) 334-2492
Kindersley, SK (306) 463-2683	Moosomin, SK (306) 435-3301
Kyle, SK (306) 375-2302	Preeceville, SK (306) 547-2007
Leader, SK (306) 628-3889	Russell, MB (204) 773-2149
Unity, SK (306) 228-2696	Wynyard, SK (306) 554-2536
North Battleford, SK (306) 445-4468	Kamsack, SK (306) 542-2814
Humboldt, SK (306) 682-2572	Swan River, MB (204) 734-3466
Kelvington, SK (306) 327-4355	
Shaunavon, SK (306) 297-2639	



JOHN DEERE

**SERVICE INVOICE**

Invoice To Account No: [REDACTED]

Deliver To:

[REDACTED]

Bus Phone: [REDACTED]  
 Prv Phone: [REDACTED]

[REDACTED]

Bus Phone: [REDACTED]  
 Prv Phone: [REDACTED]

Invoice Number:	<b>3358000</b>
Invoice Date:	04/28/2025
Location:	02
Work Order Number:	487737
Payment Type:	[REDACTED]
Authorization Number:	TDVC-075215
Page:	1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2016 JOHN DEERE 9560RT	2267	1RW9560RCDP904052	524717	

Service Reminders:

**JSC RADIUS A Retail**

COMPLAINT:

01 SERVICE CALL TO AND FROM MACHINE LOCATED IN RADIUS A.

CORRECTION:

Job Total: **\$294.00**

**JSCV50 JD 8960 Retail**

COMPLAINT:

02 SELECTIVE CONTROL VALVE - REPAIR LEAKS

CORRECTION:

CUSTOMER HAD SEVERE OIL LEAK AT SCV COUPLERS  
 TOOK PARTS WITH ME  
 FOUND #3 COUPLERS TO HAVE FAILED.  
 REPLACED BOTH COUPLERS IN #3.  
 REPLACED COUPLER SEALS AS NEEDED.  
 TEST RUN  
 NO LEAKS AT THIS TIME.

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
RE186600	1/2" SCV Socket Seal Kit	1.00	42.65	\$42.65	Y
RE577560	BREAKAWAY COUPLER 1/2" SCV	2.00	255.58	\$511.16	Y

**Miscellaneous Charges:**

SERVICE ACCESSORIES

\$29.80

Labor: <b>\$310.21</b>	Parts: <b>\$553.81</b>	OL&M: <b>\$0.00</b>	Misc: <b>\$29.80</b>	Sub-Total: <b>\$893.82</b>
------------------------	------------------------	---------------------	----------------------	----------------------------

**PATTISON AGRICULTURE LIMITED**  
 Hwy 21 North, Box 1810  
 Maple Creek, SK S0N 1N0  
 Phone: (306) 662-2233  
 Fax: (306) 662-3049  
 Http://www.pattisonag.com  
 GST Number 818708372

Swift Current, SK (306) 773-9351	Yorkton, SK (306) 783-9459
Maple Creek, SK (306) 662-2233	Balcarres, SK (306) 334-2492
Kindersley, SK (306) 463-2683	Moosomin, SK (306) 435-3301
Kyle, SK (306) 375-2302	Preeceville, SK (306) 547-2007
Leader, SK (306) 628-3889	Russell, MB (204) 773-2149
Unity, SK (306) 228-2696	Wynyard, SK (306) 554-2536
North Battleford, SK (306) 445-4468	Kamsack, SK (306) 542-2814
Humboldt, SK (306) 682-2572	Swan River, MB (204) 734-3466
Kelvington, SK (306) 327-4355	
Shaunavon, SK (306) 297-2639	



JOHN DEERE

**SERVICE INVOICE**

Invoice To Account No: [REDACTED]

Deliver To:

[REDACTED]

Bus Phone: [REDACTED]  
 Prv Phone: [REDACTED]

[REDACTED]

Bus Phone: [REDACTED]  
 Prv Phone: [REDACTED]

Invoice Number:	<b>3358000</b>
Invoice Date	04/28/2025
Location:	02
Work Order Number:	487737
Payment Type:	[REDACTED]
Authorization Number:	[REDACTED]
Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2016 JOHN DEERE 9560RT	2267	1RW9560RCDP904052	524717	

Service Reminders:

**Credit Card Information**

Customer PO No:  
 Tax Exempt No:  
 Advisor: Jacobus Krugel

Type: [REDACTED]  
 Auth No: [REDACTED]  
 Amount: \$1,247.21

Labor:	\$520.21
Parts:	\$553.81
OL&M:	\$0.00
Misc:	\$113.80
GST:	\$59.39
PST:	\$0.00
<b>Grand Total:</b>	<b>\$1,247.21</b>

**TERMS AND CONDITIONS**

I hereby authorize the above repair work be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery. I agree to pay cash for such repair parts and labour on delivery of machine(s) or on terms satisfactory to you, and until paid in full, any such unpaid balance shall constitute a lien on this machinery. I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft or other causes beyond your control

Received by: .....

Date: .....

**PATTISON AGRICULTURE LIMITED**  
 Hwy 21 North, Box 1810  
 Maple Creek, SK S0N 1N0  
 Phone: (306) 662-2233  
 Fax: (306) 662-3049  
 Http://www.pattisonag.com  
 GST Number 818708372

Swift Current, SK (306) 773-9351	Yorkton, SK (306) 783-9459
Maple Creek, SK (306) 662-2233	Balcarres, SK (306) 334-2492
Kindersley, SK (306) 463-2683	Moosomin, SK (306) 435-3301
Kyle, SK (306) 375-2302	Preeceville, SK (306) 547-2007
Leader, SK (306) 628-3889	Russell, MB (204) 773-2149
Unity, SK (306) 228-2696	Wynyard, SK (306) 554-2536
North Battleford, SK (306) 445-4468	Kamsack, SK (306) 542-2814
Humboldt, SK (306) 682-2572	Swan River, MB (204) 734-3466
Kelvington, SK (306) 327-4355	
Shaunavon, SK (306) 297-2639	



JOHN DEERE

**SERVICE INVOICE**

Invoice To Account No: [REDACTED]

Deliver To: **\*\*\* PROFORMA INVOICE \*\*\***

[REDACTED]

Bus Phone:  
Prv Phone:

[REDACTED]

Bus Phone:  
Prv Phone:

Invoice Number:  
Invoice Date: 09/15/2025  
Location: 02  
Work Order Number: 510506  
Payment Type: Account  
Page: 1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE S690	1648	1H0S680STF0775604	TUCHS680	

Service Reminders:

**JSC RADIUS A Retail**

COMPLAINT:

01 SERVICE CALL TO AND FROM MACHINE LOCATED IN RADIUS A.

SPLIT SERVICE CALL TO RADIUS B, DISCOUNTED TO RADIUS A

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
ST MILE A	SERV TRK CHRG A	1.00	84.00	\$84.00	Y
<b>Labor: \$210.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$84.00</b>	<b>Sub-Total: \$294.00</b>	

**J06020122 JD S690 Retail**

COMPLAINT:

02 REPLACE DEF DOSING PUMP ASSEMBLY.

CORRECTION:

MULTIPLE DEF PUMP SYSTEM CODES  
 HAD CUSTOMER UNPLUG THE ELECTRICAL AND EF CAME OUT AT THE ELECTRICAL PLUG SHOWING PUMP FAILURE.  
 NEED TO REPLACE THE DEF DOSING UNIT.  
 DROVE TO FIELD  
 DISCONNECTED DEF PRESSURE LINES AND SUCTION/RETURN LINE. PUSH PRESSURE LINE TOWARDS DEF DOSING UNIT  
 FITTING TO DISENGAGE THE LOCKING FEATURE.  
 SQUEEZE THE LOCKING CLIP WITH FINGERS AND PULL CONNECTOR OFF OF FITTING.  
 REMOVED ELECTRICAL PLUG.  
 INSTALLED NEW DEF DOSING PUMP AND ALL REMOVED COMPONENTS.  
 RAN A DEF SYSTEM PRIME TEST AND CLEARED CODES.  
 CHECKED SYSTEM FOR LEAKS.

POSTED

PAID [REDACTED]

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
DZ128067	DEF Dosing Unit Pump	1.00	1,617.37	\$1,617.37	Y
DZ128067-CR	CORE for:DEF Dosing Unit Pump	-1.00	141.00	-\$141.00	Y

**Miscellaneous Charges:**

SERVICE ACCESSORIES

\$38.90

<b>Labor: \$525.00</b>	<b>Parts: \$1,476.37</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$38.90</b>	<b>Sub-Total: \$2,040.27</b>
------------------------	--------------------------	-------------------------	----------------------	------------------------------

**PATTISON AGRICULTURE LIMITED**  
 Hwy 21 North, Box 1810  
 Maple Creek, SK S0N 1N0  
 Phone: (306) 662-2233  
 Fax: (306) 662-3049  
 Http://www.pattisonag.com  
 GST Number 818708372

Swift Current, SK (306) 773-9351	Yorkton, SK (306) 783-9459
Maple Creek, SK (306) 662-2233	Balcarres, SK (306) 334-2492
Kindersley, SK (306) 463-2683	Moosomin, SK (306) 435-3301
Kyle, SK (306) 375-2302	Preeceville, SK (306) 547-2007
Leader, SK (306) 628-3889	Russell, MB (204) 773-2149
Unity, SK (306) 228-2696	Wynyard, SK (306) 554-2536
North Battleford, SK (306) 445-4468	Kamsack, SK (306) 542-2814
Humboldt, SK (306) 682-2572	Swan River, MB (204) 734-3466
Kelvington, SK (306) 327-4355	
Shaunavon, SK (306) 297-2639	



JOHN DEERE

**SERVICE INVOICE**

Invoice To Account No: [REDACTED]

Deliver To: **\*\*\* PROFORMA INVOICE \*\*\***

[REDACTED]

Bus Phone:  
Prv Phone:

[REDACTED]

Bus Phone:  
Prv Phone:

<b>Invoice Number:</b>	
Invoice Date	09/15/2025
Location:	02
Work Order Number:	510506
Payment Type:	Account
Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE S690	1648	1H0S680STF0775604	TUCHS680	

Service Reminders:

Customer PO No:  
 Tax Exempt No:  
 Advisor: Rae Anne Stimson

<b>Labor:</b>	\$735.00
<b>Parts:</b>	\$1,476.37
<b>OL&amp;M:</b>	\$0.00
<b>Misc:</b>	\$122.90
<b>GST:</b>	\$116.71
<b>PST:</b>	\$0.00
<b>Grand Total:</b>	<b>\$2,450.98</b>

**TERMS AND CONDITIONS**

I hereby authorize the above repair work be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery. I agree to pay cash for such repair parts and labour on delivery of machine(s) or on terms satisfactory to you, and until paid in full, any such unpaid balance shall constitute a lien on this machinery. I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft or other causes beyond your control

Received by: .....

Date: .....