

		Branch				
[IN STORE PICKUP	VERMILION	T ime a	*REPRI	<u>NT*</u>	
Ship to:		Date	Time			Page
ic		06/12/25	23:	05:33 (B)	01
S		Account No.	Phone N	0.	Inv	oice No.
		INTERAG01				00812
		Ship Via		Purchase (Order	
Ę	INTERNAL AG CUSTOMER					
Invoice	N/A					
ک ک	EDMONTON AB T5S 2L7					
=					Salesper	son
l					NDV	V
ב	LIMONTON AB 135 217				Salesper NDV	

STK#/FLEET# 134783AA	JOHN DEERE 635D 635D	HRS PIN/EIN X 1H00635DJDR		ANTY DATE 08/16/15	HRS	
connected to them online,	your equipment. Eit view past purchases	et? We have a great m ther mobile or lapton s, or book a service te member about MyDea	p - look appointme	up parts, or ent, you are	der	
PERFORM STR	AIGHT CUT OR FLEX HE	10/29/24 05/06/25 06 EADER TRADE INSPECTIO	N	* * *		
*				*		
*+perform t	rade inspection as p	per checklist		*		
*+prepare e	stimate for sales			*		
*				*		
	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *				
FRT		FRGHT/BROKR CHG	2	5.00	10.00	
H236460		LENS	1 M	46.78	46.78	
				PARTS	56.78	
	1 < 0.01 0.01		an an an an an	LABOR	1620.00	
	16001001		SEGMENT	TOTAL==>	1676.78	
SEGMENT# 2 C WASH OFF HE	9581 10-000-002-1 ADER	10/29/24 05/12/25				
	ISSING/DAMAGED SKID	05/15/25 05/15/25 SHOES	* * * * * * * * * *	* * *		
*	ICIANS COMMENTS			*		
	eader from transport	lifted header in a	ir	*		
	ld skid shoes			*		
	skid shoes in place			*		
	Final Prove		CONT	INUED ON PAG	E 02	

A SERVICE CHARGE ON OVERDOE ACCOUNTS AT THE RATE OF 2 % F	
(24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DA	AYS.

I hereby authorize the above work to be done along with the use of necessary materials, You and your employees may operate above machine for purposes of testing, Inspection or delivery at my risk, I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto, It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while field testing, Items left for 30 days after completion date will be subject to storage fees,



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S		Account No.	Phone N	0.	Inv	oice No.
		INTERAG01			W	00812
		Ship Via		Purchase C	Order	
to ::	INTERNAL AG CUSTOMER					
	N/A					
nvoice	EDMONTON AB T5S 2L7					
-					Salespei	rson
					NDV	N

STK#/FLEET#		HRS PIN/EIN	WARR	ANTY DATE	HRS	
134783AA JOI	HN DEERE 635D 35D	X 1H00635DJ	DR765138	08/16/15		
•	id shoe retainers			*		
	skid shoes to fi			*		
		sport would not si	t properly	*		
—	-	s so header can fi		r *		
*	ajube guide wheel		e on crurrer	*		
****	* * * * * * * * * * * * * * * * * *	****	****	* * *		
AH230640		Pin	1	170.56	170.56	
н231521		SKID SHOE	- 3	57.63	172.89	
H241108		BRACKET	1	28.18	28.18	
14M7296		NUT-10MM FLG HD	RETAIL	2.15	20110	
1111/200			3	1.93	5.79	
			5	PARTS	377.42	
				LABOR	612.00	
	16001001		SECMENT	-		
	16001001		SEGMENT	TOTAL==>	989.42	
SEGMENT# 5 C 9		05/15/25 05/15/25		-		
				-		
REPLACE 2 MIS	581 NA SNG FINGERS ON FE			TOTAL==>		
REPLACE 2 MIS	581 NA SNG FINGERS ON FE	ED DRUM		TOTAL==>		
REPLACE 2 MIS: ***** TECHNIC: *	581 NA SNG FINGERS ON FE	ED DRUM		TOTAL==>		
REPLACE 2 MIS: ***** TECHNIC: *	581 NA SNG FINGERS ON FE IANS COMMENTS ***	ED DRUM		TOTAL==>		
REPLACE 2 MIS; ***** TECHNIC; * *+replaced mi; *	581 NA SNG FINGERS ON FE IANS COMMENTS *** ssing fingers on	ED DRUM	****	TOTAL==>		
REPLACE 2 MIS; ***** TECHNIC; * *+replaced mi; *	581 NA SNG FINGERS ON FE IANS COMMENTS *** ssing fingers on	ED DRUM ************************************	****	TOTAL==>		
REPLACE 2 MISS ***** TECHNIC * *+replaced mis * *	581 NA SNG FINGERS ON FE IANS COMMENTS *** ssing fingers on	ED DRUM ************************************	****	TOTAL==>	989.42	
REPLACE 2 MISS ***** TECHNIC * *+replaced mis * * AH228229	581 NA SNG FINGERS ON FE IANS COMMENTS *** ssing fingers on	ED DRUM ************************************	*********** **************************	TOTAL==> *** * * * * * * * 27.41	989.42	
REPLACE 2 MIS; ***** TECHNIC: * *+replaced mi; * AH228229 H169914	581 NA SNG FINGERS ON FE IANS COMMENTS *** ssing fingers on	ED DRUM ************************************	**************************************	TOTAL==> *** * * * 27.41 26.43	989.42 27.41 79.29-	
REPLACE 2 MIS; ***** TECHNIC: * *+replaced mi; * AH228229 H169914	581 NA SNG FINGERS ON FE IANS COMMENTS *** ssing fingers on	ED DRUM ************************************	**************************************	TOTAL==> *** * * * 27.41 26.43	989.42 27.41 79.29-	
REPLACE 2 MIS; ***** TECHNIC: * *+replaced mi; * AH228229 H169914	581 NA SNG FINGERS ON FE IANS COMMENTS *** ssing fingers on	ED DRUM ************************************	**************************************	TOTAL==> *** * * * 27.41 26.43 3.46	989.42 27.41 79.29- 6.92-	
REPLACE 2 MIS; ***** TECHNIC: * *+replaced mi; * AH228229 H169914	581 NA SNG FINGERS ON FE IANS COMMENTS *** ssing fingers on	ED DRUM ************************************	**************************************	TOTAL==> *** * * * 27.41 26.43 3.46 PARTS	989.42 27.41 79.29- 6.92- 58.80-	

A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH (24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

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SIGNATURE RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO

CONTINUED ON PAGE 03



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		Branch				
	IN STORE PICKUP	VERMILION	·			1_
<u>5</u>		Date	Time			Page
Ship 1		06/12/25		05:33 (H		03
S		Account No.	Phone N	0.	Inv	pice No.
		INTERAG01				0812
		Ship Via		Purchase C	rder	
to:	INTERNAL AG CUSTOMER					
8	N/A					
nvoice	EDMONTON AB T5S 2L7					
=					Salesper	son
					NDW	I

SERVICE INVOICE

STK#/FLEET#	нро	5 PIN/EIN	WARRA	NTY DATE	HRS	
134783AA JOHN DEER		X 1H00635DJDR		08/16/15	IIIIO	
635D		A INCOUSSED	,05150	00/10/15		
SEGMENT# 6 C 9581 NA	05/15/	/25 05/15/25				
REPLACE 5 FEEDER DRUI			ETAINERS			
**** TECHNICIANS CO				* * *		
*				*		
*+replaced all finge:	r retainers and c	nuides		*		
*+(some cotter pins)	*		
*+(had to use special	-			*		
*+installed drum cove			,	*		
*				*		
****	* * * * * * * * * * * * * * * * *	*****	* * * * * * * * * *	* * *		
AH171602	BEARIN	IG	1	15.14	15.14	
н169913	SPRING	G LOCK	3	2.56	7.68	
Sprin	ng Locking Pin					
H217264	RETAIN	JER	5	6.59	32.95	
Н217265	RETAIN	JER	5	6.59	32.95	
Н217266	BALL		5	2.56	12.80	
н231521	SKID S	SHOE	1-	57.63	57.63-	
н231522	SKID S	SHOE	1	90.90	90.90	
Н241108	BRACKE	T	6	28.18	169.08	
				PARTS	303.87	
				LABOR	1225.80	
16	001001		SEGMENT	TOTAL==>	1529.67	
SEGMENT# 7 C 9581 NA	05/15/	/25 05/22/25				
ADJUST FEED DRUM CLEA	ARENCE					
***** TECHNICIANS CO	MMENTS ********	*****	* * * * * * * * * *	* * *		
*				*		
*+adjust clearance				*		
*+looked at feeder d	rum clearance was	good		*		
*+attached PTO to dru	um and prepared h	neader for tes	ting	*		
			CONTI	NUED ON PAC	GE 04	
A SERVICE CHARGE ON OVERDU	E ACCOUNTS AT THE RATE O	DF 2 % PER MONTH				
(24 % PER ANNUM). STORAGE FE	ES WILL BE CHARGED AFTE	R 30 DAYS.				
I hereby authorize the above work to be dor	-		-			

operate above machine for purposes of testing, Inspection or delivery at my risk, I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto, It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while field testing, Items left for 30 days after completion date will be subject to storage fees,



		Branch				
to:	IN STORE PICKUP	VERMILION Date	Time			Page
Ship		06/12/25 Account No.	23: Phone N	05:33 (1 0.		04 bice No.
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		Ship Via		Purchase O	raer	
<u>to</u> :	INTERNAL AG CUSTOMER					
<u>6</u>	N/A					
nvoice	EDMONTON AB T5S 2L7					
-					Salesper	son
					NDW	

STK#/FLEET#		HRS	PIN/EIN	WAR	RANTY DATE	HRS	
134783AA JOHN	DEERE 635D	Х	1H00635DJDR7	65138	08/16/15		
635D							
*+pulled header	trailer out of sho	p			*		
*+installed PTO	covers				*		
*+run head - cle	arance - ok				*		
*					*		
*****	*****	****	*****	* * * * * * *	* * * *		
					LABOR	270.00	
	16001001			SEGMEN'	T TOTAL==>	270.00	
SEGMENT# 8 C 9581	NA 05/	15/2	5 05/16/25				
ADJUST CUTTER BA	R TIMING						
**** TECHNICIAN	S COMMENTS ******	****	* * * * * * * * * * * * *	* * * * * * *	* * * *		
*					*		
*+adjusted timin	g for cutter bar				*		
*	-				*		
*****	*****	****	* * * * * * * * * * * * *	* * * * * * *	* * * *		
					LABOR	199.80	
	16001001			SEGMEN'	T TOTAL==>	199.80	
SEGMENT# 9 C 9581	NA 05/	15/2	5 05/15/25				
	BAR CLEARENCE (HIT						
	S COMMENTS ******			* * * * * * *	* * * *		
*					*		
*+loosened all h	ardware for LH str	ippe	r bar		*		
	per bar clearance			uger	*		
	e clearance was go		5 1	2	*		
	on and tightened a		ardware		*		
*					*		
*****	* * * * * * * * * * * * * * * * * * *	****	* * * * * * * * * * * * * *	* * * * * * *	* * * *		
					LABOR	396.00	
	16001001			SECMEN	T TOTAL==>	396.00	
	10001001				TINUED ON PAG		
				CON	TTIOED ON FAC		
	VERDUE ACCOUNTS AT THE R						
	AGE FEES WILL BE CHARGED			may			
-	oses of testing. Inspection or delivery a	-					

operate above machine for purposes of testing, Inspection or delivery at my risk, I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto, It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while field testing, Items left for 30 days after completion date will be subject to storage fees,



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i to	INTERNAL AG CUSTOMER					
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Invoice	EDMONTON AB T5S 2L7					
-					Salespe	rson
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SERVICE INVOICE

STK#/FLEET#	HRS PIN/EIN	WARR	ANTY DATE	HRS	
134783AA JOHN DEERE 6 635D	35D X 1H00635DJ	DR765138	08/16/15		
SEGMENT#10 C 9581 NA	05/15/25 05/15/25				
FIX LH CANVAS SPLIT (BR	OKEN)				
-CHECK ALL ROLLER BEARI	NGS WHEN FIXING				
***** TECHNICIANS COMME	NTS ********************	*******	* * *		
*			*		
*+loosened off tensione	r		*		
*+split canvas inspecte	d rollers		*		
*+found canvas guide wa	—		*		
*+edged canvas guide an			*		
*+noted roller was conn			*		
*+installed new split a			*		
*+inspected RH canvas r			*		
*+found that tracking o			*		
-	d to be welded and fixed	properly	*		
*+roller will need to b	_		*		
	manager ordered new rolle	er	*		
*			*		

AH228229	FING.KIT 10.5"	4	27.41	109.64	
H169640	SCREW	14	2.88	40.32	
H216391	CONN BAR	2	70.59	141.18	
14M7528	LOCK NUTM6	RETAIL	.72		
		14	.65	9.10	
			PARTS	300.24	
			LABOR	700.92	
16001	001	SEGMENT	TOTAL==>	1001.16	

SEGMENT#13 C 9581 NA REPLACE LH CANVAS ROLLER 05/15/25 05/16/25

CONTINUED ON PAGE 06

A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH (24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

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		INTERAG01				W00812
		Ship Via		Purchase	Order	
ë	INTERNAL AG CUSTOMER					
<u>e</u>	N/A					
Invoice	EDMONTON AB T5S 2L7					
-					Sales	sperson
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STK#/FLEET#				PIN/EIN		RRANTY DATE	HRS	
134783AA	JOHN DEERE	635D	Х	1H00635DJD	R765138	08/16/15		
	635D							
-	NICIANS COM	MENTS *****	*****	*******	*****			
*						*		
	header from	-				*		
		round adjus			-			
	-	t and remove		-	um	*		
		tance on RH				*		
*+installe	d new beari	ngs and snaj	o ring	s and washe	ers for	*		
*+roller						*		
*+installe	d frame mou	nt pieces				*		
*+installe	d roller to	adjusted l	ength			*		
*+(tried l	ifting head	er earlier v	with f	ork lift wh	ile on	*		
*+track)						*		
		fix position			-	*		
*+had to p	ull header	outside and	unloa	d with comb	ine	*		
-	-	ailer in ba				*		
*+cut flat	iron to di	mensions of	broke	n canvas gu	ide	*		
*+welded t	o old guide					*		
*+ensured	proper cute	and bend to	o guid	e		*		
*+this wil	l allow can	vas to move	prope	rly		*		
*+buffed s	urface to m	ake smooth :	Eor ca	nvas		*		
*+painted	and put awa	y tools				*		
*+adjusted	canvas and	tracking				*		
*+adjusted	roller for	slack				*		
*+buttoned	up canvas	split				*		
*+tensione	d canvas					*		
*+adjusted	roller for	canvas ten	sion			*		
*+cleaned	up tools					*		
*						*		
* * * * * * * * * *	******	* * * * * * * * * * * *	*****	* * * * * * * * * * *	******	* * * * *		
AXE50068		B	ALL BE	ARING	2	55.10	110.20	
					CO	NTINUED ON PAG	E 07	
		ACCOUNTS AT THE						

(24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

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		INTERAG01				W00812
		Ship Via		Purchase	Order	
to to	INTERNAL AG CUSTOMER					
	N/A					
nvoice	EDMONTON AB T5S 2L7					
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						NDW

STK#/FLEET 134783AA	# JOHN DEERE 635D 635D	HRS PIN/EIN X 1H00635DJI		ANTY DATE 08/16/15	HRS	
E1343FN		SNAP RING	2	4.21	8.42	
H165874		WASHER	2	8.62	17.24	
H216011		IDLER ROLLER	1	756.72	756.72	
				PARTS	892.58	
				LABOR	1908.00	
	16001001		SEGMENT	TOTAL==>	2800.58	

***** WORK ORDER TOTALS *****

	Monthe Onder	1011110
	INTERNAL	CUSTOMER
PARTS	1872.09	
LABOR	7173.72	
Shop Supplies	250.00	
INTERNAL TOTAL	9295.81	

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