

30.20 Parts Warranty Periods

During the applicable part warranty period, John Deere will reimburse the Dealer for replacing a new part installed on a machine that is out of warranty. If agricultural engines are used in residential applications, the agricultural warranty applies.

Product Group	Warranty Term
- Complete engine assemblies available through parts inventory for C&CE products in residential use (excludes JDM products) - New complete John Deere engines (in agricultural applications) - John Deere Reman basic agricultural engines - John Deere Reman complete agricultural engines	24 months or 2000 hours, whichever comes first (unlimited hours of use during first 12 months)
John Deere Reman complete engines installed in generator sets	18 months or 3000 hours, whichever comes first
- New and remanufactured AMS position receivers, mobile processors, displays, GTT, and MIG2 - RTK radios - Raven heat exchangers - Complete engine assemblies available through parts inventory for C&CE products in non-residential use (excludes John Deere Merchandise products) - New complete John Deere engines (in non-agricultural applications) - New fuel injection nozzles, injectors, electronic unit injectors - New fuel injection pumps and unit pumps - John Deere Reman short blocks and Complete Block Assemblies (CBAs) - John Deere Reman basic non-agricultural engines - John Deere Reman complete non-agricultural engines - John Deere Reman components (such as turbochargers, connecting rods, fuel injection pumps, fuel injection nozzles, water pumps, oil pumps, cylinder heads, crankshafts, starters, alternators, generators) or their new equivalents - Short block assemblies for C&CE products (except UATVs) - Other remanufactured components or their new equivalents	12 months / unlimited hours
- New piston/liner kits - New short blocks and long blocks (Complete Block Assemblies) - New overhaul and overhaul kits - Special John Deere production assemblies NOT available through normal parts channels (example: transmissions, engines)	12 months or 1500 hours, whichever comes first
John Deere Reman air conditioning compressors	- Dealer-Installed: 12 months / unlimited hours (parts and labor) - Customer-Installed: 90 days* / unlimited hours (parts only)
- Camoplast tracks - prorated based on wear and time 2500 Series (agricultural applications only) 3500 Series (agricultural applications only) 5500 Series (agricultural applications only) - All other applications	24 months/2000 hours 48 months/4000 hours 48 months/4000 hours 24 months/2000 hours
Utility All-Terrain Vehicle (UATV) engine assemblies	6 months

* EAME: 6 months

All other parts are warranted as follows:

Canada and United States - 3 months (parts with PT, TY, SW, or CX prefixes have 3-12 month warranty as listed in Parts Expert; the warranty may be provided by the manufacturer)

Mexico and Central America - 3 months
 Brazil - 3 months (6 months if installed by a Dealer)
 Argentina - 6 months
 Other countries in South America - 3 months

Europe, Africa, Middle East branches (except as listed below) - 6 months

France - 3 months (6 months if installed by a Dealer)

Germany - 12 months

Italy - 12 months

South Africa - 12 months

John Deere International (JDIN) - 6 months

China and Mongolia - 3 months

India - 6 months

Asia and Oceania - 3 months

Australia and New Zealand - 3 months



Box 2949
 Prince Albert, Saskatchewan
 S6V 7M4
 Phone: 306-763-6686
 Fax: 306-763-0016

Watrous, Sask. S0K 4T0 • Phone: 306-946-3362 • Fax: 306-946-3898
 Saskatoon, Sask. S7R 1A2 • Phone: 306-933-3303 • Fax: 306-933-1140
 Roslthern, Sask. S0K 3R0 • Phone: 306-232-4852 • Fax: 306-232-5543
 Melfort, Sask. S0E 1A0 • Phone: 306-752-9344 • Fax: 306-752-4540

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Service Invoice



JOHN DEERE

SOLD TO:

BRENT MILLER
 3505 McLAY CRESCENT

EDMONTON, AB T6R 3V3

PAGE 1
SALE TYPE CASH
CUSTOMER NO. 222304

INVOICE DATE	BRANCH	INVOICE NO.
29NOV10	25	705002899

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	780-989-4074	705002899	01	08NOV10	560
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	4850	RW4850P014375	MFWD	TRACT 10197.0	

DESCRIPTION	AMOUNT
INSTALL TOOL BOX	
INSTALL BRACKET AND TOOL BOX	
* LABOR *	24.75
SERVICE ACCESSORIES	2.50
>>--> SEG# 01 PRT .00 LAB 24.75 MSC 2.50 TOTAL	27.25
* GST/HST *	1.36
REPAIR MIRROR	
BEND MIRROR RODS AND INSTALL NEW HARDWARE	
* LABOR *	18.90
SERVICE ACCESSORIES	2.50
>>--> SEG# 02 PRT .00 LAB 18.90 MSC 2.50 TOTAL	21.40
* GST/HST *	1.07
REPLACE SENSOR ON TRANSMISSION	
R&R SHIELD AND REPLACE TWO SENSORS.	
1 N RE156640 SENSOR	42.50
1 N R26286 O-RING	1.92
1 N RE156640 SENSOR	42.50
1 N R26286 O-RING	1.92
* LABOR *	89.10
SERVICE ACCESSORIES	4.46
>>--> SEG# 03 PRT .00 LAB 4.46 MSC 4.46 TOTAL	182.40
* GST/HST *	9.12

FARM & GARDEN CENTRE
 HIGHWAY 3 SOUTH
 PRINCE ALBERTSK

CARD *****5205
 CARD TYPE VISA
 DATE 2010/11/29
 TIME 0203 15:19:27
 RECEIPT NUMBER
 MOESB0016-001-287-011-0

PURCHASE
 TOTAL

\$4,826.16

APPROVED

AUTH# 077649 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

and materials.
 pay cash on
 services. It is
 for storage.

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**



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PAGE
2
SALE TYPE
CASH
CUSTOMER NO.
222304

INVOICE DATE	BRANCH	INVOICE NO.
29 NOV 10	25	705002899

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	780-989-4074	705002899	04	08 NOV 10	560
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	4850	RW4850P014375	MFWD	TRACT 10197.0	

DESCRIPTION						AMOUNT
CHECK MFWD CLUTCH						
R&R DRIVE LIE, DRAIN OIL, R&R MFWD CLUTCH AND DISASSEMBLE, REPLACE ALL CLUTCH DISCS, SEALS AND SEALING RINGS. ASSEMBLE CLUTCH AND RE-INSTALL MFWD						
1	N	R94447	GASKET			10.63
12	N	RE29816	CLUTCH DISK			300.00
1	N	T38558	O-RING			4.44
1	N	RE14439	SEAL			18.44
1	N	RE19401	SEAL			14.99
1	N	R72626	RING			20.31
1	N	R72626	RING			20.31
1	N	R58752	WASHER		CY	2.40
1	N	R72593	WASHER			2.81
1	N	A4847R	O-RING			2.33
1	N	RE37355	U-JOINT KIT			79.00
* LABOR *						321.75
SERVICE ACCESSORIES						16.09
>>...> SEG# 04 PRT 475.66 LAB 321.75 MSC 16.09 TOTAL						813.50
* GST/HST *						40.68
CHECK CLUTCH PRESSURES						
HOOK UP GAUGES ADN CHECK PRESSURES						
* LABOR *						143.55
SERVICE ACCESSORIES						7.18
>>...> SEG# 05 PRT .00 LAB 143.55 MSC 7.18 TOTAL						150.73
*PARTS PRICES MAY INCLUDE A FREIGHT AND HANDLING SURCHARGE.						

LATE CHARGE 2% PER MONTH (24% PER ANNUM).
20% RESTOCKING CHARGE ON GOODS APPROVED FOR RETURN.
NO RETURN ON ELECTRICAL COMPONENTS AND SPECIAL ORDERS.

I hereby authorize the above services and repair work to be done along with the use and installation of necessary parts and 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 to you. I acknowledge my obligation to pay for the above noted repairs and services. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

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PLEASE PAY THIS TOTAL ➡ **CONTINUED**



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PAGE	3
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CUSTOMER NO.	222304

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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	4850	RW4850P014375	MFWD	TRACT 10197.0	

DESCRIPTION	AMOUNT
* GST/HST *	7.54
LH FRONT AXLE SEAL	
R&R WHEELS, FENDERS, OIL, BOTH HUBS ADN KING PINS REPLACE UJOINT ASSEMBLIES, DUE TO NEW SEAL CHANGE UP INSTALL SEAL KITS ASSEMBLE, TORQUE WHEELS AND BOLTS TO JD SPEC.	
2 N RE265933 SEAL	215.00 430.00
2 N R87047 O-RING	19.69 39.38
2 N TY22002 GEAR OIL(4L	21.13 42.26
1 N RE70738 UNIVERSAL JXY	875.00 875.00
1 N RE70738 UNIVERSAL JOY	875.00 875.00
1 N JD7763 GREASE FITT	1.62 1.62
4 N JD7759 GREASE FITT	1.28 5.12
2 N R44181 O-RING	5.81 11.62
1 N 14H1086 NUT	4.75 4.75
1 N 11M7025 COTTER PIN	.80 .80
* LABOR *	891.00
2 ENVIRONMENTAL CHARGE	.40 .80
SERVICE ACCESSORIES	44.55 44.55
>>...> SEG# 06 PRT 2,285.55 LAB 891.00 MSC 45.35 TOTAL	3,221.90
* GST/HST *	161.10
REPLACE ENGINE OIL AND FILTER	
1 N RE57394 OIL FILTER	19.99 19.99
1 N TY26679 PLUS-50 TM	78.70 78.70
* LABOR *	74.25
*PARTS PRICES MAY INCLUDE A FREIGHT AND HANDLING SURCHARGE.	



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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

RECEIVED BY _____

PLEASE PAY THIS TOTAL ➡ **CONTINUED**



FARM & GARDEN CENTRE

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Service Invoice



JOHN DEERE

SOLD TO:

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3505 McLAY CRESCENT

EDMONTON, AB T6R 3V3

PAGE 4
SALE TYPE CASH
CUSTOMER NO. 222304

INVOICE DATE	BRANCH	INVOICE NO.
29 NOV 10	25	705002899

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	780-989-4074	705002899	08	23 NOV 10	560
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	4850	RW4850P014375	MFWD	TRACT 10197.0	

DESCRIPTION	AMOUNT
1 ENVIRONMENTAL CHARGE	.50
1 ENVIRONMENTAL CHARGE	2.00
1 SERVICE ACCESSORIES	3.71
>>-> SEG# 08 PRT 98.69 LAB 74.25 MSC 6.21 TOTAL	179.15
* GST/HST *	8.96
* TOTAL GST/HST * - GST No. 831712963	229.83
*PARTS PRICES MAY INCLUDE A FREIGHT AND HANDLING SURCHARGE.	



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DESCRIPTION	AMOUNT
TOTAL PARTS	2,948.74
TOTAL LABOR	1,563.30
MISC. CHARGES	84.29
SALES TAX	0.00
PLEASE PAY THIS TOTAL ➡	4,826.16

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Ship To

SAME AS BELOW

Location

LLOYDMINSTER

Date

04/12/10

Time

11:04:52 (O)

Page

01

Customer Number

9894074

Phone Number

780 9894074

Invoice Number

S90920

Sold To

BRENT MILLER

3505 MCLAY CRES

EDMONTON, AB T6R 3V3

Ship Via

Purchase Order

P.S.T. Number

F.S.T. Number

Salesperson

NLF

Description					
STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
P014375	4850 DIAMOND H	10089	RW4850P014375	05/01/91	
	4850				
REPAIR# 1 S 470	NA	02/26/10	02/26/10		
CHANGE ENGINE OIL & FILTER					
CELL #780-235-1270					
*780 378 2254					
*TECHNICIANS COMMENTS*****					
*					
*changed engine oil and found coolant in engine oil-					
*advised customer					

DELIVERY	TRUCK DELIVERY	1	500.00		500.00
ENV	ENVIRO LEVY				.50
RE57394	50-55-60 FILTER	1	16.47		16.47
			PARTS		16.97
			LABOR		84.00
10100	4600020		REPAIR TOTAL==>		100.97
REPAIR# 5 C 470	NA	02/26/10	03/03/10		
ENGINE OVERHAUL NEEDED - COOLANT IN ENGINE OIL					
*TECHNICIANS COMMENTS*****					
*					
*+pressure tested cooling system. found bottom rad hose					
*+leaking. tightened loose clamp and retested. coolant					
*+dripping out drain plug hole in oil pan. talked to Grant,					
*+removed hood, side shields					
*+drained coolant into clean pails					
*+removed belts, fan and fan shroud					
*+ exhaust pipe, turbo and intake system					
*+ rocker cover, rocker assembly, push rods					
*+ injection lines and injectors					

STK#/FLEET#		HRS	PIN/EIN	CONTINUED ON PAGE 02	
P014375	4850 DIAMOND H	10089	RW4850P014375	WARRANTY DATE	HRS
	4850			05/01/91	
*+ cylinder head and sat on blocks on table					
*+ pulled MFWD clutch, oil pan and found leak					
*+ #5 cylinder liner leaking					
*+ removed #5 piston and liner and inspected liners					
*+ bearings are worn and rough					
*+ orings for #5 liner are missing pieces					
*+ advised customer					
*+ got the okay to rebuild engine out of tractor					

*+removed a/c lines and pump, strapped to frame of tractor *
 *+ hydraulic pump frame bolts and coupler from engine *
 *+ all wiring, hoses, linkages and lines to split *
 *+ battery boxes *
 *+supported tractor with stands for the split *
 *+split front end away from tractor leaving the engine *
 *+mounted to the transmission, using crane, removed engine *
 *+and put on stand *
 *+removed and checked out clutch pack...OK *
 *+ front damper, water pump & front cover *
 *+ flywheel and oil pump *
 *+ all remaining liners and pistons, disassembled *
 *+connecting rod/piston assemblies *
 *+removed main caps and crankshaft *
 *+removed cam and cam followers in order *
 *+removed oil cooler *
 *+inspected all components listed above *
 *+rods need new wrist pin bushings and a rebuild kit *
 *+ ordered parts *
 +scraped all gasket material off of block, plugged all lines
 *+pressure washed and blew dry block *
 *+scraped all old gaskets off of cylinder head *
 *+removed valve, ground valve faces, lapped them back into *

STK#/FLEET#	HRS	PIN/EIN	CONTINUED ON PAGE 03
P014375	4850 DIAMOND H	10089 RW4850P014375	WARRANTY DATE HRS
	4850		05/01/91

*+seats, seats were slightly pitted, spent a little extra *
 *+time lapping *
 *+pressure washed and blew dry cyl. head *
 *+had to remove exhaust and intake aftercooler from head *
 *+before cleaning *
 *+installed valves into head *
 *+checked block deck flatness, .004", spec is max. .004" *
 *+checked cyl. head flatness, .002", spec is max. .004" *
 *+cleaned and removed gaskets from all bolted on engine *
 *+components *
 *+cleaned and scraped liner oring grooved in block *
 *+cleaned connecting rods, removed old bushing and installed *
 *+(piston pin bushings) *
 *+honed new bushing to spec, washed again for assembly *
 *+organized all new components for assembly *
 *+installed and lubricated main bearings *
 *+installed crankshaft, torque main caps to spec, rechecked *
 *+checked crank end play, dial indicator - .007" within spec *
 *+made sure crank rotated freely...good *
 *+installed rear crank seal housing and rear seal following *
 +manual procedure using special tools, torqued cover to spec
 *+installed flywheel, torqued to spec with new bolts *
 *+installed timing pin in flywheel so #1 is at TDC *
 *+aligned and installed timing pin in injection pump *
 *+lubed and installed cam followers *
 +lubed cam bushing and installed cam shaft with timing marks
 *+on gears aligned, replaced and torqued cam bolts to spec *
 +removed timing pins and rotated engine 360, pinned *
 *+engine @ #1 TDC and rechecked timing...Good *
 *+checked cam endplay, .007 within spec *
 *+installed all liners with no o-rings to check stand out *

STK#/FLEET#	HRS	PIN/EIN	CONTINUED ON PAGE 04
P014375	4850 DIAMOND H	10089 RW4850P014375	WARRANTY DATE HRS
	4850		05/01/91

*+all measured .004" and max. spec is .004", right at max. *
 *+labelled liners to respective cylinders and removed *

*+pushed pistons down in ,liners without removing them, *
 *+far enough to install connecting rods to pistons *
 *+doubled checked liner o-rings grooves *
 *+installed new rod bearings and lubed *
 *+installed piston/liner assemblies and torqued caps to spec *
 *+torqued turned rod caps to spec, also replaced rod bolts *
 *+clamped down liner and double checked standout...same *
 +flipped engine over on stand and checked rod side clearance
 *+disassembled oil pump and checked condition...Good *
 *+assembled oil pump, replaced o-rings and installed pump *
 *+and tubes to block *
 *+checked oil pump backlash *
 *+installed front cover, water pump on engine, torqued *
 *+installed new front seal wear sleeve onto crank *
 *+lubed cyl walls and final wiped block deck for head gasket *
 *+placed new head gasket on and installed head using crane *
 *+dipped new head bolts into clean oil and put them in head *
 *+torqued down head to spec following manual *
 *+installed push rods, rocker assembly and torqued to spec *
 *+timing engine @ #1 TDC and set corresponding valve lash *
 *+turned engine to #6 TDC and set rest of valves *
 *+double checked all valve lash, lubed and installed *
 *+rocker cover with new gasket *
 *+installed thermostat housing and torqued to spec *
 *+installed aftercooler/intake using new gaskets *
 *+installed exhaust manifold using new gaskets *
 *+ oil cooler using new gaskets *
 *+ coolant lines for aftercooler and heater lines *
 *+ damper on front of engine *

STK#/FLEET#

P014375

4850 DIAMOND H
4850

HRS

10089

PIN/EIN

RW4850P014375

CONTINUED ON PAGE 05

WARRANTY DATE

HRS

05/01/91

*+ alternator and belts *
 *+cleaned and installed oil pan, torqued to spec *
 *+cleaned up work area, recycled all cardboard *
 *+brought old turbo and injectors to parts for core refund *
 *+put away all special JD tools *
 *+installed traction clutch and torqued to spec *
 *+installed oil filter *
 *+when engine was apart, notice that the block heater was *
 *+touch the block, rotated block heater element to fix *
 *+installed clutch and torqued to spec *
 *+using crane, removed engine from stand and mounted *
 *+back in tractor, torqued bolts *
 *+installed all lines, hoses, wiring and linkages for engine *
 *+installed fan and shroud *
 *+rolled front end of tractor back into position and torqued *
 *+frame bolts *
 *+installed hyd. pump frame and drive coupler *
 *+installed a/c pump and lines *
 *+installed all steering lines *
 *+installed exhaust pipe and intake filter housing *
 *+tightened belts on engine *
 *+installed MFWD clutch and housing *
 *+installed driveshaft and shield *
 *+put trans plugs back in *
 *+connected all rad hoses and heater hoses *
 *+filled with original hyd. oil *
 *+filled with new coolant *
 *+put break in oil **NEEDS TO BE CHANGED AFTER 100HRS** *
 *+primed fuel system and connected batteries *
 *+hooked up mechanical oil pressure guage *
 *+started and ran tractor for 10 min @ low idle *

STK#/FLEET# P014375 4850 DIAMOND H 4850 HRS 10089 PIN/EIN RW4850P014375 CONTINUED ON PAGE 06 WARRANTY DATE 05/01/91 HRS

*+cleaned up work area and recycled all cardboard from *
 *+oil/coolant, disposed of old coolant *
 *+topped up hyd. oil, used 15L hygard *
 *+topped coolant and engine oil *
 *+pressure washed engine *
 *+ran with no load for 20 min. *
 *+ran on dyno @ 50% load for 20 min *
 *+ran on dyno @ 75% for 10min *
 *+loaded to rated rpm *
 *+let cool down for 10 min, swepted up bay while cooling *
 *+checked for leaks... *
 *+installed hood and fan shields *
 * *****

A4847R	GASKET	1	1.81	1.81
DYNO	DYNO	1	125.00	125.00
ENV	ENVIRO LEVY	21	.15	3.15
HY-GARD	HY-GARD OIL	15	4.47	67.05
H77698	TIE BAND	12	.36	4.32
RE524410	50 SERIES	1 N	2112.00	2112.00
R122618	SCREW	2	.70	1.40
R27166	O-RING	2	1.35	2.70
R44302	TIE BAND	6	.13	.78
R51936	SLEEVE	4	1.64	6.56
R520707	GASKET	1	1.99	1.99
R522768	GASKET	1	6.73	6.73
R52634	SCREW	6	2.16	12.96
R54500	STAINLESS BOLT	4	2.81	11.24
R57771	WRIST PIN	6	27.79	166.74
R66452	ROD BOLT	12	13.16	157.92
R72328	PACKING	1	1.58	1.58

STK#/FLEET# P014375 4850 DIAMOND H 4850 HRS 10089 PIN/EIN RW4850P014375 CONTINUED ON PAGE 07 WARRANTY DATE 05/01/91 HRS

R74008	BUSHING	6	42.41	254.46
R79188	SCREW .75X2.72	1	6.14	6.14
R79605	GROMMET	6	3.04	18.24
R83986	GASKET	1	32.47	32.47
R88043	HEADBOLT-5.25"	11	6.73	74.03
R88044	HEADBOLT-6.125"	8	7.61	60.88
R88045	HEADBOLT-7.25"	7	8.48	59.36
R94447	GASKET	1	10.24	10.24
TY22057	BREAK-IN OIL	6	21.80	130.80
TY26576	COOLGARDII PMIX	3	29.75	89.25
12H304	3/8" LOCKWASHER	2	.39	.78
19H1813	BOLT-5/16X5/8"	4	.48	1.92
19H2357	BOLT-9/16X2"	4	1.76	7.04
24H1305	WASHER	4	.41	1.64

10100 4600020 REPAIR TOTAL==> 10256.18
 REPAIR# 6 C 415 NA 02/26/10 04/08/10
 WASH TRACTOR BEFORE ENGINE OVERHAUL

*TECHNICIANS COMMENTS*****
 *
 *Removed hood and side screens- washed tractor and engine *
 *prior to diassembled *
 *

10100 4600020 REPAIR TOTAL==> 222.60
REPAIR# 7 C 470 NA 02/26/10 04/09/10 222.60
THESE REPAIRS WERE NOT PART OF ORIGINAL QUOTE

STK#/FLEET# HRS PIN/EIN CONTINUED ON PAGE 08
P014375 4850 DIAMOND H 10089 RW4850P014375 WARRANTY DATE HRS
4850 05/01/91

*TECHNICIANS COMMENTS*****

*
*thread chased the turbo mount holes on manifold *
*+one was damaged, managed to fix threads *
*+Contacted customer regarding replacement of Turbo *
*+new turbo housing to line up with the old *
*+installed new turbo using all new hardware *
*+installed oil drain line on turbo and prelubed following *
*+instructions in turbo box *
*+installed turbo oil supply line *
*+tested injectors, they are worn out, contacted customer *
*+installed new injectors, bleed off lines with new packing *
*+all injection lines and torqued to spec *
*+turbo supply line was seeping *
*+cleaned and sealed with high temp pipe sealant *
*

CRSE500260 LESS CORE 1- 27.00 27.00CR
CRSE500345 INJECTION NOZZL 6- 10.00 60.00CR
SE500260 TURBOCHARGER 1 612.60 612.60
SE500345 INJECTION NOZZL 6 N 136.82 820.92

PARTS 1346.52
LABOR 325.50
10100 4600020 REPAIR TOTAL==> 1672.02

**** WORK ORDER TOTALS ****

PARTS 4794.67
LABOR 7457.10
DELIVERY 500.00
SHOP SUPPLIES 140.00

STK#/FLEET# HRS PIN/EIN CONTINUED ON PAGE 09
P014375 4850 DIAMOND H 10089 RW4850P014375 WARRANTY DATE HRS
4850 05/01/91

DISCOUNT 15.70CR
SUB TOTAL==> 12876.07
GST #886158997 285.93
CUSTOMER TOTAL 13162.00

[E-mail](#)[Close](#)

50 SERIES TRACTORS

SMALL CHASSIS (40/42/4450)		LARGE CHASSIS (46/4850)					
ALL TIRE SIZES		MOST TIRE-SIZES		16.9-28		26" WHEELS	
ORIGINAL mm (inches)	SERVICE RIM mm (inches)	ORIGINAL mm (inches)	SERVICE RIM mm (inches)	ORIGINAL mm (inches)	SERVICE RIM mm (inches)	ORIGINAL mm (inches)	SERVICE RIM mm (inches)
Position A	1545 (60.8)	1545 (60.8)	1589 (62.6)	1540 (60.6)	1589 (62.6)	1681 (66.2)	1681 (66.2)
Position B	1653 (65.3)	1695 (66.8)	1702 (67.0)	1653 (65.1)	1740 (68.5)	1794 (70.6)	1832 (72.1)
Position C	1817 (71.5)	1779 (70.0)	1861 (73.3)	1823 (71.8)	1823 (71.8)	1953 (76.9)	1915 (75.4)
Position D	1930 (76.0)	1930 (76.0)	1974 (77.7)	1974 (77.7)	1974 (77.7)	2066 (81.3)	2066 (81.3)
Position E	1729 (68.1)	1729 (68.1)	1773 (69.8)	1773 (69.8)	1773 (69.8)		
Position F	1842 (72.5)	1880 (74.0)	1886 (74.3)	1837 (72.3)	1924 (75.8)		
Position G	2001 (78.8)	1963 (77.3)	2045 (80.5)	2007 (79.0)	2007 (79.0)		
Position H	2114 (83.2)	2114 (83.2)	2158 (85.0)	2208 (86.9)	2158 (85.0)		

IMPORTANT: When this rim is used on a 50 Series tractor, tread settings will change to settings indicated on attached chart.

INSTALLATION:

NOTE: If disk is on valve stem side of rim, align one of the notches with valve stem.

IMPORTANT: Make sure square neck of bolt (M16 x 50 mm) is properly installed in square hole of rim clamp and the flat side of bolt head (A-Fig 1) is positioned towards the outside of rim clamp. Finger tighten nut before torquing.

1. Install disk to rim and tighten the rim-to-disk hardware to 310 N·m (230 lb-ft). Make sure bolt head has not turned during torquing procedure.

2. Install tire to wheel assembly (Fig. 2).

3. Install wheel assembly to hub and tighten wheel-to-hub hardware to 600 N·m (445 lb-ft).

After driving tractor about 400 yd (300 m), and before placing it under load, retighten bolts to specified torque.

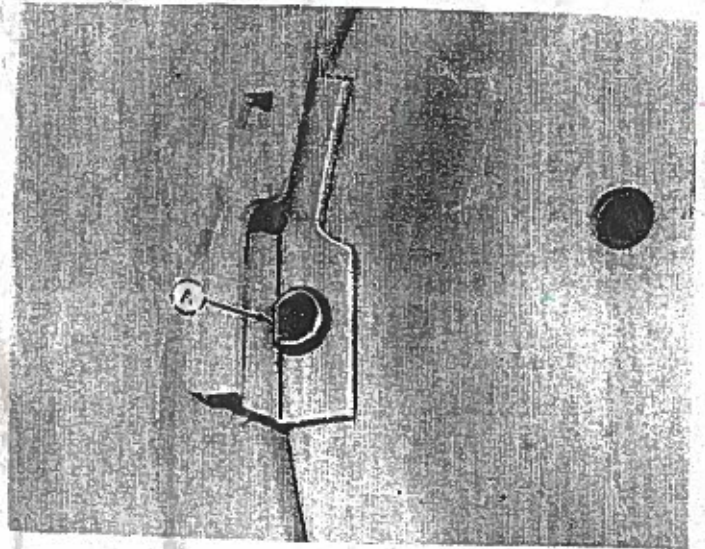


Figure 1

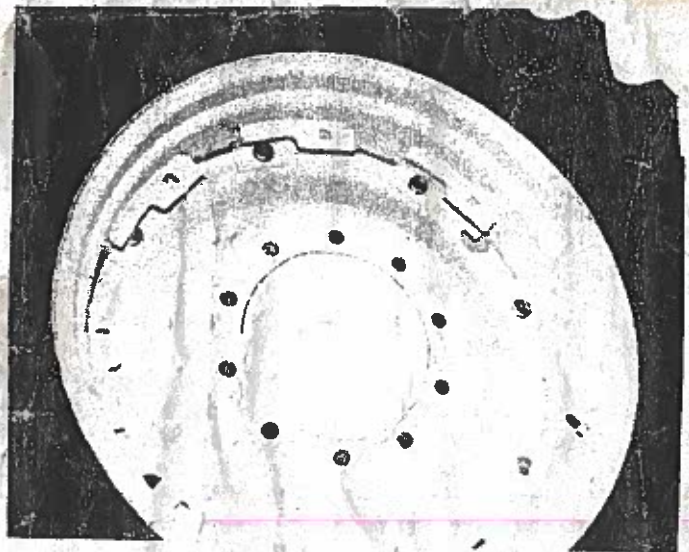


Figure 2



FARM & GARDEN CENTRE

Box 2949
Prince Albert, Saskatchewan
S6V 7M4
Phone: 306-763-6686
Fax: 306-763-0016

Watrous, Sask. S0K 4T0 • Phone: 306-946-3362 • Fax: 306-946-3898
Saskatoon, Sask. S7R 1A2 • Phone: 306-933-3303 • Fax: 306-933-1140
Rosthern, Sask. S0K 3R0 • Phone: 306-232-4852 • Fax: 306-232-5543
Melfort, Sask. S0E 1A0 • Phone: 306-752-9344 • Fax: 306-752-4540



JOHN DEERE

www.farmandgardenctr.com

Service Invoice

Paid by Visa
ARB

SOLD TO:

BRENT MILLER
3505 McLAY CRESCENT
EDMONTON, AB T6R 3V3

Rec'd copy to Brent Aug. 7/10 - Will pay tractor Aug 17

INVOICE DATE	BRANCH	INVOICE NO.
01AUG12	25	705006003

PAGE	1
SALE TYPE	CASH
CUSTOMER NO.	222304

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front R.H.

** PRELIMINARY **

PLEASE REMIT PAYMENT

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	780-989-4074	705006003	01	13 JUL 12	560
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	4850	RW4850P014375	MFWD TRA	10263	

DESCRIPTION

AMOUNT

REPAIR LEAK AT ENGINE OIL PAN

R&R LOADER, LOADER FRAMES
CHECK SIDE FRAME BOLTS IF THEY WERE LOOSE AND ALL THE BOLTS WERE LOOSE AND ONE WAS MISSING
LOCKTIGHT AND TIGHTEN BOLTS TO JD SPEC
R&R DRIVE LINE, MFWD CLUTCH AND DRIVE SHAFT
DRAIN ENGINE OIL AND HYDRAULIC OIL
R&R FRAME UNDER TRACTOR AND R&R OIL PAN
CLEAN SURFACES, INSTALL NEW GASKET AND TORQUE TO SPEC
FILL WITH ENGINE OIL AND AND ASSEMBLE IN REVERSE ORDER.
TORQUES TO JD SPEC.

Gord
> pushing trees
> heavy discing
> built base for grain bins

1	N	F3171R	O-RING	2.94	2.94
1	N	AR96686	OIL LINE CY	23.94	23.94
1	N	R89441	GASKET	16.90	16.90
1	N	R520583	GASKET	32.50	32.50
1	N	PM38616	BLUE SILICO	8.63	8.63
1	N	PM38622	THREADLOCK	37.64	37.64
1	N	R73445	SCREW CY	3.73	3.73
1	N	12H304	L/WASHER 3/	.60	.60
1	N	19H1800	BOLT 3/8X1	1.22	1.22
1	N	R94447	GASKET	10.60	10.60
1	N	A4847R	O-RING	1.86	1.86
1	N	R34355	BUSHING CY	18.26	18.26
1	N	TY6349	HYD OIL (10	47.77	47.77
1	N	TY26658	PLUS-50 TM	19.58	19.58
1	N	TY26778	TWL BUCKET	18.01	18.01
		** TOTAL LABOR **			1,490.50
1		SPECIAL HANDLING		7.00	7.00
1		ENVIRONMENTAL CHARGE		1.00	1.00

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FARM & GARDEN CENTRE
HIGHWAY 3 SOUTH
PRINCE ALBERTSK

CARD *****5205
CARD TYPE VISA
DATE 2012/08/17
TIME 8071 16:57:18
RECEIPT NUMBER
M06900226-001-743-037-0

PURCHASE
TOTAL

\$6,299.34

APPROVED

AUTH# 015555
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**



Box 2949
Prince Albert, Saskatchewan
S6V 7M4
Phone: 306-763-6686
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Saskatoon, Sask. S7R 1A2 • Phone: 306-933-3303 • Fax: 306-933-1140
Rosthern, Sask. S0K 3R0 • Phone: 306-232-4852 • Fax: 306-232-5543
Melfort, Sask. S0E 1A0 • Phone: 306-752-9344 • Fax: 306-752-4540

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Service Invoice



JOHN DEERE

SOLD TO:

BRENT MILLER
3505 McLAY CRESCENT
EDMONTON, AB T6R 3V3

PAGE	2
SALE TYPE	CASH
CUSTOMER NO.	222304

INVOICE DATE	BRANCH	INVOICE NO.
01AUG12	25	705006003

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** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRM
	780-989-4074	705006003	01	13 JUL 12	560
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	4850	RW4850P014375	MFWD TRA	10263	

DESCRIPTION	AMOUNT
1 ENVIRONMENTAL CHARGE	1.00
1 SERVICE ACCESSORIES	119.20
>>...> SEG# 01 PRT 244.18 LAB 1.490.50 MSC 128.20 TOTAL	1,862.88
* GST/HST *	93.14
ELECTRICAL ISSUES	
RESEARCH PROCEDURES IN HOOKING SENSORS, HOOK UP PROPERLY AND SECURE.	
** TOTAL LABOR **	165.00
1 SERVICE ACCESSORIES	13.20
>>...> SEG# 02 PRT .00 LAB 165.00 MSC 13.20 TOTAL	178.20
* GST/HST *	8.91
PICKUP AND DELIVERY	
1 FREMONT TRUCKING - 4850 TRACTO	315.00
>>...> SEG# 03 PRT .00 LAB .00 MSC 315.00 TOTAL	315.00
* GST/HST *	15.75
R&R AND REPAIR MFWD	
DRAIN HYDRAULIC OIL	
R&R DRIVE LINE	
R&R MFWD CLUTCH	
DISASSEMBLE CLUTCH	
PRESS APART - TOOK EXTRA TIME - SHAFT SEIZED TOGETHER, LACK	
*PARTS PRICES MAY INCLUDE A FREIGHT AND HANDLING SURCHARGE.	



LATE CHARGE 2% PER MONTH (24% PER ANNUM).
20% RESTOCKING CHARGE ON GOODS APPROVED FOR RETURN.
NO RETURN ON ELECTRICAL COMPONENTS AND SPECIAL ORDERS.

I hereby authorize the above services and repair work to be done along with the use and installation of necessary parts and 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 to you. I acknowledge my obligation to pay for the above noted repairs and services. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

PLEASE PAY THIS TOTAL ➡ ** CONTINUED **

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Box 2949
Prince Albert, Saskatchewan
S6V 7M4
Phone: 306-763-6686
Fax: 306-763-0016

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Saskatoon, Sask. S7R 1A2 • Phone: 306-933-3303 • Fax: 306-933-1140
Rosthern, Sask. S0K 3R0 • Phone: 306-232-4852 • Fax: 306-232-5543
Melfort, Sask. S0E 1A0 • Phone: 306-752-9344 • Fax: 306-752-4540

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JOHN DEERE

SOLD TO:

BRENT MILLER
3505 McLAY CRESCENT
EDMONTON, AB T6R 3V3

PAGE	3
SALE TYPE	CASH
CUSTOMER NO.	222304

INVOICE DATE	BRANCH	INVOICE NO.
01AUG12	25	705006003

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** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	780-989-4074	705006003	04	26 JUL 12	560
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	4850	RW4850P014375	MFWD	TRA 10263	

DESCRIPTION	AMOUNT
OF LUBE DUE TO PINCHED PRESSURE LINE REPLACE SHAFT, GEARS, BEARINGS, PACKING AND SEALING RINGS ASSEMBLE BACK IN REVERSE ORDER AND SET TO JD SPEC. RUN TRACTOR AND TEST DRIVE - GOOD	
1 N R82499 SHAFT CY	795.98
1 N R81380 GEAR CY	1,016.31
1 N JD10167 BEARING CO CY	32.51
1 N JD8252 BRG CUP	15.90
1 N T38558 O-RING	3.61
1 N JD9170 BEARING CUP	12.24
1 N JD9041 BEARING CON	38.60
1 N RE19401 SEAL	14.93
1 N RE14439 SEAL	18.23
1 N R94447 GASKET	10.60
1 N A4847R O-RING	1.86
2 N R72626 RING	20.24
1 N R72593 WASHER	2.96
1 N R58752 WASHER	2.45
1 N R48750 SNAP RING CY	6.41
* LABOR *	1,760.00
1 SPECIAL HANDLING	7.00
1 SERVICE ACCESSORIES	67.60
>>...> SEG# 04 PRT 2,013.07 LAB 1,760.00 MSC 74.60 TOTAL	3,847.67
* GST/HST *	192.38

* TOTAL GST/HST * - GST No. 831712963
*PARTS PRICES MAY INCLUDE A FREIGHT AND HANDLING SURCHARGE.

LATE CHARGE 2% PER MONTH (24% PER ANNUM).
20% RESTOCKING CHARGE ON GOODS APPROVED FOR RETURN.
NO RETURN ON ELECTRICAL COMPONENTS AND SPECIAL ORDERS.

I hereby authorize the above services and repair work to be done along with the use and installation of necessary parts and 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 to you. I acknowledge my obligation to pay for the above noted repairs and services. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

DESCRIPTION	AMOUNT
TOTAL PARTS	2,257.25
TOTAL LABOR	3,415.50
MISC. CHARGES	531.00
SALES TAX	0.00
PLEASE PAY THIS TOTAL	6,513.93

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FARM & GARDEN CENTRE

Box 2949
Prince Albert, Saskatchewan
S6V 7M4
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Fax: 306-763-0016

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Saskatoon, Sask. S7R 1A2 • Phone: 306-933-3303 • Fax: 306-933-1140
Rosthern, Sask. S0K 3R0 • Phone: 306-232-4852 • Fax: 306-232-5543
Melfort, Sask. S0E 1A0 • Phone: 306-752-9344 • Fax: 306-752-4540

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JOHN DEERE

Service Invoice

Paid by Visa JRB

SOLD TO:

BRENT MILLER
3505 McLAY CRESCENT

EDMONTON, AB T6R 3V3

INVOICE DATE	BRANCH	INVOICE NO.
10AUG12	25	705006144

PAGE	1
SALE TYPE	CASH
CUSTOMER NO.	222304

PLEASE PREPARE REMIT PAYMENT

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	780-989-4074	705006144	01	07AUG12	560
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	4850	RW4850P014375	MFWD	TRA 10263	

DESCRIPTION	AMOUNT
R & R RH FRONT TIRE AND TAKE FOR REPAIR	
FILLED TIRE WITH AIR TO DRIVE TRACTOR TO KAL TIRE. LEAKED TOO FAST TO DRIVE BRING TRACTOR INTO SHOP AND REMOVE TIRE LOAD TIRE AND DELIVER TO KAL TIRE PICK UP TIRE AND REINSTALL ONTO TRACTOR ** TOTAL LABOR **	137.50
1 KAL TIRE - REPAIR 4850 TIRE	278.50
>>>> SEG# 01 PRT .00 LAB 137.50 MSC 278.50 TOTAL	416.00
* GST/HST *	20.80

① Agree to re-check a bolts in the fall of 2012/spring 2013

② If oil pan leaks again - our cost - because it is rework => 200/hrs

JRB



* TOTAL GST/HST * - GST No. 831712963
*PARTS PRICES MAY INCLUDE A FREIGHT AND HANDLING SURCHARGE.

LATE CHARGE 2% PER MONTH (24% PER ANNUM).
20% RESTOCKING CHARGE ON GOODS APPROVED FOR RETURN.
NO RETURN ON ELECTRICAL COMPONENTS AND SPECIAL ORDERS.

I hereby authorize the above services and repair work to be done along with the use and installation of necessary parts and 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 to you. I acknowledge my obligation to pay for the above noted repairs and services. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	137.50
MISC. CHARGES	278.50
SALES TAX	0.00
PLEASE PAY THIS TOTAL	436.80

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People. Power. Service.
Cervus Equipment
 Box 2949
 Highway #3 South
 Prince Albert, SK S6V 7M4
 Phone: (306) 763-6686

Besseno, AB 403-641-3813
 Branks, AB 403-362-3488
 Clearsholm, AB 403-626-4471
 Coronation, AB 403-678-3744
 Cranbrook, BC 250-417-0272
 Drumheller, AB 403-823-8404
 Hanna, AB 403-854-3334

High River, AB 403-852-7797
 Melfort, SK 306-752-9344
 Oksa, AB 403-558-8881
 Pincher Creek, AB 403-627-4451
 Ponoka, AB 403-783-3337
 Prince Albert, SK 306-763-6686
 Rocky View, AB 403-280-2200

403-852-7797
 306-752-9344
 403-558-8881
 403-627-4451
 403-783-3337
 306-763-6686
 403-280-2200

Rosthern, SK 306-232-4852
 Saskatoon, SK 306-933-3303
 Slater, AB 403-742-4427
 Trochu, AB 403-442-3982
 Valcarlos, AB 403-485-2231
 Watrous, SK 306-948-3362



JOHN DEERE

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*** DOCUMENT COPY ***

Quote Expires: 01/01/2016

SERVICE QUOTATION

Customer No: 222304	Customer Name & Address: BRENT MILLER P.O. BOX 787 SHELLBROOK SK S0J 2E0		Tag Number: 47421W	Stock Number:	Quotation Number: 4211
Tax Exempt Number:			Make: JOHN DEERE	Model: 4850	Arrival Date:
Fleet No:			Product ID Number: RW4850P014375	Meter Reading:	Delivery Date:
Mobile Phone:	Home Phone:	Business Phone: 780-989-4074	Engine Serial Number:	Machine Status:	Technician Number:
Email:	Cab Serial Number:		Transmission Serial Number:	Technician Skill Level:	Page: 1 of 19
Type	Unit	Company	Ref	Expiry Date	Meter Reading
★ This is a estimate not a Quote ★					

Code: Gen1- Type: R Est Hrs: 1.50

Description: COMPLAINT:
01 Repair lights, right clearance, head lamps

CAUSE:

CORRECTION:
01 Repair lights, right clearance, head lamps

Parts Detail:

Part Number	Description	Quantity	Price	Comments
RE35168	LAMP	2.00	\$123.26	
R161288	LAMP	1.00	\$67.11	

Est Labor: \$196.50 Parts Total: \$190.37 Est OL&M: \$0.00 Est Misc: \$0.00 SubTotal: \$386.87

Code: Gen2- Type: R Est Hrs: 0.50

Description: COMPLAINT:
02 Repair wiper arm

CAUSE:

CORRECTION:
02 Repair wiper arm

Parts Detail:

Part Number	Description	Quantity	Price	Comments
AR58892	ARM	1.00	\$119.24	

Est Labor: \$65.60 Parts Total: \$119.24 Est OL&M: \$0.00 Est Misc: \$0.00 SubTotal: \$184.74



People, Power, Service™
Cervus Equipment
 Box 2949
 Highway #3 South
 Prince Albert, SK S6V 7M4
 Phone: (306) 763-8886

Bassano, AB 403-841-3013
 Brooks, AB 403-802-3480
 Claresholm, AB 403-825-4421
 Coronation, AB 403-678-3744
 Cranbrook, BC 250-417-0272
 Drumheller, AB 403-823-8484
 Hanna, AB 403-654-3334

High River, AB 403-852-7707
 Melville, SK 306-752-9344
 Oils, AB 403-550-6961
 Pincher Creek, AB 403-627-4451
 Ponoka, AB 403-783-3337
 Prince Albert, SK 306-763-0086
 Rocky View, AB 403-280-2200

Ruslim, SK 306-232-4852
 Saskatoon, SK 306-933-3303
 Stettin, AB 403-742-4427
 Trochu, AB 403-442-3082
 Vulcan, AB 403-485-2231
 Watrous, SK 306-940-3362



JOHN DEERE

www.cervusequipment.com

*** DOCUMENT COPY ***

Quote Expires: 01/01/2016

SERVICE QUOTATION

Customer No: 222304	Customer Name & Address: BRENT MILLER P.O. BOX 787 SHELLBROOK SK S0J 2E0		Tag Number: 47421W	Stock Number:	Quotation Number: 4211
Tax Exempt Number:			Make: JOHN DEERE	Model: 4850	Arrival Date:
Fleet No:			Product ID Number: RW4850P014375	Meter Reading:	Delivery Date:
Mobile Phone:	Home Phone:	Business Phone: 780-989-4074	Engine Serial Number:	Machine Status:	Technician Number:
Email:	Cab Serial Number:		Transmission Serial Number:	Technician Skill Level:	Page: 4 of 19
Type	Code	Company	Est	Expiry Date	Meter Reading

Code: Gen10-

Type: R

Est Hrs: 10.00

Description: COMPLAINT:
06 R&R front hyd pump and rec

CAUSE:

CORRECTION:
R&R front hyd pump and rec

Parts Detail:

Part Number	Description	Quantity	Price	Comments
RE29109	HYD PUMP KIT	1.00	\$173.26	
R79154	SHAFT	1.00	\$282.88	
R118712	NEEDLE ROLLE	25.00	\$36.50	
R49297	DISK	8.00	\$26.56	
R105683	SEAT	8.00	\$98.04	
R72607	THRUST WASHE	2.00	\$107.48	
R79151	SPACER	2.00	\$15.18	
JD8192	BEARING CONE	2.00	\$139.24	
JD8223	BEARING CUP	2.00	\$38.74	
RE10712	CONTROL VALV	1.00	\$102.64	
R27173	SCREEN	1.00	\$16.50	
3961	EHC - FILTER SHORT	1.00	\$5.00	
AR58065	OIL LINE	1.00	\$18.06	

Est Labor: \$1,310.00

Parts Total: \$1,054.48

Est OL&M: \$0.00

Est Misc: \$0.00

SubTotal: \$2,364.48

254922



People. Power. Service.
Cervus Equipment
 Box 2049
 Highway #3 South
 Prince Albert, SK S6V 7M4
 Phone: (306) 783-6686

Bassano, AB	403-641-3813	High River, AB	403-652-7797	Rosham, SK	306-232-4852
Brooks, AB	403-362-3468	Melfort, SK	306-752-8344	Saskatoon, SK	306-933-3303
Clareholm, AB	403-625-4421	Okla, AB	403-556-8961	Stellar, AB	403-742-4427
Coronation, AB	403-578-3744	Pincher Creek, AB	403-027-4451	Trochu, AB	403-442-3882
Cranbrook, BC	250-417-0272	Ponoka, AB	403-783-3337	Vulcan, AB	403-405-2231
Drumheller, AB	403-823-8484	Prince Albert, SK	306-763-0080	Wetrou, SK	306-940-3302
Hanna, AB	403-854-3334	Rocky View, AB	403-280-2200		



JOHN DEERE

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Quote Expires: 01/01/2016

SERVICE QUOTATION

Customer No: 222304	Customer Name & Address: BRENT MILLER P.O. BOX 787 SHELLBROOK SK S0J 2E0		Tag Number: 47421W	Stock Number:	Quotation Number: 4211
Tax Exempt Number:			Make: JOHN DEERE	Model: 4850	Arrival Date:
Fleet No:			Product ID Number: RW4850P014375	Meter Reading:	Delivery Date:
Mobile Phone:	Home Phone:	Business Phone: 780-989-4074	Engine Serial Number:	Machine Status:	Technician Number:
Event:	Cab Serial Number:		Transmission Serial Number:	Technician Skill Level:	Page: 5 of 19
Type	Code	Company	Ref	Expiry Date	Meter Reading

Code: A70-11-001-F-0022355 Type: R Est Hrs: 5.00

Description: COMPLAINT:
07 SELECTIVE CONTROL VALVE- RECONDITION (R&R)

CAUSE:

CORRECTION:
 DISASSEMBLE SELECTIVE CONTROL VALVE ASSEMBLY, CLEAN &
 INSPECT ALL PARTS.
 REPLACE PRESSURE RELIEF VALVES AS NECESSARY.
 INSTALL SEAL KIT.
 ADJUST VALVES & REASSEMBLE TO SPECS. (R&R)

X

Parts Detail:

Part Number	Description	Quantity	Price	Comments
RE10924	SCV REPAIR K	1.00	\$96.71	
AR88536	POPPET VALVE	4.00	\$367.76	

Est Labor: \$855.00 Parts Total: \$464.47 Est OL&M: \$0.00 Est Misc: \$0.00 SubTotal: \$1,119.47

1304.27
3668.69



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Mobile Phone:	Home Phone:	Business Phone: 780-989-4074	Engine Serial Number:	Machine Status:	Technician Number:
Email:	Cab Serial Number:		Transmission Serial Number:	Technician Skill Level:	Page: 7 of 19
Type	Code	Company	Ref	Expiry Date	Meter Reading

Code: Gen13- Type: R Est Hrs: 0.20

Description: COMPLAINT:
11 Replace exhaust rain cap

CAUSE:

CORRECTION:
Replace exhaust rain cap

Parts Detail:

Part Number	Description	Quantity	Price	Comments
AR86603	RAIN CAP	1.00	\$42.37	

Est Labor: \$26.20 Parts Total: \$42.37 Est OL&M: \$0.00 Est Misc: \$0.00 SubTotal: \$68.57

Code: Gen14- Type: R Est Hrs: 8.00

Description: COMPLAINT:
12 Set valve clearances and change gasket

CAUSE:

CORRECTION:
Set valve clearances and change gasket

Parts Detail:

Part Number	Description	Quantity	Price	Comments
R48866	GASKET	1.00	\$18.32	

Est Labor: \$786.00 Parts Total: \$18.32 Est OL&M: \$0.00 Est Misc: \$0.00 SubTotal: \$804.32

2108.53
4473.01



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Fleet No:			Product ID Number: RW4850P014375	Meter Reading:	Delivery Date:
Mobile Phone:	Home Phone:	Business Phone: 780-989-4074	Engine Serial Number:	Machine Status:	Technician Number:
Email:	Cab Serial Number:		Transmission Serial Number:	Technician Skill Level:	Page: 9 of 19
Type	Code	Company	Ref	Expiry Date	Meter Reading

Code: Gen17- Type: R Est Hrs: 0.75

Description: COMPLAINT:
16 Replace top rad hose (drain coolant)

CAUSE:

CORRECTION:
Replace top rad hose (drain coolant)

Parts Detail:

Part Number	Description	Quantity	Price	Comments
R88353	Hose	1.00	\$27.84	
TY26575	COOL-GARD	1.00	\$25.39	
3987	EHC - COOLANT 3.78L	1.00	\$9.86	
TY22472	CLAMP	2.00	\$4.60	

Est Labor: \$98.25 Parts Total: \$58.78 Est OL&M: \$0.00 Est Misc: \$0.00 SubTotal: \$157.04

Code: Gen18- Type: R Est Hrs: 4.50

Description: COMPLAINT:
17 R&R water pump and install seal kit

CAUSE:

CORRECTION:
R&R water pump and install seal kit

Parts Detail:

Part Number	Description	Quantity	Price	Comments
RE524397	WATER PUMP K	1.00	\$378.01	

Est Labor: \$589.50 Parts Total: \$378.01 Est OL&M: \$0.00 Est Misc: \$0.00 SubTotal: \$967.51

4473.01



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Tax Exempt Number:			Make: JOHN DEERE	Model: 4850	Arrival Date:
Fleet No:			Product ID Number: RW4850P014375	Meter Reading:	Delivery Date:
Mobile Phone:	Home Phone:	Business Phone: 780-989-4074	Engine Serial Number:	Machine Status:	Technician Number:
Email:	Cab Serial Number:		Transmission Serial Number:	Technician Skill Level:	Page: 13 of 19
Type	Code	Company	Ref	Expiry Date	Meter Reading

Code: Gen23- Type: R Est Hrs: 2.50

Description: COMPLAINT:
23 Replace rear pto seal (drain hyd oil)

CAUSE:

CORRECTION:
Replace rear pto seal (drain hyd oil)



Parts Detail:

Part Number	Description	Quantity	Price	Comments
R58900	GASKET	1.00	\$11.03	
RE14439	SEAL	1.00	\$27.84	

Est Labor: \$327.50 Parts Total: \$38.67 Est OL&M: \$0.00 Est Misc: \$0.00 SubTotal: \$366.17

Code: Gen24- Type: R Est Hrs: 2.00

Description: COMPLAINT:
24 Replace leaking mfwd output seal (remove drive line and have hyd oil drained)

CAUSE:

CORRECTION:
Replace leaking mfwd output seal (remove drive line and have hyd oil drained)



Parts Detail:

Part Number	Description	Quantity	Price	Comments
RE14439	SEAL	1.00	\$27.84	
RE19401	SEAL	1.00	\$23.83	
T38558	O-RING	1.00	\$6.67	

Est Labor: \$262.00 Parts Total: \$57.14 Est OL&M: \$0.00 Est Misc: \$0.00 SubTotal: \$319.14

4792.15



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Tax Exempt Number:			Make: JOHN DEERE	Model: 4850	Arrival Date:
Fleet No:			Product ID Number: RW4850P014376	Meter Reading:	Delivery Date:
Mobile Phone:	Home Phone:	Business Phone: 780-989-4074	Engine Serial Number:	Machine Status:	Technician Number:
Email:	Cab Serial Number:		Transmission Serial Number:	Technician Skill Level:	Page: 15 of 19
Type	Code	Company	Ref	Expiry Date	Meter Reading

Code: Gen26-

Type: R

Est Hrs: 23.00

Description: COMPLAINT:
26 R&R both final drives and inspect and adjust bearing preloads

CAUSE:

CORRECTION:
R&R both final drives and inspect and adjust bearing preloads

Parts Detail:

Part Number	Description	Quantity	Price	Comments
R100637	GASKET	2.00	\$60.82	
AR88986	SEAL	1.00	\$102.91	
R52015	ROUND RETAIN	1.00	\$38.77	
JD10042	SEAL	1.00	\$0.00	
JD10043	BEARING CUP	1.00	\$0.00	
AR75527	BEARING CONE	1.00	\$54.38	
JD8248	SHIM	1.00	\$70.69	
JD9018	SHIM	1.00	\$98.53	
R58440	BOLT	1.00	\$6.98	
R58439	Plate	1.00	\$4.09	
R81162		1.00	\$35.44	
R62498		1.00	\$23.73	

Est Labor: \$3,013.00

Parts Total: \$494.24

Est OL&M: \$0.00

Est Misc: \$0.00

SubTotal: \$3,507.24

✓
Potential
extra
parts
\$500.00



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SERVICE QUOTATION

Customer No: 222304	Customer Name & Address: BRENT MILLER P.O. BOX 787 SHELLBROOK SK S0J 2E0		Tag Number: 47421W	Stock Number:	Quotation Number: 4211
Tax Exempt Number:			Make: JOHN DEERE	Model: 4850	Arrival Date:
Fleet No:			Product ID Number: RW4850P014375	Meter Reading:	Delivery Date:
Mobile Phone:	Home Phone:	Business Phone: 780-989-4074	Engine Serial Number:	Machine Status:	Technician Number:
Email:	Cab Serial Number:		Transmission Serial Number:	Technician Skill Level:	Page: 17 of 19
Type	Code	Company	Ref	Expiry Date	Meter Reading

Code: 5585AE1 -F-0021767

Type: R

Est Hrs: 4.70

Description: COMPLAINT:
28 AXLE PIVOT PIN, REPLACE

CAUSE:

CORRECTION:
1505A-FRONT AXLE, R&R
Remove pivot pin.
Reinstall to specifications.



Parts Detail:

Part Number	Description	Quantity	Price	Comments
TY6341	GREASE	1.00	\$5.59	
R109808	BUSHING	2.00	\$37.78	
R73635	PIN	1.00	\$108.08	
R79896	PIN	1.00	\$111.38	
11M7083	COTTER PIN	2.00	\$1.44	

Est Labor: \$615.70

Parts Total: \$262.27

Est OL&M: \$0.00

Est Misc: \$0.00

SubTotal: \$877.97



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Drumheller, AB 403-823-8484	Prince Albert, SK 306-783-6886	Wetaskiwin, SK 306-046-3382
Hanna, AB 403-854-3334	Rocky View, AB 403-280-2200	



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Fleet No:			Product ID Number: RW4850P014375	Meter Reading:	Delivery Date:
Mobile Phone:	Home Phone:	Business Phone: 780-989-4074	Engine Serial Number:	Machine Status:	Technician Number:
Email:	Cab Serial Number:		Transmission Serial Number:	Technician Skill Level:	Page: 19 of 19
Type	Code	Company	Ref	Expiry Date	Meter Reading

Code: Gen30- Type: R Est Hrs: 4.00

Description: COMPLAINT:
31 full service/ all filters/ test coolant

CAUSE:

CORRECTION:
full service/ all filters/ test coolant

Parts Detail:

Part Number	Description	Quantity	Price	Comments
AR94510	HYD FILTER	2.00	\$118.40	
3982	EHC - FILTER LONG	2.00	\$2.00	
RE57394	OIL FILTER	1.00	\$28.85	
3981	EHC - FILTER SHORT	1.00	\$5.50	
TY28679	PLUS-50 TM E	1.00	\$99.77	
3958	EHC - OIL & CONTAINER 20L	1.00	\$2.00	
TY28658	PLUS-50 TM E	1.00	\$21.23	
3956	EHC - OIL & CONTAINER 4L	1.00	\$4.40	
AR86745	FUEL FILTER	2.00	\$75.02	
3961	EHC - FILTER SHORT	2.00	\$1.00	
AR80652	AIR FILTER/P	1.00	\$108.03	
AR80653	AIR FILTER/S	1.00	\$53.43	

Est Labor: \$524.00 Parts Total: \$510.63 Est OL&M: \$0.00 Est Misc: \$0.00 SubTotal: \$1,034.63

AGREEMENT

I hereby authorize the above repair 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 Mechanic's 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.

Signed: _____

Date: 12/4/2015

Labor: \$12,674.25

Parts: \$6,154.67

OL&M: \$0.00

Misc: \$0.00

Quote Total: \$18,828.92

EXCLUDES TAX - 684.49

-11,988.43



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Invoice To Account No: 22230

BRENT MILLER
P.O. BOX 787
SHELLBROOK SK S0J 2E0

Bus Phone: 780-989-4074

Prv Phone:

Bus Phone: 780-989-4074

Prv Phone:

Work Order Number:

Payment Type:

Page:

INVOICE

21786

1/6/2016

25

4211

Credit Card

1 of 14

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 4850

1018

RW4850P014375

47421W

Gen1- Retail

COMPLAINT:

Repair lights, right clearance, head lamps

CORRECTION:

01 Repair lights, right clearance, head lamps

The rear cab, work lights were not working, replaced one missing bulb. The rear lights still would not work. Traced power and ground circuits and found that the rear cab lights ground to frame was not making ground connection. Removed the right rear light receptacle and repaired the ground to frame. All rear lights were working after that. Replace one front cab light bulb that was burnt out. Removed the front hood light bar assembly and found one bulb broken, replaced it and put all together.

Part Number	Description	Quantity	Net Price	Extended Price	Taxed Ind
AR101759	BULB	1.00	4.27	\$4.27	Y
RE35168	LAMP	2.00	61.63	\$123.26	Y

Labor: \$196.50

Parts: \$127.53

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$324.03

Gen3- Retail

COMPLAINT:

Repair AC

CORRECTION:

Repair AC

The AC system had no refrigerant left in it all. The compressor shaft seal and drive pulley area was wet with oil. The compressor seal had failed. Removed the old compressor and installed a new one. Removed and replaced the receiver drier. Evacuate the system and let sit in a vacuum to check for leaks in the system. No leaks were found. Charge up the system with 3 lbs of artic frost refrigerant. Operate the system and the compressor clutch quit working. Found the clutch power wire in the harness had failed at the alternator area. The harness was physically worn through from rubbing and damaged the compressor clutch wire. Repaired the wire and tape up. Check operation of AC again and the system was cycling properly and was cooling to 41 degrees F.

Part Number	Description	Quantity	Net Price	Extended Price	Taxed Ind
AR58126	SWITCH/KEY	1.00	49.76	\$49.76	Y
P51212	O-RING	1.00	1.58	\$1.58	Y
R10093	O-RING	2.00	2.46	\$4.92	Y

CONTINUED ON NEXT PAGE->



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Coronation, AB 403-578-3744	Pincher Creek, AB 403-627-4451	Trochu, AB 403-442-3882
Creston, BC 250-431-9002	Ponoka, AB 403-783-3337	Vulcan, AB 403-485-2231
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Hanna, AB 403-854-3334	Rocky View, AB 403-280-2200	



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Invoice To Account No: 222304

Deliver To:

SERVICE INVOICE

BRENT MILLER P.O.BOX 787 SHELLBROOK SK S0J 2E0 Bus Phone: 780-989-4074 Prv Phone:	BRENT MILLER P.O.BOX 787 SHELLBROOK SK S0J 2E0 Bus Phone: 780-989-4074 Prv Phone:	Invoice Number: 21786 Invoice Date: 1/6/2016 Location: 25 Work Order Number: 4211 Payment Type: Credit Card Page: 2 of 14
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4850	1018	RW4850P014375	47421W	

Gen3- Retail

RE212794	ELBOW FITTING	-1.00	36.26	(\$36.26)	Y
RE291794	RECEIVER DRY	1.00	80.46	\$80.46	Y
SE503051	COMPRESSOR	1.00	724.86	\$724.86	Y
SE503051-CR	CORE for:Compressor Reman	-1.00	41.00	(\$41.00)	Y
TY25600	COOLING SY	1.00	60.02	\$60.02	Y
R3000	GLACIER GOLD	3.00	14.99	\$44.97	Y

Labor: \$524.00 Parts: \$889.31 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,413.31

Gen4- Retail

COMPLAINT:
 Service cab filters

CORRECTION:
 Service cab filters
 Replaced main cab filter and recirculating filter.

Part Number	Description	Quantity	Net Price	Extended Price	Taxed Ind
R65450	CAB FILTER	1.00	15.60	\$15.60	Y
RE12793	CAB FILTER	1.00	73.04	\$73.04	Y

Labor: \$26.20 Parts: \$88.64 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$114.84

Gen5- Retail

COMPLAINT:
 Adjust hyd system pressure

CORRECTION:
 Adjust hyd system pressure
 The hydraulic standby pressure at the SCV couplers was below specifications by 300 psi. Adjusted the stroke control valve and was able to bring up pressure to 2200 psi. To get pressure to 2300 to 2350 the stroke control valve would have to be replaced to gain the extra 100 psi to bring it to spec.

CONTINUED ON NEXT PAGE->



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Coronation, AB 403-578-3744	Pincher Creek, AB 403-627-4451	Trochu, AB 403-442-3982
Creston, BC 250-431-9002	Ponoka, AB 403-783-3337	Vulcan, AB 403-485-2231
Drumheller, AB 403-823-8484	Prince Albert, SK 306-763-6686	Watrous, SK 306-946-3362
Hanna, AB 403-854-3334	Rocky View, AB 403-280-2200	



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Invoice To Account No: 222304

Deliver To:

SERVICE INVOICE

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4850	1018	RW4850P014375	47421W	

Gen5- Retail

Labor: \$65.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$65.50
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Gen11- Retail

COMPLAINT:

Replace rear view mirror

CORRECTION:

Replace rear view mirror

The left rear view mirror was badly cracked, removed the mirror and replaced it with a new one.

Part Number	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH99408	Rear View Mirror	1.00	93.80	\$93.80	Y
Labor: \$26.20 Parts: \$93.80 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$120.00					

Gen12- Retail

COMPLAINT:

Repair side cover

CORRECTION:

Repair side cover

The right battery cover was badly bent and twisted. Priced out a new one and found it was cheaper to install a new one than trying to straighten the old one. Installed new cover.

Part Number	Description	Quantity	Net Price	Extended Price	Taxed Ind
R57970	Cover	1.00	62.78	\$62.78	Y
Labor: \$131.00 Parts: \$62.78 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$193.78					

Gen13- Retail

COMPLAINT:

Replace exhaust rain cap

CONTINUED ON NEXT PAGE->



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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4850	1018	RW4850P014375	47421W	

Gen13- Retail

CORRECTION:

Replace exhaust rain cap

The exhaust cap was bent and no longer closed properly allowing rain to get down into the exhaust. Removed the old cap and installed a new one.

Part Number	Description	Quantity	Net Price	Extended Price	Taxed Ind
AR86603	RAIN CAP	1.00	42.37	\$42.37	Y
Labor: \$26.20	Parts: \$42.37	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$68.57	

Gen16- Retail

COMPLAINT:

change hyd pump drive

CORRECTION:

change hyd pump drive

The radial hydraulic pump drive was worn out and was making a loud noise during operation. Removed the old drive coupler and installed new coupler assembly. Replace all fan belts.

Part Number	Description	Quantity	Net Price	Extended Price	Taxed Ind
L34569	COUPLING	1.00	32.96	\$32.96	Y
R72739	COUPLING	1.00	44.36	\$44.36	Y
R73189	BELT	1.00	13.27	\$13.27	Y
R78202	CUSHION	1.00	28.26	\$28.26	Y
RE29018	BELT SET	1.00	33.01	\$33.01	Y
Labor: \$131.00	Parts: \$151.86	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$282.86	

Gen17- Retail

COMPLAINT:

Replace top rad hose (drain coolant)

CONTINUED ON NEXT PAGE->



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		Invoice Date: 1/6/2016
		Location: 25
		Work Order Number: 4211
		Payment Type: Credit Card
Bus Phone: 780-989-4074	Bus Phone: 780-989-4074	
Prv Phone:	Prv Phone:	Page: 5 of 14

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4850	1018	RW4850P014375	47421W	

Gen17- Retail

CORRECTION:

Replace top rad hose (drain coolant)

The top radiator hose was leaking coolant. Removed the old hose and installed new one.

Part Number	Description	Quantity	Net Price	Extended Price	Taxed Ind
R88353	Hose	1.00	27.84	\$27.84	Y
Labor: \$98.25	Parts: \$27.84	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$126.09	

Gen18- Retail

COMPLAINT:

R&R water pump and install seal kit

CORRECTION:

R&R water pump and install seal kit

Removed the water pump. Took pump apart and cleaned parts, reassemble with new pump repair kit. Re install the water pump.

Part Number	Description	Quantity	Net Price	Extended Price	Taxed Ind
R47153	O-RING	2.00	3.06	\$6.12	Y
R65606	TERMINAL	1.00	2.46	\$2.46	Y
R86062	GASKET	1.00	6.29	\$6.29	Y
RE524397	WATER PUMP K	1.00	378.01	\$378.01	Y
Labor: \$589.50	Parts: \$392.88	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$982.38	

2150D -F-0016491 Retail

COMPLAINT:

THERMOSTATS, R&R OR REPLACE

CORRECTION:

CONTINUED ON NEXT PAGE->



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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4850	1018	RW4850P014375	47421W	

2150D -F-0016491 Retail

Disconnect battery ground cable.

Drain coolant.

Remove thermostats.

Reinstall to specifications.

Check operation of tractor and for leaks.

Removed the thermostat housing and removed the thermostats. Cleaned up cover gasket surface and installed new thermostats and gasket.

Part Number	Description	Quantity	Net Price	Extended Price	Taxed Ind
AR48675	THERMOSTAT	3.00	18.40	\$55.20	Y
R124607	GASKET	1.00	13.05	\$13.05	Y
R26906	O-RING	1.00	4.24	\$4.24	Y
R520549	GASKET	1.00	13.55	\$13.55	Y

Labor: \$91.70 Parts: \$86.04 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$177.74

Gen19- Retail

COMPLAINT:

Replace leaking plug on trans. case (drain hyd. oil)

CORRECTION:

Replace leaking plug on trans. case (drain hyd. oil)

Drain out the transmission/ rear end oil. Removed the leaking left bottom rear end housing frost plug. Cleaned up the bore in the housing and locktited a new frost plug into place. Covered the frost plug joint with form a gasket and painted up the plug.

Part Number	Description	Quantity	Net Price	Extended Price	Taxed Ind
R32507	SNAP RING	1.00	2.70	\$2.70	Y
R57895	Plug	1.00	17.73	\$17.73	Y
TY22062	HY-Gard	1.00	47.19	\$47.19	Y

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
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JOHN DEERE 4850	1018	RW4850P014375	47421W	

Gen19- Retail

3957	EHC - OIL & CONTAINER 10L	1.00	1.00	\$1.00	N
Labor: \$262.00		Parts: \$67.62	OL&M: \$0.00	Misc: \$1.00	Sub-Total: \$330.62

Gen20- Retail

COMPLAINT:

Replace oil cooler return hose

CORRECTION:

Replace oil cooler return hose

The short joiner hose on the oil cooler return hose was leaking. The hose was heat baked and hard and brittle causing leakage.

Removed the old hose and replaced with new.

Part Number	Description	Quantity	Net Price	Extended Price	Taxed Ind
R78326	1" HOSE	1.00	11.88	\$11.88	Y
R93616	Suction Hose	1.00	29.95	\$29.95	Y
Miscellaneous					
3750	FREIGHT - PARTS	1.00	0.00	\$0.00	Y
Labor: \$65.50		Parts: \$41.83	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$107.33

Gen21- Retail

COMPLAINT:

Replace seat accumulator hose

CORRECTION:

Replace seat accumulator hose

The seat accumulator hose was leaking at the crimp on ends. Removed the old hose, cleaned it up, and got a new hose made up from parts. Installed new hose.

Part Number	Description	Quantity	Net Price	Extended Price	Taxed Ind
CXTY26101	BRAKE CLEAN	1.00	5.63	\$5.63	Y
X13943-6-6	FITTING	2.00	20.20	\$40.40	Y

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4850	1018	RW4850P014375	47421W	

Gen21- Retail

X302-6-RL	BULK HOSE	2.00	3.64	\$7.28	Y
Labor: \$131.00		Parts: \$53.31	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$184.31

Gen22- Retail

COMPLAINT:

Replace o-rings on all scv breakaways and loader couplers

CORRECTION:

Replace o-rings on all scv breakaways and loader couplers

Removed the old orings and back up rings in the couplers for the rear SCV's and the loader valve couplers. Cleaned out the couplers and installed new orings and back up rings.

Part Number	Description	Quantity	Net Price	Extended Price	Taxed Ind
R71387	WASHER	6.00	2.40	\$14.40	Y
R74210	O-RING	12.00	4.10	\$49.20	Y
Labor: \$131.00		Parts: \$63.60	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$194.60

Gen23- Retail

COMPLAINT:

Replace rear pto seal (drain hyd oil)

CORRECTION:

Replace rear pto seal (drain hyd oil)

Removed the rear PTO shaft adapter and removed the old PTO shaft seal. Clean up seal bore in the rear end housing and installed a new seal. Re- installed the PTO shaft adapter.

Part Number	Description	Quantity	Net Price	Extended Price	Taxed Ind
CXTY26101	BRAKE CLEANER	1.00	5.63	\$5.63	Y

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Invoice Date: 1/6/2016

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Fleet No:

JOHN DEERE 4850

1018

RW4850P014375

47421W

Gen23- Retail

RE14439

SEAL

1.00

27.64

\$27.64

Y

Labor: \$327.50

Parts: \$33.27

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$360.77

Gen25- Retail

COMPLAINT:

Replace mfwd oils

CORRECTION:

Replace mfwd oils

Drained out the MFWD planetary oils. The right side was very low and oil in both planetaries were very dirty. Fill planetaries to spec with new oil.

Part Number
TY26831

Description
85W140 GL5

Quantity
2.00

Net Price
31.04

Extended Price
\$62.08

Taxed Ind
Y

Miscellaneous
3956

Description
EHC - OIL & CONTAINER 4L

Quantity
2.00

Net Price
0.40

Extended Price
\$0.80

Taxed Ind
N

Labor: \$131.00

Parts: \$62.08

OL&M: \$0.00

Misc: \$0.80

Sub-Total: \$193.88

Gen26- Retail

COMPLAINT:

R&R both final drives and inspect and adjust bearing preloads

CORRECTION:

R&R both final drives and inspect and adjust bearing preloads

Removed both left and right final drive and wheel assemblies. Removed planetaries and inspected the wheel bearings. On the left axle replaced the oil seal, outer bearing and cup, retainer and grease seal. On the right side replaced the oil seal. Reassemble axles and adjust bearing pre-load. Re-installed the final drives and fill transmission rear-end with oil. Top up oil after tractor had been driven.

Part Number
AR75527

Description
SEAL

Quantity
2.00

Net Price
54.38

Extended Price
\$108.76

Taxed Ind
Y

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1018

RW4850P014375

47421W

Gen26- Retail

AR88986	SEAL	1.00	107.03	\$107.03	Y
R52015	ROUND RETAIN	2.00	38.77	\$77.54	Y
R52389	SHIM *	2.00	9.99	\$19.98	Y
R62498	Plate	1.00	23.73	\$23.73	Y
R81162	BOLT	2.00	35.44	\$70.88	Y
R99394	GASKET	2.00	43.12	\$86.24	Y
RE50957	TAPERED RO	1.00	429.06	\$429.06	Y

Labor: \$3,013.00

Parts: \$923.22

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$3,936.22

5585AE1 -F-0021767 Retail

COMPLAINT:

AXLE PIVOT PIN, REPLACE

CORRECTION:

1505A-FRONT AXLE, R&R

Remove pivot pin.

Reinstall to specifications.

The front axle pivot pins and bushings were badly worn out. The front pivot pin housing was worn and the pin was loose in the housing. Removed the front axle and drive out the pins. Got machinist to repair the front pivot housing so the pin was tight in its bore. Replaced the bushings and pins. Reinstalled the front axle.

Repair front axle

(\$191.36)

Part Number	Description	Quantity	Net Price	Extended Price	Taxed Ind
11M7083	COTTER PIN	6.00	0.72	\$4.32	Y
R52006	WASHER	1.00	2.43	\$2.43	Y
R73635	PIN	1.00	106.08	\$106.08	Y
R79996	PIN	1.00	111.38	\$111.38	Y

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		Invoice Date: 1/6/2016
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JOHN DEERE 4850	1018	RW4850P014375	47421W	

5585AE1 -F-0021767 Retail
TY6341

GREASE

1.00

5.59

\$5.59

Y

OL&M Charges:

Description

Repair frony axle

Value

\$1250.00

Labor: \$615.70 Parts: \$229.80 OL&M: \$1,250.00 Misc: \$0.00 Sub-Total: \$2,095.50

Gen31- Retail

COMPLAINT:

Check and adjust mfwd steering toe in

CORRECTION:

Check and adjust mfwd steering toe in

Labor: \$65.50 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$65.50

Gen32- Retail

COMPLAINT:

Retorque engine oil pan bolts

CORRECTION:

Retorque engine oil pan bolts

This tractor had a history of the engine oil pan leaking. Removed the cast bottom frame tray to gain access to the bolts on the front of the engine oil pan. Cleaned up the engine oil pan area. Re-torqued the oil pan bolts. While the tray was out was able to confirm that the radial pump leakage was from the piston caps o-rings. The radial pump would have to removed to repair leaks. Re installed the frame tray.

Labor: \$327.50 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$327.50

Gen30- Retail

COMPLAINT:

CONTINUED ON NEXT PAGE->



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Cervus Equipment

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Claresholm, AB 403-625-4421
Coronation, AB 403-578-3744
Creston, BC 250-431-9002
Drumheller, AB 403-823-8484
Hanna, AB 403-854-3334

High River, AB 403-652-7787
Melfort, SK 306-752-9344
Oids, AB 403-556-6961
Pincher Creek, AB 403-627-4451
Ponoka, AB 403-783-3337
Prince Albert, SK 306-783-6686
Rocky View, AB 403-280-2200

Rosetham, SK 306-232-4852
Saskatoon, SK 306-933-3303
Stettler, AB 403-742-4427
Trochu, AB 403-442-3982
Vulcan, AB 403-485-2231
Watrous, SK 306-946-3362



JOHN DEERE

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Invoice To Account No: 222304

Deliver To:

SERVICE INVOICE

BRENT MILLER
P.O. BOX 787
SHELLBROOK SK S0J 2E0

BRENT MILLER
P.O. BOX 787
SHELLBROOK SK S0J 2E0

Invoice Number: 21786

Invoice Date: 1/6/2016

Location: 25

Work Order Number: 4211

Payment Type: Credit Card

Bus Phone: 780-989-4074

Bus Phone: 780-989-4074

Prv Phone:

Prv Phone:

Page: 12 of 14

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 4850

1018

RW4850P014375

47421W

Gen30- Retail

full service/ all filters/ test coolant

CORRECTION:

full service/ all filters/ test coolant

Replaces fuel, oil filters, drain engine oil and change.

Removed the transmission / hydraulic oil filters and installed new filters. Refill the transmission rear end with new oil. Tested engine coolant with test strip and coolant was within specifications and clean.

Part Number	Description	Quantity	Net Price	Extended Price	Taxed Ind
AR103220	FUEL FILTER	1.00	35.25	\$35.25	Y
AR80652	AIR FILTER/P	1.00	108.03	\$108.03	Y
AR80653	AIR FILTER/S	1.00	53.43	\$53.43	Y
AR86745	FUEL FILTER	1.00	37.51	\$37.51	Y
AR94510	HYD FILTER	2.00	59.20	\$118.40	Y
R67092	PACKING	2.00	7.34	\$14.68	Y
RE57394	OIL FILTER	1.00	28.85	\$28.85	Y
TY26679	PLUS-50 TM E	1.00	99.77	\$99.77	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
3958	EHC - OIL & CONTAINER 20L	1.00	2.00	\$2.00	N
3961	EHC - FILTER SHORT	3.00	0.50	\$1.50	N
3962	EHC - FILTER LONG	2.00	1.00	\$2.00	N

Labor: \$524.00

Parts: \$495.92

OL&M: \$0.00

Misc: \$5.50

Sub-Total: \$1,025.42

4850F697315 Retail

COMPLAINT:

MFWD AXLE SEAL Right hand Side

CORRECTION:

CONTINUED ON NEXT PAGE->



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Clareholm, AB 403-625-4421	Olds, AB 403-556-6861	Stellar, AB 403-742-4427
Coronation, AB 403-578-3744	Pincher Creek, AB 403-627-4451	Trochu, AB 403-442-3982
Creston, BC 250-431-9002	Ponoka, AB 403-783-3337	Vulcan, AB 403-485-2231
Drumheller, AB 403-823-8484	Prince Albert, SK 306-763-6686	Watrous, SK 306-946-3362
Hanna, AB 403-854-3334	Rocky View, AB 403-280-2200	



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 P.O.BOX 787
 SHELLBROOK SK S0J 2E0

Invoice Number: **21786**

Invoice Date: 1/6/2016

Location: 25

Work Order Number: 4211

Payment Type: Credit Card

Bus Phone: 780-989-4074

Bus Phone: 780-989-4074

Prv Phone:

Prv Phone:

Page: 13 of 14

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 4850

1018

RW4850P014375

47421W

4850F697315 Retail

The right front axle was leaking. The outboard planetary axle seal had failed. Jacked up tractor and supported. Removed the front right tire and drained planetary oil and the front differential oil. Took apart the planetary, wheel hub and spindle assembly. Cleaned up all old parts and inspected. Removed all old seals,(3), and replaced with new. Re-assembled axle assembly adjusting the wheel bearings. Filled differential and planetary to level with oil. Installed tire and torqued wheel nuts to spec. Test drove the tractor, cleaned up work area.

Part Number	Description	Quantity	Net Price	Extended Price	Taxed Ind
R44181	O-RING	2.00	9.99	\$19.98	Y
R56757	O-RING	1.00	8.79	\$8.79	Y
R87047	O-RING	1.00	12.26	\$12.26	Y
RE154869	SEAL	1.00	83.45	\$83.45	Y
RE208256	SEAL	1.00	77.60	\$77.60	Y

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Clareholm, AB	403-625-4421	Olds, AB	403-556-8861	Stellar, AB	403-742-4427
Coronation, AB	403-578-3744	Pincher Creek, AB	403-627-4451	Trochu, AB	403-442-3982
Creston, BC	250-431-9002	Ponoka, AB	403-783-3337	Vulcan, AB	403-485-2231
Drumheller, AB	403-823-8484	Prince Albert, SK	306-763-6686	Watrous, SK	306-946-3362
Hanna, AB	403-854-3334	Rocky View, AB	403-280-2200		



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SHELLBROOK SK S0J 2E0

Bus Phone: 780-989-4074

Prv Phone:

Bus Phone: 780-989-4074

Prv Phone:

Invoice Number: 21786

Invoice Date: 1/6/2016

Location: 25

Work Order Number: 4211

Payment Type: Credit Card

Page: 14 of 14

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 4850

1018

RW4850P014375

47421W

4850F697315 Retail

RE70230

OIL SEAL

1.00

37.06

\$37.06

Y

Labor: \$786.00

Parts: \$239.14

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$1,025.14

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$4185.75

INVOICE CONTAINS \$14.06 DISCOUNT

Miscellaneous Charges:

Service Accessories

\$250.00

Credit Card Information

Customer PO No:

Tax Exempt No:

Advisor:

LIONEL

Type: Credit Card

Auth No: 013237

Amount: \$14,669.69

Labor: \$8,285.75

Parts: \$4,178.45

OL&M: \$1,250.00

Misc: \$257.30

GST: \$698.19

Grand Total: \$14,669.69

TERMS AND CONDITIONS

Payment is due upon receipt. Late charge of 2% per month(24% per annum). Minimum charge of \$1.50

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machinery 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 Mechanic's 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.

Signed _____

Received by: _____ Date: _____



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Prince Albert, SK S6
Phone: (306) 763-666

CERVUS EQUIPMENT
HIGHWAY 3 SOUTH S6V0A1
PRINCE ALBERT SK
23004796
GW2300479602

01-18-2017 08:42:10
Acct # 452085*****3046 C
Exp Date 06/19 Card Type VI
Name: BRENT MILLER
A0006000031010 VISA CREDIT

Trace # 808
Inv. # 922
Auth # 062967
TVR 6080008000
TC A8A52B760C42153A
RRN 601001895
TSI 7800

Total \$8,875.08
(001) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy



DEERE

VOICE

21798

1/6/2016

25

3489

Credit Card

1 of 1

Invoice To Account No: 22:

BRENT MILLER
P.O. BOX 787
SHELLBROOK SK S0J 2

Bus Phone: 780-989-4074

Prv Phone:

Bus Phone: 780-989-4074

Prv Phone:

Work Order Number:

Payment Type:

Page:

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 4850

1

RW4850P014375

47421W

A01-00-001-F-0022345 Retail

COMPLAINT:

CERVUS EQUIP. INSPECTION

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
3970	SERVICE LABOR DISCOUNT	1.00	-175.90	(\$175.90)	Y
Labor: \$1,165.90	Parts: \$0.00	OL&M: \$0.00	Misc: (\$175.90)	Sub-Total: \$990.00	

Credit Card Information

Customer PO No:

Tax Exempt No:

Type: Credit Card

Auth No: 013237

Labor: \$1,165.90

Parts: \$0.00

OL&M: \$0.00

Misc: (\$175.90)

GST: \$49.50

Grand Total: \$1,039.50

Advisor: DIANE

Amount: \$1,039.50

TERMS AND CONDITIONS

Payment is due upon receipt. Late charge of 2% per month(24% per annum). Minimum charge of \$1.50

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machinery 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 Mechanic's 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.

Signed _____

Received by: _____ Date: _____



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Hanna, AB	403-854-3334	Rocky View, AB	403-280-2200		



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Invoice To Account No: 222304

Deliver To:

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Bus Phone: 780-989-4074
 Prv Phone:

BRENT MILLER
 P.O. BOX 787
 SHELLBROOK SK S0J 2E0

Bus Phone: 780-989-4074
 Prv Phone:

Invoice Number:	253732
Invoice Date	01/18/2017
Location:	25
Work Order Number:	41316
Payment Type:	Credit Card
Authorization Number:	Visa
Page:	1 of 9

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1158	RW4850P014375	47421W	

Service Reminders:
4850F1013824 Retail

COMPLAINT:

01 MAIN HYDRAULIC PUMP, R&R AND RECONDITION MFWD

CAUSE:

Found one piston cap o ring was leaking on the bottom side of the pump. The cap was loose and the o ring was damaged.

CORRECTION:

Drain auxiliary oil reservoir and oil cooler.
 Engage SCV flow control lever to flow oil to sump.
 Remove side screens and hood.
 Disconnect power steering hydraulic lines.
 Remove steering line clamp and fuel tank support rod.
 Disconnect fuel leak-off line, hydraulic reservoir straps, and fuel sending unit wiring.
 Disconnect horn wiring lead, and fuel line.
 Remove horn, horn bracket, frame plate, cooler bypass valve mounting cap screw, and frame plate.
 Disconnect hydraulic pump drain line.
 Remove lower frame side-to-side frame cap screws.
 Support tractor at clutch housing.
 Disconnect drive shaft (MFWD only).
 Remove front weights and weight support bracket.
 Remove pump drive-to-coupler cap screws, front coupler, cushion coupler, and pump drive.
 Roll front axle and steering motor assembly ahead to access main hydraulic pump.
 Disconnect oil cooler return line, main pump supply line, main pump pressure line, and pump-to-pump support cap screws.
 Remove hydraulic pump. Recondition as needed.
 Install in reverse order to specifications.

MC:

Went out to the cp shed and had to move freight around to gain access to the fuel cart. Brought fuel cart to the shop and drained out fuel from the tractors fuel tank. Removed tank fuel line and hydraulic reservoir tank clamps. Removed the fuel tank mounting hardware and lifted the tank out of the tractor and set it aside. Removed the hydraulic pump covers. Vacuumed out the front area of the tractor under fuel tank and around the hydraulic pump. Blew off the oil soaked dirt under the pump. Disconnected hydraulic lines and slide the oil cooler assembly to the side and out from the tractor and set it aside. Removed the radiator drain cock and the lower radiator hose. Removed the radiator and set it aside. Finished vacuuming out dirt and chaff from the pump area. Removed the radiator bottom mount plate and the pump cover. Removed the hydraulic pump drive shaft. Disconnected the outlet, inlet and case drain lines from the pump. Had to cut the case drain line as the line was old and very hard. Disconnected the steering leak off line. Removed the pump mounting cradle hardware and pried the pump and cradle assembly forward and tilting the cradle downward. Using chain hoist, lifted the pump and cradle assembly out of the tractor and set on table. Removed the cradle from the pump. Washed off the pump. Took the pump apart and inspected the parts. Found three piston cap o rings were damaged, all the valve dimes were worn and the dime seats. Removed the valve seats and drove in new ones. Pressed a bearing off the drive shaft and took it apart. Inspected the cam, rollers and shaft for damage. No damage was found. Cleaned up the drive shaft seal area and re assembled it. Replaced the shaft seal ring and using special tool re sized it to the shaft groove. Removed the



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Coronation, AB	403-578-3744	Pincher Creek, AB	403-827-4451	Trochu, AB	403-442-3982
Creston, BC	250-431-9002	Ponoka, AB	403-783-3337	Vulcan, AB	403-485-2231
Drumheller, AB	403-823-8484	Prince Albert, SK	306-763-6686	Watrous, SK	306-946-3362
Hanna, AB	403-854-3334	Rocky View, AB	403-280-2200		



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BRENT MILLER
P.O. BOX 787
SHELLBROOK SK S0J 2E0

Invoice Number: **253732**
Invoice Date: 01/18/2017
Location: 25
Work Order Number: 41316
Payment Type: Credit Card
Authorization Number: Visa
Page: 2 of 9

Bus Phone: 780-989-4074
Prv Phone:

Bus Phone: 780-989-4074
Prv Phone:

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1158	RW4850P014375	47421W	

Service Reminders:

shaft seal from the pump, cleaned bore and installed new seal. Installed shaft in the pump and installed valve housing and checked driveshaft bearing end play. Removed the valve housing. Replace valve dimes and installed valves in the pump. Took out the valve housing and replaced all orings. Removed the stroke control valve and replaced it with new. Installed all sealing rings on the valve housing and installed it on the pump. Installed the pistons, springs and caps with new o rings. Installed inlet valve caps with new orngs. Torqued all caps to specifications. Replaced the inlet, outlet and case drain fittings orings. Replaced the steering drain line with new. Installed the pump to the cradle and set the assembly in the tractor. Install all removed in disassembly. Filled tank with the fuel removed earlier and bring fuel cart back to the cp shed.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AR56065	OIL LINE	1.00	18.25	\$18.25	Y
R105583	SEAT	8.00	11.92	\$95.36	Y
R27166	O-RING	1.00	2.78	\$2.78	Y
R41057	BACK-UP RING	1.00	3.27	\$3.27	Y
R49297	DISK	8.00	3.30	\$26.40	Y
RE10712	CONTROL VALV	1.00	98.60	\$98.60	Y
RE29109	HYD PUMP KIT	1.00	165.27	\$165.27	Y
T75984	O-RING	1.00	1.91	\$1.91	Y
TY22062	HY-Gard	1.00	43.94	\$43.94	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
3957	EHC - OIL & CONTAINER 10L	1.00	1.00	\$1.00	N

Miscellaneous Charges:

Labor: \$2,295.00 Parts: \$455.78 OL&M: \$0.00 Misc: \$1.00 Sub-Total: \$2,751.78

4850F697315 Retail

COMPLAINT:

02 MFWD AXLE SEALS, LEFT HAND SIDE

CAUSE:

CORRECTION:

Disconnect MFWD nd raise front end.
Remove wheels, planetary carrier, wheel hubs, knuckle-spindle assembly, pin yoke, seals, hubs and spindles.
Measure differential drive shaft end play.
Install new seals.
Reassemble to specifications.

MC.

Jacked up the front left side of the tractor and secured with jack stand. Checked wheel bearings and king pins for looseness. Found that the



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Drumheller, AB 403-823-8484

Hanna, AB 403-854-3334

High River, AB 403-652-7797

Melfort, SK 306-752-9344

Olds, AB 403-558-8961

Pincher Creek, AB 403-827-4451

Ponoka, AB 403-783-3337

Prince Albert, SK 306-763-6686

Rocky View, AB 403-280-2200

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403-827-4451

403-783-3337

306-763-6686

403-280-2200

Rosthern, SK 306-232-4852

Saskatoon, SK 306-933-3303

Stettler, AB 403-742-4427

Trochu, AB 403-442-3982

Vulcan, AB 403-485-2231

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P.O.BOX 787
SHELLBROOK SK S0J 2E0

Bus Phone: 780-989-4074
Prv Phone:

Bus Phone: 780-989-4074
Prv Phone:

Invoice Number: **253732**
Invoice Date: 01/18/2017
Location: 25
Work Order Number: 41316
Payment Type: Credit Card
Authorization Number: Visa
Page: 3 of 9

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1158	RW4850P014375	47421W	

Service Reminders:

king pins were a little loose. Removed the front left tire and drained out planetary oil and the front differential oil. Removed the planetary cover and the wheel hub. Disconnected the left tie rod end. Removed the upper and lower king pins. Removed the king pin yoke. Removed the spindle yoke and driveshaft assembly. Drove out all seals.

Spent three hours cleaning parts of dirt, grease etc. Cleaned up rusted mating surfaces. Cleaned up seal bore surfaces. Washed all parts clean. Installed inboard axle seal in the spindle yoke. Installed the axle shaft into the spindle yoke. Replaced the yoke sealing o ring. Installed the yoke and driveshaft assembly onto the differential housing. Drove the outboard axle seal onto the axle drive shaft. Installed the king pin yoke onto the spindle yoke assembly.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
R44181	O-RING	4.00	9.66	\$38.64	Y
R56757	O-RING	1.00	8.63	\$8.63	Y
R78027	COVER	1.00	13.92	\$13.92	Y
R87047	O-RING	1.00	12.04	\$12.04	Y
RE154869	SEAL	1.00	87.34	\$87.34	Y
RE208256	SEAL	1.00	76.43	\$76.43	Y
RE70230	OIL SEAL	1.00	39.40	\$39.40	Y
TY26821	80W90 GL5	3.00	30.90	\$92.70	Y
TY26831	85W140 GL5	1.00	30.33	\$30.33	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
3956	EHC - OIL & CONTAINER 4L	4.00	0.40	\$1.60	N

Miscellaneous Charges:

Labor: \$810.00 Parts: \$399.43 OL&M: \$0.00 Misc: \$1.60 Sub-Total: \$1,211.03

Gen3- Retail

COMPLAINT:

03 Replace Seat Accumulator

CAUSE:

CORRECTION:

Removed the seat accumulator and replace as instructed. Had to charge up accumulator first to 95 psi as the new had no charge.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
RE18702	ACCUMULATOR	1.00	474.11	\$474.11	Y
RECHARGE	ACCUM CHA	1.00	99.90	\$99.90	Y

Miscellaneous Charges:



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Brooks, AB 403-362-3486	Melfort, SK 308-752-8344	Saskatoon, SK 308-933-3303
Clareholm, AB 403-825-4421	Olds, AB 403-556-6961	Stettler, AB 403-742-4427
Coronation, AB 403-578-3744	Pincher Creek, AB 403-627-4451	Trochu, AB 403-442-3862
Creston, BC 250-431-9002	Ponoka, AB 403-783-3337	Vulcan, AB 403-485-2231
Drumheller, AB 403-823-8484	Prince Albert, SK 306-783-6686	Watrous, SK 308-946-3362
Hanna, AB 403-854-3334	Rocky View, AB 403-280-2200	



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Invoice To Account No: 222304

Deliver To:

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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1158	RW4850P014375	47421W	

Service Reminders:

Labor: \$33.75 Parts: \$574.01 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$607.76

Gen4- Retail

COMPLAINT:

04 Repair leaking turbo return line that was leaking at the gasket.

CAUSE:

The upper gasket on the turbo charger to tube was leaking.

CORRECTION:

Cleaned off turbo return oil tube that was full of dirt and oil. Removed the two bolts on the tube at the turbo charger and removed the union at the engine block. Cleaned up the union and replaced the o ring. The gasket was caked on and very hard to clean off the surfaces. The tractor had loader frames installed on it and the frames were directly in front of the turbo charger making access limited. Re installed turbo tube with two gaskets as per lionel instruction.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
R105346	GASKET	2.00	6.34	\$12.68	Y
R72328	O-RING	1.00	2.25	\$2.25	Y

Miscellaneous Charges:

Labor: \$135.00 Parts: \$14.93 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$149.93

Gen5- Retail

COMPLAINT:

05 Replace Gasket on front head plate (coolant leak)

CAUSE:

The coolant was leaking past the gasket between the thermostat housing and the engine block.



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Clareholm, AB 403-625-4421	Olds, AB 403-558-6961	Stettler, AB 403-742-4427
Coronation, AB 403-578-3744	Pincher Creek, AB 403-627-4451	Trochu, AB 403-442-3982
Creslon, BC 250-431-9002	Ponoka, AB 403-783-3337	Vulcan, AB 403-485-2231
Drumheller, AB 403-823-8484	Prince Albert, SK 306-783-8688	Watrous, SK 306-946-3362
Hanna, AB 403-854-3334	Rocky View, AB 403-280-2200	



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Invoice To Account No: 222304

Deliver To:

SERVICE INVOICE

BRENT MILLER P.O.BOX 787 SHELLBROOK SK S0J 2E0 Bus Phone: 780-989-4074 Prv Phone:	BRENT MILLER P.O.BOX 787 SHELLBROOK SK S0J 2E0 Bus Phone: 780-989-4074 Prv Phone:	Invoice Number: 253732 Invoice Date: 01/18/2017 Location: 25 Work Order Number: 41316 Payment Type: Credit Card Authorization Number: Visa Page: 5 of 9
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1158	RW4850P014375	47421W	

Service Reminders:

CORRECTION:

Drained out the engine coolant. Removed the fan hub, pulley and shroud. Removed the upper radiator hose. Removed the thermostat housing from the engine block. Cleaned up gasket surface on the engine block and the housing. Removed the thermostat housing cover and cleaned up the gasket surface. Cleaned the cover fitting for the radiator hose. Installed the cover with new gasket. Installed the thermostat housing onto the block with new gasket. Installed the top radiator hose. Installed the fan hub, pulley and shroud. Fill cooling system with coolant drained out previously. Checked for leaks.

The fan hub and pulley assembly mounting hardware are flange head bolts with very narrow hex heads. The bolts were very tight and holding the pulley hub from turning is difficult. The old hardware hex heads were worn from trying to remove so replaced them with new.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
19M7786	BOLT	6.00	1.52	\$9.12	Y
R47153	O-RING	2.00	3.05	\$6.10	Y
R86062	GASKET	1.00	6.34	\$6.34	Y

Miscellaneous Charges:

Labor: \$405.00 Parts: \$21.56 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$426.56

Gen7- Retail

COMPLAINT:

07 Replace timing plug O-Rings

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
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Clareholm, AB 403-825-4421	Olds, AB 403-556-8961	Stettler, AB 403-742-4427
Coronation, AB 403-578-3744	Pincher Creek, AB 403-627-4451	Trochu, AB 403-442-3982
Creston, BC 250-431-9002	Ponoka, AB 403-783-3337	Vulcan, AB 403-485-2231
Drumheller, AB 403-823-8484	Prince Albert, SK 306-763-6886	Watrous, SK 308-946-3362
Hanna, AB 403-854-3334	Rocky View, AB 403-280-2200	



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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1158	RW4850P014375	47421W	

Service Reminders:

A4365R	O-RING	1.00	2.13	\$2.13	Y
R27149	O-RING	1.00	4.93	\$4.93	Y

Miscellaneous Charges:

Labor: \$33.75 Parts: \$7.06 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$40.81

Gen8- Retail

COMPLAINT:

08 Priority valve fitting leaking

CAUSE:

CORRECTION:

Remove hoses and fitting. Install new o ring and install in reverse order

Miscellaneous Charges:

Labor: \$67.50 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$67.50

Gen9- Retail

COMPLAINT:

09 Replace power shift accumulator

CAUSE:

CORRECTION:

Removed the power shift accumulator as instructed. The hydraulic line fittings on the accumulator were seized on the steel tube on both ends. Freed up the fittings and took out steel line and cleaned up fittings so they would turn freely. Installed the accumulator and steel tube.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
RE18702	ACCUMULATOR	1.00	474.11	\$474.11	Y
RECHARGE	ACCUM CHA	1.00	99.90	\$99.90	Y

Miscellaneous Charges:

Labor: \$155.06 Parts: \$574.01 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$729.07



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Clareholm, AB 403-825-4421	Olds, AB 403-558-8981	Stettler, AB 403-742-4427
Coronation, AB 403-578-3744	Pincher Creek, AB 403-627-4451	Trochu, AB 403-442-3982
Creston, BC 250-431-9002	Ponoka, AB 403-783-3337	Vulcan, AB 403-485-2231
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Hanna, AB 403-854-3334	Rocky View, AB 403-280-2200	



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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1158	RW4850P014375	47421W	

Service Reminders:

Gen10- Retail

COMPLAINT:

10 Mid mount coupler o rings

CAUSE:

CORRECTION:

Cleaned off mid mount couplers. Removed and replaced coupler o rings with new.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
R21722	O-RING	6.00	3.13	\$18.78	Y

Miscellaneous Charges:

Labor: \$67.50	Parts: \$18.78	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$86.28
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Gen11- Retail

COMPLAINT:

11 Repair rear R.H. flasher

The right rear flasher light was not working.

CAUSE:

The flasher bulb was overheated and burnt from a poor corroded connection between the bulb and the socket.

CORRECTION:

Removed the right rear signal light assembly and inspected. Tried to remove the bulb but it broke off in the socket. Found socket very badly corroded. Got a new light assembly and installed it. Tried the lights and they worked.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AD2062R	BULB	1.00	5.19	\$5.19	Y
AR60250	LAMP	1.00	29.86	\$29.86	Y

Miscellaneous Charges:

Labor: \$67.50	Parts: \$35.05	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$102.55
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Coronation, AB	403-578-3744	Pincher Creek, AB	403-627-4451	Trochu, AB	403-442-3982
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Invoice Number: **253732**
 Invoice Date: 01/18/2017
 Location: 25
 Work Order Number: 41316
 Payment Type: Credit Card
 Authorization Number: Visa
 Page: 8 of 9

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1158	RW4850P014375	47421W	

Service Reminders:

Gen12- Retail

COMPLAINT:

12 Blow out cab filters

CAUSE:

CORRECTION:

Remove cab panels drop filters and blow them out. Install filters and panels back into tractor

Miscellaneous Charges:

Labor: \$135.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$135.00
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Gen13- Retail

COMPLAINT:

13 Repair alternator harness
 The battery wire on the alternator had a poor connection with frayed and broken strands of wire.

CAUSE:

general wear.

CORRECTION:

Disconnected the batteries. Removed the main battery cable from the alternator and inspected. Cut off the old eyelet connector and got a new heavy one from parts. Prepared cable and installed and crimped on new eyelet connector. Soldered the eyelet connection. Taped up wire end and installed on the alternator. Cleaned battery connections and installed battery cables.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
R65606	TERMINAL	1.00	2.31	\$2.31	Y

Miscellaneous Charges:

Service Accessories	\$250.00
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Labor: \$135.00	Parts: \$2.31	OL&M: \$0.00	Misc: \$250.00	Sub-Total: \$387.31
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Coronation, AB	403-578-3744	Pincher Creek, AB	403-627-4451	Trochu, AB	403-442-3982
Creslon, BC	250-431-9002	Ponoka, AB	403-783-3337	Vulcan, AB	403-485-2231
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1158	RW4850P014375	47421W	

Service Reminders:

Customer PO No:
Tax Exempt No:
Advisor: CURTIS TRUMIER

GST Registration No: 831712963

Labor:	\$4,340.06
Parts:	\$2,102.92
OL&M:	\$0.00
Misc:	\$252.60
GST:	\$334.72
PST:	\$0.00

Total:	\$7,030.30
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Coronation, AB 403-578-3744	Pincher Creek, AB 403-627-4451	Trochu, AB 403-442-3962
Creston, BC 250-431-9002	Ponoka, AB 403-783-3337	Vulcan, AB 403-485-2231
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1157	RW4850P014375	47421W	

Service Reminders:

/A01-00-001#4850 Retail

COMPLAINT:

01 CERVUS EQUIP. INSPECTION-(INCLUDING LOADER)

CAUSE:

CORRECTION:

Inspection of tractor only

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
5263	ADV & PROMO PARTS	1.00	-90.00	-\$90.00	Y
5264	ADV & PROMO SVC	1.00	-90.00	-\$90.00	Y

Miscellaneous Charges:

Labor: \$1,188.00	Parts: \$0.00	OL&M: \$0.00	Misc: -\$180.00	Sub-Total: \$1,008.00
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Gen2- Retail

COMPLAINT:

02 Service Engine oil and filter 15w40 , Change hydraulic filter, do not do the air filters

CAUSE:

CORRECTION:

Drained out engine oil and drained engine oil filter. Replaced the engine oil filter and fill engine to full mark with 15 w 40 engine oil. Removed the transmission and hydraulic oil filters. Cleaned filter housings and replaced filters with new. Labeled engine oil filter with engine hours and date. Disposed used filters and used oil.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AR94510	HYD FILTER	2.00	59.48	\$118.96	Y
DZ101880	FILTER	1.00	28.44	\$28.44	Y
R34765	BOOT	2.00	7.20	\$14.40	Y
TY26679	PLUS-50 TM E	1.00	86.84	\$86.84	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
3958	EHC - OIL & CONTAINER 20L	1.00	2.00	\$2.00	N
3961	EHC - FILTER SHORT	1.00	0.50	\$0.50	N
3962	EHC - FILTER LONG	2.00	1.00	\$2.00	N



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Claresholm, AB 403-625-4421	Olds, AB 403-556-6961	Stettler, AB 403-742-4427
Coronation, AB 403-578-3744	Pincher Creek, AB 403-627-4451	Trochu, AB 403-442-3962
Creston, BC 250-431-9002	Ponoka, AB 403-783-3337	Vulcan, AB 403-485-2231
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		Invoice Date 01/18/2017
		Location: 25
		Work Order Number: 41067
		Payment Type: Credit Card
Bus Phone: 780-989-4074	Bus Phone: 780-989-4074	Authorization Number: 062967
Prv Phone:	Prv Phone:	Page: 2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1157	RW4850P014375	47421W	

Service Reminders:

Miscellaneous Charges:

Labor: \$270.00	Parts: \$248.64	OL&M: \$0.00	Misc: \$4.50	Sub-Total: \$523.14
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Gen3- Retail

COMPLAINT:

03 Torque oil pan bolts

CAUSE:

CORRECTION:

Torqued the engine oil pan bolts to specification.

Miscellaneous Charges:

Service Accessories	\$124.74
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Labor: \$101.25	Parts: \$0.00	OL&M: \$0.00	Misc: \$124.74	Sub-Total: \$225.99
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Customer PO No:
 Tax Exempt No:
 Advisor: CURTIS TRUMIER

GST Registration No: 831712963

Labor:	\$1,559.25
Parts:	\$248.64
OL&M:	\$0.00
Misc:	-\$50.76
GST:	\$87.65
PST:	\$0.00
Total:	\$1,844.78

TERMS AND CONDITIONS

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Saskatoon, SK 306-933-3303
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SHELLBROOK SK S0J 2E0

Invoice Number: **675940**
Invoice Date: 12/18/2018
Location: 25
Work Order Number: 108182
Payment Type: Check
Check Number: 383
Page: 1 of 7

Bus Phone: 306-747-3313

Prv Phone: 306-714-0161

Bus Phone: 306-747-3313

Prv Phone: 306-714-0161

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1601	RW4850P014375	47421W	

Service Reminders:

4850F871708 Retail

COMPLAINT:

01 DEALER SERVICE W/MFWD

Engine oil and filter

Fuel Filters

Blow out engine air filters

Blow out cab filters

Grease unit

Hydraulic filters

CAUSE:

CORRECTION:

Engine oil and filter

Fuel Filters

Blow out engine air filters

Blow out cab filters

Grease unit

Hydraulic filters

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AR103220	STRAINER	1.00	\$33.47	\$33.47	Y
AR80652	Filter Element	1.00	\$96.95	\$96.95	Y
AR86745	FILTER ELE	1.00	\$40.62	\$40.62	Y
AR94510	FILTER ELE	2.00	\$60.95	\$121.90	Y
DZ101880	FILTER KIT	1.00	\$30.08	\$30.08	Y
R34733	WASHER	2.00	\$3.35	\$6.70	Y
R65450	AIR FILTER	1.00	\$16.48	\$16.48	Y
RE12793	Air Filter	1.00	\$74.68	\$74.68	Y
TY22062	Hy Gard 2.5 gal	1.00	\$49.86	\$49.86	Y
TY26679	15W 40 Plus 50 II 5 gal.	1.00	\$98.55	\$98.55	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
3957	EHC - OIL & CONTAINER 10L	1.00	\$1.00	\$1.00	N
3958	EHC - OIL & CONTAINER 20L	1.00	\$2.00	\$2.00	N
3961	EHC - FILTER SHORT	3.00	\$0.50	\$1.50	N
3962	EHC - FILTER LONG	2.00	\$1.00	\$2.00	N

Labor: \$375.00

Parts: \$569.29

OL&M: \$0.00

Misc: \$6.50

Sub-Total: \$950.79

Gen2- Retail



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Clareholm, AB 403-625-4421	Olds, AB 403-556-6961	Stettler, AB 403-742-4427
Coronation, AB 403-578-3744	Pincher Creek, AB 403-627-4451	Trochu, AB 403-442-3982
Creston, BC 250-431-9002	Ponoka, AB 403-783-3337	Vulcan, AB 403-485-2231
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Invoice Number:	675940
Invoice Date	12/18/2018
Location:	25
Work Order Number:	108182
Payment Type:	Check
Check Number:	383
Page:	2 of 7

Bus Phone: 306-747-3313
 Prv Phone: 306-714-0161

Bus Phone: 306-747-3313
 Prv Phone: 306-714-0161

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1601	RW4850P014375	47421W	

Service Reminders:

COMPLAINT:

02 Repair Diesel Leak on Fuel Primer (replace if needed)

CAUSE:

CORRECTION:

Replaced leaking primer pump.
 Bled air out of system, was hard to bleed all the air out.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AR81825	HAND PRIME	1.00	\$115.93	\$115.93	Y
Labor: \$102.50	Parts: \$115.93	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$218.43	

Gen3- Retail

COMPLAINT:

03 Check Light operation

CAUSE:

CORRECTION:

Checked all lights, front driving lights will need minor wiring repair
 Repaired front driving lights wiring

Labor: \$145.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$145.00
------------------------	----------------------	-------------------------	---------------------	----------------------------

/A33-33-333#1023E Retail

COMPLAINT:

04 Diagnose and repair interior light

CAUSE:

CORRECTION:

Took the light apart, checked power to fixture, power was good,
 Checked ground



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Creston, BC 250-431-9002
Drumheller, AB 403-823-8484
Hanna, AB 403-854-3334

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Melfort, SK 306-752-9344
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403-627-4451
403-783-3337
306-763-6666
403-280-2200

Rosithorn, SK 306-232-4852
Saskatoon, SK 306-933-3303
Stettler, AB 403-742-4427
Trochu, AB 403-442-3982
Vulcan, AB 403-485-2231
Watrous, SK 306-946-3362



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Invoice To Account No: 222304

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SHELLBROOK SK S0J 2E0

Invoice Number: **675940**
Invoice Date: 12/18/2018
Location: 25
Work Order Number: 108182
Payment Type: Check
Check Number: 383
Page: 3 of 7

Bus Phone: 306-747-3313
Prv Phone: 306-714-0161

Bus Phone: 306-747-3313
Prv Phone: 306-714-0161

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1601	RW4850P014375	47421W	

Service Reminders:

Replaced bulb
Reassembled

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
R133301	BULB	1.00	\$3.53	\$3.53	Y
R50500	NUT	1.00	\$1.63	\$1.63	Y

Labor: \$156.25 Parts: \$5.16 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$161.41

/A33-33-333#1025R Retail

COMPLAINT:

05 Diagnose and repair ether aid

CAUSE:

CORRECTION:

Checked switching power & ground to either dispensor (OK)
Either can had volume, either dispensor actuator faulty
Replaced either dispensor assembly

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
RE48310	STARTING A	1.00	\$160.48	\$160.48	Y

Labor: \$200.00 Parts: \$160.48 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$360.48

Gen6- Retail

COMPLAINT:

06 Torque all wheels

CAUSE:

CORRECTION:

Torqued all wheels to spec

Labor: \$202.50 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$202.50

Gen7- Retail

COMPLAINT:



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Bus Phone: 306-747-3313
Prv Phone: 306-714-0161

Invoice Number: **675940**
Invoice Date: 12/18/2018
Location: 25
Work Order Number: 108182
Payment Type: Check
Check Number: 383
Page: 4 of 7

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1601	RW4850P014375	47421W	

Service Reminders:

07 Check / torque engine pan bolts

CAUSE:

CORRECTION:

checked & retorqued engine oil pan bolts

Labor: \$125.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$125.00
-----------------	---------------	--------------	--------------	---------------------

Gen8- Retail

COMPLAINT:

08 Diagnose SCV's leaking when hose hooked up (top right one leaks the most)
Replace all o- rings as well

CAUSE:

CORRECTION:

Pop checked scv
leaking around coupler,
replaced orings and back up rings.
hooked up flow meter and couplers leaking from front of couplers on both right hand scvs
-removed all four couplers
-installed new seals into housings
-cleaned and replaced gasket on rear of scv barrels.
-installed new gaskets on front of scv covers
-installed flowmeter again to check for leaks

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
CXTY26101	BRAKE AND PARTS CLEANER CANADA	1.00	\$5.91	\$5.91	Y
H871R	Ball	12.00	\$2.12	\$25.44	Y
R71387	WASHER	6.00	\$2.48	\$14.88	Y
R74210	O-RING	6.00	\$4.26	\$25.56	Y
RE66985	QUICK COUP	2.00	\$90.51	\$181.02	Y

Labor: \$437.50	Parts: \$252.81	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$690.31
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Gen9- Retail

COMPLAINT:



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Claresholm, AB 403-825-4421	Olds, AB 403-556-8981	Stettler, AB 403-742-4427
Coronation, AB 403-578-3744	Pincher Creek, AB 403-627-4451	Trochu, AB 403-442-3982
Creston, BC 250-431-9002	Ponoka, AB 403-783-3337	Vulcan, AB 403-485-2231
Drumheller, AB 403-823-8484	Prince Albert, SK 306-783-6686	Watrous, SK 306-948-3362
Hanna, AB 403-854-3334	Rocky View, AB 403-280-2200	



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Invoice Number:	675940
Invoice Date	12/18/2018
Location:	25
Work Order Number:	108182
Payment Type:	Check
Check Number:	383
Page:	5 of 7

Bus Phone: 306-747-3313
Prv Phone: 306-714-0181

Bus Phone: 306-747-3313
Prv Phone: 306-714-0181

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1601	RW4850P014375	47421W	

Service Reminders:

09 Service front end (replace diff and planetary oils)

CAUSE:

CORRECTION:

Replace Oils

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
TY26821	LUBRICANT	4.00	\$35.74	\$142.96	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
3956	EHC - OIL & CONTAINER 4L	4.00	\$0.40	\$1.60	N

Labor: \$212.50 Parts: \$142.96 OL&M: \$0.00 Misc: \$1.60 Sub-Total: \$357.06

4850F922655 Retail

COMPLAINT:

10 BATTERIES, load test and contact Brent if they need to be replaced

CAUSE:

CORRECTION:

Remove battery covers.
Remove battery cables.
Remove and replace batteries.

Install cables and test starting system.
Checked battery levels & load tested (OK)

Labor: \$62.50 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$62.50

4850F922656 Retail

COMPLAINT:

11 STARTER, R&R

CAUSE:

CORRECTION:



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Invoice Number: 675940

Invoice Date: 12/18/2018

Location: 25

Work Order Number: 108182

Payment Type: Check

Check Number: 383

Page: 6 of 7

Bus Phone: 306-747-3313

Prv Phone: 306-714-0161

Bus Phone: 306-747-3313

Prv Phone: 306-714-0161

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE 4850

1601

RW4850P014375

47421W

Service Reminders:

Disconnect negative battery cable.
Remove and replace starter.
Connect ground cable, check operation.
Replaced stationary starter solenoid

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
R53108	Gasket	1.00	\$7.64	\$7.64	Y
RE170320	Starter Relay	1.00	\$52.56	\$52.56	Y
SE501414	STARTER MO	1.00	\$830.94	\$830.94	Y
SE501414-CR	CORE for:Starter Motor Reman	-1.00	\$67.00	-\$67.00	Y

Labor: \$187.50

Parts: \$824.14

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$1,011.64

Gen12- Retail

COMPLAINT:

12 Straighten radar bracket, Check operation of radar, repair as necessary.

CAUSE:

CORRECTION:

Removed radar bracket assembly, disassembled & straightened. Re assembled & installed on tractor. Re adjusted battery box mounting during radar bracket installation, test drive(OK)

Labor: \$312.50

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$312.50

Gen13- Retail

COMPLAINT:

13 Check front axle pivot pin for wear, jack up tractor to check.

CAUSE:

CORRECTION:

Miscellaneous Charges:

Service Accessories

\$220.50



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Hanna, AB 403-854-3334

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Olds, AB 403-556-8981
Pincher Creek, AB 403-627-4451
Ponoka, AB 403-783-3337
Prince Albert, SK 306-783-6886
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Invoice Number: **675940**

Invoice Date: 12/18/2018

Location: 25

Work Order Number: 108182

Payment Type: Check

Check Number: 383

Page: 7 of 7

Bus Phone: 306-747-3313

Prv Phone: 306-714-0161

Bus Phone: 306-747-3313

Prv Phone: 306-714-0161

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE 4850

1601

RW4850P014375

47421W

Service Reminders:

Labor: **\$50.00**

Parts: **\$0.00**

OL&M: **\$0.00**

Misc: **\$220.50**

Sub-Total: **\$270.50**

Customer PO No:

Tax Exempt No:

Advisor:

CURTIS TRUMIER

GST Registration No: 831712963

Labor: \$2,568.75

Parts: \$2,070.77

OL&M: \$0.00

Misc: \$228.60

GST: \$243.01

PST: \$0.00

Total: \$5,111.13

Paid by cheq # 383
Shankya
AD

TERMS AND CONDITIONS

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machinery 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 Mechanic's 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. Signed

Received by:

Date:



Cervus Equipment
Box 2949
Highway #3 South
Prince Albert, S6V 7M4
Phone: (306) 763-8686

CERVUS EQUIPMENT
HIGHWAY 3 SOUTH S6V0A1
PRINCE ALBERT SK
23004796
6W2300479602

12-10-2019 10:08:54
Acct # *****7036 C
Exp Date **/** Card Type MC
Name: BRENT MILLER
A0000000041010 MasterCard

Trace # 1750
Inv. # 2086
Auth # 010133
RRN 001001923

Total \$11,534.47

(001) APPROVED-THANK YOU

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Customer copy



IN DEERE

Invoice To Account No: 2223

BALLYHACKET RESOURCE
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Bus Phone: 306-747-3313
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SHELLBROOK SK S0J 2E0

Bus Phone: 306-747-3313
Prv Phone: 306-714-0161

Location: 12/10/2019
Work Order Number: 25
Payment Type: 155905
Authorization Number: Credit Card
Page: 010133
1 of 15

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1894	RW4850P014375	47421W	

Service Reminders:

/A70-11-007#4850 Retail

COMPLAINT:

01 replace 4x scv coupler

CORRECTION:

Disassemble both couplers, reseal and replace parts needed. Reassemble. On pioneer install, disassemble and install coupler kit.

Cleaned off dirt and oil on both SCV's
Removed the plastic caps and covers on the SCV's and cleaned.
Removed all four barrels and removed quad sealing rings.
Installed new sealing rings and installed new barrels.
Re installed the plastic caps and covers.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
R69891	SEAL	8.00	\$10.07	\$80.56	Y
RE18834	Breakaway Coupler	4.00	\$234.75	\$939.00	Y
TY22062	Hy Gard 2.5 gal	2.00	\$42.99	\$85.98	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
3957	EHC - OIL & CONTAINER 10L	2.00	\$1.00	\$2.00	Y

Labor: \$317.87 Parts: \$1,105.54 OL&M: \$0.00 Misc: \$2.00 Sub-Total: \$1,425.41

Gen2- Retail

COMPLAINT:

weld broken door hinge

CORRECTION:

Remove broken hinge part.
Grind hinge to make kerf in joint to weld together.
Tried to remove the door, found up and lower hinge pins were seized.
Tried to remove the seized pins, could not get pins to move.
Removed the hinges from the door and removed the door.
Welded the broken hinge to the door post.
Ground excess weld ment for door closure clearance.
Drove pins out of hinges, ruining them.
Cleaned rust and dirt out of hinge pin bores to allow pins free movement for installation.
Installed hinges onto door.
Installed door and found the door would not close properly.
Shimmed bottom hinge outward and bent hinge to allow door closure.



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Creston, BC 250-431-9002	Ponoka, AB 403-783-3337	Trochu, AB 403-442-3882
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1894	RW4850P014375	47421W	

Service Reminders:

kyle..weld broke off hinge..ordered complete new hinge.
-covered upholstery and windows.
-cut hinge off
-lined up new hinge
-tacked on new hinge until door lined up properly
-welded in place
-painted

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
21H1062	Screw	2.00	\$1.30	\$2.60	Y
34H247	Spring Pin	2.00	\$0.53	\$1.06	Y
R135428	Pin Fastener	2.00	\$13.86	\$27.72	Y
RE16546	Hinge	1.00	\$100.37	\$100.37	Y

Labor: \$500.00 Parts: \$131.75 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$631.75

Gen3- Retail

COMPLAINT:

repair loose hitch and replace grease nipple

CORRECTION:

installed new rollers
-installed new bolts
-removed broken grease nipple
-tapped threads
-installed new grease nipple

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
19H2000	Cap Screw	2.00	\$9.55	\$19.10	Y
JD7798	Lubrication Fitting	1.00	\$0.64	\$0.64	Y
R62822V	rotary valve sleeve	2.00	\$112.80	\$225.60	Y

Labor: \$176.42 Parts: \$245.34 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$421.76

/A11-11-117#225 Retail

COMPLAINT:

diagnose alternator wiring...(customer declines repair)



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Clareholm, AB 403-625-4421	Olds, AB 403-558-8961	Saskatoon, SK 306-933-3303
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Prv Phone: 306-714-0161

Bus Phone: 306-747-3313
Prv Phone: 306-714-0161

Invoice Number: **927336**
Invoice Date: 12/10/2019
Location: 25
Work Order Number: 155905
Payment Type: Credit Card
Authorization Number: 010133
Page: 3 of 15

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1894	RW4850P014375	47421W	

Service Reminders:
CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/A50-11-002#4850 Retail

COMPLAINT:

05 Rear PTO Seal and shaft replace(customer declines repair)

CORRECTION:

Drain Hyd. Oil, remove pto shield, snap ring holding in pto stub shaft and shaft. Remove bolts attaching pto housing to trans case. Remove housing bearing snap ring, and bearing. Replace seal, and O-ring check bearing. Replace in reverse order, reinstall oil, run and add oil to correct level.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/A70-11-003#4850 Retail

COMPLAINT:

06 Hydraulic Pump Coupler (Cushion style)-Remove and Replace

CORRECTION:

Remove 4 bolts from pump coupler, and loosen bolts that tighten shaft splines. Pry shaft back to remove plate then rubber cushion. Check plates for wear and replace if necessary. Install new rubber cushion and line up plat to start and tighten 4 bolts. Pry shaft toward damper and tighten bolts. you may have had to remove lower support to access coupler bolts, reinstall.

Removed the two side panels
Removed the two fan guards.
Removed the two bolts holding pump driveshaft to the coupler.
Rotated driveshaft and removed the one coupler half and rubber drive.
The two aluminum coupler halves were in good condition, re used.
Replaced the drive rubber and installed coupler on tractor.
Installed the two bolts.
Installed guards and shields.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
R78202	CUSHION	1.00	\$30.75	\$30.75	Y



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Brooks, AB 403-362-3466	Melfort, SK 306-752-9344	Rosham, SK 306-232-4852
Clareholm, AB 403-625-4421	Olds, AB 403-556-8961	Saskatoon, SK 306-933-3303
Coronation, AB 403-578-3744	Pincher Creek, AB 403-627-4451	Stettler, AB 403-742-4427
Creston, BC 250-431-9002	Ponoka, AB 403-783-3337	Trochu, AB 403-442-3982
Drumheller, AB 403-823-8484	Prince Albert, SK 306-763-6886	Vulcan, AB 403-485-2231
Hanna, AB 403-854-3334	Red Deer, AB 403-343-2236	Watrous, SK 306-946-3362



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Invoice Number: **927336**
Invoice Date: 12/10/2019
Location: 25
Work Order Number: 155905
Payment Type: Credit Card
Authorization Number: 010133
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1894	RW4850P014375	47421W	

Service Reminders:

Labor: **\$281.25** Parts: **\$30.75** OL&M: **\$0.00** Misc: **\$0.00** Sub-Total: **\$312.00**

/A11-11-117#230 Retail

COMPLAINT:

diagnose powershift transmission issues

CORRECTION:

Drove tractor out of shop and drove for one hour to warm up the transmission trying to make it fail in shifting.
The transmission did not fail.
Drove tractor back into the shop
Got powershift shift specifications and shift pressures.
Hooked up two gauges one to C2 and another to B4, ran tractor at idle and 1800 erpm, pressures were good and built up and dropped off properly.
Reposition gauges to B1 and B2 with the same results.
Repositioned gauges to BHi and C10 with the same results.
Removed gauges.
Drained out transmission hydraulic oil .
Removed the suction screen and inspected, finding screen was clean.
In order to remove suction screen had to remove the screen tube from housing and the transmission shift valve.
In order to remove the suction line had to remove one filter and filter tube.
Cleaned screen and bore.
Cleaned suction tube and tube housing at the transmission valve.
Installed screen, tube and tube housing.
Installed filter with new packing.
Installed filter tube.
Filled transmission/hydraulics with oil.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
34H317	Spring Pin	1.00	\$1.58	\$1.58	Y
R29463	O-RING	1.00	\$6.36	\$6.36	Y
R34733	WASHER	1.00	\$3.34	\$3.34	Y
R94451	Gasket	1.00	\$2.97	\$2.97	Y
U10289	O-Ring	1.00	\$6.64	\$6.64	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
3750	FREIGHT - PARTS	1.00	\$10.00	\$10.00	Y

Labor: **\$250.00** Parts: **\$20.89** OL&M: **\$0.00** Misc: **\$10.00** Sub-Total: **\$280.89**

Gen8- Retail

COMPLAINT:



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Brooks, AB 403-362-3486	Melfort, SK 306-752-9344	Rosetown, SK 306-232-4852
Clareholm, AB 403-625-4421	Olds, AB 403-556-8961	Saskatoon, SK 306-933-3303
Coronation, AB 403-578-3744	Pincher Creek, AB 403-827-4451	Stettler, AB 403-742-4427
Creston, BC 250-431-9002	Ponoka, AB 403-783-3337	Trochu, AB 403-442-3982
Drumheller, AB 403-823-8484	Prince Albert, SK 306-763-6686	Vulcan, AB 403-485-2231
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1894	RW4850P014375	47421W	

Service Reminders:
leave fuel cab in cab for customer

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AR36752	CAP	1.00	\$74.42	\$74.42	Y

Labor: \$0.00 Parts: \$74.42 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$74.42

/A90-11-013#4850 Retail

COMPLAINT:

replace a/c belt and alternator belts

CORRECTION:

Remove pump coupler, loosen a/c compressor, install new belt around lower damper pulley, then around compressor. Tighten compressor bolts, then reinstall pump drive. Inspect rubbers, or pump cushion before installing, replace if necessary.

Loosened alternator and removed the belts.
Installed the A.C. belt,
Loosened off the A.C. compressor to install the belt.
Tensioned the belt.
Installed the alternator belts, tensioned belts.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
R73189	V-BELT	1.00	\$15.55	\$15.55	Y
RE29018	BELT SET	1.00	\$37.63	\$37.63	Y

Labor: \$56.25 Parts: \$53.18 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$109.43

Gen10- Retail

COMPLAINT:

remove front axle pivot pin bolt , clean, install locktite and torque to spec

Bolt coming loose.

CORRECTION:



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Brooks, AB 403-362-3486	Melfort, SK 306-752-9344	Rosethorn, SK 306-232-4852
Clareholm, AB 403-625-4421	Olds, AB 403-556-6661	Saskatoon, SK 306-933-3303
Coronation, AB 403-578-3744	Pincher Creek, AB 403-627-4451	Stettler, AB 403-742-4427
Creston, BC 250-431-9002	Ponoka, AB 403-783-3337	Trochu, AB 403-442-3982
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1894	RW4850P014375	47421W	

Service Reminders:

Removed pivot pin bolt and inspected, found the roll pin was broken causing the bolt to loosen off.
Cleaned up bolt.
Removed the broken roll pin from its blind hole in the pivot pin.
Roll pin was very hard and could not drill out, it would dull bit and not cut.
Heated roll pin with torch to soften and carefully die ground the roll pin out careful not to damage parent bore.
Repeated heating and grinding process numerous times to extract roll pin out.
Assembled bolt and washer and tightened axle in place, measured gap between washer and axle housing to calculate shim pack required to provide gap width as per specifications.
Removed bolt and lock tited new roll pin into place.
Measured roll pin protrusion and cut off excess for the proper length.
Lock tited the pin threads and installed tightening bolt to specifications
Bent over lock tab washer to lock bolt in place.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
34M7040	Spring Pin	1.00	\$1.32	\$1.32	Y
R71186	Lock Plate	1.00	\$5.57	\$5.57	Y
Labor: \$156.25		Parts: \$6.89	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$163.14

Gen11- Retail

COMPLAINT:

replace broken fender brackets
The front left fender bracket cast block was broken. The front upper brace was badly bent. The fender under mount was bent and twisted.

CORRECTION:

Removed the front upper brace.
Removed brace cast block.
Can no longer get block from parts, part is updated with bushings. Installed new upper brace with bushings.
Tried to attach fender to new brace but under brace was so badly bent and twister could not get fender attached.
Removed the under brace and straightened on the bench.
Installed under brace and installed fender.
Painted up the new parts.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
14H760	Nut	1.00	\$1.16	\$1.16	Y
19H2133	Cap Screw	2.00	\$7.14	\$14.28	Y
R116004	Spacer	4.00	\$25.50	\$102.00	Y
R118239	Support	1.00	\$366.20	\$366.20	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
3750	FREIGHT - PARTS	1.00	\$10.00	\$10.00	Y



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Clareholm, AB 403-625-4421	Olds, AB 403-558-6961	Saskatoon, SK 306-933-3303
Coronation, AB 403-578-3744	Pincher Creek, AB 403-827-4451	Stettler, AB 403-742-4427
Creston, BC 250-431-9002	Ponoka, AB 403-783-3337	Trochu, AB 403-442-3982
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1894	RW4850P014375	47421W	

Service Reminders:

Labor: \$125.00	Parts: \$483.64	OL&M: \$0.00	Misc: \$10.00	Sub-Total: \$618.64
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/A10-11-005#4850 Retail

COMPLAINT:

13 Fuel Filters-Replace(TWO)

CORRECTION:

Removed main filter and replaced with new.
Removed in line pre filter and replaced with new.
Bled the fuel system and started.

Had to remove the fuel leak off line to operate the primer pump. Pump has been replaced and new one is taller and interfering with line.
The fuel shut off tap was leaking. Tightened packing until leak stopped. .7 hr

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AR86745	FILTER ELE	2.00	\$36.48	\$72.96	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
3961	EHC - FILTER SHORT	2.00	\$0.50	\$1.00	Y

Labor: \$62.50	Parts: \$72.96	OL&M: \$0.00	Misc: \$1.00	Sub-Total: \$136.46
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Gen15- Retail

COMPLAINT:

grease tractor

CORRECTION:

Greased the tractor.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
TY6341	Multi Purpose SD Polyurea	1.00	\$5.86	\$5.86	Y

Labor: \$62.50	Parts: \$5.86	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$68.36
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4850F922697 Retail

COMPLAINT:

replace primary air filter



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Coronation, AB 403-578-3744
Creston, BC 250-431-9002
Drumheller, AB 403-823-8484
Hanna, AB 403-854-3334

High River, AB 403-852-7797
Melfort, SK 306-752-9344
Oids, AB 403-556-8861
Pincher Creek, AB 403-827-4451
Ponoka, AB 403-783-3337
Prince Albert, SK 306-763-8688
Red Deer, AB 403-343-2238

403-852-7797
306-752-9344
403-556-8861
403-827-4451
403-783-3337
306-763-8688
403-343-2238

Rocky View, AB 403-280-2200
Rosthern, SK 306-232-4852
Saskatoon, SK 306-933-3303
Stettler, AB 403-742-4427
Trochu, AB 403-442-3982
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Invoice Date: 12/10/2019
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1894	RW4850P014375	47421W	

Service Reminders:

CORRECTION:

Remove side screen.
Remove and replace air filter.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AR80652	Filter Element	1.00	\$87.07	\$87.07	Y
Labor: \$25.00	Parts: \$87.07	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$112.07	

4850F908539 Retail

COMPLAINT:

replace rh upper rear work light

CORRECTION:

Assemble attachment per bundle instructions.
Removed the upper right rear cab work light and installed a new one.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
RE19075	Floodlamp	1.00	\$124.31	\$124.31	Y
Labor: \$31.25	Parts: \$124.31	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$155.56	

/A11-11-117#440E Retail

COMPLAINT:

diagnose lh fender light not working

CORRECTION:

Removed fender light cover under the fender.
Once the cover was off found area under light caked with dirt, cleaned out dirt.
Removed burnt light assembly and installed new.
Tested operation
Installed light cover under the fender.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
RE25127	Dual Beam Headlamp	1.00	\$112.19	\$112.19	Y



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Brooks, AB	403-362-3488	Melfort, SK	306-752-9344	Rosheim, SK	306-232-4852
Clareholm, AB	403-625-4421	Oids, AB	403-556-8961	Saskatoon, SK	306-933-3303
Coronation, AB	403-578-3744	Pincher Creek, AB	403-627-4451	Stettler, AB	403-742-4427
Creston, BC	250-431-9002	Ponoka, AB	403-783-3337	Trochu, AB	403-442-3982
Drumheller, AB	403-823-8484	Prince Albert, SK	306-763-6888	Vulcan, AB	403-485-2231
Hanna, AB	403-854-3334	Red Deer, AB	403-343-2238	Watrous, SK	306-946-3382



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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1894	RW4850P014375	47421W	

Service Reminders:

Labor: \$156.25	Parts: \$112.19	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$268.44
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Gen19- Retail

COMPLAINT:

torque all wheel bolts

CORRECTION:

Torqued all the wheel bolts to specifications.

Labor: \$250.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$250.00
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4850F697315 Retail

COMPLAINT:

replace rh mfwd axle seal

CORRECTION:

Jacked up tractor and blocked up securely.
Removed the left front tire.
Removed the front fender on the left side, bolts rusted and seized.
Drained the planetary oil.
Removed outer planetary cover.
Removed the upper and lower caps on spindle bearings.
Removed spindle assembly.
Drove seal off the CV joint driveshaft.
Drove seal out of the wheel hub.
Cleaned oil and grease and dirt from the area.
Cleaned planetary cover mating surface
Cleaned spindle caps, balls and shims.
Installed new seal on the cv joint driveshaft.
Installed the spindle assembly onto the axle, sliding cv driveshaft into wheel assembly, seating seal into hub.
Installed balls, new orings, caps and tightened down to specifications.
Installed new oring on wheel hub and installed planetary cover.
Installed tire and tightened down hardware.
Filled planetary to full mark with oil.
Installed tire.

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
R44181	O-RING	2.00	\$12.56	\$25.12	Y



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Clareholm, AB 403-625-4421	Olds, AB 403-556-6961	Saskatoon, SK 306-933-3303
Coronation, AB 403-578-3744	Pincher Creek, AB 403-627-4451	Stettler, AB 403-742-4427
Creston, BC 250-431-9002	Ponoka, AB 403-783-3337	Trochu, AB 403-442-3982
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1894	RW4850P014375	47421W	

Service Reminders:

R87047	RING	1.00	\$13.91	\$13.91	Y
RE208256	SEAL	1.00	\$79.92	\$79.92	Y
TY6296	80W 90 GL5 gear lube 1 qt.	4.00	\$8.51	\$34.04	Y
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
3955	EHC - OIL & CONTAINER 1L	4.00	\$0.10	\$0.40	Y
Labor: \$1,000.00		Parts: \$152.99	OL&M: \$0.00	Misc: \$0.40	Sub-Total: \$1,153.39

Gen21- Retail

COMPLAINT:

install light bar into grill

CORRECTION:

Remove the front grill light bezel. Had to unfasten the engine hood and lift it up to gain access to bezel hardware inside of hood.
Unpacked the light bar.
Set light bar into grill.
Found the only place to attach the light is through fiberglass hood.
The light would have to suspend on two bolts through the fiberglass and fiberglass would not support the weight and fail.

Returned the light bar.
A 60 series front light bezel was said to fit.
Tried the 60 series bezel and found modifications were required to fit into 50 series tractor front.
Ground off the two mounting tabs of the new bezel.
Ground off the two mounting tabs for bezel in the hood.
Ground off a slight amount of the side mounting tabs of the hood for clearance.
Cut 3/8 thick key stock and glued to lower front corners of the hood to set lights at the proper angle for alumination.
Set the new bezel into place using it as a template and drilled two holes in the hood to mount bezel.
Mounted bezel into place.
Routed new 60 series light harness into place.
Installed 4 new LED light fixtures and face plates connecting harness during installation.
Tried lights and worked good.
Removed two outer mounting screws and found two 4mm long machine screws and installed in place of the two mounting screws.
Lifted hood up in the front and installed self locking 4mm nuts to machine screws with washers.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
14M7264	LOCK NUT	2.00	\$0.35	\$0.70	Y
19M8812	Screw	2.00	\$2.53	\$5.06	Y
24H1281	Washer	2.00	\$0.19	\$0.38	Y
37M7143	SCREW	2.00	\$1.32	\$2.64	Y
H64376	SHAFT KEY	1.00	\$20.47	\$20.47	Y
R98629	Support	1.00	\$168.24	\$168.24	Y



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Coronation, AB 403-578-3744	Pincher Creek, AB 403-627-4451	Stettler, AB 403-742-4427
Creston, BC 250-431-9002	Ponoka, AB 403-763-3337	Trochu, AB 403-442-3982
Drumheller, AB 403-823-8484	Prince Albert, SK 306-763-8886	Vulcan, AB 403-485-2231
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BALLYHACKET RESOURCES BRENT MILLER P.O.BOX 787 SHELLBROOK SK S0J 2E0 Bus Phone: 306-747-3313 Prv Phone: 306-714-0161	BALLYHACKET RESOURCES P.O.BOX 787 SHELLBROOK SK S0J 2E0 Bus Phone: 306-747-3313 Prv Phone: 306-714-0161	Invoice Number: 927336 Invoice Date: 12/10/2019 Location: 25 Work Order Number: 155905 Payment Type: Credit Card Authorization Number: 010133 Page: 11 of 15
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1894	RW4850P014375	47421W	

Service Reminders:

Part Number	Description	Quantity	Unit Price	Total Price	Tax
R98630	Bezel	4.00	\$39.41	\$157.64	Y
R98688	Screw	8.00	\$3.18	\$25.44	Y
RE49880	Wiring Harness	1.00	\$242.00	\$242.00	Y
TRWL-0203	led light	4.00	\$64.27	\$257.08	Y

Labor: \$312.50 Parts: \$879.65 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,192.15

Gen22- Retail

COMPLAINT:

install light bar on roof and wire in

CORRECTION:

Unpacked the light bar.
 Looked into options of installing light onto plastic tractor roof.
 Located best possible routing for the wiring harness.
 P clipped harness from top of cab down the right front side.
 P clipped harness into place behind the right lower door.
 Removed cab console cowling
 Located best possible routing for power and ground harness.
 Spliced the power and ground cable and lengthened the cable to reach under and through dash to the auxillary cab relay power source.
 Installed harness into place and made connections.
 Located best possible routing for the light switch.
 Mounted switch into lower right corner of the dash.
 Installed cowling.
 Set light on roof and tested.
 All connections and circuits working properly
 Tied off harnesses into place.
 built bracket to hold lightbar and secured in place

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
12H294	Lock Washer	2.00	\$1.11	\$2.22	Y
14H863	Nut	2.00	\$3.48	\$6.96	Y
19H1890	Cap Screw	2.00	\$4.71	\$9.42	Y
19H2969	Cap Screw	2.00	\$7.83	\$15.66	Y
24H1106	Washer	2.00	\$2.92	\$5.84	Y
24H1371	Washer	2.00	\$2.60	\$5.20	Y
24H1930	Washer	1.00	\$1.11	\$1.11	Y
H75541	Clamp	4.00	\$3.71	\$14.84	Y
NCR2240	"NCR2240 40"" Curved Double Row Light Ba	1.00	\$401.64	\$401.64	Y
R44302	TIE BAND	10.00	\$0.30	\$3.00	Y



Cervus Equipment
Box 2949
Highway #3 South
Prince Albert, S6V 7M4
Phone: (306) 763-6886

Bassano, AB 403-641-3813	High River, AB 403-652-7797	Rocky View, AB 403-280-2200
Brooks, AB 403-362-3486	Melfort, SK 306-752-9344	Rosetown, SK 306-232-4852
Clareholm, AB 403-625-4421	Olds, AB 403-550-8961	Saskatoon, SK 306-933-3303
Coronation, AB 403-578-3744	Pincher Creek, AB 403-627-4451	Stettler, AB 403-742-4427
Creston, BC 250-431-9002	Ponoka, AB 403-783-3337	Trochu, AB 403-442-3982
Drumheller, AB 403-823-8484	Prince Albert, SK 306-763-6886	Vulcan, AB 403-485-2231
Hanna, AB 403-854-3334	Red Deer, AB 403-343-2238	Watrous, SK 306-946-3382



JOHN DEERE

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Invoice To Account No: 222304

Deliver To:

SERVICE INVOICE

BALLYHACKET RESOURCES BRENT MILLER P.O.BOX 787 SHELLBROOK SK S0J 2E0 Bus Phone: 306-747-3313 Prv Phone: 306-714-0161	BALLYHACKET RESOURCES P.O.BOX 787 SHELLBROOK SK S0J 2E0 Bus Phone: 306-747-3313 Prv Phone: 306-714-0161	Invoice Number: 927336 Invoice Date: 12/10/2019 Location: 25 Work Order Number: 155905 Payment Type: Credit Card Authorization Number: 010133 Page: 12 of 15
--	--	---

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1894	RW4850P014375	47421W	

Service Reminders:

TY25624	AG C CE GREEN 12 OZ AEROSOL	1.00	\$15.53	\$15.53	Y
TY27072	Tube	1.00	\$10.51	\$10.51	Y
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
3998	EHC - AEROSOL PAINT	1.00	\$0.10	\$0.10	N

OL&M Charges:

Description	Value
Light Bracket Material	\$38.48

Labor: \$437.50 Parts: \$491.93 OL&M: \$38.48 Misc: \$0.10 Sub-Total: \$968.01

Gen23- Retail

COMPLAINT:

replace mfwd dropbox output seal

Seal is leaking

CORRECTION:

Drained out oil from the clutch housing of the tractor.
Removed MFWD driveshaft shield tube and the driveshaft.
Removed the front seal housing from the output shaft housing of the MFWD.
Cleaned parts.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
RE14439	SEAL	1.00	\$31.84	\$31.84	Y
RE19401	SEAL	1.00	\$23.75	\$23.75	Y
T38558	O-RING	1.00	\$6.29	\$6.29	Y

Labor: \$250.00 Parts: \$61.88 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$311.88

Gen24- Retail

COMPLAINT:

torque oil pan bolts and bell housing bolts

CORRECTION:

Torqued the engine oil pan bolts as per specifications.
Torqued the engine clutch housing bolts as per specifications.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
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Cervus Equipment
Box 2949
Highway #3 South
Prince Albert, S6V 7M4
Phone: (306) 763-8886

Bassano, AB 403-641-3813	High River, AB 403-652-7797	Rocky View, AB 403-280-2200
Brooks, AB 403-362-3486	Melfort, SK 306-752-9344	Rosethorn, SK 306-232-4852
Clareholm, AB 403-625-4421	Olds, AB 403-556-8961	Saskatoon, SK 306-933-3303
Coronation, AB 403-578-3744	Pincher Creek, AB 403-627-4451	Stettler, AB 403-742-4427
Creston, BC 250-431-9002	Ponoka, AB 403-783-3337	Trochu, AB 403-442-3982
Drumheller, AB 403-823-8484	Prince Albert, SK 306-763-8888	Vulcan, AB 403-485-2231
Hanna, AB 403-854-3334	Red Deer, AB 403-343-2238	Watrous, SK 306-948-3362



JOHN DEERE

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Invoice To Account No: 222304

Deliver To:

SERVICE INVOICE

BALLYHACKET RESOURCES
BRENT MILLER
P.O.BOX 787
SHELLBROOK SK S0J 2E0

BALLYHACKET RESOURCES
P.O.BOX 787
SHELLBROOK SK S0J 2E0

Bus Phone: 306-747-3313
Prv Phone: 306-714-0161

Bus Phone: 306-747-3313
Prv Phone: 306-714-0161

Invoice Number: **927336**
Invoice Date: 12/10/2019
Location: 25
Work Order Number: 155905
Payment Type: Credit Card
Authorization Number: 010133
Page: 13 of 15

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1894	RW4850P014375	47421W	

Service Reminders:

TY26674	15W 40 Plus 50 II 1 qt.	1.00	\$6.87	\$6.87	Y
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
3955	EHC - OIL & CONTAINER 1L	1.00	\$0.10	\$0.10	Y

Labor: \$187.50 Parts: \$6.87 OL&M: \$0.00 Misc: \$0.10 Sub-Total: \$194.47

Gen25- Retail

COMPLAINT:

weld brace back in for loader frame

Lower brace for loader mounts was broken out.

CORRECTION:

Inspected the failure.
Started to grind chamfer on the ends of the brace prepping for welding.
Priced out new part and got authorization to replace instead of repairing.
Remove the two brace end plates still bolted to insides of loader frames.
Installed the new brace.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
19M7846	Screw	1.00	\$10.77	\$10.77	Y
AW29146	Brace	1.00	\$575.49	\$575.49	Y

Labor: \$156.25 Parts: \$586.26 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$742.51

7420HCG1112555 Retail

COMPLAINT:

26 PINION SHAFT SEAL, R&R

CORRECTION:

Cleaned area around yoke and seal.
Drained front differential oil.
Removed pinion nut and removed the yoke. Yoke was hard to remove as the splines were very rusted.
Cleaned the yoke and inspected for wear, finding seal groove in yoke.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AL159591	SEAL	1.00	\$37.52	\$37.52	Y
CXTY26101	BRAKE AND PARTS CLEANER CANADA	1.00	\$5.91	\$5.91	Y



Cervus Equipment
Box 2949
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Prince Albert, S6V 7M4
Phone: (306) 763-6686

Bassano, AB	403-641-3813	High River, AB	403-652-7787	Rocky View, AB	403-280-2200
Brooks, AB	403-362-3486	Melfort, SK	306-752-9344	Rosethorn, SK	306-232-4852
Clareholm, AB	403-625-4421	Olds, AB	403-556-6961	Saskatoon, SK	306-933-3303
Coronation, AB	403-578-3744	Pincher Creek, AB	403-627-4451	Stellier, AB	403-742-4427
Creston, BC	250-431-8002	Ponoka, AB	403-783-3337	Trochu, AB	403-442-3982
Drumheller, AB	403-823-8484	Prince Albert, SK	306-763-6888	Vulcan, AB	403-485-2231
Hanna, AB	403-854-3334	Red Deer, AB	403-343-2238	Watrous, SK	306-946-3362



JOHN DEERE

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Invoice To Account No: 222304

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SERVICE INVOICE

BALLYHACKET RESOURCES
BRENT MILLER
P.O. BOX 787
SHELLBROOK SK S0J 2E0

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SHELLBROOK SK S0J 2E0

Bus Phone: 306-747-3313
Prv Phone: 306-714-0161

Bus Phone: 306-747-3313
Prv Phone: 306-714-0161

Invoice Number: **927336**
Invoice Date: 12/10/2019
Location: 25
Work Order Number: 155905
Payment Type: Credit Card
Authorization Number: 010133
Page: 14 of 15

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4850	1894	RW4850P014375	47421W	

Service Reminders:

R100333	Gasket	2.00	\$3.60	\$7.20	Y
R100461	Universal Joint Yoke	1.00	\$367.07	\$367.07	Y
R82984	Lock Plate	1.00	\$7.01	\$7.01	Y
RE32442	Seal	1.00	\$61.55	\$61.55	Y
TY6296	80W 90 GL5 gear lube 1 qt.	10.00	\$8.51	\$85.10	Y
U12037	O-Ring	1.00	\$6.26	\$6.26	Y
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
3955	EHC - OIL & CONTAINER 1L	10.00	\$0.10	\$1.00	Y

Labor: \$375.00 Parts: \$577.62 OL&M: \$0.00 Misc: \$1.00 Sub-Total: \$953.62

Gen27- Retail

COMPLAINT:

27 Remove RH Front Tire and send to Tire Shop for repair.

CAUSE:

CORRECTION:

sent tire to fountain tire for repair

OL&M Charges:

Description	Value
Repair RH front tire	\$175.84

Miscellaneous Charges:

Service Accessories	\$265.00
---------------------	----------

Labor: \$0.00 Parts: \$0.00 OL&M: \$175.84 Misc: \$265.00 Sub-Total: \$440.84

Credit Card Information

Customer PO No:
Tax Exempt No:
Advisor:

KYLE WAGNER

Type: Credit Card
Auth No: 010133
Amount: \$11,534.47

Labor: \$5,169.29
Parts: \$5,311.99
OL&M: \$214.32
Misc: \$289.60
GST: \$549.27
PST: \$0.00

GST Registration No: 831712963

Total: \$11,534.47



Cervus Equipment
 Box 2949
 Highway #3 South
 Prince Albert, S6V 7M4
 Phone: (306) 763-6686

Bassano, AB	403-641-3813	High River, AB	403-852-7797	Rocky View, AB	403-280-2200
Brooks, AB	403-362-3486	Melfort, SK	306-752-9344	Rosthern, SK	306-232-4852
Clareholm, AB	403-625-4421	Olds, AB	403-556-6961	Saskatoon, SK	306-933-3303
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Hanna, AB	403-854-3334	Red Deer, AB	403-343-2238	Watrous, SK	306-946-3362



JOHN DEERE

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Invoice To Account No: 222304

Deliver To:

SERVICE INVOICE

BALLYHACKET RESOURCES
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 SHELLBROOK SK S0J 2E0

BALLYHACKET RESOURCES
 P.O.BOX 787
 SHELLBROOK SK S0J 2E0

Bus Phone: 306-747-3313
 Prv Phone: 306-714-0161

Bus Phone: 306-747-3313
 Prv Phone: 306-714-0161

Invoice Number:	927336
Invoice Date	12/10/2019
Location:	25
Work Order Number:	155905
Payment Type:	Credit Card
Authorization Number:	010133
Page:	15 of 15

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE 4850

1894

RW4850P014375

47421W

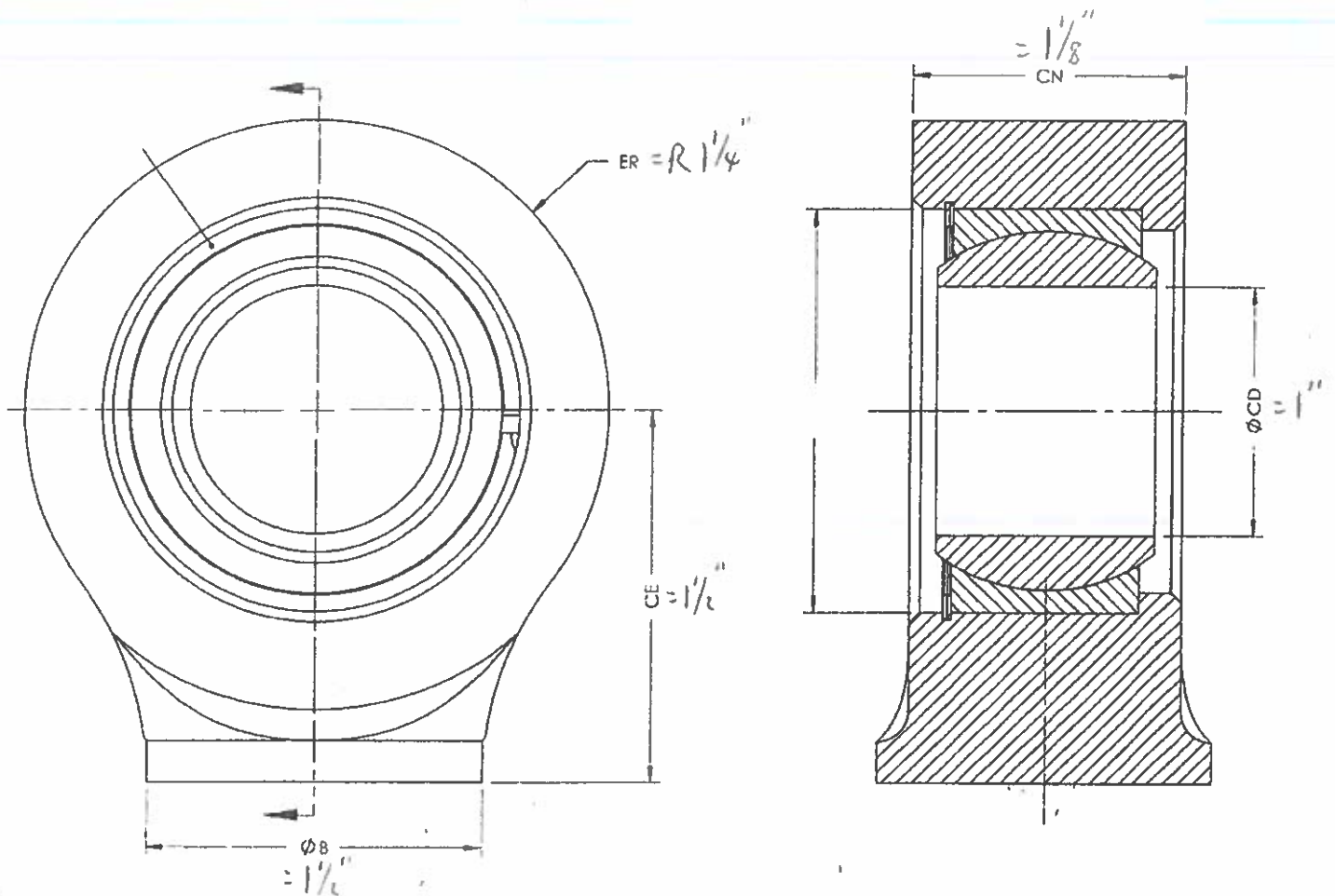
Service Reminders:

TERMS AND CONDITIONS

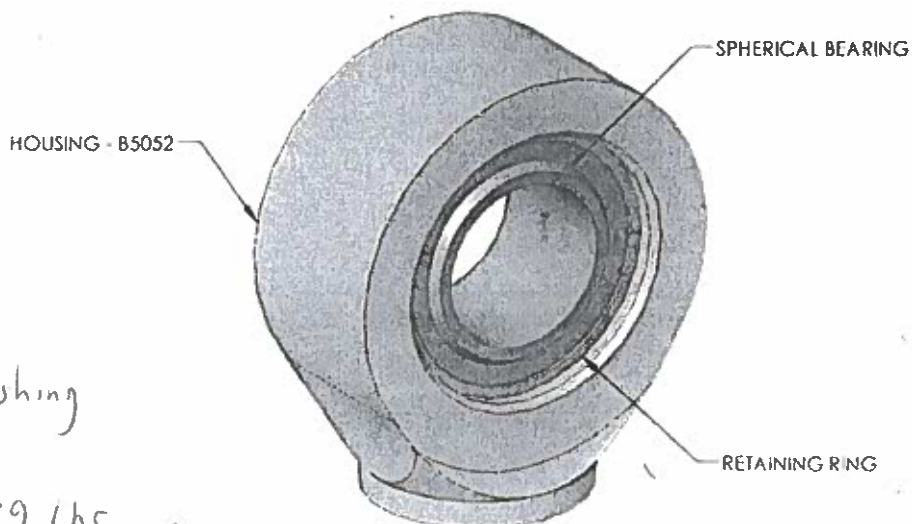
I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machinery for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express Mechanic's 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. Signed

Received by:

Date:



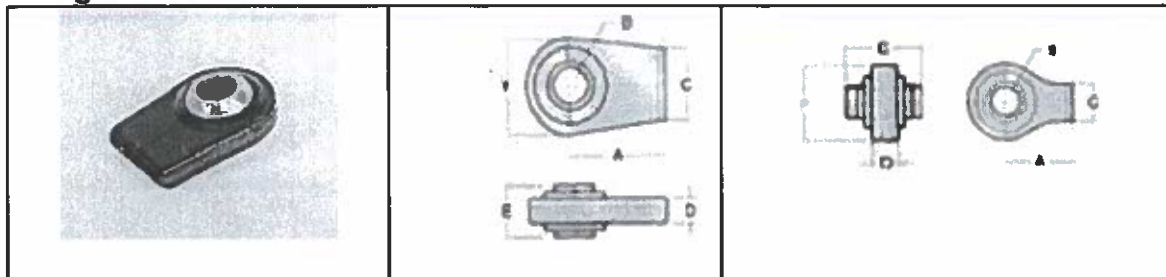
B5193-16



spherical bushing
load ratings

Dynamic 12,589 Lbs
Static 37,318 Lbs

Forged Weld-on Ball Sockets

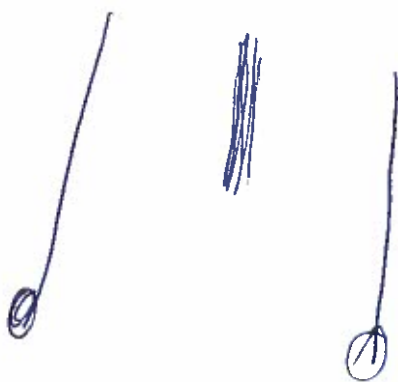


High quality sockets for universal applications

Order information

Part number	Type	Cat.	A (in.)	B (in.)	C (in.)	D (in.)	E (in.)	F (in.)	Pkg. qty.	Weight (lb.)
PM00310	Top Link	1	2	3/4	1-1/8	1/2	1-3/4	2-1/4	1	0.9
PM00311	Top Link	2	2-3/8	1	1-1/8	1/2	2	2-5/8	1	1.4
PM01338	Lift Arm-Straight	1	2-3/4	7/8	2-3/8	5/8	1-3/8	2-5/8	1	1.7
PM01342	Lift Arm-Straight	2	3-1/8	1-1/8	2-3/4	3/4	1-3/4	3-1/8	1	2.8
PM01344	Lift Arm-Straight	3	3-3/8	1-7/16	3	3/4	1-3/4	3-1/2	1	3.0

[Return to top](#)



\$ 17.12

RPM Industrial Inc.

254 South Industrial Drive
Prince Albert, Saskatchewan S6V 7L8

INVOICE

Invoice No.: 14716
Date: 23/12/2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

Ballyhacket Resources
nw-31-50-2-w3
box 787
shellbrook, sask S0J 2E0

Ship to:

Ballyhacket Resources
nw-31-50-2-w3
box 787
shellbrook, sask S0J 2E0

Business No.: GST#860984913RT001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			cut old bushing off of cyl weld new one on shop supplies	G G		165.00 16.50
			G - GST 5% GST			9.08
			PST Exempt			
RPM INDUSTRIAL 254 SOUTH INDUSTRIAL DRIVE PRINCE ALBERT SK CARD *****7036 CARD TYPE MASTERCARD DATE 2019/12/23 TIME 0301 13 20:33 RECEIPT NUMBER 031-001-553-001-0 PURCHASE TOTAL \$190.58 MasterCard 0000 0000 41010 3000 037091A3A3E4 0000 08000-E800 3215 13E3A579044 APPROVED DATE 023583 01-027 THANK YOU CARDHOLDER COPY IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS INVOICE****						
Total Amount						190.58
Amount Paid						190.58
Amount Owing						0.00

Sold By:



Cervus Equipment
Box 2949
Highway #3 South
Prince Albert, S8V 7M4
Phone: (306) 763-6686

Bassano, AB 403-641-3813	High River, AB 403-652-7797	Rocky View, AB 403-280-2200
Brooks, AB 403-362-3486	Melfort, SK 306-752-9344	Rosthern, SK 306-232-4852
Clareholm, AB 403-625-4421	Olds, AB 403-558-6961	Saskatoon, SK 306-933-3303
Coronation, AB 403-578-3744	Pincher Creek, AB 403-627-4451	Stettler, AB 403-742-4427
Creston, BC 250-431-9002	Ponoka, AB 403-783-3337	Trochu, AB 403-442-3982
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Hanna, AB 403-854-3334	Red Deer, AB 403-343-2238	Watrous, SK 306-946-3362



JOHN DEERE

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Invoice To Account No.: 222304

☒ Deliver To Account No.: 222304

PARTS INVOICE

BALLYHACKET RESOURCES
BRENT MILLER
P.O.BOX 787
SHELLBROOK SK S0J 2E0
CA

BALLYHACKET RESOURCES
BRENT MILLER
P.O.BOX 787
SHELLBROOK SK S0J 2E0
CA

Invoice No: 930579
Date: 12/17/2019
Page: 1 of 1
Payment Type: Credit Card

Bus Ph: 306-747-3313 Prv Ph: 306-714-0161

Bus Ph: 306-747-3313 Prv Ph: 306-714-0161

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	Net Price	Extended Price	Tax Ind
1.00	0.00	AE14428	ELBOW FITT	D7F4	36.49	\$36.49	Y
1.00	0.00	AH205055	HYDRAULIC	J105	1,152.67	\$1,152.67	Y

Credit Card Information

Customer PO No:
Tax Exempt No: NW 31-50-02-W3
Salesperson: RICK

Type: Credit Card
Auth No: MC
Amount: \$1,250.80

Parts: \$1,189.16
Misc: \$0.00
GST: \$59.45
PST: \$2.19
Deposit: \$0.00

Total: \$1,250.80

GST Registration No: 831712963

People. Power. Service.

CERVUS EQUIPMENT
HIGHWAY 3 SOUTH S6V0A1
PRINCE ALBERT SK
23004796
GW2300479601

12-17-2019 15:05:05
Acct # *****7036 C
Exp Date **/** Card Type MC
Name: BRENT MILLER
A0000000041010 MasterCard

Trace # 4229
Inv. # 4697
Auth # 017744

Total \$1,250.80
(001) APPROVED-THANK YOU

Return this copy for your records
Customer copy

TERMS AND CONDITIONS

Payment is due upon receipt. Late charge of 2% per month(24% per annum). Minimum charge of \$1.50

No goods can be returned without our permission. Goods returned by permission which were furnished correctly according to order are subject to a handling charge. No claims on this invoice will be considered after 30 days of receipt of goods. Titles to all items remain with Cervus Equipment until purchase price, interest and other charges are fully paid. Past due interest 2% per month(14% per annum). Minimum charge of \$1.50

Received by: Date:



Cervus Equipment
Box 2949
Highway #3 South
Prince Albert, S6V 7M4
Phone: (306) 763-6686

Bassano, AB 403-641-3813
Brooks, AB 403-382-3488
Claresholm, AB 403-625-4421
Coronation, AB 403-578-3744
Creston, BC 250-431-9002
Drumheller, AB 403-823-8484
Hanna, AB 403-854-3334

High River, AB 403-652-7797
Melfort, SK 306-752-9344
Oks, AB 403-558-6981
Pincher Creek, AB 403-827-4451
Ponoka, AB 403-783-3337
Prince Albert, SK 306-763-6888
Red Deer, AB 403-343-2238

Rocky View, AB 403-280-2200
Rosthern, SK 306-232-4852
Saskatoon, SK 306-933-3303
Stettler, AB 403-742-4427
Trochu, AB 403-442-3982
Vulcan, AB 403-485-2231
Wetrou, SK 306-948-3362



JOHN DEERE

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Invoice To Account No.: 222304

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PARTS INVOICE

BALLYHACKET RESOURCES BRENT MILLER P.O.BOX 787 SHELLBROOK SK S0J 2E0 CA Bus Ph: 306-747-3313 Prv Ph: 306-714-0161	BALLYHACKET RESOURCES BRENT MILLER P.O.BOX 787 SHELLBROOK SK S0J 2E0 CA Bus Ph: 306-747-3313 Prv Ph: 306-714-0161	Invoice No: 933225 Date: 12/23/2019 Page: 1 of 1 Payment Type: Credit Card
--	--	---

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	Net Price	Extended Price	Tax Ind
-1.00	0.00	AH205055	HYDRAULIC	J105	1,152.67	(\$1,152.67)	Y
2.00	0.00	NRC-CLW-CM	COMMON TO MOGUL ADAPT	SR-B	11.40	\$22.80	Y
2.00	0.00	NRC-CLW-100WA1-M-CL	LED CORN LIGHT	SR-T	179.70	\$359.40	Y
1.00	0.00	3790	PARTS DISCOUNT ALLOWED		-35.90	(\$35.90)	Y

Customer PO No: Tax Exempt No: NW 31-50-02-W3 Salesperson: RICK	Credit Card Information Type: Credit Card Auth No: MC Amount: (\$823.76)	Parts: (\$770.47) Misc: (\$35.90) GST: (\$40.32) PST: \$22.93 Deposit: \$0.00 Total: (\$823.76)
--	---	--

GST Registration No: 831712963

CERVUS EQUIPMENT
HIGHWAY 3 SOUTH S6V0A1
PRINCE ALBERT SK
23004796
GW2300479601

REFUND
12-23-2019 12:37:15
Acct # *****7016 C
Exp Date **/** Card Type MC
Name: BRENT MILLER
A0000000041010 MasterCard
Trace # 4266
Inv. # 4736
Auth # 804604
Refund \$823.76
Total \$823.76
REFUND
(001) APPROVED-THANK YOU
Retain this copy for your records
Customer copy

TERMS AND CONDITIONS

Payment is due upon receipt. Late charge of 2% per month(24% per annum). Minimum charge of \$1.50

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Received by: Date:



HEAD OFFICE
FARM WORLD
BOX 430, KINISTINO, SK
S0J 1H0

PHONE: (306) 864-3667

FARM WORLD
BOX 3489, HUMBOLDT, SK.
S0K 2A0

PHONE: (306) 682-9920

FARM WORLD
SOUTH HILL PO, BOX 23128 - SOUTH HILL MALL
PRINCE ALBERT SK. S6V 8A7

PHONE: (306) 922-2525

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SAME AS BELOW

BRENT & ELAINE MILLER
BOX 787
SHELLBROOK, SK.
SHELLBROOK, SK. SK S0J 2E0

BRANCH		
PRINCE ALBERT		CNNYYY
DATE 11/16/15	TIME 16:13:33 (O)	PAGE 01
ACCOUNT NO. MILLE041	PHONE NO. 780 2972330	INVOICE NO. T01044
SHIP VIA		PURCHASE ORDER
SALES TAX LICENSE NO.		G.S.T. EXEMPTION NO.
FARM PLAN NO.		SALESPERSON CD

GST# 846807584

DESCRIPTION

ORDER#: 098469

>>LOWEST DIESEL EXHAUST FLUID PRICING IN SK!<<

\$525 PER 1040 LITRE TOTE (+\$200 core) when you buy 4 or more!

\$550 per 1040 LITRE TOTE (+\$200 core)

>WE WILL BEAT ANY COMPETITOR'S PRICE! Ask us for more details!<

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
87298103	EZ STEER BRACKT	PAL072	1	1	1		*	105.88	105.88
	NOTE: 87298103 IS A REPLACEMENT FOR ZTN53059-00								
ZTN94000-60	FM-750 KIT	PAL079	1	1	1		*	3850.00	3850.00
	BINS: PAL124								
ZTN62000-52	EZ-STEER 750	PAL072	1	1	1		*	3000.00	3000.00
	BINS: PAL079 PAL219								
RTX-RANGEPOINT	SUBSCRIPTION	OUTRSPC	1	1	1		*	325.00	325.00
REBATE	INSTANT REBATE	9999999	1-	1-	1-		*	351.00	351.00CR
								SUB TOTAL==>	6929.88
								GST # 846807584	346.49
								VISA/MC	7276.37

XXXXXXXXXX



NEW HOLLAND
HONEY BEE
SCHULTE

SCHULTE
MORRIS
MACDON

DRY AIR
NEW HOLLAND CONSTRUCTION
UNVERFERTH



SPECIAL ORDER GOODS ARE NOT RETURNABLE. ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING CHARGE. PRICES ARE SUBJECT TO A SPECIAL SERVICE CHARGE DURING HIGH DEMAND SEASONS. I HEREBY CERTIFY THAT I AM ENGAGED IN THE BUSINESS OF FARMING AND THAT THE GOODS SHOWN ON THIS INVOICE WILL BE USED EXCLUSIVELY IN THE CONDUCT OF THAT BUSINESS. TERMS: CASH OR CREDIT CARD. I HEREBY AUTHORIZE FARM WORLD TO DEBIT MY CREDIT CARD FOR THE ABOVE AMOUNT.

www.farmworld.ca

306-922-6660