

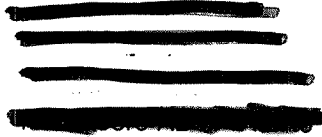
## INVOICES FOR 2005 JD 9760

DATE	TO	AMOUNT
12/24/2024	Minish Mechanical	\$3,780.02
12/02/2024	Western Sales	\$6,773.91
12/30/2025	Minish Mechanical	\$2,889.00
11/24/2025	Western Sales	\$3,044.92
11/14/2025	Western Sales	\$9,989.98
09/14/2025	Western Sales	\$2,425.13
	TOTAL	\$28,902.96

Minish Mechanical Inc.  
 PO Box 8  
 Herschel SK S0L 1L0  
 shannm7488@gmail.com  
 GST Registration No.: 852259100RT0001

# Invoice

BILL TO



INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
553	27/12/2024	\$3,780.02	26/01/2025	Net 30	

**P.O. NUMBER**  
 9760 STS 711904

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
MCI	MCI S# 9760 STS 711904	G	1	1,050.00	1,050.00
Reverser Gear Box Oil	R:R Output Shaft Oring on Reverser Gear Box	G	1	105.00	105.00
F.H. Belt Tightener & Idler	R:R Black Guide F.H. Belt Tightener & Idler	G	1	105.00	105.00
Feed Plate Door & Hinge	R:R Feed Plate Door & Upper Seal	G	1.50	105.00	157.50
Upper Shaft Sprockets	Flip Upper Shaft Sprockets	G	2	105.00	210.00
Upper Shaft Bearings	R:R Upper Shaft Bearings	G	1	105.00	105.00
Chain Guides	R:R Chain Guides	G	1	105.00	105.00
Feed Accelerator Paddles	Flip Feed Accelerator Paddles	G	3	105.00	315.00
Shoe Supply Auger Sprockets & Keys	LockTite Shoe Supply Auger Keys	G	1	105.00	105.00
F.H. Clutch Sheave Bushing	R:R F.H. Clutch Sheave Bearing	G	2	105.00	210.00
Vertical Auger Gears	Rebuild Vertical Auger Gears	G	4	105.00	420.00
Shoe Supply Bushings and Arms	R:R Shoe Supply Arms	G	4	105.00	420.00
Sieve and Chaffer Louvers	R:R Chaffer Louvers	G	2	105.00	210.00
Check Grain Pans for Holes	Clean Out Grain Pans & Weld Front Left Corner	G	1	105.00	105.00
Block Heater	R:R Block Heater	G	1.50	105.00	157.50
Shop Tax	Shop Tax	E	1	0.02	0.02

GST @ 5%	180.00
TOTAL	3,780.02
<b>BALANCE DUE</b>	<b>\$3,780.02</b>

TAX SUMMARY

Ship to: IN STORE PICKUP

Invoice to: [REDACTED]

Branch		
Rosetown		CNNYYY
Date	Time	Page
12/02/24	11:21:03 (O)	02
Account No.	Phone No.	Invoice No.
403396287	403-396-2876	S25611
Ship Via	Purchase Order	
	Salesperson	
	KF	

**DESCRIPTION**

ORDER#: 469419

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
A-AH212239	Chaffer	HHG400	1	1	1		*	2339.98	2339.98
	BINS: HHG200								
H176787	BUSHING	R152863	2	2	2		*	47.62	95.24
AH218277	BRACKET	R152867	1	1	1		*	455.31	455.31
AH218278	BRACKET	R152867	1	1	1		*	236.49	236.49
HXE82335	V-Belt	ZWM-02	1	1	1		*	362.72	362.72
	BINS: ZWM 08	ZWM-03	ZWM-05	ZWN-03					
AH94450	IDLER PULLEY	DWD-07	1	1	1		*	160.78	160.78
19M8329	M6X50 BOLT	BB38	8	8	8		*	2.42	19.36
14M7397	M6 FL-LOCK NUT	BB65	8	8	8		*	1.11	8.88
H129207	PIVOT	15VFB	1	1	1		*	13.65	13.65
H154723	BELT	ZWI-05	1	1	1		*	171.66	171.66
	BINS: UBB	ZWI-03	ZWI-06						
AH150678	BELT SET	C104-2	1	1	1		*	264.15	264.15
H170141	PIVOT	24VAB	1	1	1		*	36.24	36.24
AH169549	IDLER	CAB07A	1	1	1		*	76.25	76.25
JD29980	BALL BEARING	21VAE	3	3	3		*	8.60	25.80
H206807	V-BELT	ZWE-01	1	1	1		*	40.37	40.37
JD39102	BALL BEARING	1VIC	2	2	2		*	33.92	67.84
AZ10044	ECCENTRIC LOCK	1VBE	2	2	2		*	14.61	29.22
	BINS: CAB01B								
DZ102076	Coolant Heater	22VFA	1	1	1		*	267.46	267.46
19M7824	M16X60 FLANGE	R152925	2	2	2		*	9.82	19.64
H175500	SHEET	R153014	1	1	1		*	87.70	87.70
H207703	SHEET	R153014	1	1	1		*	87.70	87.70
H176787	BUSHING	3VBC	2-	2-	2-		*	47.62	95.24CR
19M7824	M16X60 FLANGE	BB53	2-	2-	2-		*	9.82	19.64CR
AH218277	BRACKET	H204	1-	1-	1-		*	455.31	455.31CR
AH218278	BRACKET	H204	1-	1-	1-		*	236.49	236.49CR

If you are not completely satisfied with your experience please let one of our managers know.

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.



**JOHN DEERE**

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SIGNATURE



western@westernsales.ca  
 (306) 518-2270  
 westernsales.ca



Ship to: IN STORE PICKUP

Invoice to: [REDACTED]

Branch		Rosetown		*REPRINT*	CNNYYY
Date	12/02/24	Time	11:21:03 (O)	Page 01	
Account No.	403396287	Phone No.	403-396-2876	Invoice No. S25611	
Ship Via		Purchase Order			
					Salesperson
					KF

DESCRIPTION

ORDER#: 469419

\*\*\*\*\*  
 Thank you for choosing Western Sales. For any future parts needs contact our Rosetown parts department directly by text or phone at 306-518-7969.  
 \*\*\*\*\*Electrical parts are non-returnable\*\*\*\*\*

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
H223849	RING	2VCH	1	1	1		*	12.80	12.80
T61327	O-RING	15VDD	1	1	1		*	7.70	7.70
H129208	PIVOT	22VDA	1	1	1		*	11.24	11.24
A-H173904	Seal	R152863	1	1	1		*	86.25	86.25
A-AH156157	Plate	H204	1	1	1		*	345.64	345.64
JD10020	BALL BEARING	1VCA	1	1	1		*	72.89	72.89
	BINS: CAB01								
JD9373	HEX BEARING	1VHB	1	1	1		*	67.47	67.47
	BINS: CAB01C								
H171960	WEAR STRIP	11VFA	3	3	3		*	40.97	122.91
PM38624	ADHESIVE	DISP	1	1	1		**	50.70	50.70
	BINS: F103								
JD8524	BEARING	1VEC	2	2	2		*	38.98	77.96
AH96585	BEARING	1VBA	2	2	2		*	52.34	104.68
	BINS: CAB01A								
AH90963	SEAL	2VHA	1	1	1		*	52.19	52.19
TY6341	GREASE	DISP	1	1	1		**	10.31	10.31
	BINS: HHB403 K200								
H235564	V-BELT	ZWZ-02	1	1	1		*	338.22	338.22
	BINS: ZWZ-01								
H170141	PIVOT	24VAB	1	1	1		*	36.24	36.24
AH219844	ARM	D306	1	1	1		*	497.23	497.23
	BINS: H206								
AH219846	ARM	D306	1	1	1		*	493.67	493.67

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JOHN DEERE

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SIGNATURE



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 (306) 518-2270  
 westernsales.ca



Ship to: IN STORE PICKUP

Invoice to: [REDACTED]

Branch		Rosetown		CNNYYY
Date	Time			Page
12/02/24	11:21:03 (O)			03
Account No.	Phone No.			Invoice No.
403396287	403-396-2876			S25611
Ship Via		Purchase Order		
				Salesperson
				KF

DESCRIPTION

ORDER#: 469419

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
9760STS	S/N#711904								
	ENG HRS 2092/1457								
	A-H173904, H176787 - D105								
	19M7824 - A								

SUB TOTAL==> 6447.86  
 GST (119469401) 322.39  
 PROV SALES TAX 3.66  
 TOTAL CHARGE 6773.91

1

This purchase has been charged to Accounts Receivable  
 A service charge will be applied on overdue accounts  
 at 2% MONTHLY, minimum \$1.50

\*\* Please remit your payment to WESTERN SALES \*\*

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Minish Mechanical Inc.  
 PO Box 8  
 Herschel SK S0L 1L0  
 shannm7488@gmail.com  
 GST Registration No.: 852259100RT0001

# Invoice

BILL TO

[REDACTED]

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
602	30/12/2025	\$2,889.00	29/01/2026	

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Feeder Chain	Repair bent slats on Feeder Chain & tighten side adjuster bolts	G	1.50	100.00	150.00
Brake Fluid	R:R Brake Canister & Fluid	G	1	100.00	100.00
Straw Chopper Blades	R:R Straw Chopper Blades Winged & Straight	G	3	100.00	300.00
Tailing Elevator Chain	Tighten Tailing Elevator Chain	G	0.50	100.00	50.00
Shoe Drive Belt Tightener	R:R one Belt Tightener on Shoe Drive	G	0.50	100.00	50.00
Clean Grain Cross Auger	R:R Clean Grain Cross Auger Key & Door	G	1	100.00	100.00
Clean Grain Elevator Chain	R:R 1/2 link on Clean Grain Elevator Chain	G	0.50	100.00	50.00
Rear Jackshaft Belt	R:R Black Guide on Rear Jackshaft Belt	G	0.50	100.00	50.00
Level Concave	Level Concave	G	1	100.00	100.00
Rotary Screen Drive Belt	R&R Idler on Rotary Screen Drive	G	0.50	100.00	50.00
Rotary Screen Jackshaft Drive Belt	R&R Black Guide & Rotary Screen Jackshaft Drive Belt	G	1	100.00	100.00
Moisture Meter	R:R Moisture Meter plug & weld bracket	G	1	100.00	100.00
MCI	MCI	G	1	1,500.00	1,500.00
Shop Tax	Shop Tax	E	2,700	0.02	54.00
SUBTOTAL					2,754.00
GST @ 5%					135.00
TOTAL					2,889.00
BALANCE DUE					<b>\$2,889.00</b>

TAX SUMMARY

Ship to: IN STORE PICKUP

Invoice to: [REDACTED]

Branch		Rosetown		CNNYYY
Date	11/24/25	Time	16:19:49 (O)	Page 01
Account No.	403396287	Phone No.	403-396-2876	Invoice No. S52639
Ship Via	Purchase Order			
				Salesperson
				KF

**DESCRIPTION**

ORDER#: 492645

\*\*\*\*\*  
Thank you for choosing Western Sales. For any future parts needs contact our Rosetown parts department directly by text or phone at 306-518-7969.  
\*\*\*\*\*Electrical parts are non-returnable\*\*\*\*\*

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
H206436	FEED-CHAIN SLAT	V37B	3	3	3		*	61.59	184.77
19M8349	CAP SCREW	24K	1	1	1		*	9.88	9.88
14M7291	M16 FL-NUT	12E	1	1	1		*	4.81	4.81
14M7589	M16 LOCK NUT	12D	1	1	1		*	5.45	5.45
AXE62144	Reservoir	31VIA	1	1	1		*	166.74	166.74
H127752	O-RING	V17A-B	1	1	1		*	3.15	3.15
KLF 527	Brake Fluid 500	DSP1D	1	1	1		**	13.13	13.13
AH205909	BLADE KIT	DA-119	6	6	6		*	199.59	1197.54
AH205910	BLADE KIT	DA-119	3	3	3		*	129.24	387.72
AH94450	IDLER PULLEY	V24B-A	1	1	1		*	164.87	164.87
H150269	M8X7 KEY STOCK	11VHB	1	1	1		*	21.03	21.03
AH138426	DOOR	CB-115	1	1	1		*	292.44	292.44
H170141	PIVOT	24VAB	1	1	1		*	36.04	36.04
AH169549	IDLER	DB-112	1	1	1		*	80.54	80.54
H213353	V-BELT	LB-105	1	1	1		*	58.81	58.81
H134214	GUIDE	V29A-A	1	1	1		*	9.95	9.95
TY6341	POLY GREASE	DSP1C	1	1	1		**	10.50	10.50
	BINS: PA-106 TS-W								
AXE16722	PLUNGER KIT	DA-106	1	1	1		*	251.19	251.19

RE/INVOICE #S52637

SUB TOTAL==> 2898.56  
GST (119469401) 144.94

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**JOHN DEERE**

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SIGNATURE

Ship to: IN STORE PICKUP

Invoice to: [REDACTED]

Branch		Rosetown		CNNYYY	
Date	11/24/25	Time	16:19:49 (O)	Page 02	
Account No.	403396287	Phone No.	403-396-2876	Invoice No. S52639	
Ship Via	Purchase Order				
					Salesperson
					KF

**DESCRIPTION**

ORDER#: 492645

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
1								PROV SALES TAX	1.42
								TOTAL CHARGE	3044.92

⌘  
⌘  
⌘  
⌘  
⌘  
⌘

This purchase has been charged to Accounts Receivable  
A service charge will be applied on overdue accounts  
at 2% MONTHLY, minimum \$1.50

\$  
\$  
\$  
\$  
\$  
\$

\*\* Please remit your payment to WESTERN SALES \*\*

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SIGNATURE



western@westernsales.ca  
(306) 518-2270  
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Ship to: IN STORE PICKUP

Invoice to: [REDACTED]

Branch		
Biggar		
Date	Time	Page
11/14/25	08:29:27 (O)	01
Account No.	Phone No.	Invoice No.
40339637	403-396-2876	W90738
Ship Via	Purchase Order	
		Salesperson
		JJ

DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
014535	JD 9760 STS	2262	H09760S711904	09/16/06	
	9760 STS	1544	RG6081H272367	01/01/75	

\*\*\*\*\*  
Thank you for choosing Western Sales. For any future service needs contact our Biggar service department directly by text or phone at 306-518-8587.  
\*\*\*\*\*

SEGMENT# 1 C 4834 NA 09/30/25 10/29/25  
Bolt on Frame broke  
Diagnostics:  
R/H chaffer bolt broke.  
Suspect bolt to have been weakened when the L/H broke before.  
Found R/H arm between eccentric bearings and chaffer frame drive swing arm holes elongated due to broken bolt.  
Check eccentric cams and bearings for wear, all seemed to be in order.  
Repair:  
Remove spreader.  
Remove chopper.  
Remove deflectors in rear of shoe.  
Remove chaffer and sieve elements  
Remove all shoe swinger arms and hardware.  
Remove shaker pan.  
Remove pre-cleaner.  
Remove chaffer and sieve frame from combine.  
Found air deflector plate got damaged with shoe movement when bolt broke.  
Remove damaged plate, repair mounting tabs by welding and install new plate.  
Inspected chaffer frame, found some cracks on the R/H

CONTINUED ON PAGE 02

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Ship to: IN STORE PICKUP

Invoice to: [REDACTED]

Branch		
Biggar		
Date	Time	Page
11/14/25	08:29:27 (O)	02
Account No.	Phone No.	Invoice No.
403396287	403-396-2876	W80738
Ship Via	Purchase Order	
	Salesperson	
	JJ	

**DESCRIPTION**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
014535	JD 9760 STS	2262	H09760S711904	09/16/06	
	9760 STS	1544	RG6081H272367	01/01/75	

rear, weld cracks.  
 Inspected sieve frame and found everything in order.  
 Inspected shaker pan and found some tack welds broken, weld broken tack welds.  
 Inspect combine side shields around swinger arm reinforcing boxes for cracks and found everything to be in order.  
 Install sieve frame with new swinger arms and hardware.  
 Install chaffer frame with new swinger arms and hardware.  
 Install shaker pan with new arms and hardware.  
 Connect frames to eccentric cams with a new arm on R/H chaffer frame.  
 Torque all hardware in mid stroke to spec.  
 Spin shoe by hand and check if shoe is running true.  
 Install new wear strips on discharge beater, due to new design of strips 5 holes had to be drilled.  
 Install new seal on R/H rear side of chaffer element couple of tears in it.  
 Install chaffer and sieve elements, chopper and spreader.  
 Tighten belts and run combine.

ADDITIONAL DESCRIPTION:

Bolt on Frame broke

AH138230	SHAKER SHOE ARM	4	O	146.28	585.12
AH219844	ARM	1		489.56	489.56
AH219846	ARM	1		486.04	486.04
AH220398	ARM	2		223.58	447.16
AH220452	ARM	2		313.85	627.70
AH234509	FIELD INSTALLAT	5	N	185.40	927.00
H154928	M12 X 90F/HBOLT	8		8.88	71.04
H169766	Screw	2	O	20.97	41.94
H201154	SEAL	1	N	45.34	45.34

CONTINUED ON PAGE 03

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Ship to: IN STORE PICKUP

Invoice to: [REDACTED]

Branch		
Biggar		
Date	Time	Page
11/14/25	08:29:27 (O)	03
Account No.	Phone No.	Invoice No.
403396287	403-396-2876	W80738
Ship Via	Purchase Order	
	Salesperson	
	JJ	

**DESCRIPTION**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
014535	JD 9760 STS	2262	H09760S711904	09/16/06	
	9760 STS	1544	RG6081H272367	01/01/75	
H206155	Panel			1 N 552.16	552.16
H233203	ARM			1 472.75	472.75
H96690	SPACER			1 36.74	36.74
M64720	RIVET			16 1.31	20.96
14M7291	M16 FL-NUT			10 4.81	48.10
14M7296	M10 FLANGE NUT			2 2.07	4.14
14M7299	M12 FLANGE NUT			16 2.78	44.48
19M7784	M10X20 BOLT			2 2.22	4.44
19M7789	M12X30 BOLT			2 2.54	5.08
19M7820	M12X100 BOLT			8 9.64	77.12
19M7829	M16X130 FLANGE			4 17.57	70.28
19M7830	M16X150 FLANGE			2 15.84	31.68
19M8486	M16X180 BOLT			2 22.47	44.94
24H1254	WASHER			2 1.73	3.46
24M7207	WASHER			5 .74	3.70
24M7241	M16 WASHER			1 2.71	2.71
				PARTS	5143.64
				LABOR	4162.50
10100				SEGMENT TOTAL==>	9306.14

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

PARTS	5143.64
LABOR	4162.50
SHOP SUPPLIES	208.12
SUB TOTAL==>	9514.26
GST (119469401)	475.72
CUSTOMER TOTAL	9989.98

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SIGNATURE

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western@westernsales.ca  
 (306) 518-2270  
 westernsales.ca



Ship to: IN STORE PICKUP

Invoice to: [REDACTED]

Branch		Biggar		*REPRINT*	CNNYYY
Date	09/14/25	Time	11:54:42 (O)	Page 01	
Account No.	403396287	Phone No.	403-396-2876	Invoice No. B93101	
Ship Via				Purchase Order	
				Salesperson RT	

DESCRIPTION

ORDER#: 176481

\*\*\*\*\*  
 Thank you for choosing Western Sales. For any future parts needs contact our Biggar parts department directly by text or phone at 306-518-7885.  
 \*\*\*\*\*Electrical parts are non-returnable\*\*\*\*\*

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
AXE61820	Ball Bearing BINS: GG401	4VAC	2	2	2		*	54.30	108.60
AL14674	ECCENTRIC BINS: 3VTOPA	3VFD	2	2	2		*	29.47	58.94
AH228557	Shaft	B092417	1	1	1		*	2017.54	2017.54
H133603	Hub	B092418	1	1	1		*	124.56	124.56
								SUB TOTAL==>	2309.64
								GST (119469401)	115.49
								TOTAL CHARGE	2425.13

RT

\$ This purchase has been charged to Accounts Receivable \$  
 \$ A service charge will be applied on overdue accounts \$  
 \$ at 2% MONTHLY, minimum \$1.50 \$  
 \$ \*\* Please remit your payment to WESTERN SALES \*\* \$

If you are not completely satisfied with your experience please let one of our managers know.

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.



JOHN DEERE

TERMS: PAYMENT DUE ON RECEIPT OF STATEMENT. SPECIAL ORDER GOODS ARE NOT RETURNABLE. ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING CHARGE. TITLE TO ALL ITEMS REMAINS WITH THE VENDOR UNTIL PURCHASE PRICE, AND OTHER CHARGES ARE FULLY PAID.

SIGNATURE