

Brand Tractor Ltd.
 911 Saskatchewan Street
 Box 279
 Rosthern, SK S0K 3R0
 (306) 232-4852

**Service
 Invoice**



PO8-2

INVOICE DATE	BRANCH	INVOICE NO.
14JAN26	322	9205818

SOLD TO:

PAGE
 1
 SALE TYPE
 CHARGE

SHIP

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SALES PRN
		9205818	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.
JD	6140D	1P06140DACH020885	8160
			METER
			05DEC25
			AUTHORIZED BY

DESCRIPTION	AMOUNT
TRUCKING	
CORRECTION: -DROVE TO CUSTOMER PUSHED TRACTOR ONTO TRAILER USING THEIR LOADER. TIED TRACTOR DOWN AND DROVE BACK TO ROSTHERN. UNLOADED. * LABOR * SERVICE ACCESSORIES ENVIRONMENTAL FEE	
>>--> SEG# 01 PRT .00 LAB 712.50 MSC 6 * GST/HST *	
DIAGNOSE WHY TRACTOR WILL NOT DRIVE	
COMPLAINT: DIAGNOSE WHY TRACTOR DOES NOT DRIVE	
CAUSE: NO OIL PRESS TO FORWARD OR REVERSE CLUTCHES	
CORRECTION: "CONNECT GEAR LEVER IN B-C LOCK RANGE AND MOVE UNIT INTO SHOP , CHARGE BATTERIES . CONNECT EDL AND NOTICE STORED CODES , NO ACTIVE CODES."MOVE TRACTOR LEVER FORWARD AND REVERSE POSTION NO RESPONSE IN DRIVE TRAIN ,	

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	QST # 1226957240	DESCRIPTION	AMOUNT
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 mechanics lien is acknowledged on above machine to secure the amount for 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, sales, repair or while field testing.		TOTAL PARTS	
		TOTAL LABOR	
		MISC. CHARGES	
		SALES TAX	
		PLEASE PAY THIS TOTAL	CONTINUED

X _____
 SIGNATURE DATE

CUSTOMER COPY

Brandt Tractor Ltd.
 911 Saskatchewan Street
 Box 279
 Rosthern, SK S0K 3R0
 (306) 232-4852

**Service
 Invoice**



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
14JAN26	322	9205818

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	DATE OPENED	SALESPRN
		9205818	03	14JAN26
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER
JD	6140D	1P06140DACH020885		8160

DESCRIPTION	AMOUNT
CONNECT EDL AND DIAGNOSE ADDRESS PTR 037 FORW AND 038 REVERSE AND GOT 4-8 KPA (NO PRESS) . ACCESS PTR ADDRESS 034 PORPOTIONAL VALVE PRESS - GOT 4-8 KPA (NO PRESS) . CHECK SPEED SENSORS , ACCESS ADDRESS CCU 072 (REV SUN GEAR SPEED (B09)) - GOT RPM SENSOR GOOD . b16 TRANSMISSION OUTPUT SPEED SENSOR 0 RPM - BECAUSE NO TRAVEL AND CLUTCH NOT ENGAGING . CHECKED ENABLE VALVE CURRENT IN ADDRESS PTR039 AND GOT 600-900MV AS PER SPEC 875-900 SUPPLY CURRENT GOOD . CHECK WITH VOLTAGE METER AND GOT 6.3 VOLT READING ON MY MULTI METER . CHECK VOLTAGE ON THE FORWARD SOLENOID AND GOT 13 VOLT . TEST GOOD . CHECK SUPPLY PRESS/FLOW FROM P4 PUMP (TRANSMISSION PUMP) AND FOUND FLOW BUT OIL BLACK AND SOME SMALL WEAR PARTICALS PRESENT . REMOVE CONTROL VALVE AND INSPECT REDUCING VALVE AND ENABLE SOLENOID , COULD NOT SEE ANY STUCK SPOOLS OR CONTAMINATION BUT ENABLE SPOOL COULD NOT BEEN OPEN . CHECK COST ON SPOOL . BLOW AIR IN TO OIL PASSAGE AND COULD NOT FIND AIR LEAKING OFF IN VALVE OR GEARCASE . REFIT VALVE AND REMOVE ENABLE PRESS SENSOR START TRACTOR AND MOVE INTO FORW AND REVERSE NO OIL COMING OUT OF PORT .VALVE STUCK . NO OIL GOING TO CLUTHES .ORDER NEW VALVE	

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM), MINIMUM CHARGE OF \$1.50.	OST # 1226057240	DESCRIPTION	AMOUNT
<p>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 mechanics lien is acknowledged on above machine to secure the amount for 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, sales, repair or while field testing.</p>		TOTAL PARTS	
		TOTAL LABOR	
		MISC. CHARGES SALES TAX	
		PLEASE PAY THIS TOTAL	▶ **CONTINUED**
X _____ SIGNATURE	_____ DATE		

CUSTOMER COPY

Brandt Tractor Ltd.
 911 Saskatchewan Street
 Box 279
 Rosthern, SK S0K 3R0
 (306) 232-4852

**Service
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INVOICE DATE	BRANCH	INVOICE NO.
14JAN26	322	9205818

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 SALE TYPE



PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SALES PRN
		9205818 03 14JAN26	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.
JD	6140D	1P06140DACH020885	8160

DESCRIPTION	AMOUNT
<p style="text-align: center;">* TOTAL GST/HST * - GST No. 899544779</p>	



PAST DUE INTEREST 1 1/2% PER MONTH (18% 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 machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for 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, sales, repair or while field testing.

X _____
 SIGNATURE

 DATE

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

CUSTOMER COPY



Affordable Parts

3710 Mitchelmore Avenue

Saskatoon SK S7P 0B9 (306) 244 2068

VAT: GST/HST 87124 5874 RT0001

Invoice INV/2025/06362

Invoice Date: 10/16/2025	Due Date: 11/15/2025	Delivery Date: 10/16/2025	Source: S18807	Reference:
------------------------------------	--------------------------------	-------------------------------------	--------------------------	-------------------

Description	Quantity	Unit	Taxes	Amount
[AI-605K6] Micro-Rib V-Belt (60.5") 6 Rib X 60.5" K Micro Rib Polyester Cord	1.00	Unit	2% GST 5%	
Payment terms: 30 Days	Untaxed Amount			
Payment Communication: INV/2025/06362	GST/HST on \$ 21			
Terms & Conditions: https://affordableparts.odoopro.ca/terms	Total			

Working Hard To Keep Farmers.....Farming!

Brandt Tractor Ltd.
 1125 North Service Rd, Hwy 16 West
 Site 412 Comp 292 RR4 LCD Main
 Saskatoon, SK S7K 3J7
 (306) 933-3303

Parts
 Invoice



JOHN DEERE

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CASH	CHEQ.	OTHER
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ACCOUNT NO.		
[REDACTED]		

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SALESMAN	ORDER NO.	RO. NO.	PHONE	DATE	TIME	INVOICE NO.				
430		00782770		10OCT25	10:19	21 3150937				
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			MAKE: JD RE548027	MODEL: 6140D BELT TEN	SERNO: 1P06140DACH020885 CHS3	269.73	269.73	2 [REDACTED]	PC
ORDERED BY CST A Tax ID: PARTS RETURNS MUST BE IN ORIGINAL PACKAGING AND MAY BE SUBJECT TO A RESTOCKING FEE OPEN ELECTRICAL AND INSTALLED PARTS ARE NON-RETURNABLE										
* GST No. 899544779 * * TOTAL GST/HST *										

TERMS: NET 30 DAYS FROM DATE OF INVOICE
 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.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM).
 MINIMUM CHARGE OF \$1.50

SIGNATURE

DATE

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		[REDACTED]
PARTS NONTAXBLE		[REDACTED]
MISC TAXABLE		[REDACTED]
MISC NONTAXABLE		[REDACTED]
SALES TAX		[REDACTED]
PLEASE PAY THIS TOTAL ▶		[REDACTED]

Brandt Tractor Ltd.
 911 Saskatchewan Street
 Box 279
 Rosthern, SK S0K 3R0
 (306) 232-4852

**Service
 Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
13 JAN 25	22	9203246

SOLD TO:

PAGE 1
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEC.	DATE OPENED	SALESPRN
		9203246	01	06SEP24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	6140D	1P06140DACH020855		7901	

DESCRIPTION	AMOUNT
TRAVEL	
CORRECTION: -TRAVEL TO MACHINE LOCATION IN AND BACK TO SHOP IN ROSTHERN. * LABOR * AG SERVICE ACCESSORI AG CARBON TAX SURCHG	
>>---> SEG# 01 PRT .00 LAB 525.00 MSC	TOTAL
* GST/HST *	
QUOTE FOR REPAIRS	
COMPLAINT: -DIAGNOSE OIL LEAK IN ENGINE CLUTCH AREA.	
CAUSE: -FAILED TRANSMISSION INPUT SHAFT SEAL.	
CORRECTION: -CHECK REPAIR MANUAL SPECIAL TOOL SECTION AND RETRIEVE TOOLS NEEDED. REMOVE MFWD SHIELDS AND SHAFT. INSTALL SPECIAL STAND TO ENGINE SECTION. REMOVE HOOD. CONNECT A/C RECOVERY EQUIPMENT AND RECOVER REFRIDGERANT FROM SYSTEM. DRAIN COOLANT INTO STORAGE CONTAINERS. DRAIN OIL INTO STORAGE CONTAINERS.	

PAST DUE INTEREST 1 1/2% PER MONTH (18% 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 machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for 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, sales, repair or while field testing.	DESCRIPTION	AMOUNT
	TOTAL PARTS	
	TOTAL LABOR	
	MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL		▶ **CONTINUED**

X _____ SIGNATURE _____ DATE

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Brandt Tractor Ltd.
 911 Saskatchewan Street
 Box 279
 Rosthern, SK S0K 3R0
 (306) 232-4852

**Service
 Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
13 JAN 25	22	9203246

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		9203246	02	06 SEP 24	416
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	6140D	1P06140DACH020885		7901	

DESCRIPTION	AMOUNT
LOOSEN, TRANSMISSION CONTROLS, CLEAN, LOOSEN, CLEAN, REMOVE AND CAP LINES FOR A/C, STEERING, LOW AND HIGH SIDE HYDRAULICS, HITCH, FILTRATION SYSTEM, SCV, FUEL AND COOLANT. MARK FOR REASSEMBLY AND LOOSEN SCV AND HITCH CONTROLS FROM CAB INCLUDING CABLES, LINKS, ELECTRICAL CONNECTIONS. LOOSEN BRAKE LINKAGES AND CABLES. LOOSEN PTO CLUTCH CABLE. INSTALL LIFTING EQUIPMENT AND HOOK SHOP CRANE UP. REMOVE CAB MOUNTING BOLTS AND RAISE CAB. SET CAB ON BLOCKS. PREPAIR SURROUNDING AREA AND WASH TRACTOR IN BAY. SUPPORT TRANSMISSION CLUTCH/INPUT SHAFT HOUSING WITH CRANE, LOOSEN BOLTS AND SEPERATE SECTIONS. INSTALL STANDS UNDER TRANSAXLE, MARK TO RELOCATE, RECORD NUMBER OF SHIMS AND LOCATION FOR GEAR SELECTORS, LOCK DIFFLOCK AND MFWD SELECTOR SHAFTS, DRIVE OUT LOCKING PINS AS NEEDED AND REMOVE CLUTCH HOUSING. REMOVE PTO DRY CLUTCH ASSEMBLY. REMOVE TRANSMISSION FORWARDS, REVERSE WET CLUTCHES AND INPUT SHAFT ASSEMBLIES. DISASSEMBLE, CLEAN AS NEEDED AND INSPECT PARTS. LUBRICATE PARTS TO PREVENT RUST. ASSEMBLE WET CLUTCH AND INPUT SHAFT PLANETERY ASSEMBLIES, ADJUST AS NEEDED AND ASSEMBLE IN REVERSE ORDER. COMPLETE FINAL	

PAST DUE INTEREST 1 1/2% PER MONTH (18% 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 machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for 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, sales, repair or while field testing.	QST # 1226957240	DESCRIPTION	AMOUNT
		TOTAL PARTS	
		TOTAL LABOR	
		MISC. CHARGES SALES TAX	

X _____ SIGNATURE _____ DATE _____

PLEASE PAY THIS TOTAL ****CONTINUED****

CUSTOMER COPY

Brandt Tractor Ltd.
 911 Saskatchewan Street
 Box 279
 Rosheim, SK S0K 3R0
 (306) 232-4852

**Service
 Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
13 JAN 25	22	9203246

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PAGE 3
 SALE TYPE
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	PLG.	DATE OPENED	SALES PRN
		9203246	02	06 SEP 24	416
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	6140D	1P06140DACH020885		7901	

DESCRIPTION				AMOUNT
ASSEMBLIES. OPERATE ALL SYSTEMS TO CONFIRM OPERATION AND NO LEAKS.				
1	TY26353	OIL OIL		
1	YZ90755	CLUTCH XY		
1	R204521	RING X		
1	T12282	O-RING XY		
3	R394R	O-RING		
4	AM2553T	SEAL CY		
1	YZ91373	SEAL XY		
2	A4540R	O-RING		
3	H158942	O-RING CY		
4	T77857	O-RING		
7	T77858	O-RING		
3	T77932	O-RING		
2	U10289	O-RING		
1	YZ91592	TORSION XY		
1	YZ90797	BALL BE XY		
1	YZ90831	BALL BE XY		
1	SJ29930	SHAFT XY		
1	F37020144	O-RING XY		
1	YZ150119	SEAL XY		
1	YZ91412	BALL BEACY		
1	YZ91404	BALL BEAXY		
3	R204521	RING		
1	L53876	O-RING		
1	51M7045	O-RING		
1	A4808R	WASHER		
1	H158942	O-RING		
1	34M7040	SPRING P		
1	AR69444	HY-GARD		
1	3958	EHC O		

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X _____
 SIGNATURE

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

Brandt Tractor Ltd.
 911 Saskatchewan Street
 Box 279
 Rosthern, SK S0K 3R0
 (306) 232-4852

**Service
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JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
13 JAN 25	22	9203246

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PAGE 4
 SALE TYPE
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN	AUTHORIZED BY
		9203246	02	06 SEP 24	416	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	6140D	1P06140DACH020885		7901		

DESCRIPTION	AMOUNT
1 L113415 SCREW	[REDACTED]
* LABOR *	[REDACTED]
AG SERVICE ACCESSORI	[REDACTED]
AG CARBON TAX SURCHG	[REDACTED]
>>--> SEG# 02 PRT 7,553.66 LAB12,950.00 MSC 1, [REDACTED] TOTAL	[REDACTED]
* GST/HST *	[REDACTED]
* TOTAL GST/HST * - GST No. 899544779	

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. GST # 1226957240

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 mechanics lien is acknowledged on above machine to secure the amount for repairs there to. 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	[REDACTED]
TOTAL PARTS	[REDACTED]
TOTAL LABOR	[REDACTED]
MISC. CHARGES	[REDACTED]
SALES TAX	[REDACTED]
PLEASE PAY THIS TOTAL	[REDACTED]

X _____
 SIGNATURE DATE

CUSTOMER COPY

Brandt Tractor Ltd.
 1125 North Service Rd, Hwy 16 West
 Site 412 Comp 292 RR4 LCD Main
 Saskatoon, SK S7K 3J7
 (306) 933-3303

Parts
 Invoice



JOHN DEERE

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				OFFICE USE
430		00737319		25APR24	11:28	21 3118887				
QUANTITIES							PRICES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	
	1			MAKE: JD RE200375 306-380-9814 GARRIT CSTA CALLED 04/25/24 SA Tax ID:	MODEL: REVERSERCY SERNO: 530 420 106		697.43	697.43	HRS: 697.43	PC
				GST No. 899544779						
				* TOTAL GST/HST *						

TERMS: NET 30 DAYS FROM DATE OF INVOICE
 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.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM),
 MINIMUM CHARGE OF \$1.50

SIGNATURE _____ DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		



Brandt Tractor Ltd.
 STE 412, COMP 292
 RR#4, LCD MAIN
 Saskatoon, SK S7K 3J7 ✓
 Phone: (306) 933-3303
 Fax: (306) 933-1140

Invoice To Account No: [REDACTED]

Deliver To Account No: [REDACTED]

PARTS INVOICE

Invoice No: 1536832
 Date: 8/2/2022
 Page: 1 of 1
 Payment Type: Account

Bus Ph: Prv Ph:

Bus Ph: Prv Ph:

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	Estimated	Tax
2.00	0.00	51M7045	O-RING	CA41F	[REDACTED]	Y
4.00	0.00	SJ15809	Relay	CM53A	[REDACTED]	Y
2.00	0.00	AL112953	Seal Kit		[REDACTED]	Y
1.00	0.00	AT308380	Relay		[REDACTED]	Y

Invoice Notes:
 Orings taken

Customer PO No: 6140
 Tax Exempt No:
 Salesperson: BRUCE

Parts:
 Misc:
 GST:
 PST:
 Deposit:
 Total:

530 420 106

GST Registration No: 899544779

6140 Tractor Parts

ORDER NO. 14044

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 Brandt Tractor Ltd. 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:

JOHN DEERE



Cervus Equipment
 STE 412, COMP 292
 RR#4, LCD MAIN
 Saskatoon, SK S7K 3J7
 Phone (306) 933-3303
 Fax: (306) 933-1140

Bassano, AB 403-641-3813	Melfort, SK 306-752-9344	Rocky View, AB 403-280-2200
Brooks, AB 403-362-3486	Nipawin, SK 306-862-9344	Rosheim, SK 306-232-4852
Claresholm, 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
Drumheller, AB 403-823-8484	Prince Albert, SK 306-763-6686	Vulcan, AB 403-485-2231
Hanna, AB 403-854-3334	Red Deer, AB 403-343-2238	Watrous, SK 306-946-3362
High River, AB 403-652-7797		



JOHN DEERE

www.cervusequipment.com

Invoice To Account # [REDACTED]

Deliver To Account # [REDACTED]

PARTS INVOICE

Bus Ph: Prv Ph:

Bus Ph: Prv Ph:

Invoice No: 1232288
 Date: 4/15/2021
 Page: 1 of 1
 Payment Type: Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	Extended Price	Tax Ind
1.00	0.00	R502814	GASKET	ZDB101	[REDACTED]	Y
1.00	0.00	DZ100555	THERMOSTAT	CE72B	[REDACTED]	Y

Customer PO No: 6140
 Tax Exempt No:
 Salesperson: DOMINIQUE

Parts:
 Misc:
 GST:
 PST:
 Deposit:
 Total:

GST Registration No: 831712963

6140 536-420-106
 CHEQUE # 013178

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 279
 Rosthern, SK S0K 3R0
 Phone: (306) 232-4852
 Fax: (306) 232-5543

Bassano, AB 403-841-3813	Melfort, SK 306-752-9344	Rocky View, AB 403-280-2200
Brooks, AB 403-362-3488	Nipawin, SK 306-882-9344	Rosthern, SK 306-232-4852
Clareholm, AB 403-625-4421	Oids, AB 403-550-6901	Saskatoon, SK 306-933-3303
Coronation, AB 403-578-3744	Pincher Creek, AB 403-627-4451	Stallier, AB 403-742-4427
Creslon, BC 250-431-9002	Ponokn, AB 403-783-3337	Trochu, AB 403-442-3982
Drumheller, AB 403-823-8484	Prince Albert, SK 306-763-6666	Vulcan, AB 403-485-2231
Hanna, AB 403-854-3334	Red Deer, AB 403-343-2238	Wainrous, SK 306-946-3362
High River, AB 403-652-7797		



JOHN DEERE

www.cervusequipment.com

Invoice To Account: [REDACTED]

Deliver To:

SERVICE INVOICE

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Bus Phone:
Prv Phone:

Bus Phone:
Prv Phone:

Invoice Number:	1107630
Invoice Date:	09/01/2020
Location:	22
Work Order Number:	182436
Payment Type:	Account
Page:	1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 6140D	5026	1P06140DACH020885	12868W	

Service Reminders:
6140DF978240 Retail

COMPLAINT:

01 CLUTCH, PTO - R&R

CORRECTION:

- remove hood off tractor
- disconnect battery
- pump out fuel tank into a secondary barrel
- unbolt fuel tank from tractor frame and remove it
- find appropriate splitting stand for tractor and mounting hardware
- mount stand on tractor
- unhook multiple hyd, coolant, electrical lines in order to split the tractor
- unbolt all bolt holding the 2 tractor halves together
- support front of tractor because of the added weight on the front so it does not tip forward
- had another tech help to roll the front half of the tractor away from the back half
- checked the worn parts that needed to be changed
- ordered all parts
- replaced all worn parts and torqued all bolts to spec and adjusted clutch as per service advisor
- replaced 2 leaking steering lines for the steering pump
- put tractor back together in reverse order
- ran tractor on dyno to check for any leaks and pto operation

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
19M7572	Cap Screw	6.00	[REDACTED]	[REDACTED]	Y
GR5W	POUND BOLTS	2.00	[REDACTED]	[REDACTED]	Y
R135918	Bolt	4.00	[REDACTED]	[REDACTED]	Y
RE278621	Hose	1.00	[REDACTED]	[REDACTED]	Y
RE44574	SEAL	1.00	[REDACTED]	[REDACTED]	Y
RE504336	Flywheel	1.00	[REDACTED]	[REDACTED]	Y
TY22466	CLAMP	2.00	[REDACTED]	[REDACTED]	Y
X1J043-8-8	HOSE FITTI	1.00	[REDACTED]	[REDACTED]	Y
X1J743-8-8	ELBOW FITT	1.00	[REDACTED]	[REDACTED]	Y
X487-8-RL	BULK HOSE	2.00	[REDACTED]	[REDACTED]	Y
YZ90755	Clutch Plate	1.00	[REDACTED]	[REDACTED]	Y
YZ90797	Ball Bearing	1.00	[REDACTED]	[REDACTED]	Y
YZ90831	BALL BEARI	1.00	[REDACTED]	[REDACTED]	Y
YZ90832	BALL BEARI	1.00	[REDACTED]	[REDACTED]	Y
YZ90971	THRUST RIN	1.00	[REDACTED]	[REDACTED]	Y



Cervus Equipment
 Box 279
 Rosthern, SK S0K 3R0
 Phone: (306) 232-4852
 Fax: (306) 232-5543

Bassano, AB 403-641-3813	Melfort, SK 306-752-0344	Rocky View, AB 403-280-2200
Brooks, AB 403-362-3486	Nipewin, SK 308-862-0344	Rosthern, SK 306-232-4852
Clerahalm, AB 403-825-4421	Olds, AB 403-556-0061	Saskatoon, SK 308-633-3303
Coronation, AB 403-576-3744	Pincher Creek, AB 403-627-4451	Stettler, AB 403-742-4427
Creston, BC 250-431-9002	Ponoka, AB 403-783-3337	Trochu, AB 403-442-3962
Drumheller, AB 403-823-8484	Prince Albert, SK 306-763-8888	Vulcan, AB 403-485-2231
Hama, AB 403-854-3334	Red Deer, AB 403-343-2238	Wolroux, SK 308-846-3362
High River, AB 403-852-7797		



JOHN DEERE

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Invoice To Account No: [REDACTED] Over To:

SERVICE INVOICE

..	Invoice Number: 1107630
Bus Phone:	Invoice Date: 09/01/2020
Prv Phone:	Location: 22
Bus Phone:	Work Order Number: 182436
Prv Phone:	Payment Type: Account
	Page: 2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 6140D	5026	1P06140DACH020885	12868W	

Service Reminders:

YZ91373	SEAL	1.00	[REDACTED]	Y
YZ91592	Torsional Damper	1.00	[REDACTED]	Y
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>		<u>Taxed Ind</u>
3750	FREIGHT - PARTS	1.00	[REDACTED]	Y
3950	DYNO CHARGE	1.00	[REDACTED]	Y

Labor: [REDACTED] OL&M: \$0.00

JA00- [REDACTED]

COMPLAINT:

02 CLEANING

CAUSE:

CORRECTION:

WASH UNIT AS REQUIRED.

Miscellaneous Charges:

Service Accessories

\$250.00

Labor: \$365.00 Parts: \$0.00 OL&M: \$0.00 [REDACTED] Sub-Total: [REDACTED]

Customer: [REDACTED]
 Tax Exempt No:
 Advisor: **TANYA REMPEL**

GST Registration No: 831712963

Labor: [REDACTED]
 Parts: [REDACTED]
 OL&M: [REDACTED]
 Misc: [REDACTED]
 GST: [REDACTED]
 PST: [REDACTED]
 Total: [REDACTED]

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:



Invoice



Karam A.L.

826 45th Street East
Karam A.L.
Saskatoon SK S7K 0W5
Ph. (306) 244-9818
Fax (306) 244-2223
info@alternatorstarter.com
www.alternatorstarter.com

Alternators Starters DC Motors

DATE July 21, 2020

www.alternatorstarter.com

NUMBER [REDACTED]

info@alternatorstarter.com

CUSTOMER [REDACTED]

BILL TO:

SHIP TO:

Ph.

Ph.

PO Number	F.O.B.	Salesperson	Order Date	Order Number
	To be determined		July 21, 2020	5000060596
Ship Via		Payment Terms		Reference
Best way				

Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
A315042	Alt.(BO)12V 70A "6S Pulley" L-DFM Plug JD/VW (20 One/RRD	1	1			[REDACTED]	[REDACTED]

Incorporated 1909

373

Invoice #	Date	Total	Description
0174125	2020-07-	[REDACTED]	alternator for 6140

AUG 13 2020

NOTE: All manufacturers names, numbers, symbols and references to types are used for reference purposes only and it is not implied, that any item reference herein is the product of, or was manufactured or distributed, by, the referenced manufacturer or distributor, as the case may be. No parts are suitable for aircraft.

TERMS: Invoices are due & payable within 30 days, any account over 30 days will be subject to a 2% per month service charge, 24% annually, and will be subject to COD terms, legal and collection fees without notice. See full terms and conditions at www.alternatorstarter.com/conditionsofuse.php.

Net Am [REDACTED]

CUSTOMER SIGNATURE

R102767019

GST [REDACTED]



Cervus Equipment
 STE 412, COMP 292
 RR#4, LCD MAIN
 Saskatoon, SK S7K 3J7
 Phone: (306) 933-3303
 Fax: (306) 933-1140

Bessano, AB 403-641-3813	High River, AB 403-652-7797	Rocky View, AB 403-280-2200
Brooks, AB 403-382-3486	Melfort, SK 306-752-0344	Rosheim, SK 306-232-4852
Claresholm, AB 403-625-4421	Olids, 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
Drumheller, AB 403-823-8484	Prince Albert, SK 306-763-6686	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

Deliver To Account

PARTS INVOICE

Bus Ph: _____ Prv Ph: _____

Bus Ph: _____ rv Ph: _____

Invoice No: 851158
 Date: 8/26/2019
 Page: 1 of 1
 Payment Type: Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	Net Price	Extended Price	Tax Ind
1.00	0.00	DZ110617	Fuel Pump				
1.00	0.00	3750	FREIGHT - PARTS	FREIGHT			

Customer PO No:
 Tax Exempt No:
 Salesperson: JULIO

Parts:
 Misc:
 GST:
 PST:
 Deposit:
 Total:

GST Registration No: 831712963

*Tractor
6140*

CHEQUE # 011873

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
 STE 412, COMP 292
 RR#4, LCD MAIN
 Saskatoon, SK S7K 3J7
 Phone: (306) 933-3303
 Fax: (306) 933-1140

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	Rosithem, SK 306-232-4852
Cloresholm, 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
Drumheller, AB 403-823-8484	Prince Albert, SK 306-783-6666	Vulcan, AB 403-485-2231
Hanna, AB 403-854-3334	Red Deer, AB 403-343-2238	Watrous, SK 306-946-3362



JOHN DEERE

www.cervusequipment.com

Invoice To Account No: [REDACTED]

Deliver To Account No: [REDACTED]

PARTS INVOICE

Bus Ph: [REDACTED] Prv Ph: [REDACTED]

Bus Ph: [REDACTED] Prv Ph: [REDACTED]

Invoice No: 835061
 Date: 8/9/2019
 Page: 1 of 1
 Payment Type: Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	Net Price	Extended Price	Tax Ind
1.00	0.00	R223781	EXTENSION SP	CART	[REDACTED]	[REDACTED]	[REDACTED]
1.00	0.00	R277770	Bracket		[REDACTED]	[REDACTED]	[REDACTED]

Invoice Notes:

4 CSTR CALLED 08/08/19 BQ

Customer PO No:
 Tax Exempt No:
 Salesperson: JULIO

Parts:
 Misc:
 GST:
 PST:
 Deposit:
 Total:



GST Registration No: 831712963

6140 JD
 clutch bracket

CHEQUE # 011873

TERMS AND CONDITIONS

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Received by: Date:



JOHN DEERE

People. Power. Service.
Cervus Equipment
STE 412, COMP 292,
RR#4, LCD MAIN
Saskatoon, SK, S7K 3J7
Phone: (306) 944-3333
Fax: (306) 944-3334

Bassano, AB 403-641-3613	High River, AB 403-852-7797	Rosthern, SK 306-232-4852
Brooks, AB 403-382-3486	Melfort, SK 306-752-9344	Saskatoon, SK 306-933-3303
Claresholm, AB 403-825-4421	Okds, 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 306-763-8686	Wetroux, SK 306-946-3362
Hanna, AB 403-854-3334	Rocky View, AB 403-280-2200	

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*** PROFORMA INVOICE ***

SERVICE INVOICE

Invoice To Account

Deliver To:

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

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

Invoice Number: [REDACTED]
Invoice Date: 09/30/2016
Location: 21
Work Order Number: 31944
Payment Type: Account
Page: 1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 6140D	3248	1P06140DACH020885	12868W	

Service Reminders:

Gen1- Retail

COMPLAINT:

01 Diagnose & repair why the tractor will not drive

CAUSE:

PROPORTIONAL VALVE FOR POWER REVERSER MODULE HAD BEEN STICKING

CORRECTION:

TESTED TRACTOR, IT WOULD MOVE BUT THE POWER REVERSER WOULD NOT FUNCTION CORRECTLY
 RAN THROUGH DIAGNOSTIC PROCEDURE AND VARIOUS DTACS
 PROPORTIONAL VALVE WAS FOUND NOT TO BE MOVING PROPERLY WHILST WATCHING THE VALUES THROUGH A PTR
 ADDRESS
 REMOVED THE VALVE AND CLEANED OUT AND TESTED AGAIN, SAME THING
 CHECKED SUPPLY VOLTAGE WAS OK THEN ORDERED A NEW VALVE AND SOLENOID
 TRAVELLED BACK OUT AND INSTALLED, CALIBRATED TRANSMISSION AND TESTED. OK

- connect S/A and check for codes
- had CCU 161.02 stored 59 times
- perform diagnostics for code
- drove tractor around and heated oil
- after tractor was hot the sensor would not read reverse sun gear speed
- needs sensor—have to remove fuel tank to replace

- unbolt fuel tank
- loosen cab mounts and raise cab enough to slide fuel tank outward
- slide tank over to allow access to sensor
- replaced sensor
- reinstall fuel tank and cab

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
RE287415	SENSOR	1.00	[REDACTED]	[REDACTED]	Y
YZ591054	Solenoid Valve	1.00	[REDACTED]	[REDACTED]	Y

Miscellaneous Charges:

Labor: \$ [REDACTED] .12	OL&M: \$0.00	Misc: \$0.00	Subtotal: [REDACTED]
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A11-11-1 [REDACTED]

COMPLAINT:

CHEQUE # 09511



People. Power. Service.
Cervus Equipment
 STE 412, COMP 292,
 RR#4, LCD MAIN
 Saskatoon, SK S7K 3J7
 Phone: (308) 945-1515
 Fax: (308) 945-1515

Bassano, AB 403-841-3813	High River, AB 403-852-7797	Rosthern, SK 306-232-4852
Brooks, AB 403-382-3488	Melfort, SK 306-752-8344	Saskatoon, SK 306-033-3303
Clareholm, AB 403-625-4421	Olds, AB 403-556-8961	Stettler, AB 403-742-4427
Coronation, AB 403-578-3744	Pincher Creek, AB 403-827-4451	Trochu, AB 403-442-3882
Creston, BC 250-431-9002	Ponoka, AB 403-783-3337	Vulcan, AB 403-485-2231
Drumheller, AB 403-823-8484	Prince Albert, SK 306-763-8688	Wetrou, SK 306-946-3362
Hanna, AB 403-854-3334	Rocky View, AB 403-280-2200	



JOHN DEERE

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*** PROFORMA INVOICE ***

SERVICE INVOICE

Invoice To Account: [REDACTED] Deliver To:

Bus Phone:
 Prv Phone:

Bus Phone:
 Prv Phone:

Invoice Number:
 Invoice Date: 09/30/2016
 Location: 21
 Work Order Number: 31944
 Payment Type: Account
 Page: 2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 6140D	3248	1P06140DACH020885	12868W	

Service Reminders:
 02 SERVICE CALL

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
3920	SERVICE CALL MILEAGE	94.00			Y

Miscellaneous Charges:

Service Accessories	Quantity	Net Price	Extended Price	Taxed Ind
OL&M: \$0.00				
Sub-Total				

Customer PO No:
 Tax Exempt No:
 Advisor: ROD ENS

GST Registration No: 831712963

CHEQUE # 09511

TERMS AND CONDITIONS

INVOICE DUE BY
 Date: October 14, 2016

Received by: