

R10-1



Box 550
Wynyard, SK S0A 4T0
Phone: (306) 554-2536
Fax: (306) 554-3153
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK	(306) 773-9351	Yorkton, SK	(306) 783-9459
Maple Creek, SK	(306) 862-2233	Balcarres, SK	(306) 334-2492
Kindersley, SK	(306) 463-2683	Moosomin, SK	(306) 436-3301
Kyle, SK	(306) 375-2302	Preeceville, SK	(306) 547-2007
Leader, SK	(306) 628-3889	Russell, MB	(204) 773-2149
Unity, SK	(306) 228-2686	Wynyard, SK	(306) 554-2536
North Battleford, SK	(306) 445-4468	Kamsack, SK	(306) 542-2814
Humboldt, SK	(306) 882-2572	Swan River, MB	(204) 734-3488
Kelvington, SK	(306) 327-4355		
Shaunavon, SK	(306) 297-2639		



JOHN DEERE

Invoice To Account No: 72526

Deliver To:

SERVICE INVOICE

Invoice Number: 3072408	
Invoice Date: 10/03/2023	
Location: 14	
Work Order Number: 428602	
Payment Type: Check	
Check Number: 5114	
Page: 1 of 2	

Bus Phone:	Bus Phone:
Prv Phone:	Prv Phone:

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JD S690	3289	1H0S690STE0765448	765448	

Service Reminders:

JSC RADIUS C Retail

COMPLAINT:

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

CORRECTION:

Job Total: \$900.00

JGEN01- Retail

COMPLAINT:

02 Diagnose and repair one side of feeding drum lower than other.

CORRECTION:

- Went out to the combine and inspected the frame and drum.
- The frame was broken and needed to be replaced.
- Ordered a new frame and went out to the combine.
- Removed the feeder chain and set it on the ground.
- Removed the bolts out of the frame and pulled the frame out of the front.
- Removed the drum off of the frame and the arms were cracked.
- Compared the old frame to the new frame and the old one had been modified to accept the small front drum.
- Went back to the shop and welded the arms back up and got the big front drum.
- Installed the drum onto the frame when we got back and put it in the feederhouse.
- Installed the conveyor chain and installed connector links because it was now too short.
- Tensioned the chain and ran the combine.
- Combine ran good.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
14M7396	LOCK NUT	32.00	1.62	\$51.84	Y
AH137631	CA550 OFFSET	6.00	11.30	\$67.80	Y
AH216876	DRUM	1.00	1,201.21	\$1,201.21	Y
AH220867	CA557 offset link	3.00	36.36	\$109.08	Y
AH228486	Strip	8.00	38.99	\$311.92	Y
AXE16237	Floor	1.00	4,132.02	\$4,132.02	Y
H236945	Plug	2.00	4.38	\$8.76	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind



Box 550
Wynyard, SK S0A 4T0
Phone: (306) 554-2536
Fax: (306) 554-3153
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK	(306) 773-9351	Yorkton, SK	(306) 783-9459
Maple Creek, SK	(306) 682-2233	Balcarres, SK	(306) 334-2492
Kindersley, SK	(306) 463-2683	Moosomin, SK	(306) 435-3301
Kyle, SK	(306) 375-2302	Preecerville, SK	(306) 647-2007
Leader, SK	(306) 628-3889	Russell, MB	(204) 773-2149
Unity, SK	(306) 228-2698	Wynyard, SK	(306) 554-2536
North Battleford, SK	(306) 445-4488	Kamsack, SK	(306) 542-2814
Humboldt, SK	(306) 682-2572	Swan River, MB	(204) 734-3488
Kelvington, SK	(306) 327-4355		
Shaunavon, SK	(306) 297-2839		



JOHN DEERE

Invoice To Account No: 72526

Deliver To:

SERVICE INVOICE

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Invoice Number:	3072408
		Invoice Date	10/03/2023
		Location:	14
		Work Order Number:	428602
		Payment Type:	Check
		Check Number:	5114
		Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
-------------	-------	----------------	--------	-----------

JD S690	3289	1H0S690STE0765448	765448	
---------	------	-------------------	--------	--

Service Reminders:

FRT	FREIGHT	1.00	20.00	\$20.00	Y
-----	---------	------	-------	---------	---

Miscellaneous Charges:

SERVICE ACCESSORIES	\$150.00
---------------------	----------

Labor: \$1,805.00	Parts: \$5,882.63	OL&M: \$0.00	Misc: \$170.00	Sub-Total: \$7,857.63
-------------------	-------------------	--------------	----------------	-----------------------

Customer PO No:
Tax Exempt No:
Advisor: Willem Bothma

Labor:	\$2,201.00
Parts:	\$5,882.63
OL&M:	\$0.00
Misc:	\$674.00
GST:	\$437.88
PST:	\$0.00

Grand Total: \$9,195.51

TERMS AND CONDITIONS

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

Received by:

Date:

RIO-1



Box 550
Wynyard, SK S0A 4T0
Phone: (306) 554-2536
Fax: (306) 554-3153
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK	(306) 773-8351	Yorkton, SK	(306) 783-8469
Maple Creek, SK	(306) 682-2233	Balcarres, SK	(306) 334-2492
Kindersley, SK	(306) 463-2883	Moosomin, SK	(306) 435-3301
Kyle, SK	(306) 375-2302	Preecerville, SK	(306) 547-2007
Leader, SK	(306) 828-3889	Russell, MB	(204) 773-2149
Unity, SK	(306) 228-2696	Wynyard, SK	(306) 554-2536
North Battleford, SK	(306) 445-4488	Kamsack, SK	(306) 542-2814
Humboldt, SK	(306) 882-2572	Swan River, MB	(204) 734-3486
Kelvington, SK	(306) 327-4355		
Shaunavon, SK	(306) 297-2839		



JOHN DEERE

Invoice To Account No: 72526

Deliver To:

SERVICE INVOICE

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Invoice Number: 3072390 Invoice Date: 10/03/2023 Location: 14 Work Order Number: 426416 Payment Type: Check Check Number: 5114 Page: 1 of 2
--------------------------	--------------------------	--

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JD S690	3289	1H0S690STE0765448	765448	

Service Reminders:

JSC RADIUS C Retail

COMPLAINT:

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

CORRECTION:

Job Total: **\$648.00**

J06230160 JD S690 Retail

COMPLAINT:

02 REPLACE CLEAN GRAIN DRIVE BELT

CORRECTION:

removed the covers over the clean grain belt in the grain hopper
 removed the old belt and installed the new one
 noticed while installing the new belt the hopper loading auger was not turning
 found the tube was full of dried mud and the top bearing for the auger was pushed through the flanges
 went to Bumper to Bumper to get new flanges but they did not have any
 talked to Paul and he told me to take them off a combine in his dads yard that is not working
 removed the flanges from another combine
 drove back to this one and installed the flanges and bearing on the loading auger
 finished installing the drive belt and shields
 went for a test with the combine in the crop and it works good

Ordered new flanges and installed them on combine where it was removed from.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
HXE20763	CLN GRN Belt (S690)	1.00	381.99	\$381.99	Y
N15764	PRESSED FL	2.00	7.80	\$15.60	Y

Miscellaneous Charges:

SERVICE ACCESSORIES

\$70.12

Labor: \$305.21	Parts: \$397.59	OL&M: \$0.00	Misc: \$70.12	Sub-Total: \$772.92
------------------------	------------------------	---------------------	----------------------	----------------------------



Box 550
Wynyard, SK S0A 4T0
Phone: (306) 554-2536
Fax: (306) 554-3153
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK	(306) 773-9351	Yorkton, SK	(306) 783-9459
Maple Creek, SK	(306) 662-2233	Balcarres, SK	(306) 334-2492
Kindersley, SK	(306) 463-2883	Moosomin, SK	(306) 435-3301
Kyle, SK	(306) 375-2302	Preecerville, SK	(306) 547-2007
Leader, SK	(306) 628-3889	Russell, MB	(204) 773-2149
Unity, SK	(306) 228-2698	Wynyard, SK	(306) 554-2536
North Battleford, SK	(306) 445-4488	Kamsack, SK	(306) 542-2814
Humboldt, SK	(306) 682-2572	Swan River, MB	(204) 734-3488
Kelvington, SK	(306) 327-4355		
Shaunavon, SK	(306) 297-2839		



JOHN DEERE

Invoice To Account No: 72526

Deliver To:

SERVICE INVOICE

Invoice Number:	3072390
Invoice Date:	10/03/2023
Location:	14
Work Order Number:	426416
Payment Type:	Check
Check Number:	5114
Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JD S690	3289	1H0S690STE0765448	765448	

Service Reminders:

Customer PO No:
Tax Exempt No:
Advisor: Willem Bothma

Labor:	\$701.21
Parts:	\$397.59
OL&M:	\$0.00
Misc:	\$322.12
GST:	\$71.05
PST:	\$0.00
Grand Total:	\$1,491.97

TERMS AND CONDITIONS

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

Received by:

Date:

R10-1



JOHN DEERE

Box 550
Wynyard, SK S0A 4T0
Phone: (306) 554-2536
Fax: (306) 554-3153
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK	(306) 773-9351	Yorkton, SK	(306) 783-9459
Maple Creek, SK	(306) 662-2233	Belcarras, SK	(306) 334-2492
Kindersley, SK	(306) 463-2683	Moosomin, SK	(306) 436-3301
Kyle, SK	(306) 375-2302	Preecerville, SK	(306) 547-2007
Leader, SK	(306) 628-3889	Russell, MB	(204) 773-2149
Unity, SK	(306) 228-2696	Wynyard, SK	(306) 554-2536
North Battleford, SK	(306) 445-4468	Kamsack, SK	(306) 542-2814
Humboldt, SK	(306) 682-2572	Swan River, MB	(204) 734-3468
Kelvington, SK	(306) 327-4355		
Shaunavon, SK	(306) 297-2639		

Invoice To Account No: 72526

Deliver To:

SERVICE INVOICE

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Invoice Number: 3121305 Invoice Date: 02/21/2024 Location: 14 Work Order Number: 438066 Payment Type: Account Page: 1 of 20
--------------------------	--------------------------	---

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE S690	3390	1H0S690STE0765448	765448	

Service Reminders:

JGLC JD S SERIES ALL Retail

COMPLAINT:

01 S SERIES COMBINE VALUEMAX GREEN LIGHT SERVICE INSPECTION CHECKOVER

CORRECTION:

VALUEMAX GREEN LIGHT SELF PROPELLED COMBINE CHECKLIST

HEADER SERIAL # _____
ENGINE HOURS _____
SEPERATOR HOURS _____

DOES THIS UNIT GET A VALUEMAX STICKER ☐ YES ☐ NO
HAS THE STICKER BEEN INSTALLED ☐ YES ☐ NO
THIS UNIT HAS HAD THE CAB CLEANED ☐ I.R. _____ (INITIAL)
THIS UNIT HAS HAD A FINAL CHECKOVER ☐ T.F. _____ (INITIAL)
THIS UNIT HAS HAD A COMPLETE GREASE JOB ☐ M.F. _____ (INITIAL)

THINGS NOTED BUT NOT REPAIRED ON CUSTOMERS INSTRUCTIONS:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
TY26860	INSPECTION+ 4 FLUID TEST KIT	1.00	157.06	\$157.06	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
DISC	Parts Discount	-1.00	157.06	-\$157.06	Y
LABDIS	LAB DISC CUST	-1.00	942.50	-\$942.50	Y
Labor: \$3,792.50		Parts: \$157.06	OL&M: \$0.00	Misc: -\$1,099.56	Sub-Total: \$2,850.00

JFCC JD ALL Retail

COMPLAINT:

02 FREE CLEANUP OF CAB

CORRECTION:

Cleaned inside of cab and washed windows

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
LABDIS	LAB DISC CUST	-1.00	157.50	-\$157.50	Y
Labor: \$157.50		Parts: \$0.00	OL&M: \$0.00	Misc: -\$157.50	Sub-Total: \$0.00



Box 550
Wynyard, SK S0A 4T0
Phone: (306) 554-2536
Fax: (306) 554-3153
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK	(306) 773-9351	Yorkton, SK	(306) 783-9459
Maple Creek, SK	(306) 662-2233	Beicarras, SK	(306) 334-2492
Kindersley, SK	(306) 483-2883	Moosomin, SK	(306) 436-3301
Kyle, SK	(306) 376-2302	Preeceville, SK	(306) 647-2007
Leader, SK	(306) 628-3889	Russell, MB	(204) 773-2149
Unity, SK	(306) 228-2696	Wynyard, SK	(306) 554-2536
North Battleford, SK	(306) 445-4488	Kamsack, SK	(306) 542-2814
Humboldt, SK	(306) 682-2572	Swan River, MB	(204) 734-3486
Kelvington, SK	(306) 327-4365		
Shaunavon, SK	(306) 297-2839		



JOHN DEERE

Invoice To Account No: 72526

Deliver To:

SERVICE INVOICE

Bus Phone Prv Phone:	F Bus Phone: Prv Phone:	<table style="width: 100%;"> <tr> <td>Invoice Number:</td> <td style="text-align: right;">3121305</td> </tr> <tr> <td>Invoice Date:</td> <td style="text-align: right;">02/21/2024</td> </tr> <tr> <td>Location:</td> <td style="text-align: right;">14</td> </tr> <tr> <td>Work Order Number:</td> <td style="text-align: right;">438066</td> </tr> <tr> <td>Payment Type:</td> <td style="text-align: right;">Account</td> </tr> <tr> <td>Page:</td> <td style="text-align: right;">2 of 20</td> </tr> </table>	Invoice Number:	3121305	Invoice Date:	02/21/2024	Location:	14	Work Order Number:	438066	Payment Type:	Account	Page:	2 of 20
Invoice Number:	3121305													
Invoice Date:	02/21/2024													
Location:	14													
Work Order Number:	438066													
Payment Type:	Account													
Page:	2 of 20													

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE S690	3390	1H0S690STE0765448	765448	

Service Reminders:
J06171013 JD S690 Retail

COMPLAINT:

03 REPLACE FEEDERHOUSE REVERSER DRIVE BELT

CORRECTION:

-Replaced feederhouse reverser drive belt

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
H229019	V-Belt	1.00	520.87	\$520.87	Y
Labor: \$157.25		Parts: \$520.87	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$678.12

JGEN01- Retail

COMPLAINT:

04 REPLACE 1 LOWER FEEDERHOUSE IDLER PULLEY

CORRECTION:

-Diagnosed which pulley failing
-Replaced that half pulley

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AH226058	PULLEY	1.00	222.37	\$222.37	Y
Labor: \$92.50		Parts: \$222.37	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$314.87

J06001012 JD S690 Retail

COMPLAINT:

05 REPLACE AFTERTREATMENT BLOWER DRIVE BELT TENSIONER AND IDLER.
ONLY REPLACE THE IDLER PULLEY BEARINGS

CORRECTION:

REMOVED SHIELDING.
REMOVED HYDRAULIC PUMP.
REMOVED SERPENTINE BELT.
REPLACE TENSIONER/IDLER.
INSTALL SERPENTINE BELT.



Box 550
Wynyard, SK S0A 4T0
Phone: (306) 554-2536
Fax: (306) 554-3153
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK (306) 773-9351
Maple Creek, SK (306) 662-2233
Kindersley, SK (306) 463-2883
Kyle, SK (306) 375-2302
Leader, SK (306) 628-3889
Unity, SK (306) 228-2698
North Battleford, SK (306) 445-4468
Humboldt, SK (306) 682-2572
Kelvington, SK (306) 327-4355
Shaunavon, SK (306) 297-2839
Yorkton, SK (306) 783-9459
Balcarres, SK (306) 334-2482
Moosomin, SK (306) 436-3301
Preeceville, SK (306) 547-2007
Russell, MB (204) 773-2149
Wynyard, SK (306) 554-2536
Kamsack, SK (306) 542-2814
Swan River, MB (204) 734-3488



JOHN DEERE

Invoice To Account No: 72526

Deliver To:

SERVICE INVOICE

Bus Phone:	Bus Phone:	Invoice Number:	3121305
Prv Phone:	Prv Phone:	Invoice Date:	02/21/2024
		Location:	14
		Work Order Number:	438066
		Payment Type:	Account
		Page:	3 of 20

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE S690	3390	1H0S690STE0765448	765448	

Service Reminders:
INSTALLED HYDRAULIC PUMP.
INSTALLED SHIELDING.
FUNCTION CHECKED.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
JD8535	BALL BEARI	2.00	9.37	\$18.74	Y
Labor: \$277.50	Parts: \$18.74	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$296.24	

J06180020 JD S690 Retail

COMPLAINT:

06 REPLACE FRONT UPPER CHOPPER JACKSHAFT DRIVE BELT.

CORRECTION:

Removed both pumps
Removed unload auger shields
Removed aftertreatment belt
also replaced it when i had it off
Removed old belt installed new one

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
19M7804	Screw M10x40 Flg 10.9	1.00	3.54	\$3.54	Y
HXE124868	UpperChopperDrv 3V-belt	1.00	680.98	\$680.98	Y
HXE69281	FAN DRIVE	1.00	69.75	\$69.75	Y
Labor: \$431.05	Parts: \$754.27	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,185.32	

JGEN02- Retail

COMPLAINT:

07 REPLACE MISSING CONCAVE LOCK PINS
(PAUL WILL CHECK IF HE HAS SOME FIRST)

CORRECTION:

Found one JD on in the shop, had to order a sunny brook one
Replaced pins

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
SBJ07PC	STS PIN AND CLIP SET (SINGLE)	1.00	15.00	\$15.00	Y



Box 550
Wynyard, SK S0A 4T0
Phone: (306) 554-2536
Fax: (306) 554-3153
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK	(306) 773-9351	Yorkton, SK	(306) 783-9459
Maple Creek, SK	(306) 862-2233	Balcarres, SK	(306) 334-2492
Kindersley, SK	(306) 463-2883	Moosomin, SK	(306) 435-3301
Kyle, SK	(306) 375-2302	Preeceville, SK	(306) 547-2007
Leader, SK	(306) 628-3889	Russell, MB	(204) 773-2149
Unity, SK	(306) 228-2696	Wynyard, SK	(306) 554-2536
North Battleford, SK	(306) 445-4468	Kemessick, SK	(306) 542-2814
Humboldt, SK	(306) 682-2572	Swan River, MB	(204) 734-3486
Kelvington, SK	(306) 327-4355		
Shaunavon, SK	(306) 297-2839		



JOHN DEERE

Invoice To Account No: 72526

Deliver To:

SERVICE INVOICE

Invoice Number:	3121305
Invoice Date:	02/21/2024
Location:	14
Work Order Number:	438066
Payment Type:	Account
Page:	4 of 20

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE S690	3390	1H0S690STE0765448	765448	

Service Reminders:

Labor: \$0.00 Parts: \$15.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$15.00

J06180290 JD S690 Retail

COMPLAINT:

08 REPLACED FRONT ROTOR BEARING.

CORRECTION:

REMOVED DOORS, COVERS, LOCKING PIN AND RETAINER
SUPPORTED ROTOR
REMOVED SHIELDS, LINE, SENSOR, BRACKET AND TONE WHEEL
REMOVED NUTS AND BEARING HOUSING
REMOVED AND REPLACED BEARING
REASSEMBLED IN REVERSE ORDER
STRAIGHTENED AND INSTALLED DEFLECTOR SHIELD IN FRONT OF ROTOR

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AXE42868	BEARING WI	1.00	477.38	\$477.38	Y

Labor: \$832.50 Parts: \$477.38 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,309.88

S690J1164812 Retail

COMPLAINT:

09 SHOE PITMAN ARM BEARING, R&RPER SIDE
GREASE THE BEARINGS AND REPLACE THE FLANGES

CORRECTION:

Removed counter weight
Removed drive arm
Split drive arm, removed bearings
Cleaned sealing surfaces and greased bearings
Reassembled in reverse order

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
H134118	PRESSED FL	8.00	41.50	\$332.00	Y

Labor: \$740.00 Parts: \$332.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,072.00

J06172063 JD S690 Retail

COMPLAINT:



Box 550
Wynyard, SK S0A 4T0
Phone: (306) 554-2536
Fax: (306) 554-3153
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK	(306) 773-9351	Yorkton, SK	(306) 783-9459
Maple Creek, SK	(306) 662-2233	Balcarres, SK	(306) 334-2492
Kindersley, SK	(306) 463-2683	Moosomin, SK	(306) 436-3301
Kyle, SK	(306) 375-2302	Preeceville, SK	(306) 547-2007
Leader, SK	(306) 628-3889	Russell, MB	(204) 773-2149
Unity, SK	(306) 228-2696	Wynyard, SK	(306) 554-2536
North Battleford, SK	(306) 445-4488	Kamsack, SK	(306) 542-2814
Humboldt, SK	(306) 682-2572	Swan River, MB	(204) 734-3468
Kalvington, SK	(306) 327-4355		
Shaunavon, SK	(306) 297-2839		



JOHN DEERE

Invoice To Account No: 72526

Deliver To:

SERVICE INVOICE

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Invoice Number: 3121305 Invoice Date: 02/21/2024 Location: 14 Work Order Number: 438066 Payment Type: Account Page: 5 of 20
--------------------------	--------------------------	---

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE S690	3390	1H0S690STE0765448	765448	

Service Reminders:

10 CHOPPER DRIVE TENSIONER PULLEY, REPLACE
REPLACE ONLY THE BAD ONE

CORRECTION:

Removed failed pulley
Installed new pulley

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH204389	IDLER PULLEY FLAT 8" OD 2.5W	1.00	145.20	\$145.20	Y
Labor: \$138.75		Parts: \$145.20	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$283.95

S690H1195226 Retail

COMPLAINT:

11 CHAFFER FRAME SIDE SHEETS - KXE10514

CORRECTION:

Assemble attachment per bundle instructions.

Source Publication - HXE122401

Removed chopper

Removed sieve, chaffer and pre cleaner

Loosened all hardware for removal
Removed old chaffer frame

Got new frames had to get round pipe at the front from the old one

Installed in combine had, to take it back out because it was bent in a couple places

Straightened it out, put back in the combine

Went to the old frame and got the pre cleaner, installed it in the combine

Installed sieve and chaffer calibrated them both

Got the chopper and it was full of canola mush, washed it out took 45 mins



Box 550
Wynyard, SK S0A 4T0
Phone: (306) 554-2536
Fax: (306) 554-3153
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK	(306) 773-9351	Yorkton, SK	(306) 783-9459
Maple Creek, SK	(306) 662-2233	Balcarres, SK	(306) 334-2492
Kindersley, SK	(306) 463-2683	Moosomin, SK	(306) 435-3301
Kyle, SK	(306) 375-2302	Preeseville, SK	(306) 547-2007
Leader, SK	(306) 628-3889	Russell, MB	(204) 773-2149
Unity, SK	(306) 228-2696	Wynyard, SK	(306) 554-2536
North Battleford, SK	(306) 445-4468	Kamsack, SK	(306) 542-2814
Humboldt, SK	(306) 682-2572	Swan River, MB	(204) 734-3468
Kelvington, SK	(306) 327-4355		
Shaunavon, SK	(306) 297-2639		



JOHN DEERE

Invoice To Account No: 72526

Deliver To:

SERVICE INVOICE

Bus Phone: _____ Prv Phone: (_____	Bus Phone: _____ Prv Phone: _____	Invoice Number: 3121305 Invoice Date: 02/21/2024 Location: 14 Work Order Number: 438066 Payment Type: Account Page: 6 of 20
--	--------------------------------------	---

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE S690	3390	1H0S690STE0765448	765448	

Service Reminders:

Installed new used chopper

Installed new used spinners

Removed all hydraulic lines from and hydraulic block and switched from original to new used spinners

Connected all lines and checked for leaks

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
14M7291	FLANGE NUT	2.00	5.08	\$10.16	Y
14M7299	FLANGE NUT	2.00	2.86	\$5.72	Y
19M7785	Screw M10x25 Flg 10.9	1.00	2.25	\$2.25	Y
19M7786	Screw M10x30 Flg 10.9	1.00	2.45	\$2.45	Y
19M7789	SCREW	1.00	2.38	\$2.38	Y
19M7847	Screw M16x180 Flg 10.9	2.00	20.47	\$40.94	Y
24M7101	Washer M11x34	1.00	2.63	\$2.63	Y
AH221249	SENSOR	1.00	192.68	\$192.68	Y
H154928	BOLT	2.00	9.59	\$19.18	Y
H231095	BOLT	2.00	19.15	\$38.30	Y
M64720	RIVET	7.00	1.32	\$9.24	Y

Labor: \$4,292.00 Parts: \$325.93 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$4,617.93

J06001321 JD S690 Retail

COMPLAINT:

12 REPLACE ALTERNATOR DRIVE BELT.

CORRECTION:

Removed fan belt to access alternator belt

Removed and replaced alternator belt

Re installed fan belt

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
H238831	Fr Engine Drv Belt "S"	1.00	69.88	\$69.88	Y

Labor: \$277.50 Parts: \$69.88 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$347.38

J06001322 JD S690 Retail

COMPLAINT:

13 ALTERNATOR BELT TENSIONER BEARING, REPLACE



Box 550
Wynyard, SK S0A 4T0
Phone: (306) 554-2536
Fax: (306) 554-3153
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK	(306) 773-9351	Yorkton, SK	(306) 783-9459
Maple Creek, SK	(306) 662-2233	Balcarres, SK	(306) 334-2492
Kindersley, SK	(306) 463-2883	Moosomin, SK	(306) 436-3301
Kyle, SK	(306) 376-2302	Preaceville, SK	(306) 547-2007
Leader, SK	(306) 628-3889	Russell, MB	(204) 773-2149
Unity, SK	(306) 228-2696	Wynyard, SK	(306) 554-2536
North Battleford, SK	(306) 445-4488	Kamsack, SK	(306) 542-2814
Humboldt, SK	(306) 682-2672	Swan River, MB	(204) 734-3468
Kelvington, SK	(306) 327-4365		
Shaunavon, SK	(306) 297-2639		



JOHN DEERE

Invoice To Account No: 72526

Deliver To:

SERVICE INVOICE

Bus Phone: Prv Phone: (	Bus Phone: Prv Phone:	Invoice Number: 3121305 Invoice Date: 02/21/2024 Location: 14 Work Order Number: 438066 Payment Type: Account Page: 7 of 20
----------------------------	--------------------------	---

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE S690	3390	1H0S690STE0765448	765448	

Service Reminders:

CORRECTION:

REMOVED THE ALTERNATOR BELT TENSIONER FROM THE ENGINE
 PRESSED THE BEARING OUT OF THE PULLEY
 INSTALLED NEW BEARING
 INSTALLED IN REVERSE ORDER

Labor: \$185.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$185.00
------------------------	----------------------	---------------------	---------------------	----------------------------

J06030030 JD S690 Retail

COMPLAINT:

14 REPLACE ROTARY SCREEN JACKSHAFT DRIVE BELT

CORRECTION:

Removed old belt
 Installed new belt

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
H238867	Rotary Screen Drv Belt, S-series	1.00	43.46	\$43.46	Y

Labor: \$231.25	Parts: \$43.46	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$274.71
------------------------	-----------------------	---------------------	---------------------	----------------------------

J06030050 JD S690 Retail

COMPLAINT:

15 REBUILD ROTARY SCREEN JACKSHAFT ASSEMBLY.

CORRECTION:

Removed jackshaft assembly from combine
 Disassembled and replaced bearings
 Installed back into combine

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AZ10044	ECCENTRIC	2.00	13.17	\$26.34	Y
HXE93567	BALL BEARI	2.00	63.23	\$126.46	Y

Labor: \$786.25	Parts: \$152.80	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$939.05
------------------------	------------------------	---------------------	---------------------	----------------------------



Box 550
Wynyard, SK S0A 4T0
Phone: (306) 554-2536
Fax: (306) 554-3153
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK	(306) 773-9351	Yorkton, SK	(306) 783-9459
Maple Creek, SK	(306) 662-2233	Balcarres, SK	(306) 334-2492
Kindersley, SK	(306) 463-2683	Moosomin, SK	(306) 435-3301
Kyle, SK	(306) 375-2302	Preecerville, SK	(306) 547-2007
Leader, SK	(306) 628-3889	Russell, MB	(204) 773-2149
Unity, SK	(306) 228-2696	Wynyard, SK	(306) 554-2536
North Battleford, SK	(306) 445-4488	Kamsack, SK	(306) 542-2814
Humboldt, SK	(306) 682-2572	Swan River, MB	(204) 734-3466
Kelvington, SK	(306) 327-4365		
Shaunavon, SK	(306) 297-2639		



JOHN DEERE

Invoice To Account No: 72526

Deliver To:

SERVICE INVOICE

Bus Phone: _____ Prv Phone: _____	Bus Phone: _____ Prv Phone: _____	Invoice Number: 3121305 Invoice Date: 02/21/2024 Location: 14 Work Order Number: 438066 Payment Type: Account Page: 8 of 20
--------------------------------------	--------------------------------------	---

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE S690	3390	1H0S690STE0765448	765448	

Service Reminders:
J06020131 JD S690 Retail

COMPLAINT:

16 REMOVE AND INSTALL VACUUM FAN DRIVE BELT.

CORRECTION:

Removed old belt
Installed new one

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
HXE38073	V-BELT	1.00	30.58	\$30.58	Y
Labor: \$111.00		Parts: \$30.58	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$141.58

J06020132 JD S690 Retail

COMPLAINT:

17 VACUUM FAN BELT IDLER PULLEY BEARING, REPLACE

CORRECTION:

Removed pulley
Removed bearing from pulley
Installed new bearing into pulley
Reinstalled pulley

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AXE24984	Vacuum Fan Drive Idler	1.00	333.58	\$333.58	Y
Labor: \$138.75		Parts: \$333.58	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$472.33

J06230171 JD S690 Retail

COMPLAINT:

18 REPLACE TAILINGS ELEVATOR PADDLE CHAIN.

CORRECTION:

DISCONNECTED CONNECTOR LINK AND ATTACHED NEW PADDLE CHAIN.
ROLLED NEW CHAIN INTO ELEVATOR.
ADJUSTED TENSION.



Box 550
Wynyard, SK S0A 4T0
Phone: (306) 554-2536
Fax: (306) 554-3153
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK	(306) 773-9351	Yorkton, SK	(306) 783-9459
Maple Creek, SK	(306) 862-2233	Balcarres, SK	(306) 334-2482
Kindersley, SK	(308) 483-2883	Moosomin, SK	(308) 436-3301
Kyle, SK	(308) 375-2302	Preecerville, SK	(308) 547-2007
Leader, SK	(306) 628-3889	Russell, MB	(204) 773-2149
Unity, SK	(306) 228-2696	Wynyard, SK	(306) 554-2536
North Battleford, SK	(308) 445-4488	Kamsack, SK	(308) 642-2814
Humboldt, SK	(306) 882-2572	Swan River, MB	(204) 734-3466
Kelvington, SK	(306) 327-4365		
Shaunavon, SK	(306) 297-2639		



JOHN DEERE

Invoice To Account No: 72526

Deliver To:

SERVICE INVOICE

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Invoice Number: 3121305 Invoice Date: 02/21/2024 Location: 14 Work Order Number: 438066 Payment Type: Account Page: 9 of 20
--------------------------	--------------------------	---

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE S690	3390	1H0S690STE0765448	765448	

Service Reminders:

RAN UNIT AND FUNCTION CHECKED.
ADJUSTED CHAIN AS REQUIRED.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
03M7184	M8x20 CarrSN	3.00	1.29	\$3.87	Y
49M6480	SHAFT KEY	1.00	5.14	\$5.14	Y
AXE10556	LINK CHAIN	1.00	570.51	\$570.51	Y
M84309	5/16" RETAINER/PUSH NUT	3.00	2.70	\$8.10	Y

Labor: \$333.00 Parts: \$587.62 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$920.62

JGEN03- Retail

COMPLAINT:

19 WELD CLEAN GRAIN ELEVATOR BOOT

CORRECTION:

Ground and cleaned surface to be welded
Welded crack
Tightened chain

Labor: \$231.25 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$231.25

J06174042 JD S690 Retail

COMPLAINT:

20 REPLACE CLEANING FAN VARIABLE DRIVE BELT.

CORRECTION:

Removed variable speed motor linkage
Removed old belt
Installed new belt
Reassembled variable speed drive

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
HXE15594	Cleaning Fan Var.Belt	1.00	152.93	\$152.93	Y

Labor: \$185.00 Parts: \$152.93 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$337.93

JGEN04- Retail



Box 550
Wynyard, SK S0A 4T0
Phone: (306) 554-2536
Fax: (306) 554-3153
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK	(306) 773-9351	Yorkton, SK	(306) 783-9469
Maple Creek, SK	(306) 682-2233	Balcarres, SK	(306) 334-2492
Kindersley, SK	(306) 483-2883	Moosomin, SK	(306) 436-3301
Kyle, SK	(306) 375-2302	Presacville, SK	(306) 547-2007
Leader, SK	(306) 628-3889	Russell, MB	(204) 773-2149
Unity, SK	(306) 228-2896	Wynyard, SK	(306) 554-2536
North Battleford, SK	(306) 445-4488	Kamsack, SK	(306) 542-2814
Humboldt, SK	(306) 682-2572	Swan River, MB	(204) 734-3486
Kelvington, SK	(306) 327-4355		
Shaunavon, SK	(306) 297-2639		



JOHN DEERE

Invoice To Account No: 72526

Deliver To:

SERVICE INVOICE

Bus Phone: Prv Phone: (	Bus Phone: Prv Phone:	<table style="width: 100%;"> <tr> <td>Invoice Number:</td> <td style="text-align: right;">3121305</td> </tr> <tr> <td>Invoice Date:</td> <td style="text-align: right;">02/21/2024</td> </tr> <tr> <td>Location:</td> <td style="text-align: right;">14</td> </tr> <tr> <td>Work Order Number:</td> <td style="text-align: right;">438066</td> </tr> <tr> <td>Payment Type:</td> <td style="text-align: right;">Account</td> </tr> <tr> <td>Page:</td> <td style="text-align: right;">10 of 20</td> </tr> </table>	Invoice Number:	3121305	Invoice Date:	02/21/2024	Location:	14	Work Order Number:	438066	Payment Type:	Account	Page:	10 of 20
Invoice Number:	3121305													
Invoice Date:	02/21/2024													
Location:	14													
Work Order Number:	438066													
Payment Type:	Account													
Page:	10 of 20													

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
-------------	-------	----------------	--------	-----------

JOHN DEERE S690	3390	1H0S690STE0765448	765448	
-----------------	------	-------------------	--------	--

Service Reminders:

COMPLAINT:

21 TIGHTEN LOOSE ENGINE COOLANT CLAMPS

CORRECTION:

Tightened all the clamps
Added coolant

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
TY26576	COOL-GARDII 9.46L 50/50 PREMIX	1.00	62.00	\$62.00	Y
Labor: \$231.25		Parts: \$62.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$293.25

JGEN05- Retail

COMPLAINT:

22 REPLACE MISSING BOLT ON LH ROTOR RAIL AND WELD CRACK

CORRECTION:

Removed damaged bolts
Ground and cleaned crack to be welded
Welded crack
Replaced and tightened bolts

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
14M7296	M10x1.5 FlangeNut	4.00	2.04	\$8.16	Y
14M7296	M10x1.5 FlangeNut	2.00	2.13	\$4.26	Y
19M7786	Screw M10x30 Flg 10.9	4.00	2.34	\$9.36	Y
19M7786	Screw M10x30 Flg 10.9	2.00	2.45	\$4.90	Y
40M7401	M30 External Snap Ring	1.00	6.64	\$6.64	Y
HXE38272	Washer	1.00	15.63	\$15.63	Y
Labor: \$185.00		Parts: \$48.95	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$233.95

JGEN06- Retail

COMPLAINT:

23 REPAIR CENTER DIVIDER IN THE TAILINGS ELEVATOR



Box 550
Wynyard, SK S0A 4T0
Phone: (306) 554-2536
Fax: (306) 554-3153
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK (306) 773-9351
Maple Creek, SK (306) 682-2233
Kindersley, SK (306) 483-2883
Kyle, SK (306) 375-2302
Leader, SK (306) 628-3889
Unity, SK (306) 228-2698
North Battleford, SK (306) 445-4488
Humboldt, SK (306) 682-2672
Kelvington, SK (306) 327-4365
Shaunavon, SK (306) 297-2639

Yorkton, SK (306) 783-9459
Balcarres, SK (306) 334-2492
Moosomin, SK (306) 435-3301
Preeceville, SK (306) 547-2007
Russell, MB (204) 773-2149
Wynyard, SK (306) 554-2536
Kamsack, SK (306) 542-2814
Swan River, MB (204) 734-3486



JOHN DEERE

Invoice To Account No: 72526

Deliver To:

SERVICE INVOICE

Bus Phone:
Prv Phone:

Bus Phone:
Prv Phone:

Invoice Number: **3121305**
Invoice Date: 02/21/2024
Location: 14
Work Order Number: 438066
Payment Type: Account
Page: 11 of 20

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE S690	3390	1H0S690STE0765448	765448	

Service Reminders:

CORRECTION:

Removed bearing off the auger, had to cut it cause it was siezed on
Removed battery to slide auger over
Slid auger over
Cut out damaged piece
Took to Shawn (welder)
Fitted manufactured piece and tack welded in place
Slid auger back over and checked it was in the right spot
Finished welding the divider in
Put the auger back in and replaced the sprocket and the bearing

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AZ10045	ECCENTRIC	1.00	13.82	\$13.82	Y
JD10384	BEARING	1.00	68.31	\$68.31	Y
Labor: \$555.00	Parts: \$82.13	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$637.13	

JGEN07- Retail

COMPLAINT:

24 TRY AND REALIGN THE ELEVATOR JACKSHAFT

CORRECTION:

Loosened the bolts and pulled it as far as i could, tightened them up it still wasn't enough
Used a come along and pulled it back straight

Labor: \$185.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$185.00
-----------------	---------------	--------------	--------------	---------------------

J06230076 JD S690 Retail

COMPLAINT:

25 LOADING AUGER TOP BRACKET AND BEARING, REPLACE

CORRECTION:

Removed old bearing
Installed new bearing and flanges
Installed some spacers to get the right clearance to the gearcase

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
------------	-------------	----------	-----------	----------------	-----------



Box 550
Wynyard, SK S0A 4T0
Phone: (306) 554-2536
Fax: (306) 554-3153
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK	(306) 773-9351	Yorkton, SK	(306) 783-9459
Maple Creek, SK	(306) 682-2233	Balcarres, SK	(306) 334-2492
Kindersley, SK	(306) 463-2883	Moosomin, SK	(306) 435-3301
Kyle, SK	(306) 375-2302	Preecerville, SK	(306) 547-2007
Leader, SK	(306) 828-3889	Russell, MB	(204) 773-2149
Unity, SK	(306) 228-2886	Wynyard, SK	(306) 554-2538
North Battleford, SK	(306) 445-4488	Kamsack, SK	(306) 542-2814
Humboldt, SK	(306) 682-2572	Swan River, MB	(204) 734-3466
Kelvington, SK	(306) 327-4355		
Shaunavon, SK	(306) 297-2839		



JOHN DEERE

Invoice To Account No: 72526

Deliver To:

SERVICE INVOICE

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Invoice Number:	3121305
		Invoice Date:	02/21/2024
		Location:	14
		Work Order Number:	438066
		Payment Type:	Account
		Page:	12 of 20

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE S690	3390	1H0S690STE0765448	765448	

Service Reminders:

14M7589	M16x2.0 FlgLock Nut	1.00	5.16	\$5.16	Y
49M4821	Shaft Key M6x32	1.00	3.65	\$3.65	Y
AXE17977	GAS OPERAT	1.00	184.87	\$184.87	Y
H137916	Shim	1.00	9.00	\$9.00	Y
HXE84650	DRIVER	1.00	209.26	\$209.26	Y
JD10384	BEARING	1.00	68.31	\$68.31	Y
N15764	PRESSED FL	2.00	7.97	\$15.94	Y

Labor: \$310.80 Parts: \$496.19 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$806.99

J06230070 JD S690 Retail

COMPLAINT:

26 R AND R GRAIN TANK LOADING AUGER
WELD DRIVER LUGS

CORRECTION:

Removed loading auger
Welded up rebuilt drive lugs and ground to fit
Lowered auger tube and replaced auger drive
Raised auger tube and installed new auger

Labor: \$407.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$407.00

J06230071 JD S690 Retail

COMPLAINT:

27 LOADING AUGER GEARCASE, REPLACE
IF CANT REBUILD PAUL WILL GET FROM COMBINE WORLD

CORRECTION:

Removed auger tube
Removed the shields
Removed the belt
Removed the pulley
Removed the gear case
Got new used gearcase
Drained the oil
Installed new oil
Installed gear case



Box 550
Wynyard, SK S0A 4T0
Phone: (306) 554-2536
Fax: (306) 554-3153
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK (306) 773-9361
Maple Creek, SK (306) 662-2233
Kindersley, SK (306) 483-2683
Kyle, SK (306) 375-2302
Leader, SK (306) 628-3889
Unity, SK (306) 228-2696
North Battleford, SK (306) 446-4468
Humboldt, SK (306) 682-2572
Kelvington, SK (306) 327-4365
Shaunavon, SK (306) 297-2639
Yorkton, SK (306) 783-9459
Balcarres, SK (306) 334-2492
Moosomin, SK (306) 436-3301
Preeceville, SK (306) 547-2007
Russell, MB (204) 773-2149
Wynyard, SK (306) 554-2536
Kamsack, SK (306) 542-2814
Swan River, MB (204) 734-3468



JOHN DEERE

Invoice To Account No: 72526

Deliver To:

SERVICE INVOICE

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Invoice Number: 3121305
		Invoice Date: 02/21/2024
		Location: 14
		Work Order Number: 438066
		Payment Type: Account
		Page: 13 of 20

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE S690	3390	1H0S690STE0765448	765448	

Service Reminders:
Put everything back together

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
14M7589	M16x2.0 FlgLock Nut	1.00	5.39	\$5.39	Y
TY26815	80W90 3.78L GL-5	1.00	47.63	\$47.63	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
EF60	ENVIRO FEE	1.00	0.60	\$0.60	Y
Labor: \$740.00		Parts: \$53.02	OL&M: \$0.00	Misc: \$0.60	Sub-Total: \$793.62

JGEN08- Retail

COMPLAINT:

28 REPLACE LOADING AUGER POWER FOLD LINKAGE

CORRECTION:

Assembled new linkage parts
Removed old linkage and installed new linkage

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
14M7275	M12x1.75 Nut	5.00	1.74	\$8.70	Y
AH233948	LINK	1.00	261.80	\$261.80	Y
AXE11812	Link End	1.00	52.65	\$52.65	Y
AXE11813	Link End	1.00	52.65	\$52.65	Y
HXE28327	Bracket	1.00	54.18	\$54.18	Y
Labor: \$92.50		Parts: \$429.98	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$522.48

JGEN09- Retail

COMPLAINT:

29 DIAGNOSE WHY LOADING AUGER IS HITTING A SUPPORT

CORRECTION:

Adjusted the auger as far back as it can go, it still hit
Looked at the top bracket, found it was bent
Removed and straightened
Installed and checked again, was good



Box 550
Wynyard, SK S0A 4T0
Phone: (306) 554-2536
Fax: (306) 554-3153
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK	(306) 773-9351	Yorkton, SK	(306) 783-9469
Maple Creek, SK	(306) 862-2233	Balcarres, SK	(306) 334-2492
Kindersley, SK	(306) 483-2683	Moosomin, SK	(306) 435-3301
Kyle, SK	(306) 375-2302	Preeseville, SK	(306) 547-2007
Leader, SK	(306) 828-3889	Russell, MB	(204) 773-2149
Unity, SK	(306) 228-2698	Wynyard, SK	(306) 554-2536
North Battleford, SK	(306) 445-4468	Kamsack, SK	(306) 542-2814
Humboldt, SK	(306) 882-2572	Swan River, MB	(204) 734-3466
Kelvington, SK	(306) 327-4355		
Shaunavon, SK	(306) 297-2639		



JOHN DEERE

Invoice To Account No: 72526

Deliver To:

SERVICE INVOICE

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	<table style="width: 100%;"> <tr> <td>Invoice Number:</td> <td style="text-align: right;">3121305</td> </tr> <tr> <td>Invoice Date:</td> <td style="text-align: right;">02/21/2024</td> </tr> <tr> <td>Location:</td> <td style="text-align: right;">14</td> </tr> <tr> <td>Work Order Number:</td> <td style="text-align: right;">438066</td> </tr> <tr> <td>Payment Type:</td> <td style="text-align: right;">Account</td> </tr> <tr> <td>Page:</td> <td style="text-align: right;">14 of 20</td> </tr> </table>	Invoice Number:	3121305	Invoice Date:	02/21/2024	Location:	14	Work Order Number:	438066	Payment Type:	Account	Page:	14 of 20
Invoice Number:	3121305													
Invoice Date:	02/21/2024													
Location:	14													
Work Order Number:	438066													
Payment Type:	Account													
Page:	14 of 20													

Make/Model:	Meter	Serial Number:	EQ Id	Fleet No:
JOHN DEERE S690	3390	1H0S690STE0765448	765448	

Service Reminders:

Labor: \$185.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$185.00
------------------------	----------------------	---------------------	---------------------	----------------------------

J06171104 JD S690 Retail

COMPLAINT:

30 FEEDERHOUSE BACKSHAFT BEARING, REPLACE

CORRECTION:

Removed old bearing
Installed new bearing

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AH231479	Bearing With Housing	1.00	323.42	\$323.42	Y
AXE18703	WHEEL	1.00	154.68	\$154.68	Y

Labor: \$277.50	Parts: \$478.10	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$755.60
------------------------	------------------------	---------------------	---------------------	----------------------------

JENGOILCHNG JD S690 Retail

COMPLAINT:

31 REPLACE ENGINE OIL AND FILTER

*Customer supplied parts

CORRECTION:

DRAINED ENGINE OIL AND REMOVED FILTER.
CLEANED AREA.
INSTALLED NEW OIL AND FILTER.
RUN UNIT AND LEAK CHECKED
ADJUSTED OIL LEVEL AS REQUIRED.
OLD FILTERS EXTREMELY TIGHT, DIFFICULT TO REMOVE

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

J10030100 JD S690 Retail

COMPLAINT:

32 REPLACE ENGINE FUEL FILTERS

*Customer supplied parts



Box 550
Wynyard, SK S0A 4T0
Phone: (306) 554-2536
Fax: (306) 554-3153
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK (306) 773-9351
Maple Creek, SK (306) 882-2233
Kindersley, SK (306) 483-2683
Kyle, SK (306) 375-2302
Leader, SK (306) 628-3889
Unity, SK (306) 228-2886
North Battleford, SK (306) 445-4488
Humboldt, SK (306) 882-2572
Kelvington, SK (306) 327-4355
Shaunavon, SK (306) 297-2639

Yorkton, SK (306) 783-9459
Balcarres, SK (306) 334-2492
Moosomin, SK (306) 436-3301
Preeceville, SK (306) 547-2007
Russell, MB (204) 773-2149
Wynyard, SK (306) 554-2536
Kamsack, SK (306) 542-2814
Swan River, MB (204) 734-3466



JOHN DEERE

Invoice To Account No: 72526

Deliver To:

SERVICE INVOICE

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Invoice Number:	3121305
		Invoice Date	02/21/2024
		Location:	14
		Work Order Number:	438066
		Payment Type:	Account
		Page:	15 of 20

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE S690	3390	1H0S690STE0765448	765448	

Service Reminders:

CORRECTION:

REPLACED PRIMARY AND SECONDARY FUEL FILTERS.
REMOVED AND CLEANED FUEL STRAINER.
BLED FUEL SYSTEM.
FUNCTION AND LEAK CHECKED.

Labor: \$80.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$80.00
----------------	---------------	--------------	--------------	--------------------

JGEN10- Retail

COMPLAINT:

33 REPLACE RH DISCHARGE LIGHT

CORRECTION:

Removed light
Cleaned lense
Replaced bulb
Installed light
Turned on and working

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH208904	BULB	1.00	26.38	\$26.38	Y

Labor: \$46.25	Parts: \$26.38	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$72.63
----------------	----------------	--------------	--------------	--------------------

JGEN11- Retail

COMPLAINT:

34 REPLACE LADDER STEEL STRAPS

CORRECTION:

Removed broken straps along with bottom steps
Existing rubber sides for ladder were stretched
New side metal straps won't line up
New holes drilled in rubber straps
Excess strap trimmed
Steps reassembled



Box 550
Wynyard, SK S0A 4T0
Phone: (306) 554-2536
Fax: (306) 554-3153
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK	(306) 773-9351	Yorkton, SK	(306) 783-9459
Maple Creek, SK	(306) 682-2233	Belcarres, SK	(306) 334-2492
Kindersley, SK	(306) 463-2683	Moosomin, SK	(306) 435-3301
Kyle, SK	(306) 375-2302	Preecerville, SK	(306) 547-2007
Leader, SK	(306) 628-3889	Russell, MB	(204) 773-2149
Unity, SK	(306) 228-2698	Wynyard, SK	(306) 554-2536
North Battleford, SK	(306) 445-4488	Kamaack, SK	(306) 542-2814
Humboldt, SK	(306) 682-2572	Swan River, MB	(204) 734-3486
Kelvington, SK	(306) 327-4355		
Shaunavon, SK	(306) 297-2639		



JOHN DEERE

Invoice To Account No: 72526

Deliver To:

SERVICE INVOICE

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Invoice Number: 3121305 Invoice Date: 02/21/2024 Location: 14 Work Order Number: 438066 Payment Type: Account Page: 16 of 20
-------------------------------------	-------------------------------------	---

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE S690	3390	1H0S690STE0765448	765448	

Service Reminders:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
HXE41368	Strap	2.00	127.23	\$254.46	Y

Labor: \$185.00 Parts: \$254.46 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$439.46

JGEN12- Retail

COMPLAINT:

35 BLOW OUT ALL AIR FILTERS

CORRECTION:

Removed all filters
Blew filters out
Installed filters
Filters were fairly dirty

Labor: \$175.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$175.00

J10030110 JD S690 Retail

COMPLAINT:

36 REPLACE DEF DOSING FILTER.

CORRECTION:

Cleaned area
Removed filter
Installed new filter

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
DZ114640	FILTER KIT	1.00	228.04	\$228.04	Y

Labor: \$30.00 Parts: \$228.04 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$258.04

JGEN13- Retail

COMPLAINT:

37 REPLACE PICKUP LIFT STRAPS

CORRECTION:



Box 550
Wynyard, SK S0A 4T0
Phone: (306) 554-2536
Fax: (306) 554-3153
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK	(306) 773-9351	Yorkton, SK	(306) 783-9459
Maple Creek, SK	(306) 882-2233	Balcarres, SK	(306) 334-2492
Kinderley, SK	(306) 463-2883	Moosomin, SK	(306) 436-3301
Kyle, SK	(306) 375-2302	Preeceville, SK	(306) 547-2007
Leader, SK	(306) 628-3889	Russell, MB	(204) 773-2149
Unity, SK	(306) 228-2898	Wynyard, SK	(306) 554-2536
North Battleford, SK	(306) 446-4488	Kamsack, SK	(306) 542-2814
Humboldt, SK	(306) 882-2572	Swan River, MB	(204) 734-3486
Kelvington, SK	(306) 327-4355		
Shaunavon, SK	(306) 297-2639		



JOHN DEERE

Invoice To Account No: 72526

Deliver To:

SERVICE INVOICE

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	<table style="width: 100%;"> <tr> <td>Invoice Number:</td> <td style="text-align: right;">3121305</td> </tr> <tr> <td>Invoice Date:</td> <td style="text-align: right;">02/21/2024</td> </tr> <tr> <td>Location:</td> <td style="text-align: right;">14</td> </tr> <tr> <td>Work Order Number:</td> <td style="text-align: right;">438066</td> </tr> <tr> <td>Payment Type:</td> <td style="text-align: right;">Account</td> </tr> <tr> <td>Page:</td> <td style="text-align: right;">17 of 20</td> </tr> </table>	Invoice Number:	3121305	Invoice Date:	02/21/2024	Location:	14	Work Order Number:	438066	Payment Type:	Account	Page:	17 of 20
Invoice Number:	3121305													
Invoice Date:	02/21/2024													
Location:	14													
Work Order Number:	438066													
Payment Type:	Account													
Page:	17 of 20													

Make/Model	Meter	Serial Number	EQ Id:	Fleet No:
JOHN DEERE S690	3390	1H0S690STE0765448	765448	

Service Reminders:
Removed old straps
Installed new ones along with the bushings

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
03M7205	M16x40 CarrSN	2.00	4.88	\$9.76	Y
14M7291	FLANGE NUT	2.00	4.86	\$9.72	Y
A58406	BUSHING	2.00	37.05	\$74.10	Y
E88172	BUSHING	2.00	20.88	\$41.76	Y
H211186	STRAP	2.00	245.20	\$490.40	Y
Labor: \$277.50		Parts: \$625.74	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$903.24

JGEN14- Retail

COMPLAINT:

38 PICKUP- REPAIR AUGER DENTS AND REPLACE ON GUIDE

CORRECTION:

Removed plastics from the auger
Heated it and hammered it out
Installed 2 new plastics

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
H201027	SCREW	2.00	1.39	\$2.78	Y
Labor: \$370.00		Parts: \$2.78	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$372.78

J07050100 JD 615P Retail

COMPLAINT:

39 REPLACE AUGER FINGER AND OR FINGER BEARING. (EACH)

CORRECTION:

REMOVED AUGER COVER PLATE.
REMOVED FINGER BEARING, RETAINER AND FINGER.
INSTALLED FINGER BEARING, RETAINER AND FINGER.
INSTALLED COVER.
FUNCTION CHECKED.

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
-------------------	--------------------	-----------------	------------------	-----------------------	------------------



Box 550
Wynyard, SK S0A 4T0
Phone: (306) 554-2536
Fax: (306) 554-3153
Http://www.pattisonag.com
GST Number 816708372

Swift Current, SK	(306) 773-9361	Yorkton, SK	(306) 783-9459
Maple Creek, SK	(306) 682-2233	Balcarres, SK	(306) 334-2492
Kindersley, SK	(306) 463-2883	Moosomin, SK	(306) 436-3301
Kyle, SK	(306) 375-2302	Preeceville, SK	(306) 547-2007
Leader, SK	(306) 628-3889	Russell, MB	(204) 773-2149
Unity, SK	(306) 228-2898	Wynyard, SK	(306) 554-2536
North Battleford, SK	(306) 445-4488	Kamsack, SK	(306) 542-2814
Humboldt, SK	(306) 682-2572	Swan River, MB	(204) 734-3488
Kelvington, SK	(306) 327-4365		
Shaunavon, SK	(306) 297-2839		



JOHN DEERE

Invoice To Account No: 72526

Deliver To:

SERVICE INVOICE

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">Invoice Number:</td> <td style="width: 50%; text-align: right;">3121305</td> </tr> <tr> <td>Invoice Date:</td> <td style="text-align: right;">02/21/2024</td> </tr> <tr> <td>Location:</td> <td style="text-align: right;">14</td> </tr> <tr> <td>Work Order Number:</td> <td style="text-align: right;">438066</td> </tr> <tr> <td>Payment Type:</td> <td style="text-align: right;">Account</td> </tr> <tr> <td>Page:</td> <td style="text-align: right;">18 of 20</td> </tr> </table>	Invoice Number:	3121305	Invoice Date:	02/21/2024	Location:	14	Work Order Number:	438066	Payment Type:	Account	Page:	18 of 20
Invoice Number:	3121305													
Invoice Date:	02/21/2024													
Location:	14													
Work Order Number:	438066													
Payment Type:	Account													
Page:	18 of 20													

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE S690	3390	1H0S690STE0765448	765448	

Service Reminders:

AH171602	BEARING	1.00	13.05	\$13.05	Y
AH214868	FITTING KIT	3.00	20.13	\$60.39	Y
H169912	RETAINER	1.00	15.74	\$15.74	Y
H169913	SPRING LOC	4.00	2.19	\$8.76	Y

Labor: **\$259.00** Parts: **\$97.94** OL&M: **\$0.00** Misc: **\$0.00** Sub-Total: **\$356.94**

JGEN15- Retail

COMPLAINT:

40 REPLACE THE MISSING BOLTS ON THE FRONT ROTOR PLATE

CORRECTION:

Removed front drive axle
Removed badly worn bolts and replaced missing bolts and tightened
Re installed drive axle

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
14M7296	M10x1.5 FlangeNut	4.00	2.04	\$8.16	Y
14M7296	M10x1.5 FlangeNut	4.00	2.13	\$8.52	Y
H174755	M10x30 Carr10.9carbide	4.00	3.15	\$12.60	Y

Labor: **\$277.50** Parts: **\$29.28** OL&M: **\$0.00** Misc: **\$0.00** Sub-Total: **\$306.78**

JDISC JD ALL Retail

COMPLAINT:

41 GREEN LIGHT INSPECTION DISCOUNTS

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
DISC	Parts Discount	-1.00	725.46	-\$725.46	Y

Labor: **\$0.00** Parts: **\$0.00** OL&M: **\$0.00** Misc: **-\$725.46** Sub-Total: **-\$725.46**

J10180260 JD S690 Retail

COMPLAINT:



Box 550
Wynyard, SK S0A 4T0
Phone: (306) 554-2536
Fax: (306) 554-3153
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK	(306) 773-9361	Yorkton, SK	(306) 783-9469
Maple Creek, SK	(306) 662-2233	Balcarres, SK	(306) 334-2492
Kindersley, SK	(306) 463-2683	Moosomin, SK	(306) 436-3301
Kyle, SK	(306) 376-2302	Preaceville, SK	(306) 547-2007
Leader, SK	(306) 628-3889	Russell, MB	(204) 773-2149
Unity, SK	(306) 228-2698	Wynyard, SK	(306) 554-2536
North Battleford, SK	(306) 446-4488	Kamsack, SK	(306) 542-2814
Humboldt, SK	(306) 682-2572	Swan River, MB	(204) 734-3466
Kelvington, SK	(306) 327-4366		
Shaunavon, SK	(306) 297-2639		



JOHN DEERE

Invoice To Account No: 72526

Deliver To:

SERVICE INVOICE

Bus Phone:
Prv Phone:

Bus Phone:
Prv Phone: (306)272-4810

Invoice Number:	3121305
Invoice Date	02/21/2024
Location:	14
Work Order Number:	438066
Payment Type:	Account
Page:	19 of 20

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE S690	3390	1H0S690STE0765448	765448	

Service Reminders:

42 PERFORM FACTORY CALIBRATION AND LEVELING OF STANDARD CONCAVES.

CORRECTION:

INSTALLED CONCAVES. (ENSURE THAT CONCAVES ARE TIGHT TO ONE ANOTHER AND THERE IS ADEQUATE BULKHEAD CLEARANCE)
LEVELED AND ADJUSTED.
PERFORMED CONCAVE CALIBRATION
Started leveling them and they where way out because the back one was not round anymore
Had to take it back out and press it back round
Installed them again
Performed the leveling over again

Labor: \$277.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$277.50
-----------------	---------------	--------------	--------------	---------------------

JGEN16- Retail

COMPLAINT:

43 REPAIR REAR STRAW CHOPPER FLOOR

CORRECTION:

Removed chopper and rails
Replaced with new used chopper and new used spinner deck
Switched hyd block and hoses from new used spinner deck
Ran unit checked for leaks

Labor: \$277.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$277.50
-----------------	---------------	--------------	--------------	---------------------

JWASHCCOMB JD ALL Retail

COMPLAINT:

44 GREENLIGHT PROMOTION WASH PACKAGE C - \$799.00

CORRECTION:

OUTSIDE PANEL WASH/SCRUB/RINSE.
UNDER PANEL AND ENGINE COMPARTMENT RINSE REMOVEING ALL SHIELDING.
CLEAN OUT GRAIN TANK.
VACUUM OUT CAB; WASH INSIDE AND OUT OF WINDOWS.



Box 550
Wynyard, SK S0A 4T0
Phone: (306) 554-2536
Fax: (306) 554-3153
Http://www.pattisonag.com
GST Number 816708372

Swift Current, SK	(306) 773-9351	Yorkton, SK	(306) 783-9459
Maple Creek, SK	(306) 662-2233	Balcarres, SK	(306) 334-2482
Kindersley, SK	(306) 463-2683	Moosomin, SK	(306) 435-3301
Kyle, SK	(306) 375-2302	Preeceville, SK	(306) 547-2007
Leader, SK	(306) 628-3889	Russell, MB	(204) 773-2149
Unity, SK	(306) 228-2696	Wynyard, SK	(306) 554-2536
North Battleford, SK	(306) 445-4488	Kamsack, SK	(306) 542-2814
Humboldt, SK	(306) 682-2572	Swan River, MB	(204) 734-3466
Kelvington, SK	(306) 327-4355		
Shaunavon, SK	(306) 297-2639		



JOHN DEERE

Invoice To Account No: 72526

Deliver To:

SERVICE INVOICE

Bus Phone:
Prv Phone:

Bus Phone:
Prv Phone:

Invoice Number: **3121305**
Invoice Date: 02/21/2024
Location: 14
Work Order Number: 438066
Payment Type: Account
Page: 20 of 20

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE S690	3390	1H0S690STE0765448	765448	

Service Reminders:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
LABDIS	LAB DISC CUST	-1.00	461.00	-\$461.00	Y

Miscellaneous Charges:

SERVICE ACCESSORIES

\$150.00

Labor: \$1,260.00 Parts: \$0.00 OL&M: \$0.00 Misc: -\$311.00 Sub-Total: \$949.00

Customer PO No:
Tax Exempt No:
Advisor: Willem Bothma

Labor: \$20,199.85
Parts: \$7,254.66
OL&M: \$0.00
Misc: -\$2,292.92
GST: \$1,258.08
PST: \$0.00
Grand Total: \$26,419.67

TERMS AND CONDITIONS

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

Received by:

Date:

R10-1



PATTISON AGRICULTURE LIMITED
 Box 550
 Wynyard, SK S0A 4T0
 Phone: (306) 554-2536
 Fax: (306) 554-3153
 Http://www.pattisonag.com
 GST Number 818708372

Swift Current, SK (306) 773-9351	Yorkton, SK (306) 783-9459
Maple Creek, SK (306) 662-2233	Balcarres, SK (306) 334-2492
Kindersley, SK (306) 463-2683	Moosomin, SK (306) 435-3301
Kyle, SK (306) 375-2302	Preeceville, SK (306) 547-2007
Leader, SK (306) 628-3889	Russell, MB (204) 773-2149
Unity, SK (306) 228-2696	Wynyard, SK (306) 554-2536
North Battleford, SK (306) 445-4458	Kamsack, SK (306) 542-2814
Humboldt, SK (306) 682-2672	Swan River, MB (204) 734-3466
Kelvington, SK (306) 327-4355	
Shaunavon, SK (306) 297-2639	



JOHN DEERE

Invoice To Account No: 72526

Deliver To:

*** PROFORMA INVOICE ***

SERVICE INVOICE

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Invoice Number:	
		Invoice Date:	10/11/2025
		Location:	14
		Work Order Number:	502239
		Payment Type:	Account
		Page:	1 of 5
Make/Model:		Meter	Serial Number:
JOHN DEERE S690		3571	1H0S690STE0765448
		EQ Id:	Fleet No:
		765448	

Service Reminders:

JSC RADIUS C Retail

COMPLAINT:

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

CORRECTION:

Job Total: \$304.50

JELECDIAG1 JD ALL Retail

COMPLAINT:

02 PERFORM ELECTRICAL SYSTEM DIAGNOSTICS - tailing monitor problem. diagnose and repair. RC1 1493.12

CORRECTION:

RECORD DIAGNOSTIC TESTS, PROCEDURES AND RESULTS: _____

- Looked up code in service advisor.
- Followed code.
- Performed swapnastics with another combine and the problem followed.
- Needed the sensors on the tailing elevator.

- Got new sensors and installed.
- Ran combine and no code while running the separator.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AXE69423	TAILINGS SLAVE MATERIAL SENSOR	2.00	817.80	\$1,635.60	Y
Labor: \$315.00		Parts: \$1,635.60	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,950.60

J06171090 JD S690 Retail

COMPLAINT:

03 REPLACE REAR FEEDERHOUSE HINGED CURVED FEED PLATE

CORRECTION:

- Removed hinge door.

PATTISON AGRICULTURE LIMITED
 Box 550
 Wynyard, SK S0A 4T0
 Phone: (306) 554-2536
 Fax: (306) 554-3153
 Http://www.pattisonag.com
 GST Number 818708372

Swift Current, SK (306) 773-9351	Yorkton, SK (306) 783-9459
Maple Creek, SK (306) 682-2233	Balcarres, SK (306) 334-2492
Kindersley, SK (306) 463-2683	Moosomin, SK (306) 435-3301
Kyle, SK (306) 375-2302	Preeseville, SK (306) 547-2007
Leader, SK (306) 628-3889	Russell, MB (204) 773-2149
Unity, SK (306) 228-2696	Wynyard, SK (306) 554-2536
North Battleford, SK (306) 445-4458	Kamsack, SK (306) 542-2814
Humboldt, SK (306) 682-2572	Swan River, MB (204) 734-3466
Kelvington, SK (306) 327-4355	
Shaunavon, SK (306) 297-2639	



JOHN DEERE

Invoice To Account No: 72526

Deliver To: *** PROFORMA INVOICE ***

SERVICE INVOICE

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Invoice Number: Invoice Date: 10/11/2025 Location: 14 Work Order Number: 502239 Payment Type: Account Page: 2 of 5
--------------------------	--------------------------	---

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE S690	3571	1H0S690STE0765448	765448	

- Service Reminders:
- Removed the rod from the hinge.
 - Installed new door.
 - Installed rod.
 - Reinstalled into combine.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH156157	PLATE	1.00	580.43	\$580.43	Y
Labor: \$160.52		Parts: \$580.43	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$740.95

J06070044 JD S690 Retail

COMPLAINT:

04 REPLACE ONE SINGLE POINT MULTI COUPLER CARTRIDGE 3/8

CORRECTION:

- Cleaned coupler off.
- Replaced the top 2 cartridges.
- There were leaking while the combine was off.
- Tested and no leaks.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AXE60983	MC Coupler 1/2" FM -Faster	1.00	305.85	\$305.85	Y
AXE60984	MC Coupler 3/8" FM -Faster	1.00	249.38	\$249.38	Y
Labor: \$94.50		Parts: \$555.23	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$649.73

J10180260 JD S690 Retail

COMPLAINT:

05 PERFORM FACTORY CALIBRATION AND LEVELING OF STANDARD CONCAVES.

CORRECTION:

- LEVELED AND ADJUSTED.
- PERFORMED CONCAVE CALIBRATION.

Labor: \$231.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$231.00
-----------------	---------------	--------------	--------------	---------------------

EXPERT-1000000120378 Retail

COMPLAINT:

PATTISON AGRICULTURE LIMITED
 Box 550
 Wynyard, SK S0A 4T0
 Phone: (306) 554-2536
 Fax: (306) 554-3153
 Http://www.pattisonag.com
 GST Number 818708372

Swift Current, SK (306) 773-9351	Yorkton, SK (306) 783-9459
Maple Creek, SK (306) 662-2233	Balcarres, SK (306) 334-2492
Kindersley, SK (306) 463-2683	Moosomin, SK (306) 436-3301
Kyle, SK (306) 375-2302	Prescaveille, SK (306) 547-2007
Leader, SK (306) 628-3889	Russell, MB (204) 773-2149
Unity, SK (306) 228-2696	Wynyard, SK (306) 554-2536
North Battleford, SK (306) 445-4488	Kamsack, SK (306) 542-2814
Humboldt, SK (306) 682-2672	Swan River, MB (204) 734-3466
Kelvington, SK (306) 327-4355	
Shaunavon, SK (306) 297-2639	



JOHN DEERE

Invoice To Account No: 72526

Deliver To: *** PROFORMA INVOICE ***

SERVICE INVOICE

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Invoice Number: Invoice Date: 10/11/2025 Location: 14 Work Order Number: 502239 Payment Type: Account
		Page: 3 of 5

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE S690	3571	1H0S690STE0765448	765448	

Service Reminders:

07 Separator Gate, Replace Job is for Replacing One Gate

CORRECTION:

- Remove separator covers.
- Standard Separator Grates.
- Remove upper cap screws and lower cap screws to remove individual grate sections that was damaged.
- Drilled hole into new one because had the 3rd bolt kit.
- Install grate sections and tighten cap screws.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
H201117	Separator Gate LH	1.00	318.72	\$318.72	Y
Labor: \$157.50					
Parts: \$318.72					
OL&M: \$0.00					
Misc: \$0.00					
		Sub-Total:	\$476.22		

EXPERT-1000000019752 Retail

COMPLAINT:

08 Main Engine Gearcase Transfer Gearbox Shaft Seal, Replace

CORRECTION:

- Remove power shaft at gear case.
- Remove power shaft drive hub.
- Remove transfer gear case cover.
- Clean all surfaces.
- Remove/install seal.
- Install transfer gear case cover.
- Apply sealant to bolts & torque to specification.
- Install and torque power shaft to specification.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AZ33988	Seal	1.00	56.55	\$56.55	Y
Labor: \$367.50					
Parts: \$56.55					
OL&M: \$0.00					
Misc: \$0.00					
		Sub-Total:	\$424.05		

PIP20HX603B Retail

COMPLAINT:

11 Looks like there is oil in the coolant.

CORRECTION:

PATTISON AGRICULTURE LIMITED
 Box 550
 Wynyard, SK S0A 4T0
 Phone: (306) 554-2536
 Fax: (306) 554-3153
 Http://www.pattisonag.com
 GST Number 818708372

Swift Current, SK (306) 773-9351	Yorkton, SK (306) 783-9459
Maple Creek, SK (306) 662-2233	Balcarres, SK (306) 334-2492
Kindersley, SK (306) 463-2683	Moosomin, SK (306) 435-3301
Kyle, SK (306) 375-2302	Prescottville, SK (306) 547-2007
Leader, SK (306) 628-3889	Russell, MB (204) 773-2149
Unity, SK (306) 228-2696	Wynyard, SK (306) 554-2536
North Battleford, SK (306) 445-4468	Kamsack, SK (306) 542-2814
Humboldt, SK (306) 682-2672	Swan River, MB (204) 734-3466
Kelvington, SK (306) 327-4355	
Shaunavon, SK (306) 297-2639	



JOHN DEERE

Invoice To Account No: 72526

Deliver To: *** PROFORMA INVOICE ***

SERVICE INVOICE

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Invoice Number:	
		Invoice Date:	10/11/2025
		Location:	14
		Work Order Number:	502239
		Payment Type:	Account
		Page:	4 of 5

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE S690	3571	1H0S690STE0765448	765448	

Service Reminders:

- Have a look and see there is a little film of oil in the cooling resivor.
- Knowing that there is an issue with cylinder head bolts, open the valve cover.
- Found the head bolts have already been done when getting the cover off.
- Drained the coolant.
- There was a very small bit of oil, almost cannot see it.
- I think the tank never got cleaned out and there was still a little film left in the tank when the head bolts was done.
- Put new coolant into combine.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
DZ128752	GASKET	1.00	31.35	\$31.35	Y
R528620	GASKET	1.00	122.90	\$122.90	Y
R530142	O-RING	2.00	4.18	\$8.36	Y
TY26576	COOL-GARDII 9.46L 50/50 PREMIX	8.00	63.12	\$504.96	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
EF150	ENVIRO FEE	8.00	1.50	\$12.00	Y
FRT	FREIGHT	1.00	35.00	\$35.00	Y

Labor: \$220.00 Parts: \$667.57 OL&M: \$0.00 Misc: \$47.00 Sub-Total: \$934.57

JGEN01- Retail

COMPLAINT:

13 CUSTOMER WANTS A WALK AROUND CHECK

CORRECTION:

- Test run after all the work was done.

Miscellaneous Charges:

SERVICE ACCESSORIES

\$150.00

Labor: \$645.80 Parts: \$0.00 OL&M: \$0.00 Misc: \$150.00 Sub-Total: \$795.80

PATTISON AGRICULTURE LIMITED
 Box 550
 Wynyard, SK S0A 4T0
 Phone: (306) 554-2536
 Fax: (306) 554-3153
 Http://www.pattisonag.com
 GST Number 818708372

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



JOHN DEERE

Invoice To Account No: 72526

Deliver To: *** PROFORMA INVOICE ***

SERVICE INVOICE

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Invoice Number:	
		Invoice Date	10/11/2025
		Location:	14
		Work Order Number:	502239
		Payment Type:	Account
		Page:	5 of 5

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE S690	3571	1H0S690STE0765448	765448	

Service Reminders:

Customer PO No:
 Tax Exempt No:
 Advisor: Tyler Ford

Labor:	\$2,412.32
Parts:	\$3,814.10
OL&M:	\$0.00
Misc:	\$281.00
GST:	\$314.37
PST:	\$0.00
Grand Total:	\$6,821.79

TERMS AND CONDITIONS

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

Received by:

Date:

K10-1

PATTISON AGRICULTURE LIMITED
 Box 550
 Wynyard, SK S0A 4T0
 Phone: (306) 554-2536
 Fax: (306) 554-3153
 Http://www.pattisonag.com
 GST Number 818708372

Swift Current, SK (306) 773-9351 Yorkton, SK (306) 783-9459
 Maple Creek, SK (306) 682-2233 Balcarres, SK (306) 334-2492
 Kindersley, SK (306) 463-2683 Moosomin, SK (306) 435-3301
 Kyle, SK (306) 375-2302 Preeceville, SK (306) 547-2007
 Leader, SK (306) 628-3889 Russell, MB (204) 773-2149
 Unity, SK (306) 228-2696 Wynyard, SK (306) 554-2636
 North Battleford, SK (306) 445-4468 Kamsack, SK (306) 542-2814
 Humboldt, SK (306) 682-2672 Swan River, MB (204) 734-3466
 Kelvington, SK (306) 327-4355
 Shaunavon, SK (306) 297-2639



JOHN DEERE

Invoice To Account No: 72526

Deliver To:

*** PROFORMA INVOICE ***

SERVICE INVOICE

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Invoice Number:		
		Invoice Date	10/14/2025	
		Location:	14	
		Work Order Number:	513779	
		Payment Type:	Account	
		Page:	1 of 2	
Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE S690	3626	1H0S690STE0765448	765448	

Service Reminders:

JSC RADIUS C Retail

COMPLAINT:

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

CORRECTION:

Job Total: \$692.00**JGEN01- Retail**

COMPLAINT:

02 DEF CODES ON THE MACHINE

CORRECTION:

Looked into the codes
 Def pressure low.
 Check DEF level, topped up a bit.
 Performed tests through service advisor.
 Pump was getting the proper pressure.
 But when doing the high flow test.
 The pump pressure was failing.
 Replace the def pump.
 Pump prime.
 Performed test.
 The pressure and flow was were right up.
 The old pump was starting to fail.

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
DZ111186	DefHeaderFilter -round	1.00	140.81	\$140.81	Y
DZ114640	FILTER KIT	1.00	236.34	\$236.34	Y
DZ128067	DEF Dosing Unit Pump	1.00	1,617.37	\$1,617.37	Y
DZ128067-CR	CORE for:DEF Dosing Unit Pump	-1.00	141.00	-\$141.00	Y

Miscellaneous Charges:**SERVICE ACCESSORIES****\$87.11**

Labor: \$431.08 Parts: \$1,853.52 OL&M: \$0.00 Misc: \$87.11 Sub-Total: \$2,371.71

PATTISON AGRICULTURE LIMITED
 Box 550
 Wynyard, SK S0A 4T0
 Phone: (306) 554-2536
 Fax: (306) 554-3153
 Http://www.pattisonag.com
 GST Number 818708372

Swift Current, SK (306) 773-9351	Yorkton, SK (306) 783-9459
Maple Creek, SK (306) 662-2233	Balcarres, SK (306) 334-2492
Kindersley, SK (306) 463-2683	Moosomin, SK (306) 435-3301
Kyle, SK (306) 375-2302	Preeceville, SK (306) 547-2007
Leader, SK (306) 628-3889	Russell, MB (204) 773-2149
Unity, SK (306) 228-2696	Wynyard, SK (306) 554-2536
North Battleford, SK (306) 445-4468	Kamsack, SK (306) 542-2814
Humboldt, SK (306) 682-2672	Swan River, MB (204) 734-3466
Kelvington, SK (306) 327-4355	
Shaunavon, SK (306) 297-2639	



JOHN DEERE

Invoice To Account No: 72526

Deliver To: *** PROFORMA INVOICE ***

SERVICE INVOICE

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Invoice Number: Invoice Date: 10/14/2025 Location: 14 Work Order Number: 513779 Payment Type: Account Page: 2 of 2
--------------------------	--------------------------	---

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE S690	3626	1H0S690STE0765448	765448	

Service Reminders:

Customer PO No:
Tax Exempt No:
Advisor: Tyler Ford

Labor:	\$871.08
Parts:	\$1,853.52
OL&M:	\$0.00
Misc:	\$339.11
GST:	\$153.19
PST:	\$0.00
Grand Total:	\$3,216.90

TERMS AND CONDITIONS

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

Received by:

Date:

K10-1



Box 550
Wynyard, SK S0A 4T0
Phone: (306) 554-2536
Fax: (306) 554-3153
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK	(306) 773-8351	Yorkton, SK	(306) 783-8469
Maple Creek, SK	(306) 882-2233	Balcarres, SK	(306) 334-2492
Kindersley, SK	(306) 463-2883	Moosomin, SK	(306) 436-3301
Kyle, SK	(306) 375-2302	Preeceville, SK	(306) 547-2007
Leader, SK	(306) 628-3889	Russell, MB	(204) 773-2149
Unity, SK	(306) 228-2896	Wynyard, SK	(306) 554-2536
North Battleford, SK	(306) 445-4468	Kamsack, SK	(306) 542-2814
Humboldt, SK	(306) 682-2572	Swan River, MB	(204) 734-3466
Kelvington, SK	(306) 327-4355		
Shaunavon, SK	(306) 297-2839		



JOHN DEERE

Invoice To Account No: 72526

Deliver To:

SERVICE INVOICE

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Invoice Number: 3294575 Invoice Date: 11/05/2024 Location: 14 Work Order Number: 464838 Payment Type: Account Page: 1 of 1
--------------------------	--------------------------	--

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE S690	3390	1H0S690STE0765448	765448	

Service Reminders:

JSC RADIUS C Retail

COMPLAINT:

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

CORRECTION:

Job Total: **\$681.00****JGEN01- Retail**

COMPLAINT:

02 Customer put rotor in high speed and combine vibrating badly, threshing elements might be damaged.

CORRECTION:

Replace damaged threshing elements.

Miscellaneous Charges:**SERVICE ACCESSORIES****\$130.31**

Labor: \$874.12	Parts: \$0.00	OL&M: \$0.00	Misc: \$130.31	Sub-Total: \$1,004.43
------------------------	----------------------	---------------------	-----------------------	------------------------------

Customer PO No:
Tax Exempt No:
Advisor: Willem Bothma

Labor:	\$1,303.12
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$382.31
GST:	\$84.27
PST:	\$0.00

Grand Total: \$1,769.70**TERMS AND CONDITIONS**

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

Received by:

Date: