

								INVOICE	E DATE		BRANCH		INVOICE NO.
								0	7apr	25	23		9303330
					PAGE			S		·	 !		!
					SALE TYP	<u>1</u> 'E		H I P		**	PRELI	MIN	ARY **
					CAS	ER NO.		T 0					
				R NO.	SEC	33011	70 DATE O	PENED		SALESPRN		•	
KE		ISPRIM NO		93033	330	01 METER	07	MAR.	25	17FD 69/			
JD	MODEL S680	SERIAL NO.	30SLD075			MEIEK	26	40	AUTHOR	125061			
	3000		DESCRIPTI	A CHINAPIGNIC CONTRACTOR OF CONTRACTOR			75	40733	La de Filade	8 4 1 7 1	7.0		AMOUNT
1	MACHINE I	INSPECTIO)N										
	MACHILINE .	TIANT TICT TO											
			* LABO	R * VICE ACC	マロロロ	DΤ				170	55		1,895.00 170.55
				VICE ACC NMENTAL		IXT					.95		18.95
		1		TS DISC		W				1,300			1,300.58
>>	-> SEG#	01 PRT	-	00 LAB	1.89	5.00	MS	C 1	,111	.08-	TOTA	ΔL	783.92
-			* GST/		,					=			39.20
(CHANGE FI	EEDERHOUS	E TENST	ONER ARM	1								
	RRECTION												
re ji we pi re te	poke with eplace who will even out, ulleys or eplaced hensioner	nole arm, the bolt removed ff of arm oushings arm, ins	upon d and bu arm, remov in feed stalled t, all o	isassemb shings w moved 2 ed bushi erhouse new bolt	oly vere ings, belt and	<u>.</u>							
aı	nd insta.	il beit,	done * PART	s *									613.75
		1 1 2 1	H13282 H14144 H98655 03M724	5 8	BU	VOT SHING SHING		•					
		Τ.	* LABO	R *								•	185.00
				VICE ACC NMENTAL		RI					.65 .85		16.65 1.85
					r 15179	· ···· ·	QST	# 1226957	7240	DESCRIPT			AMOUNT :
nereby au	NTEREST 11/2% PER A athorize the above resonance of the state of the s	epair work to be do machine for purpo	ne along with the oses of testing, ins	use of necessary n pection, or deliver	y at my risl	k. i agree to			.	FOTAL PA	ARTS		
	n delivery of machin nowledged on above				l an expres	ss mechanic	S .			TOTAL LA	NROP		
is unders	stood that this comp h them for storage,	any assumes no res	sponsibility for los		eft or fire t	o machine				I U I AL LA	1DON		
laced with	., crem to storage,	sares, repair or write	a comig.										
laced witl									N	IISC. CHA	1		
laced with		SIGNATURE			DATE					IISC. CHA SALES I ASE PAY	1		



		ľ	IVOICE DATE	BRANCH	INVOICE NO.
		L	07APR25	23	9303330
SOLD TO:	PAGE		-		
RAE FARMS LTD.	2		5 H ↓↓	DDDT TMT	NARY **
BOX 276	SALE TYPE	-) ^ ^ •	PKELIMI	NAKI ""
IMPERIAL, SK SOG 2J0	CASH CUSTOMER NO.		т 0		
TAX EX # SE 25-27-26 W2 PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO.	330117		o		
PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO.	SEG. D.	ATE OPE			
306-963-7729 93033 MAKE MODEL	330 04 METER	17M	IAR25 458	1	
	METER		AUTHURIZEDBT		
JD S680 1H0S680SLD0755344		36,71,657 / C			
>>> SEG# 04 PRT 613.75 LAB	185.00	MSC	18.50	TOTAL	AMOUNT 817.25
>> > BEGW 04 INT 013.73 HILD	100.00	1100	, 10.00	.0.1	01,120
TENSION CLEAN GRAIN ELEVATOR CHA	AIN - HALF	LIN	ΙΚ		
CORRECTION:					
chain stretched out too far, chai	Ln				
still ok, remove half link and readjust, now lots of room for			•		
adjustment, all ok, done					
* LABOR *					92.50
AG SERVICE ACC	CESSORI		8.	33	8.33
ENVIRONMENTAL			•	93	.93
>>> SEG# 06 PRT .00 LAB	92.50	MSC	9.26	TOTAL	101.76
QUANCE CAD BITTED					
CHANGE CAB FILTERS					
CORRECTION:					
cab filters dirty nd no hours man	cked.				
R+R cab filters, vaccum out outer					
filter housing, reinstall mark wi					
hours, done					00
* PARTS *					155.93
1 L214634	FILTER	_			
1 TA32591	.AIR E				46,25
* LABOR * AG SERVICE ACC	TE C C O D T		Д	16	4.16
ENVIRONMENTAL				46	.46
			•		•
>>> SEG# 09 PRT 155.93 LAB	46.25	MSC	4.62	TOTAL	206.80
			I		
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.		QST#	1226957240 DESCRIPTIO	No. 5 Top 18 18	MOUNT
			TOTAL 04	DEC	
I hereby authorize the above repair work to be done along with the use of necessary remployees may operate above machine for purposes of testing, inspection, or deliver			TOTAL PA	K12	
pay cash on delivery of machine or on terms satisfactory with you and until paid in ful	•				
lien is acknowledged on above machine to secure the amount for repairs thereto.			TOTAL LA	BOR	
It is understood that this company assumes no responsibility for loss or damage by the placed with them for storage, sales, repair or while field testing.	ett or fire to machine				
placed man tion to scalegeration repair of mine tion testings			84100 01141	DGEC	
			MISC. CHAI		
_X SIGNATURE	DATE		· · · · · · · · · · · · · · · · · · ·	- V	
			PLEASE PAY THIS TOTAL	≯ **(CONTINUED**



						INVOICE	DATE		BRANCH	INVOI	CE NO.
					07	APR	25	23	9	303330	
SOLD TO:					,						
RAE FARMS LTD. BOX 276			PAGE SALE TYP	<u>3</u>		S H I P		**	PREL	IMINARY	**
IMPERIAL, SK SOG	3 2J0		CAS CUSTOM	ER NO.		T 0					
TAX EX # SE 25-2	27-26 W2	WORK ORDER NO.	SE	33011		PENED		SALESPRN			
	963-7729	93033	30	10	17	MAR2		458			
MAKE MODEL SERIAL NO.		EQUIP. NO.		METER			AUINUN	IZED BY			
JD <u>\$680 1</u> H0\$	3680SLD07	HIRKSHIMBOATILEREY BY YOUR WALKER			765 AK		1.1026				OUNT
CHANGE ENGINE O	DESCRIP			Filtroote de la company Filtroote de la company Filtroote de la company						AM	
	,										
CORRECTION:											
Engine oil filte	er change	, warm en	gine	· .							
drain and replace				.1							
line, test run f	or Leaks PAR		one							G	62.82
1	RE572		ОТ	L FIL						_	702.02
1	3962	705	01	EHC							
2	TY266	79	PI	JUS-50							
2	3958			EHC	0						
1	TY266	75	ΡI	JUS-50							
1	3957			EHC	0					4	05 00
de commune	* LAB		T ~ ~ ~	n T				16	. 65	_!	.85.00 16.65
		RVICE ACC ONMENTAL		IKT					.85		1.85
	FHATE	OMMENIAL	r mi					+	. 00		1.00
>>> SEG# 10 PF	RT 562	.82 LAB	18	5.00	MS	3C	18	.50	TOT	AL 7	766.32
CHANGE PRIMARY	COUNTER	SHAFT GEA	RCAS	E OIL							
CORRECTION:											
replace primary	counters	haft oil	on								
yearly maintenar	ıce, drai	n fluid,.									
inspect fluid for	_										
oil was ok just fill in morning											
level, all ok do		prug and	CITEC	,							
lever, arr or ac	* PAR	TS *								1	12.10
2	TY263		LU	JBRICA							
2	3955			EHC				5,2		CONSIST OF LAND	ANILITA SE
PAST DUE INTEREST 1 1/2% PER MONTH (18% AN	INUM) MINIMUM CHA	RGE OF \$1.50			QS.	T# 12269572	40	DESCRIPTI	219 7.3公蓮 [1	, AN	OUNT
							•	TOTAL DA	DTC		
I hereby authorize the above repair work to be employees may operate above machine for p	oe done along with t	he use of necessary m	ateriais.	You and you k Lagree to	ır			TOTAL PA	IKIS		
pay cash on delivery of machine or on terms											
lien is acknowledged on above machine to se	ecure the amount fo	r repairs thereto.						TOTAL LA	BOR		
It is understood that this company assumes replaced with them for storage, sales, repair or		oss or damage by the	ett or fire	to machine							
piaced with them to storage, sales, repair or	withe field testing.						_	aice eile	DCEC		
							P	MISC. CHA SALES T			
X SIGNATURE	<u> </u>		DATE				61.5				
								ASE PAY	→	**CONT	INUED**



								INVOICE	DATE		BRAN	ICH	INVOICE	NO.
								0.7	7APR	25		23	9:	303330
SOLD TO:					Feet	**************************************			, , , , , , , , , , , , , , , , , , , ,					
RAE FA	RMS	LTD.				AGE		S H						
BOX 27	6				5/	ALE TYPE	<u> </u>	1		*	* PRI	ELIMI	INARÝ	**
тмого	7A.T.	SK SOG	2.T0			CASH		P						
THEEN	. All ,	3K 30G	200		ci	USTOMER NO.		Т О						
TAX EX	# 1	SE 25-27	-26 W2			33011								
PURCHASE ORDER NO.	Pf	HONE NUMBER	0 7700	WORK ORDER			ŀ	PENED	1	SALESPR				
MAKE MODEL		SERIAL NO.	3-7729		3033 <u>3</u> IP. NO.	0 11 METER	L	MAR2	AUTHOR	458	5			
JD S	80	1H0S6	80SLD07	55344										
			DESCRIP	AMERICAN STREET, AND AND ADDRESS OF THE PARTY OF THE PART										UNT
		,	* LAE			~~~		•		4	C C C			35.00
				RVICE						1	1.85		1	1.85
			THATE	CIMPIN	тан г.	Pr Pr					1.05			1.05
>>> \$	EG#	11 PRI	112	.10	LAB	185.00	MS	SC .	18	.50	T	LATC	31	5.60
CHANG	E R	EVERSER	OIL											
CORRECT	יד 🗥 או													
		oil year	lv main	tenan	ce. d	rain								
		ct, no f												
		l to spe			,									
			* PAR										17	78.48
		4	TY264	:08		OIL	_							
		4	3955 * LAB			EHC	O						1 \$	35.00
				RVICE	ACCE	SSORT				1	6.65			16.65
				ONMEN							1.85		-	1.85
>>> \$	EG#	13 PRT	178	.48	LAB	185.00	MS	SC	18	.50	T	LAFC	38	31.98
ਾ ਦ ਦ ਦ	ו זאיםי	HOSE CLA	אס זואוז די	חולם פי										
11011	. 1111	HOSE CHA	ME ONDE	וו ועאט	•									
CORRECT	CION	:												
		lant lea												
		overflo												
		overflo												
		upper r le there												
		ot a few												
		ight, do		040 0		200								
		· · · · · · · · · · · · · · · · · · ·					Q5	T# 12269572	240	DESCR	RIPTION		AMOL	UNTER
PAST DUE INTEREST 1	/2% PER	MONTH (18% ANNU	M), MINIMUM CHA	AKGE OF \$1.50	J.									
I hereby authorize th		•	_						•	TOTAL	. PARTS			
employees may oper pay cash on delivery					-									
lien is acknowledged	on abov	e machine to secu	re the amount fo	or repairs the	reto.				1	TOTAL	LABOR			
It is understood that placed with them for				loss or dama	ge by theft	or fire to machine								
piocea with them for	coage,	, saves, report of Wi							. ا	115C C	HARGES			
									10		HAKGES S TAX			
		SIGNATURE				DATE			PLF	ASE P				
										S TOT		→ **(CONTI	UED**



				INVOICE DA	re	BRÄÑCH	INVOICE NO.
				07A	PR25	23	9303330
SOLD TO:		PAGE					
RAE FARMS LTD. BOX 276		SALET	<u>5</u> YPE	S H 	**	PRELIMI	NARY **
IMPERIAL, SK SC	OG 2J0	CA custo	SH MERNO.	т			
TAX EX # SE 25-	-27-26 W2	FR NO. IS	33011	70	SALESPRN		
	.	9303330	14	17MAR25	458		· .
AKE MODEL SERIAL NO). EQ	UIP. NO.	METER	AU	THORIZED BY	•	
JD S680 1H0	DS 680 SLD 07553 [4] DESCRIPTION	3.20 (2.14)、5.23(2.11)(2.15)	THE PERSON NAMED IN			· 表面是 "怎	AMOUNT
· / 国家的主义。	* LABOR *	S. I.S. W. S.			Carrinary Plant Spy of party		46.25
	AG SERVIC ENVIRONME			·	-	.16 .46	4.16 .46
>>> SEG# 14 E	PRT .00	LAB	46.25	MSC	4.62	TOTAL	50.87
CHANGE ENGINE	AIR FILTER						
CORRECTION: engine air filt replace and man	ters dirty and rk with hours,	unmarke all ok,	d,		•		
done	* PARTS *	T.	ILTER				854.55
1	HXE11091 HXE11090 * LABOR *	F	ILTER				46.25
	AG SERVIC ENVIRONME	E ACCESS			_	.16 .46	4.16 .46
>>> SEG# 16 I	PRT 854.55	LAB	46.25	MSC	4.62	TOTAL	905.42
REPLACE BROKE	N HYDRAULIC HO	SE FOR B	RAKES				
CORRECTION: brake valve acc and leaking on hose, get made install and tic brakes all ok	top of feeder up by parts d ghten, test ru	house, r ept,	+r				
praces are or	X1JS43-6- X1J943-8-	-	OSE FI	_		.23 .77	23.23 40.77
PAST DUE INTEREST 1 1/2% PER MONTH (18%				QST # 1226957240	DESCRIPT	ION	AMOUNT
thereby authorize the above repair work to employees may operate above machine fo pay cash on delivery of machine or on terr lien is acknowledged on above machine to this understood that this company assume placed with them for storage, sales, repair	to be done along with the use of or purposes of testing, inspectior ms satisfactory with you and unti o secure the amount for repairs t es no responsibility for loss or da	necessary material n, or delivery at my I paid in full an exp hereto.	risk. I agree to oress mechanics		TOTAL P		
					MISC. CH		
SIGNATURE		DAT	E		PLEASE PAY		CONTINUED*



						INVOICE	DATE		BRANCH		INVOICE NO.			
										٥.	ł			3.0
	_							0.7	APR	25	23	\$	93033	3U
SOLD TO		a ten			PAGE			s						
	RAE FARM	S LTD.				,	_	Н		* *	ישסס	ተለተከተ	ARY **	
I	30X 276				SALE	TYPE (2	į P		^ ^	E LYPT	1 T L,T T IN	מעד	
-	TMDFPTAT	, SK SOG 2	חד.ג		C1	ASH		_						
-	THEFYTYL	, 50 50 2	.00		CUST	ASH OMERNO.		T O					•	
-	CAX EX #	SE 25-27-	-26 W2			33011	ا70	_						
PURCHASE	ORDER NO.	PHONE NUMBER		WORK ORDER NO.		SEG.	DATE	PENED		SALESPRN				
		306-963	3-7729		3330	18	17	7MAR2		458				
MAKE	MODEL	SERIAL NO.		EQUIP. NO.	•	METER			AUTHOR	IZED BY				
JD	\$680	1H0S68	30SLD07	55344			NG	11. T. L. C. SAMBIRIUM.	PROFILE STREET	976 A.S. 111.1124	Larin posignaczka. 1 2	01000 00 00 00 00 00 00 00 00 00 00 00 0	Compared to the suspenser.	ngyp+-two
			DESCRIP	emanantaria international del properties		14. 高级14.40 14. 前14.40				Marin Salara			AMOUNT	
		3	X487-		E	BULK HO)S			9	.39		28.1	
			* LAB		a Catta ca c	TODT				2.2	30		370.0 33.3	
				RVICE A							.30 .70		33.3	
			ENVIR	(ONMENTA)	ս բեր	7				3	. / 0		3.7	U
	> 0₽^	# 18 PRT	an	.17 LA	R 7	370.00	M	SC	37	.00	TOI	AT.	499.1	7
//-	/ SEG	T TO FKI	32	• T 1 TILT		,,0.00	7.1		57		101		1/J.T	,
	LEFT HA	ND FINAL I	RIVE &	RIGHT F	HAND	TRANSM	4ISS	SION	DEA	L LEA	KING			
	THE THE	_, L	<u>.</u> U.					• •			· · -			
C	ORRECTIO	N:												
		nd transmi	ssion	output s	shaft									
		king, remo												
		old seal,				3								
		t all look												
		new seal,			•									
		l right ha			t to									
		ive, done,				nd.								_
			* PAR										238.5	2
		1	AZ425		5	SEAL							m 40 -	^
			* LAP										740.0	
				RVICE A							.60	1	66.6	
			ENVIR	CONMENTA	L FE	E				7	.40		7.4	U
		" 00 55-	000			740 00	3.67	~~	~ /·	0.0	TT CT	- - -	1 050 5	. 2
>>-	> SEG	# 20 PRT	238	.52 LAI	B .	740.00	MS	SC	/4	.00	TOI	AYL	1,052.5	4
	D T 3 (3) (4)	m mnaktoket/	TOTAL T	ים אות ממי	י מישנו	אידיי אים דעזיב	ac.							
	DIAGNOS	E TRANSMIS	DOTON F	KONI CO,	vek ;	OMEWITL	υv.							
-	ORRECTIO	N •												
		N: side cove:	· that	COVERS	all									
		nes and se				rea								
		and nothi												
	LOW TOOK	4114 110(111					QS	ST# 12269572	240	DESCRIP	TION	6 15.45	AMOUNT/	44 Sept. 41
PAST DUI	E INTEREST 1 1/2% P	ER MONTH (18% ANNUM	I). MINIMUM CH	ARGE OF \$1.50.										
Lharaby	authorize the above	ve repair work to be do	ne along with t	the use of necessa	rv materia	ls. You and vo	ur			TOTAL P	ARTS			
emplove	ees may operate ab	oove machine for purpo	oses of testing,	inspection, or deli	very at my	risk. I agree to	 D			·•	-			
pay cash	on delivery of mag	chine or on terms satis	factory with yo	u and until paid in	full an ex	oress mechani	cs							
lien is ac	knowledged on ab	ove machine to secure	the amount fo	or repairs thereto.	. 61- nft F	ta naL!			-	rotal L	ABOR			
		ompany assumes no re ge, sales, repair or while		ioss or damage by	y tnert or f	ire to machine								
placed w	aren ruenn tur Storaș	ge, saies, repair or write	e neid tesuilg.						_		ADCCC			
									∿	MISC. CH		1		
_x	<u> </u>	SIGNATURE		. <u>-</u>	DA	TF.				SALES		<u> </u>		
		SIGNATURE			DA	• •-				ASE PAY	-	>	3.Tem 7* 5.77 *** **	\ - - - -
			_					,	THI	S TOTAL		**C0	NTINUED)**



		INVOICE DATE	BRANCH	INVOICE NO.
		07APR25	23	9303330
RAE FARMS LTD. BOX 276 IMPERIAL, SK SOG 2J0 CASH CUSTOMERNO.	7	S H I P	** PREI	LIMINARY **
	170	ò		
URCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG.	DATE	PENED SALESP		
TAKE MODEL SERIAL NO. EQUIP. NO. METER	1 1	AUTHORIZED BY		
JD S680 1H0S680SLD07553 44	257 (3-7)			AMOUNT
side, found leak to be coming from trans front cover, due to the severity of the leak (just collecting dust) retorqued the front cover, just wanted to make sure leak wasnt coming from transmission sensor or rubbed or loose	219,000			
line, done * LABOR * AG SERVICE ACCESSORI ENVIRONMENTAL FEE			16.65 1.85	185.00 16.65 1.85
>>> SEG# 21 PRT .00 LAB 185.00	MS	SC 18.50	TOT	AL 203.50
CORRECTION: rethrasher chain worn badly, remove and replace, set tension all ok done * PARTS * 1 AXE54619 ROLLEF * LABOR * AG SERVICE ACCESSORI ENVIRONMENTAL FEE	L		8.33	335.31 92.50 8.33 .93
>>> SEG# 27 PRT 335.31 LAB 92.50	MS	SC 9.26	TOT	IAL 437.07
REPLACE RETHRESHER TENSIONER SPROKET CORRECTION: rethresher tensioner sprocket starting to hook due to wear, rpelace sprocket,				
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	QS	T# 1226957240 DES	RIPTION	AMOUNT
I hereby authorize the above repair work to be done along with the use of necessary materials. You and y employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mecha 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 machin placed with them for storage, sales, repair or while field testing.	to nics	TOTA MISC.	L LABOR CHARGES	
X SIGNATURE DATE		PLEASE THIS TO	PAY	**CONTINUED*



							INVOICE	DATE		BRANCH		INVOICE NO.
								APR25		23		9303330
SOLD TO:				[D2	\GE		¬					
RAE FARN BOX 276	AS LTD.				ALE TYPE	8	S H I P		**	PREL	IMIN	IARY **
IMPERIAI	SK SOG	2J0		ci	CASH JSTOMER NO	•	T O					
TAX EX	SE 25-27	-26 W2	WORK ORDE	R NO.	33 ISEG.	01170	OPENED	SALE	SPRN	1		
FORCHASE ONDERING:	1	3-7729		930333			7MAR2		58			
MAKE MODEL	SERIAL NO.	13 1123	EQL	JIP. NO,	METE			AUTHORIZED		1		
JD 5680) 1H0S6	80SLD07	¹ 55344	<u> </u>								
	3 man 1 may 2	DESCRIP										AMOUNT
torque a	and instal	l chain: PAR										98.33
	1	AXE23			IDLE	R S						
		* LAE							_			92.50
				ACCE						33 93		8.33 .93
		FMATE	OMMEN	NIAL E.	C.C.				•	93		• 93
>>> SEG	G# 28 PRI	98	.33	LAB	92.	50 M	ISC	9.2	6	TOT	AL	200.09
LEVEL (CONCAVES									İ		
										ĺ		
CORRECTIO)N: s were rem	orrod 1	01101	conce								
	omer had l											
	last year									.		
	e at, lel				et					1		
	gap and ti sion bolts				kina							
	l grates,											
and all	ok, done											272 22
		* LAE		ACCE	CCODT				33.	30		370.00 33.30
				TAL F						70		3.70
>>> SEG	3# 29 PRI		.00	LAB	370.	М 00	ISC	37.0	0	TOT	AL	407.00
CHANGE	AUXILARY	PUMP SE	AL									
CODDECTI	NNT -]		
CORRECTION Main hyd	m. Araulic pu	mp leak	ina.	after								
	d custome				in							
PAST DUE INTEREST 1 1/2%	PER MONTH (18% ANNU	IM). MINIMUM CHA	ARGE OF \$1.5	ю.		Q	(ST # 12269572	40 DE	SCRIPTIC	N. S. E.		AMOUNT
I hereby authorize the abo	•				arials You as	nd vour		тот	AL PA	RTS		
employees may operate a	bove machine for pur	poses of testing,	inspection,	or delivery at	my risk. I ag	ree to						
pay cash on delivery of ma lien is acknowledged on a					express me	chanics		TOT	AL LAI	POP		
It is understood that this o	ompany assumes no r	esponsibility for			or fire to ma	chine		101	AL LAI	DON		
placed with them for stora	ige, saies, repair or wh	ine neia testing.										
									LES TA			
	SIGNATURE			[DATE			PLEASE				
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CORRECTION: discharge beater belt split in 2 and few cracks, r+r belt and tension, all ok done * PARTS * 1 HXEI24870 V-BELT * LABOR * AG SERVICE ACCESSORI ENVIRONMENTAL FEE 1.85 >>> SEG# 33 PRT 1,053.04 LAB 185.00 MSC 18.50 TOTAL 1,256.54 * LABOR * AG SERVICE ACCESSORI ENVIRONMENTAL FEE 370.00 AG SERVICE ACCESSORI ENVIRONMENTAL FEE 370.00 >>> SEG# 34 PRT 00 LAB 370.00 MSC 37.00 TOTAL 407.00 CHANGE SIEVE SWING ARMS CORRECTION: complaint, replace sieve arms. cause sieve arm rubber isolators had a fair amount of play in them, recomend to r+r. correction. sieve and chaffer already removed for inspection, remove chaffer arms and slide chaffer frame half out, remove sieve arm bolts and remove sieve arms, install in reverse order, install new sieve arms, time cleaning shoe and torque all hardware, PARTOLE TIMES HOPPING MONTH (THES ANNUM, NUMBRAMM CHARGEOF \$1.50. TOTAL PARTS TOTAL LABOR ** TOTAL LABOR ** ** ** ** ** ** ** ** ** ** ** ** *			l				•		METER			AUIF	IURIZED B 1				
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1 AXE 58085 SENSOR 368.81 368.81 277.50 AG SERVICE ACCESSORI 24.98 24.98 ENVIRONMENTAL FEE 2.78 2.78 2.78 >>> SEG# 39 PRT 368.81 LAB 277.50 MSC 27.76 TOTAL 674.07 ** GST/HST ** 33.70 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. MISC. CHARGES SALES TAX PLEASE PAY		rom 0-40 u	p and	down 5 ti	mes	aı						
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	INVOICE DATE	BRANCH	INVOICE NO.
	07APR25	23	9303330
SOLD TO: RAE FARMS LTD. BOX 276 IMPERIAL, SK SOG 2J0 PAGE 14 SALE TYPE CASH	S H **	PRELIMI	NARY **
TAX EX # SE 25-27-26 W2 3301170	0		
PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG. DATE	OPENED SALESPRN		
306-963-7729 9303330 40 1 MAKE MODEL SERIAL NO. EQUIP. NO. METER	.7MAR25 authorized by		· <u></u>
The state of the s	640	74 - NZ 20 20 20 20 20 20 20 20 20 20 20 20 20	AMOUNT
DESCRIPTION			
REPLACE LH INNER RIM			
CORRECTION: complaint - cracked rim - cause - cracked rim - correction. this segment is just for running rim back and forth to vaughns. we had already had the tires off for a different issue when we noticed the cracked rim. so on this segment billed for running back and forth to vaughns and prepping the rim cleaning all the paint off the mounting surfaces to install 1	CY 5,430. 681.		5,430.93 370.00 681.25
INTEGRA TIRE REPAIRED AG SERVICE ACCESSORI ENVIRONMENTAL FEE	33. 3.	30	33.30 3.70
>>> SEG# 40 PRT 5,430.93 LAB 370.00 M * GST/HST *	MSC 718.25	TOTAL	6,519.18 325.96
4 DOMAI COM/UCE * COT NO. 99954477	7 Q		398.86
· ·	QST # 1226957240 DESCRIPTIO	ON	AMOUNT
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.	TOTAL PA		13,005.75 9,803.75
	MISC. CHA SALES T	l.	361.07 0. <u>00</u> _
X SIGNATURE DATE	PLEASE PAY THIS TOTAL	→	23,569.43