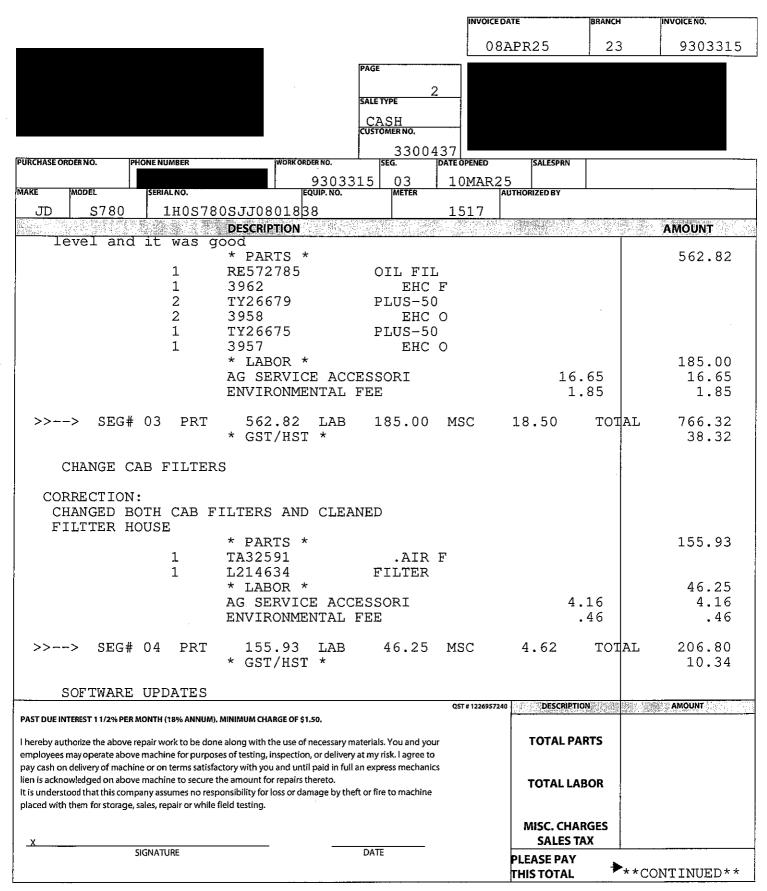


Service Invoice



BRANCH INVOICE DATE INVOICE NO. 23 9303315 08APR25 PAGE SALE TYPE CASH CUSTOMER NO. 3300437 PURCHASE ORDER NO. TPHONE NUMBER WOOK OPDER NO SALESPRN DATE OPENED 9303315 01 28FEB25 AUTHORIZED BY MAKE MODEL METER EQUIP. NO. JD S780 1H0S780SJJ0801838 1517 AMOUNT DESCRIPTION MACHINE INSPECTION 2 19M7786 M10 X 30 5.04 10.08 M10 FLAN 1 4.28 4.28 14M7296 4.63 1 H135891 4.63 M10 LOCK 1,895.00 * LABOR * 170.55 170.55 AG SERVICE ACCESSORI 1 AG PARTS DISC ALLOW 1,120.36-1,120.36-18.95 18.95 ENVIRONMENTAL FEE 983.13 SEG# 01 930.86-TOTAL PRT 18.99 LAB 1,895.00 MSC 49.16 * GST/HST * DIAGNOSE NOISE COMING FROM CHAFFER CORRECTION: BRANDT TRACTOR NOTHING WRONG WITH MACHINE, WAS JUST 406 1ST AVE WEST COLD. **BOX 609** DIAGNOSE NOISE COMING FROM CHAFFER WATROUS, SK S0K4T0 (306) 946-3362 .00 SEG# 02 PRT .00 .00 MSC LAB SALE CHANGE ENGINE OIL AND FILTER Admin: 1 REF#: 00000002 CORRECTION: Batch #: 823 SEQ: 823001001002 Got engine oil draining, then removed 04/08/25 10:00:42 old engine oil filter, installed new APPR CODE: 012872 oil filter wrote hours on filter, VISA **********7478CNP filled combine with oil, checked level, ran combine up. Then rechecked the DUNT **AMOUNT** \$20,094.56 PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. 00 - APPROVED - 001 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 Thank You lien is acknowledged on above machine to secure the amount for repairs thereto. Please Come Again 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. CUSTOMER COPY ______ **SALES TAX** SIGNATURE DATE PLEASE PAY →* *CONTINUED * * THIS TOTAL





Service Invoice

INVOICE DATE

BRANCH



INVOICE NO.

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Service Invoice

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INVOICE DATE



INVOICE NO.

08APR25 23 9303315 PAGE н 6 SALE TYPE CASH CUSTOMERNO. 3300437 WORK ORDER NO. DATE OPENED SALESPRN PURCHASE ORDER NO. DHONE NUMBER SEG. 9303315 09 10MAR25 MAKE AUTHORIZED BY METER MODEL 1H0S780SJJ0801838 S780 1517 JD **AMOUNT** DESCRIPTION FEEDERHOUSE STAND * PARTS * 1,020.33 1 JD10020 BALL BE 4 HXE123463 CHAIN S 4 SHAFT K H229470 1 BALL BE JD9373 SET SCR 16 H156580 1,110.00 * LABOR * 99.90 99.90 AG SERVICE ACCESSORI 11.10 11.10 ENVIRONMENTAL FEE 1,020.33 LAB 1,110.00 MSC 111.00 TOTAL 2,241.33 >>--> SEG# 09 PRT * GST/HST * 112.07 REPLACE BENT FEED ACCELERATOR WINGS CORRECTION: REMOVED ALL THE ELEMENTS FROM ACCELERATOR WINGS, FOLLOWED BY WINGS. INSTALLED NEW WINGS ON TO SHAFT AND WENT THROUGH ALL THE HARDWARE WITH A TORQUE WRENCH. INSTALLED NEW ELEMENTS ONTO WINGS AND REPLACED SOME OF THE BOLTS THAT WERE BENT. 2,470.70 * PARTS * 4 HXE84113 SUPPORT 4 SUPPORT HXE84114 M12 X 35 3 L215374 H137329 M12 LOCK 4 740.00 * LABOR * 66.60 66.60 AG SERVICE ACCESSORI DESCRIPTION QST#1226957240 PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. **TOTAL PARTS** 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. **TOTAL LABOR** 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** SIGNATURE DATE PLEASE PAY ***CONTINUED** THIS TOTAL



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| MAKE MODEL | SERIAL NO. | | 930331 IEQUIP. NO. | 5 10 | 101 | MAR25 | THORIZED BY | | |
| JD \$780 | | 0SJJ08 | | METER | 15: | f | THORIZEDBI | | |
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| >>> SEG | # 10 PRT | | .70 LAB /HST * | 740.00 | MS | C | 74.00 | TOTAL | 3,284.70 164.24 |
| REPLACE | BROKEN SU | NNY EL | EMENTS AND | FRAME | | | | | |
| concave | N: bent eleme back to or new inser | iginal ts and | shape. loctited | | | | | | |
| | 1 9 1 1 | * PAR SBJ07 SBJ07 SBJ07 A1514 * LAB AG SE | 40C 40D 40BB 6 | S/S S/S SPRING SSORI | TCY TXY | | 33 | .30 | 370.00 33.30 |
| | | ENVIR | ONMENTAL F | EE | | | 3 | .70 | 3.70 |
| >>> SEG | # 11 PRT | 1,050 * GST | .00 LAB /HST * | 370.00 | MSC | C | 37.00 | TOTAL | 1,457.00 72.85 |
| REPLACE | REAR CHOP | PER BE | LTS | | | | | | |
| discharg chopper | N: both chop e beater b belt, then e beater b | elt, R had t | emoved ins o remove | | | | | a talana ku | |
| PAST DUE INTEREST 1 1/2% P | ER MONTH (18% ANNUM) | . MINIMUM CHA | RGE OF \$1.50. | | QST# | 1226957240 | DESCRIPTI | ION MARIE | AMOUNT |
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Service Invoice

BRANCH

INVOICE DATE



INVOICE NO.

23 08APR25 9303315 PAGE н 1 SALE TYPE P CASH CUSTOMERNO. 0 3300437 PURCHASE ORDER NO DHONE NUMBER WORK ORDER NO DATE OPENED CALECDON 9303315 12 10MAR25 MAKE MODEL AUTHORIZED BY EQUIP. NO. METER S780 JD 1H0S780SJJ0801838 1517 DESCRIPTION AMOUNT chopper belt, Installed new outter chopper belt, reinstalled discharge beater belt, installed new inside chopper belt, then tighten all belts * PARTS * 1,319.74 2 HXE124869 V-BELT 1 14M7298 M8 FLANG 1 19M7866 SCREW 185.00 * LABOR * 16.65 AG SERVICE ACCESSORI 16,65 ENVIRONMENTAL FEE 1.85 1.85 1,523.24 SEG# 12 185.00 18.50 TOTAL PRT 1,319.74 LAB MSC * GST/HST * 76.16 REPLACE 3 DISCHARGE BEATER PLATES CORRECTION: REMOVED ELEMENTS OFF THE WINGS AND REMOVED WINGS. INSTALLED NEW PLATES AND PUT THE ELEMENTS BACK INTO PLACE, WENT THROUGH HARDWARE WITH TORQUED WRENCH REPLACE 3 DISCHARGE BEATER PLATES * PARTS * 905.52 2 HXE84113 SUPPORT 1 HXE84114 SUPPORT * LABOR * 370.00 AG SERVICE ACCESSORI 33.30 33.30 3.70 3.70 ENVIRONMENTAL FEE AMOUNT DESCRIPTION OST#1226957240 PAST DUE INTEREST 11/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. **TOTAL PARTS** 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. **TOTAL LABOR** 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** SIGNATURE DATE PLEASE PAY ***CONTINUED** THIS TOTAL

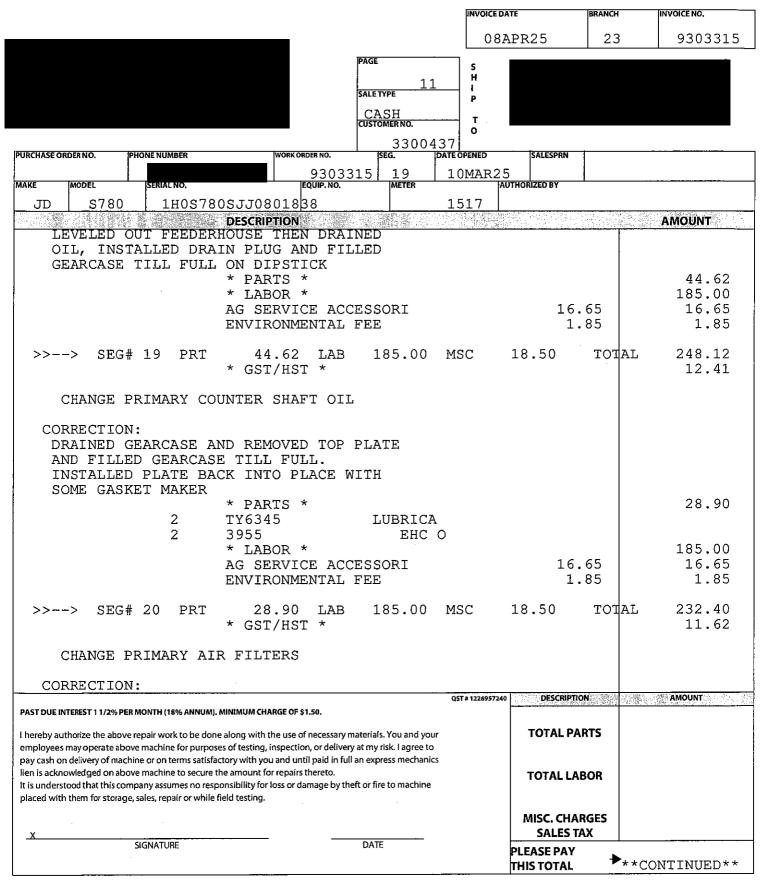


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| | | | PAGE SALE TYPE CASH CUSTOMERNO. | S H I P T O | | | |
| RCHASE ORDER NO. | IONONE MUNICE | WORK ORDER NO. | 33004 | 1 - | SALESPRN | 1 | |
| RCHASE ORDER NO. | PHONE NUMBER | 93033 | | 10MAR2 | | | |
| KE MODEL | SERIAL NO. | EQUIP. NO. | METER | <i>[*</i> | AUTHORIZED BY | | |
| JD S780 | or come films to credit come improvingilamore la properti- | SJJ08018 38 | | 1517 | | YTES | |
| >>> SEC | S# 13 PRT | DESCRIPTION 905.52 LAB * GST/HST * | 370.00 | MSC | 37.00 | TOTAL | AMOUNT 1,312.52 65.63 |
| ADJUST | ROTOR SHEAVE | E GAP | | | | | |
| | TENSION OFF | F JAM NUTS AND IGHTENED JAM N * LABOR * AG SERVICE ACC ENVIRONMENTAL | UTS ESSORI | | | . 65 . 85 | 185.00 16.65 1.85 |
| >>> SEG | # 15 PRT | .00 LAB * GST/HST * | 185.00 | MSC | 18.50 | TOTAL | 203.50 10.18 |
| CORRECTIO Removed installe | belt, removed new idler, | ed idler pulle, reinstalled * PARTS * AXE24984 * LABOR * AG SERVICE ACC | belt IDLER ESSORI | | | . 65 . 85 | 280.24 185.00 16.65 1.85 |
| >>> SEG | ;# 16 PRT | 280.24 LAB * GST/HST * | 185.00 | MSC | 18.50 | TOTAL | 483.74 24.19 |
| REPLACE | ENGINE DOOR | R SHOCK | | | | | |
| | | | | QST# 122695724 | O DESCRIPTION | ON 178 | AMOUNT OF |
| nereby authorize the abo mployees may operate al ay cash on delivery of ma en is acknowledged on al is understood that this c | bove machine for purposes or ichine or on terms satisfactor bove machine to secure the | long with the use of necessary m of testing, inspection, or delivery ry with you and until paid in full amount for repairs thereto. sibility for loss or damage by the | at my risk. I agree to an express mechanic | | TOTAL PA | | |
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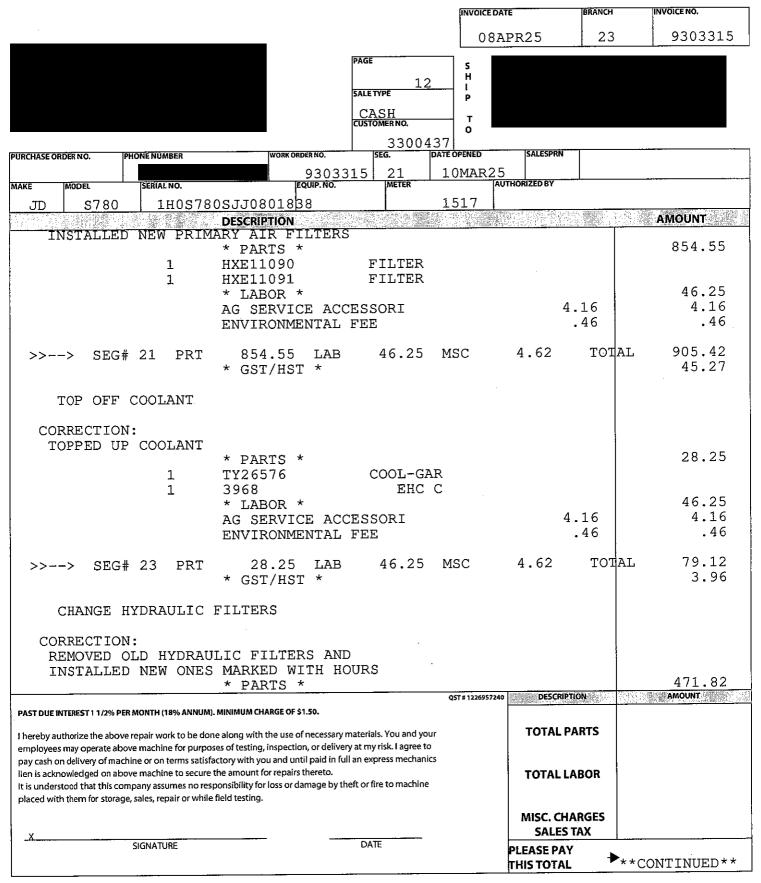


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| PURCHASE OR | DER NO. | PHONE NUMBER | | WORK ORDER NO. | 33004 SEG. | 437 | PENED | SALESPRN | | |
| | | | | 93033 | | | MAR25 | | | |
| MAKE | MODEL | SERIAL NO. | | EQUIP, NO. | METER | , | | HORIZED BY | | |
| JD | <u>\$780</u> | | BOSJJ08 | CHRONICAL PROPERTY CONTROL IN CO. C. | JOSEPH CHARLES SKIRAL REPORT OF THE CO | 15 | 17 | E1 703 19,5783355 April | Value (1981) Salar III - 2002 | anning of the property of the state of the s |
| | | | DESCRIP | TION | | | - And Andrews | | | AMOUNT |
| | REPLAC | CE ENGINE I | * PAR AXE65 * LAB AG SE | TS * 232 | | E CY | | 4 | 1.16 | 135.94 46.25 4.16 .46 |
| >> | -> SE | 6# 17 PRT | 135 | .94 LAB /HST * | 46.25 | MS | С | 4.62 | TOTA | |
| (| CHANGE | PROPELLER | BEARTM | GS RAD SC | REEN | | | | | |
| OF AF B <i>F</i> | F PROP PART AN | SNAP RING PELLER. TOO ID INSTALLI O PLACE AN ACE | OK BEAR ED NEW | ING HOUSI BEARINGS. SNAP RING TS * 80 | NG PUT | | | | | 16.48 46.25 |
| | | | AG SE | RVICE ACC ONMENTAL 1 | | | | 4 | .16 | 4.16 |
| >> | -> SEG | G# 18 PRT | | .48 LAB /HST * | 46.25 | MS | С | 4.62 | TOTA | E 67.35 3.37 |
| C | CHANGE | REVERSER (| GEARBOX | OIL | | | | | | |
| COF | RECTIO | N: | | | | | <u> </u> | | | |
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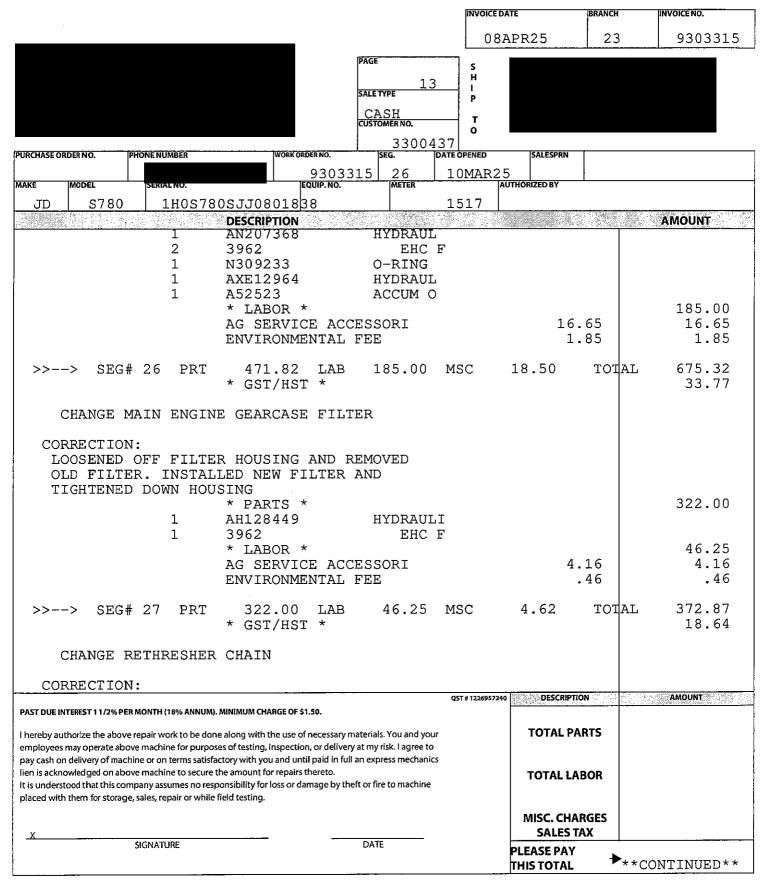














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| employees may operate abo pay cash on delivery of mac lien is acknowledged on abo It is understood that this co | re repair work to be done along with to ove machine for purposes of testing, in thine or on terms satisfactory with you ove machine to secure the amount fo impany assumes no responsibility for low, se, sales, repair or while field testing. | nspection, or delivery at my and until paid in full an ex r repairs thereto. | risk. I agree to press mechanic | | | TOTAL PA | ABOR | |
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