PAID
April 8th/25
c/c

Brandt Tractor Ltd.
Highway 2 South
Box 609
Watrous, SK S0K 4T0
(306) 946-3362

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
08APR25	23	9303315

[redacted]

PAGE 1
SALE TYPE CASH
CUSTOMER NO. 3300437

[redacted]

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	[redacted]	9303315	01	28FEB25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SJJ0801838		1517	

DESCRIPTION				AMOUNT
MACHINE INSPECTION				
2	19M7786	M10 X 30	5.04	10.08
1	14M7296	M10 FLAN	4.28	4.28
1	H135891	M10 LOCK	4.63	4.63
	* LABOR *			1,895.00
	AG SERVICE ACCESSORI		170.55	170.55
1	AG PARTS DISC ALLOW		1,120.36-	1,120.36-
	ENVIRONMENTAL FEE		18.95	18.95

>>--> SEG# 01 PRT 18.99 LAB 1,895.00 MSC 930.86- TOTAL 983.13
* GST/HST * 49.16

DIAGNOSE NOISE COMING FROM CHAFFER

CORRECTION:
NOTHING WRONG WITH MACHINE, WAS JUST COLD.
DIAGNOSE NOISE COMING FROM CHAFFER

>>--> SEG# 02 PRT .00 LAB .00 MSC .00

CHANGE ENGINE OIL AND FILTER

CORRECTION:
Got engine oil draining, then removed old engine oil filter, installed new oil filter wrote hours on filter, filled combine with oil, checked level, ran combine up. Then rechecked the

BRANDT TRACTOR
406 1ST AVE WEST
BOX 609
WATROUS, SK S0K4T0
(306) 946-3362

SALE

Admin: 1
REF#: 00000002
Batch #: 823 SEQ: 823001001002
04/08/25 10:00:42
APPR CODE: 012872
VISA
************7478CNP **/**

AMOUNT $20,094.56

00 - APPROVED - 001

Thank You
Please Come Again

CUSTOMER COPY

QST #

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

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X ______________________ SIGNATURE ______________ DATE

SALES TAX

PLEASE PAY THIS TOTAL ▶ **CONTINUED**

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LF-1152C

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Service Invoice

JOHN DEERE

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08APR25	23	9303315

[redacted]

PAGE	SALE TYPE	CUSTOMER NO.
2	CASH	3300437

[redacted]

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	[redacted]	9303315	03	10MAR25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SJJ080188		1517	

DESCRIPTION				AMOUNT
level and it was good				
	* PARTS *			562.82
1	RE572785	OIL FIL		
1	3962	EHC F		
2	TY26679	PLUS-50		
2	3958	EHC O		
1	TY26675	PLUS-50		
1	3957	EHC O		
	* LABOR *			185.00
	AG SERVICE ACCESSORI		16.65	16.65
	ENVIRONMENTAL FEE		1.85	1.85
>>--> SEG# 03	PRT 562.82	LAB 185.00	MSC 18.50 TOTAL	766.32
	* GST/HST *			38.32
CHANGE CAB FILTERS				
CORRECTION:				
CHANGED BOTH CAB FILTERS AND CLEANED				
FILTTER HOUSE				
	* PARTS *			155.93
1	TA32591	.AIR F		
1	L214634	FILTER		
	* LABOR *			46.25
	AG SERVICE ACCESSORI		4.16	4.16
	ENVIRONMENTAL FEE		.46	.46
>>--> SEG# 04	PRT 155.93	LAB 46.25	MSC 4.62 TOTAL	206.80
	* GST/HST *			10.34
SOFTWARE UPDATES				

QST # 1226957240

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______________________ DATE

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

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08APR25	23	9303315

[redacted]

PAGE	SALE TYPE	CUSTOMER NO.
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[redacted]

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	[redacted]	9303315	05	10MAR25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SJJ0801838		1517	

DESCRIPTION		AMOUNT
CORRECTION:		
UPDATED MACHINE SOFTWARE		
* LABOR *		370.00
AG SERVICE ACCESSORI	33.30	33.30
ENVIRONMENTAL FEE	3.70	3.70
>>--> SEG# 05 PRT .00 LAB 370.00 MSC 37.00 TOTAL		407.00
* GST/HST *		20.35
CHANGE DEBRIS MANAGEMENT FILTERS		
CORRECTION:		
CHANGED DEBRIS MANAGEMENT FILTERS		
* PARTS *		411.69
1 AXE42066 FILTER		
1 AXE42065 FILTER		
* LABOR *		46.25
AG SERVICE ACCESSORI	4.16	4.16
ENVIRONMENTAL FEE	.46	.46
>>--> SEG# 06 PRT 411.69 LAB 46.25 MSC 4.62 TOTAL		462.56
* GST/HST *		23.13
REPLACE BROKEN WHEEL BOLT LEFT HAND		
CORRECTION:		
USED WHEEL DOLLY AND TOOK OFF TIRE.		
DRILLED A HOLE IN THE BOLT AND USED AN		
EASY-OUT TO REMOVE IT. MOUNTED TIRE AND		
WENT TO TORQUE BOLTS TO 524 FT-IB.		

QST # 1226957240

X
SIGNATURE

DATE

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

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08APR25	23	9303315

[redacted]

PAGE	SALE TYPE	CUSTOMER NO.
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[redacted]

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	[redacted]	9303315	07	10MAR25		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SJJ0801838		1517	

DESCRIPTION					AMOUNT
ENDED UP SNAPING ANOTHER BOLT AND					
DRILLED THAT ONE OUT. REPLACED ALL THE					
BOLTS AND TORQUED					
	* PARTS *				136.44
1	HXE106786	SPACER			
2	HXE110758	BOLT	CY		
10	HXE84386	BOLT			
	* LABOR *				370.00
	AG SERVICE ACCESSORI			33.30	33.30
	ENVIRONMENTAL FEE			3.70	3.70
>>--> SEG# 07 PRT 136.44	LAB 370.00	MSC 37.00		TOTAL	543.44
	* GST/HST *				27.17
DIAGNOSE LEAK UNDER HYDRAULIC RESERVOIR & TIGHTEN HOSE					
CORRECTION:					
USED WHEEL DOLLY AND TOOK OFF TIRE.					
DRILLED A HOLE IN THE BOLT AND USED AN					
EASY-OUT TO REMOVE IT. MOUNTED TIRE AND					
WENT TO TORQUE BOLTS TO 524 FT-IB.					
ENDED UP SNAPING ANOTHER BOLT AND					
DRILLED THAT ONE OUT. REPLACED ALL THE					
BOLTS AND TORQUED					
	* PARTS *				449.50
1	RE56098	CLAMP			
	* LABOR *				555.00
	AG SERVICE ACCESSORI			49.95	49.95
	ENVIRONMENTAL FEE			5.55	5.55
>>--> SEG# 08 PRT 449.50	LAB 555.00	MSC 55.50		TOTAL	1,060.00

QST # 1226957240

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X ______________________ SIGNATURE ______________________ DATE

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

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Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
08APR25	23	9303315

[redacted]

PAGE	SALE TYPE	CUSTOMER NO.
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SHIP TO [redacted]

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	[redacted]	9303315	08	10MAR25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SJJ0801838		1517	

DESCRIPTION	AMOUNT
* GST/HST *	53.00

REPLACE FEEDERHOUSE TOP SPROKETS

CORRECTION:
LOWERED FEEDERHOUSE AND INSTALLED
FEEDERHOUSE STAND. DISCONNECT HYDRAULIC
HOSES FROM CYLINDERS AND CAPPED ENDS.
REMOVED PINS AND COTTER PINS FROM
CYLINDERS. TOOK OUT TOP TWO BOLTS AND
MOVED FEEDERHOUSE OFF TO THE SIDE.
REMOVED DRIVE CHAIN AND SLIP CLUTCH.
TOOK OUT CONNECTOR LINKS ON CONVERYER
CHAIN.
REMOVED THE 3 BOLTS OFF EACH SIDE THE
BEARING HOUSINGS AND TOOK TOP SHAFT
OUT. LOOSENED THE SET SCREWS ON
SPROKETS AND SLIDE THEM OFF. CLEANED
RUST OFF SHAFT. INSTALLED THE 4
SPROKETS AND NEW KEYS. REPLACE THE TWO
BEARINGS IN HOUSEINGS. PUT SHAFT INTO
PLACE AND TORQUED THE 3 BOLTS WITH BLUE
LOCK TIGHT (EACH SIDE)
SLID SPROKETS INTO PLACE AND TIGHTENED
LOCK SCREWS WITH RED LOCK TIGHT.
CONNECTED CONNECTOR LINKS ON CONVEYER
CHAIN. TENSIONED CHAIN. PUSHED
FEEDERHOUSE INTO PLACE AND INSTALLED
THE TWO MOUNTING BOLTS (TORQUED) PUT
LIFTING CYLINDERS BACK INTO PLACE AND
CONNECTED HYDRAULIC LINES. REMOVED

QST # 1226957240

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

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INVOICE DATE	BRANCH	INVOICE NO.
08APR25	23	9303315

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PAGE	SALE TYPE	CUSTOMER NO.
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SHIP TO [redacted]

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	[redacted]	9303315	09	10MAR25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SJJ0801838		1517	

DESCRIPTION				AMOUNT
FEEDERHOUSE STAND				
	* PARTS *			1,020.33
1	JD10020	BALL BE		
4	HXE123463	CHAIN S		
4	H229470	SHAFT K		
1	JD9373	BALL BE		
16	H156580	SET SCR		
	* LABOR *			1,110.00
	AG SERVICE ACCESSORI		99.90	99.90
	ENVIRONMENTAL FEE		11.10	11.10
>>--> SEG# 09 PRT 1,020.33 LAB 1,110.00 MSC 111.00 TOTAL				2,241.33
	* 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.				
	* PARTS *			2,470.70
4	HXE84113	SUPPORT		
4	HXE84114	SUPPORT		
3	L215374	M12 X 35		
4	H137329	M12 LOCK		
	* LABOR *			740.00
	AG SERVICE ACCESSORI		66.60	66.60

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

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SALE TYPE CASH

CUSTOMER NO. 3300437

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	[redacted]	9303315	10	10MAR25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SJJ0801838		1517	

DESCRIPTION		AMOUNT
ENVIRONMENTAL FEE	7.40	7.40
>>--> SEG# 10 PRT 2,470.70 LAB 740.00 MSC 74.00 TOTAL		3,284.70
* GST/HST *		164.24
REPLACE BROKEN SUNNY ELEMENTS AND FRAME		
CORRECTION: removed bent elements and beat the concave back to original shape. intalled new inserts and loctited the bolts.		
* PARTS *		1,050.00
1 SBJ0740C S/ STCY		
9 SBJ0740D S/ STCY		
1 SBJ0740BB S/ STXY		
1 A15146 SPRING L		
* LABOR *		370.00
AG SERVICE ACCESSORI	33.30	33.30
ENVIRONMENTAL FEE	3.70	3.70
>>--> SEG# 11 PRT 1,050.00 LAB 370.00 MSC 37.00 TOTAL		1,457.00
* GST/HST *		72.85
REPLACE REAR CHOPPER BELTS		
CORRECTION: Loosened both chopper belts and discharge beater belt, Removed inside chopper belt, then had to remove discharge beater belt, removed outter		

QST # 1226957240

X ______________________ SIGNATURE

______________ DATE

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

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PAGE	SALE TYPE	CUSTOMER NO.
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	[redacted]	9303315	12	10MAR25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	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		
	* LABOR *			185.00
	AG SERVICE ACCESSORI		16.65	16.65
	ENVIRONMENTAL FEE		1.85	1.85
>>--> SEG# 12 PRT 1,319.74 LAB 185.00 MSC 18.50 TOTAL				1,523.24
	* 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
	ENVIRONMENTAL FEE		3.70	3.70

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

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	[redacted]	9303315	13	10MAR25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SJJ0801838		1517	

DESCRIPTION			AMOUNT
>>--> SEG# 13 PRT 905.52 LAB 370.00 MSC 37.00 TOTAL			1,312.52
* GST/HST *			65.63
ADJUST ROTOR SHEAVE GAP			
CORRECTION:			
LOOSENED TENSION OFF JAM NUTS AND SET GAP TO 8 MM, THEN TIGHTENED JAM NUTS			
* LABOR *			185.00
AG SERVICE ACCESSORI		16.65	16.65
ENVIRONMENTAL FEE		1.85	1.85
>>--> SEG# 15 PRT .00 LAB 185.00 MSC 18.50 TOTAL			203.50
* GST/HST *			10.18
CHANGE VACUUM FAN IDLER PULLEY			
CORRECTION:			
Removed belt, removed idler pulley, installed new idler, reinstalled belt			
* PARTS *			280.24
1 AXE24984 IDLER			
* LABOR *			185.00
AG SERVICE ACCESSORI		16.65	16.65
ENVIRONMENTAL FEE		1.85	1.85
>>--> SEG# 16 PRT 280.24 LAB 185.00 MSC 18.50 TOTAL			483.74
* GST/HST *			24.19
REPLACE ENGINE DOOR SHOCK			

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

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	[redacted]	9303315	17	10MAR25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SJJ080183	8	1517	

DESCRIPTION			AMOUNT
REPLACE ENGINE DOOR SHOCK			
* PARTS *			135.94
1 AXE65232	GAS OPE CY		
* LABOR *			46.25
AG SERVICE ACCESSORI		4.16	4.16
ENVIRONMENTAL FEE		.46	.46
>>--> SEG# 17 PRT 135.94 LAB 46.25 MSC 4.62		TOTAL	186.81
* GST/HST *			9.34
CHANGE PROPELLER BEARINGS RAD SCREEN			
CORRECTION: REMOVED SNAP RING FROM SHAFT AND PULLED OFF PROPELLER. TOOK BEARING HOUSING APART AND INSTALLED NEW BEARINGS. PUT BACK INTO PLACE AND PUT SNAP RING BACK INTO PLACE			
* PARTS *			16.48
2 JD29980	NEEDLE		
* LABOR *			46.25
AG SERVICE ACCESSORI		4.16	4.16
ENVIRONMENTAL FEE		.46	.46
>>--> SEG# 18 PRT 16.48 LAB 46.25 MSC 4.62		TOTAL	67.35
* GST/HST *			3.37
CHANGE REVERSER GEARBOX OIL			
CORRECTION:			

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TOTAL PARTS	
TOTAL LABOR	
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11	CASH	3300437

SHIP TO [redacted]

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	[redacted]	9303315	19	10MAR25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SJJ0801838		1517	

DESCRIPTION		AMOUNT
LEVELED OUT FEEDERHOUSE THEN DRAINED OIL, INSTALLED DRAIN PLUG AND FILLED GEARCASE TILL FULL ON DIPSTICK		
* PARTS *		44.62
* LABOR *		185.00
AG SERVICE ACCESSORI	16.65	16.65
ENVIRONMENTAL FEE	1.85	1.85
>>--> SEG# 19 PRT 44.62 LAB 185.00 MSC 18.50 TOTAL		248.12
* GST/HST *		12.41
CHANGE PRIMARY COUNTER SHAFT OIL		
CORRECTION:		
DRAINED GEARCASE AND REMOVED TOP PLATE AND FILLED GEARCASE TILL FULL. INSTALLED PLATE BACK INTO PLACE WITH SOME GASKET MAKER		
* PARTS *		28.90
2 TY6345 LUBRICA		
2 3955 EHC O		
* LABOR *		185.00
AG SERVICE ACCESSORI	16.65	16.65
ENVIRONMENTAL FEE	1.85	1.85
>>--> SEG# 20 PRT 28.90 LAB 185.00 MSC 18.50 TOTAL		232.40
* GST/HST *		11.62
CHANGE PRIMARY AIR FILTERS		
CORRECTION:		

QST # 1226957240

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

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto.
It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

X ____________________ SIGNATURE ____________ DATE

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

CUSTOMER COPY

Brandt Tractor Ltd.
Highway 2 South
Box 609
Watrous, SK S0K 4T0
(306) 946-3362

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
08APR25	23	9303315

[redacted]

PAGE	SALE TYPE	CUSTOMER NO.
12	CASH	3300437

SHIP TO [redacted]

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	[redacted]	9303315	21	10MAR25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SJJ0801838		1517	

DESCRIPTION								AMOUNT
INSTALLED NEW PRIMARY AIR FILTERS								
		* PARTS *						854.55
	1	HXE11090	FILTER					
	1	HXE11091	FILTER					
		* LABOR *						46.25
		AG SERVICE ACCESSORI					4.16	4.16
		ENVIRONMENTAL FEE					.46	.46
>>-->	SEG# 21	PRT	854.55	LAB	46.25	MSC	4.62 TOTAL	905.42
		* GST/HST *						45.27
TOP OFF COOLANT								
CORRECTION:								
TOPPED UP COOLANT								
		* PARTS *						28.25
	1	TY26576	COOL-GAR					
	1	3968	EHC C					
		* LABOR *						46.25
		AG SERVICE ACCESSORI					4.16	4.16
		ENVIRONMENTAL FEE					.46	.46
>>-->	SEG# 23	PRT	28.25	LAB	46.25	MSC	4.62 TOTAL	79.12
		* GST/HST *						3.96
CHANGE HYDRAULIC FILTERS								
CORRECTION:								
REMOVED OLD HYDRAULIC FILTERS AND								
INSTALLED NEW ONES MARKED WITH HOURS								
		* PARTS *						471.82

QST # 1226957240

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X ______________________ SIGNATURE

______________________ DATE

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

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LF-1152C

Brandt Tractor Ltd.
Highway 2 South
Box 609
Watrous, SK S0K 4T0
(306) 946-3362

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
08APR25	23	9303315

[redacted]

PAGE	SALE TYPE	CUSTOMER NO.
13	CASH	3300437

SHIP TO [redacted]

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	[redacted]	9303315	26	10MAR25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SJJ0801838		1517	

DESCRIPTION			AMOUNT
1 AN207368 HYDRAUL			
2 3962 EHC F			
1 N309233 O-RING			
1 AXE12964 HYDRAUL			
1 A52523 ACCUM O			
* LABOR *			185.00
AG SERVICE ACCESSORI		16.65	16.65
ENVIRONMENTAL FEE		1.85	1.85
>>--> SEG# 26 PRT 471.82 LAB 185.00 MSC 18.50		TOTAL	675.32
* GST/HST *			33.77
CHANGE MAIN ENGINE GEARCASE FILTER			
CORRECTION:			
LOOSENED OFF FILTER HOUSING AND REMOVED OLD FILTER. INSTALLED NEW FILTER AND TIGHTENED DOWN HOUSING			
* PARTS *			322.00
1 AH128449 HYDRAULI			
1 3962 EHC F			
* LABOR *			46.25
AG SERVICE ACCESSORI		4.16	4.16
ENVIRONMENTAL FEE		.46	.46
>>--> SEG# 27 PRT 322.00 LAB 46.25 MSC 4.62		TOTAL	372.87
* GST/HST *			18.64
CHANGE RETHRESHER CHAIN			
CORRECTION:			

QST # 1226957240

X ______________________ SIGNATURE   ______________ DATE

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

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Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
08APR25	23	9303315

[redacted]

PAGE	SALE TYPE	CUSTOMER NO.
14	CASH	3300437

SHIP TO [redacted]

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	[redacted]	9303315	28	10MAR25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SJJ080183	8	1517	

DESCRIPTION		AMOUNT
LOOSENED OFF CHAIN TENSIONER AND		
REMOVED OLD CHAIN. INSTALLED NEW CHAIN		
AND TENSIONED		
* PARTS *		242.94
1 AXE54619 ROLLER		
* LABOR *		92.50
AG SERVICE ACCESSORI	8.33	8.33
ENVIRONMENTAL FEE	.93	.93
>>--> SEG# 28 PRT 242.94 LAB 92.50 MSC 9.26 TOTAL		344.70
* GST/HST *		17.24

CHANGE FEED ACCELERATOR BEARINGS

CORRECTION:
TOOK OFF FEED ACCELERATOR BELT OFF AND
REMOVED PULLEY ON RIGHT SIDE WITH A
PULLER. TOOK OFF THE BEARING HOUSING.
CLEANED OFF PAINT ON THE SHAFT SO THE
BEARING WOULD COME OFF EAISER. USED A
HAMMER AND PUNCH TO REMOVE BEARING FROM
SHAFT. CLEANED SHAFT WITH EMERY CLOTH
AND SLID BEW BEARING INTO PLACE AND
BOLTED DOWN HOUSING WITH BLUE LOCK
TIGHT. INSTALLED LOCK COLLAR AND
TIGHTENED DOWN SET SCREW.
INSTALLED NEW KEY-WAY FOR THE PULLEY
AND PUSHED IT IN USING MY INPACTED.
TORQUED NUT AND PUT FEED ACCELERATOR
BELT BACK INTO PLACE. WENT TO THE LEFT
SIDE AND REMOVED PAINT AND REMOVED TINE

QST # 1226957240

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

X ______________________ SIGNATURE ______________ DATE

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

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Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
08APR25	23	9303315

[redacted]

PAGE	15
SALE TYPE	CASH
CUSTOMER NO.	3300437

SHIP TO [redacted]

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	[redacted]	9303315	29	10MAR25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SJJ080183	8	1517	

DESCRIPTION				AMOUNT
WHEEL AND SPEED SENSOR. REMOVED HOUSING, USED AIR HAMMER TO REMOVE BEARING AND CLEAN SHAFT. SLID NEW BEARING AND BOLTED DOWN HOUSING. INSTALLED TINE WHEEL AND SPEED SENSOR.				
	* PARTS *			276.24
2	AXE60582	BALL BEA		
1	26H109	SHAFT KEXY		
	* LABOR *			555.00
	AG SERVICE ACCESSORI		49.95	49.95
	ENVIRONMENTAL FEE		5.55	5.55
>>--> SEG# 29	PRT 276.24	LAB 555.00	MSC 55.50	TOTAL 886.74
	* GST/HST *			44.34

LEVEL CONCAVES

CORRECTION:
INSTALLED CONCAVES AND BOLTED DOWN HARDWARE. TURNED ON CALABRASTION ON IN CAB AND REMOVED COVERS INFRONT OF CYLINDERS. INSTALLED LEVELING SCREWS AND REMOVED PINS FROM CYLINDERS AND STARTED TO LEVEL CONCAVES WITH BOLTS. ONCE I SET CONCAVES TO ZERO I INSTALLED PINS BACK INTO CLYLINDER LOCK. TIGHTENED JAM NUTS AND INSTALLED COVERS. WENT THROUGH THE CALIBRATION IN CAB AND SAVED THE ZERO POSITION. CONTINUTED BY DOING THE THRESHING CALIBRATION AND SAVED IT

QST # 1226957240

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X ____________________ SIGNATURE

____________________ DATE

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

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LF-1152C

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Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
08APR25	23	9303315

[redacted]

PAGE	SALE TYPE	CUSTOMER NO.
16	CASH	3300437

[redacted]

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	[redacted]	9303315	30	10MAR25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SJJ0801838		1517	

DESCRIPTION		AMOUNT
* LABOR *		185.00
AG SERVICE ACCESSORI	16.65	16.65
ENVIRONMENTAL FEE	1.85	1.85
>>--> SEG# 30 PRT .00 LAB 185.00 MSC 18.50	TOTAL	203.50
* GST/HST *		10.18
* TOTAL GST/HST * - GST No. 899544779		956.93

QST # 1226957240

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______________________ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	11,203.64
TOTAL LABOR	8,231.25
MISC. CHARGES	297.26-
SALES TAX	0.00
PLEASE PAY THIS TOTAL →	20,094.56

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