From: Aaron Corbeil cheechc25@live.ca
Subject: Aaron's Mechanical invoice 10194
Date: Nov 12, 2025 at 4:38:40 PM
To: jwarrington@littleloon.ca

Invoice

Date: 12/11/2025
Invoice No.: 10194

Aaron's Mechanical
R.R 3
North Battleford SK
S9A 2X4
306 317 9015

John Warrington

Qty	Item	Description	Unit Price	TAX %	Total
8.5	field service	Nov 7 travel to and from machine. Change wiring harness to hydro pump. Replace tensioner post for 3rd stage chopper drive. Change both chopper bearings	$140.00	5%	$1,190.00
7.75	Field service	Nov 12 Travel to and from machine. Change ITS bolts, change long rotor drive belt. remove and lube drive lines. Change 3v threshing belt. Change v/s bushings form Rotor and thresher drive. Tension returns elevator chain Change breather line for fuel tank. Straighten APS cap mounts. Replace ripped rotory screen rubbers and 1 roller C-2145 Nov. 13/25 $725	$140.00	5%	$1,085.00

Subtotal	$2,275.00
GST	$113.75
Total	**$2,388.75**
Balance Due	**$2,388.75**

C6900277 CLaas 780TT

Terms : 2% per month interest charge on account more then 30 days

Thank you for your business.

PRAIRIE AG

Lloydminster
Hwy 16 West & Range Road 21
Box 11336, T9V 3B6
Ph: 780-875-8010

North Battleford
Hwy 16 East & East Hill Road
Box 1778, S9A 3W8
Ph: 306-445-8010 F: 306-445-8011

Vegreville
14426 Hwy 16 Service Road
Box 310, T9C 1R3
Ph: 780-632-3246 F: 780-632-3247

Ship To: IN STORE PICKUP

Branch		
N. BATTLEFORD		ANYYYY
Date	Time	Page
08/28/25	08:51:28 (O)	01
Account No	Phone No	Inv No
10105001	3062481236	PICPAK
Ship Via	Purchase Order	
Tax ID No	887067502	
	Salesperson	
	176	

Invoice To: 101056947 SK LTD
PO BOX 146
WARRINGTON, JOHN
MERVIN SK S0M 1Y0

PACKING SLIP - NOT AN INVOICE

ORDER#: 004978.01

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
CRGVISION PKG	CRG+VISION	ZZZZ	1	1	1		*	15850.00	15850.00
CAB-RAM	CAB-RAM MOUNT	ZZZZ	1	1	1		*	185.71	185.71
JD MOUNT	OLD CLAAS MOUNT	2F6	1	1	1		*	265.00	265.00

SUB TOTAL==>	16300.71
GST 5%	815.04
TOTAL CREDIT CARD	17115.75

Thank You For Your Busines.

PRAIRIE AG

Lloydminster
Hwy 16 West & Range Road 21
Box 11336, T9V 3B6
Ph: 780-875-8010

North Battleford
Hwy 16 East & East Hill Road
Box 1778, S9A 3W8
Ph: 306-445-8010 F: 306-445-8011

Vegreville
14426 Hwy 16 Service Road
Box 310, T9C 1R3
Ph: 780-632-3246 F: 780-632-3247

Ship To: IN STORE PICKUP

Invoice To: 101056947 SK LTD
PO BOX 146
WARRINGTON, JOHN
MERVIN SK S0M 1Y0

Branch: 02 - N. BATTLEFORD		
Date: 06/09/2026	Time: 14:35:08 (O)	Page: 1
Account No: 10105001	Phone No: 3062481236	Est No: 01 001220
Ship Via:	Purchase Order:	
Tax ID No:	887067502	
	Salesperson: 281	

ESTIMATE EXPIRY DATE: 07/09/2026

PARTS ESTIMATE - NOT AN INVOICE

Part#	Description	U	Qty	Price	Amount
18006403	MUD GUARD		1	898.98	898.98
18006413	MUD GUARD		1	832.39	832.39
18006072	MUD GUARD		1	438.03	438.03
				Subtotal:	2169.40
				Tax:	108.47
				TOTAL:	2277.87

Authorization: _____

TERMS:
This estimate is valid for 30 days from printed date.

Thank You For Your Business!