

**Russ Schultz  
Mobile Mechanic  
Box 158  
Radisson, SK.  
S0K 3L0**

ORDER NO.	DEPT.	DATE
[REDACTED]		July 3 <sup>rd</sup> 2005
SOLD TO	SHIP TO	
[REDACTED]	[REDACTED]	
ADDRESS	ADDRESS	
[REDACTED]	[REDACTED]	

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL PRICE	TAX	NET TOTAL
1	R520157	HOSE - Oil Cooler	30.40	32	41	
5	R47153	O-Rings - Fuel Leak off	5.07	11	87	
6	R51936	Fuel Packing	2.37	18	95	
2	BULK	Hoses	10.00	20	00	
1	RB2007	Cam Plug - Rear.		21	79	
1	MISC.	Engine Stand - Rental 1/2 split		300	00	
1	MISC.	Shop Supplies		100	00	
72	Hours	labour - Shop Rate.	110.00	7920	00	
Will include Detailed Description.						
Paid cheque 28						
Thank you, GST 5%						
				8428	02	
				42L	40	

SIGNATURE	GST # 806178992RT0001	TOTAL
		8849.42

526122

SALES ORDER

**PATTISON AGRICULTURE LIMITED**  
 10041 Durum Avenue, Box 580  
 North Battleford, SK S9A 2Y7  
 Phone: (306) 445-4468  
 Fax: (306) 446-0146  
 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**

**PARTS INVOICE**

Invoice To Account No.: 306560200

Deliver To Account No.: 306560200

Bus Ph: [Redacted] Prv Ph: [Redacted]

Bus Ph: [Redacted] Prv Ph: [Redacted]

Invoice No: 3329442  
 Date: 2/24/2025  
 Page: 1 of 1  
 Payment Type: Check  
 Check No: 091  
 Sales Order No: 1066088

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	RE524398	Engine Overhaul Kit		6,701.30	4,079.60	\$4,079.60	G
12.00	0.00	R66453	Cap Screw	L5D	27.02	13.36	\$160.32	G
6.00	0.00	R80575	5/8x6.752 gr8+ Headbolt	V601A	48.13	22.37	\$134.22	G
17.00	0.00	R80576	5/8x7.756 gr8+ Headbolt	V601E	52.84	24.55	\$417.35	G
3.00	0.00	R80577	5/8x9.752 gr8+ Headbolt		73.03	33.93	\$101.79	G
26.00	0.00	R70268	WASHER	V104D	9.04	5.04	\$131.04	GP

Invoice Notes:  
 CHEQUE

INVOICE CONTAINS \$3,642.41 DISCOUNT

Customer PO No:  
 Tax Exempt No:  
 Salesperson: Sheldon Eirich

Parts: \$5,024.32  
 Misc: \$0.00  
 GST: \$251.22  
 PST: \$7.86  
 Deposit: \$0.00  
**Total: \$5,283.40**

ALL QUOTES ARE VALID FOR 7 DAY FROM ISSUE – MIN \$35 ON EMERGENCY/UNIT DOWN ORDERS

Received by: ..... Date: .....

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Shaunavon, SK (306) 297-2639	



**JOHN DEERE**

**PARTS INVOICE**

Invoice To Account No.: 306560200

Deliver To Account No.: 306560200

[Redacted]

Bus Ph: [Redacted] Prv Ph: [Redacted]

[Redacted]

Bus Ph: [Redacted] Prv Ph: [Redacted]

Invoice No: 3341434  
 Date: 3/28/2025  
 Page: 1 of 1  
 Payment Type: Account  
 Sales Order No: 1076954

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	SE500907	WATER PUMP		1,747.41	1,560.19	\$1,560.19	G

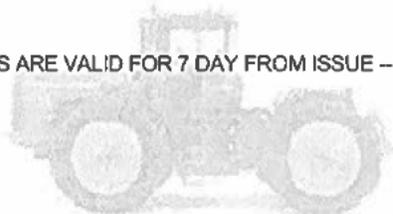
Invoice Notes:  
 MC. OH in SP bin

INVOICE CONTAINS \$187.22 DISCOUNT

Customer PO No:  
 Tax Exempt No:  
 Salesperson: Seren Chappell

Parts: \$1,560.19  
 Misc: \$0.00  
 GST: \$78.01  
 Deposit: (\$1,638.20)  
 Total: \$0.00

ALL QUOTES ARE VALID FOR 7 DAY FROM ISSUE – MIN \$35 ON EMERGENCY/UNIT DOWN ORDERS



Received by: ..... Date: .....

# DOUBLE "R"

## FARM EQUIPMENT LTD.

270 PTH 12 N.  
 STEINBACH MB R5G 1T6  
 Phone: (204) 326-2443 Fax: (204) 326-5878

# Invoice

0000315227

Date May 2, 2025  
 Customer [REDACTED]

Bill To: [REDACTED]

Ship To: [REDACTED]

Ph [REDACTED]

Ph [REDACTED]

<b>PO Number</b>	<b>F.O.B.</b>	<b>Salesperson</b>	<b>Order Date</b>	<b>Order Number</b>
	Your dock	Jeff Penner	April 24, 2025	0000790192
<b>Ship Via</b>		<b>Payment Terms</b>	<b>Reference</b>	
MIKE DELIVER		MASTER CARD		

Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
ER121675V	Cylinder Head Assembly - Reman	1	1		G	8,325.00	8,325.00
CER121675V	Core Charge	1	1		G	900.00	900.00

Terms: Net 30 Days. Interest at 2% per month charged on overdue accounts. All claims and returned goods must be accompanied by this bill. A 15% restocking charge on all goods returned where supplied as ordered. No returns after 30 days. All used merchandise sales are as is and without warranty of any kind.

I/We hereby certify that the said parts and/or accessories are to be used by me/us for farm purposes only: \_\_\_\_\_

Canadian Dollars	
<b>Net Amount</b>	9,225.00
<b>Freight</b>	131.78
<b>G.S.T.</b>	467.84
<b>Total Due</b>	<b>9,824.62</b>

85182 8335  
 Exempt# NE16-43-11W