G04-1

# PATTISON AGRICULTURE


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| | | | |
|---|---|---|---|
| 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) 682-2572 | Swan River, MB | (204) 734-3466 |
| Kelvington, SK | (306) 327-4355 | | |
| Shaunavon, SK | (306) 297-2639 | | |


JOHN DEERE

## SERVICE INVOICE

Invoice To Account No: 23113

DEERE WARRANTY CLAIMS
SK S0H2V0

Bus Phone:
Prv Phone:

Deliver To:

[redacted]
BOX 31
VAWN SK S0M0Z0

Bus Phone: 3063972511
Prv Phone:

| | |
|---|---|
| **Invoice Number:** | **2436678** |
| Invoice Date | 05/04/2020 |
| Location: | 07 |
| Work Order Number: | 299778 |
| Payment Type: | Account |
| Page: | 1 of 1 |

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|---|---|---|---|---|
| 2012 JOHN DEERE 9320 | 3492 | RW9320H010868 | W135639 | |

Service Reminders:
**PIP18RW828A Warranty**

COMPLAINT:

02 18RW828A - 9020 SERIES CENTRAL CONTROL UNIT (CCU) IMPROVEMEN

CAUSE:

CORRECTION:

-made notes of address values for CCU
-removed old CCU
-installed new CCU
-ensured proper address values using notes of previous CCU and installation instructions
-when entering tractor hours on address 44 address skipped forward when activating flash to pass to change value to proper hours should read 3492.0 at time of install of new CCU

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---|---|---|---|---|---|
| MPR13166 | 18RW828 CCU | 1.00 | 1,125.40 | $1,125.40 | N |

**Labor: $85.00** **Parts: $1,125.40** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $1,210.40**

**Customer PO No:**
**Tax Exempt No:** 11
**Advisor:** Stacey Burden

| | |
|---|---|
| **Labor:** | $85.00 |
| **Parts:** | $1,125.40 |
| **OL&M:** | $0.00 |
| **Misc:** | $0.00 |
| **GST:** | $0.00 |
| **PST:** | $0.00 |
| **Grand Total:** | $1,210.40 |

**TERMS AND CONDITIONS**

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