

Brandt Tractor Ltd.  
2002 Highway 35 South  
Nipawin, SK S0E 1E0  
(306) 862-9344

Service  
Invoice



JOHN DEERE

15

SOLD TO:

D.W. CLEARWATER FARMS  
BOX 1455

NIPAWIN, SK S0E 1E0

TAX EX # SW345015W2

INVOICE DATE	BRANCH	INVOICE NO.
30JAN25	26	9601175

PAGE	1	D.W. CLEARWATER FARMS BOX 1455
SALE TYPE	Multi-use	NIPAWIN, SK S0E 1E0
CUSTOMER NO.		

3402627

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-862-8425	9601175	01	09DEC24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594	COMBINE	1482	

DESCRIPTION		AMOUNT
*	FINANCIAL PLAN NO: 11481	*
*	NO PAYMENTS/NO CREDIT CHARGE WAIVER UNTIL JULY 1, 2025	*
*	Multi-use *****3543 AUTHORIZATION # 624371	*
*	PROD CODE # 725 DEALER BANK # 82001149*	*
*	JD COMBINE PARTS/SERVICE	*
*	THIS PURCHASE IS SUBJECT TO THE TERMS OUTLINED IN THE	*
*	SPECIAL TERMS DISCLOSURE STATEMENT WHICH I HAVE AGREED TO	*
*	AND RECEIVED.	*
*	THIS PURCHASE IS SUBJECT TO THE TERMS OF THE JOHN DEERE	*
*	FINANCIAL MULTI-USE ACCOUNT AGREEMENT. I GRANT THE ISSUER	*
*	A PURCHASE MONEY SECURITY INTEREST, EXCEPT AS LIMITED IN	*
*	THAT AGREEMENT, IN THE GOODS DESCRIBED.	*
*****		*****

BRANDT CERTIFIED GREENLIGHT INSPECTION

COMPLAINT:

BRANDT CERTIFIED GREENLIGHT INSPECTION

\* LABOR \*

1	AG SERVICE ACCESSORI	170.55	1,895.00
	AG CARBON TAX SURCHG	37.90	170.55
>>>	SEG# 01 PRT .00 LAB 1,895.00 MSC 208.45 TOTAL 2,103.45	37.90	105.17
	* GST/HST *		

FEEDER CHAIN-REPLACE

COMPLAINT:

FEEDER CHAIN REPLACE

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.		QST # 1226957240	DESCRIPTION	AMOUNT
			<b>TOTAL PARTS</b>	
			<b>TOTAL LABOR</b>	
			<b>MISC. CHARGES</b>	
			<b>SALES TAX</b>	
			<b>PLEASE PAY THIS TOTAL</b>	►**CONTINUED**

X

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PAGE	2
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D.W. CLEARWATER FARMS  
BOX 1455

NIPAWIN, SK S0E 1E0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601175	02	03JAN25		

DESCRIPTION						AMOUNT
CORRECTION:						
REMOVED FEEDER CHAIN TENSION, ROLLED CHAIN TO BOTTOM, REMOVED CONNECTOR LINKS, HOOKED NEW FEEDER CHAIN TO OLD CHAIN & ROLLED CHAIN AROUND, PUSHED FEEDER DRUM UP & INSTALLED 4 NEW CONNECTOR LINKS, TIGHTENED TO SPEC, RETENSIONED NEW FEEDER CHAIN TO SPEC.						
1 AXE27247 ROLLER 3,949.98						3,949.98
4 AH220541 CHAIN L 27.39						109.56
* LABOR * 462.50						462.50
1 AG SERVICE ACCESSORI 41.63						41.63
AG CARBON TAX SURCHG 9.25						9.25
>>--> SEG# 02 PRT 4,059.54 LAB 462.50 MSC 50.88 TOTAL 4,572.92						
* GST/HST * 228.65						

REPLACE FEEDER HOUSE TOP SPROCKETS, BEARINGS & WEAR STRIPS

COMPLAINT:

REPLACE FEEDER HOUSE TOP SPROCKETS,  
BEARINGS & WEAR STRIPS

CORRECTION:

SETUP FEEDERHOUSE FOR REMOVAL, INSERTED  
& INSTALLED STAND, REMOVED TOP COVERS,  
REMOVED CYLINDER HYDRAULIC FITTINGS &  
PLUGGED, REMOVED PIN, REMOVED MACHINE  
TO FEEDERHOUSE LOCKING INSERTS,  
DETACHED FEEDERHOUSE FROM THE MACHINE,  
TURN FEEDER CHAIN & LOCATE THE LINKS,

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.		QST # 1226957240	DESCRIPTION	AMOUNT
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 PARTS	
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.			TOTAL LABOR	
			MISC. CHARGES SALES TAX	
			PLEASE PAY THIS TOTAL	► **CONTINUED**

X

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PAGE	3
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D.W. CLEARWATER FARMS  
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NIPAWIN, SK S0E 1E0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601175	03	03JAN25		
JD	S780	1H0S780SKJ0801594		1482		

DESCRIPTION	AMOUNT
INSERT CHAIN RETAINERS, REMOVED ALL 4 LINKS, REMOVED BOLTS FROM BOTH SIDES OF THE SHAFT BEARING HOUSINGS, REMOVED ALL SCREWS FROM ALL 4 SPROCKETS, SLIDE THEM ALL TO THE MIDDLE, REMOVED SHAFT WITH SPROCKETS FROM THE FEEDERHOUSE, REPLACED BOTH SHAFT BEARINGS, REMOVED ALL SPROCKETS OF THE SHAFT, CLEANED THE SHAFT & INSPECTED, INSTALLED ALL NEW SPROCKETS, INSTALLED SHAFT WITH BEARINGS INTO THE FEEDERHOUSE, TORQUED FASTENERS TO SPEC, INSERT ALL 4 KEYS WITH THE SHAFT & SPROCKETS, INSTALLED ALL 4 NEW WEAR STRIPS & TORQUED TO SPEC, WITH THE NEW CHAIN INSTALLED & CHECKED FOR ALIGNMENT, INSTALLED FEEDERHOUSE BACK IN THE MACHINE, INSTALLED INSERTS WITH 2 BOLTS & TORQUED TO SPEC, INSTALLED ALL HYDRAULIC FITTINGS, INSTALLED ELECTRICAL CONNECTOR, INSTALLED PINS & TOP COVER, REMOVED FEEDERHOUSE STAND, INSTALLED & TENSIONED BELT & DRIVE CHAIN, RAN THE SYSTEM AND VERIFIED ALL GOOD.	
(INCLUDES FEEDER HOUSE R&R)	
4 HXE123463 CHAIN SP	243.19
4 H229470 SHAFT KE	24.68
16 H156580 SET SCRE	8.94
1 JD9373 BALL BEA	75.14
	972.76
	98.72
	143.04
	75.14

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

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DATE

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

CUSTOMER COPY

**Brandt Tractor Ltd.**  
2002 Highway 35 South  
Nipawin, SK S0E 1E0  
(306) 862-9344

# Service Invoice



**JOHN DEERE**

501020

D.W. CLEARWATER FARMS  
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NIPAWIN, SK S0E 1E0

TAX EX # SW345015W2

PAGE 4  
SALE TYPE Multi-use  
CUSTOMER NO. 3402627

INVOICE DATE	BRANCH	INVOICE NO.
30JAN25	26	9601175

D.W. CLEARWATER FARMS  
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NIPAWIN, SK SOE 1EO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN	
	306-862-8425	9601175	03	03JAN25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
TD	S780	140S780SKT0801594		1482		

JD 3780 THUS/605RJ0801994 1482

DESCRIPTION	AMOUNT
-------------	--------

1	JD10020	BALL BEA	81.18	81.18
4	H171960	STRIP	44.09	176.36
4	19M7783	SCREW	4.30	17.20
1	11M7073	COTTER P	3.76	3.76
1	T77932	O-RING	5.13	5.13
* LABOR *				1,295.00
1	AG SERVICE ACCESSORI		116.55	116.55
	AG CARBON TAX SURCHG		25.90	25.90

>>--> SEG# 03 PRT 1,573.29 LAB 1,295.00 MSC 142.45 TOTAL 3,010.74  
\* GST/HST \*

**DECLINED**

X COMPLAINT:  
DECLINED BY CUSTOMER

STONE TRAP DOOR & SEAL-REPLACE-DECLINED

>>--> SEG# 04 PBT .00 LAB .00 MSC .00 TOTAL .00

REPLACE LOWER RH SIDE BEARING ON FEEDER HOUSE REVERSE SHAFT

COMPLAINT:

REPLACE LOWER RH SIDE BEARING ON FEEDER  
HOUSE REVERSER SHAFT

**CORRECTION:**

REMOVED DRIVE CHAIN, REMOVED SHAFT SPROCKET, REMOVED BEARING & HOUSING ASSEMBLY, INSTALLED NEW ASSEMBLY &

LAST DUE/INTEREST 4-4-1994 DED MONTELL/1994 ANNUAL ANNUAL CHARGE 07-01-94

QST # 1226957240	DESCRIPTION	AMOUNT
	<b>TOTAL PARTS</b>	
	<b>TOTAL LABOR</b>	
	<b>MISC. CHARGES</b>	
	<b>SALES TAX</b>	
<b>PLEASE PAY</b>		
<b>THIS TOTAL</b>		►**CONTINUED**

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X **SIGNATURE**

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**DATE**

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## Service Invoice



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TAX EX # SW345015W2

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Multi-use  
CUSTOMER NO.

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30JAN25	26	9601175

D.W. CLEARWATER FARMS  
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NIPAWIN, SK SOE 1EO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601175	05	03JAN25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S780	1H0S780SKJ0801594		1482		

DESCRIPTION		AMOUNT	
TORQUED TO SPEC, INSTALLED SPROCKET UNTIL LATCHED, INSTALLED DRIVE CHAIN, RAN & TESTED SYSTEM, ALL OKAY.			
	* LABOR *		277.50
1	AG SERVICE ACCESSORI	24.98	24.98
	AG CARBON TAX SURCHG	5.55	5.55
>>-->	SEG# 05 PRT .00 LAB 277.50 MSC 30.53	TOTAL	308.03
	* GST/HST *		15.40

DECLINED

**COMPLAINT:**

DECLINED BY CUSTOMER

FEEDER HOUSE DRIVE CHAIN GUIDES & TENSIONER SPROC-DECLINED

>>--> SEG# 06 PRT .00 LAB .00 MSC .00 TOTAL .00

Secondary Drive Jackshaft-Outer (Active) (Two people)-Replace

**COMPLAINT:**

SECONDARY DRIVE JACKSHAFT-OUTER BELT  
REPLACE

**CORRECTION:**

RELEASED TENSION ON TAILINGS DRIVE BELT, TENSION ON PIZZA PAN BELT THEN RELEASED TENSION ON SECONDARY DRIVE JACKSHAFT OUTER BELT, LOOSENERED & RELEASED SECONDARY DRIVE PULLEY TO GAIN

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

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X

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

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PAGE	6
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN	
	306-862-8425	9601175	07	03JAN25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S780	1H05780SKJ0801594		1482		
DESCRIPTION						AMOUNT
ACCESS, REPLACED SECONDARY DRIVE JACKSHAFT OUTER BELT, TIGHTENED BACK UP THE SCREWS ON SECONDARY DRIVE PULLEY, ROUTED BACK UP ALL 3 REMOVED BELTS, TENSIONED THEM ALL BACK UP TO SPEC, VERIFIED ALL SYSTEM IS WORKING GOOD.						
ce						
1	H154723	V-BELT		173.69		173.69
	* LABOR *					555.00
1	AG SERVICE ACCESSORI			49.95		49.95
	AG CARBON TAX SURCHG			11.10		11.10
>>>	SEG# 07 PRT	173.69 LAB 555.00 MSC	61.05	TOTAL	789.74	
		* GST/HST *			39.49	
CLEAN GRAIN AUGER GEARCASE OIL-CHANGE						
COMPLAINT:						
CLEAN GRAIN AUGER GEARCASE OIL CHANGE						
CORRECTION:						
SUCTIONED OIL OUT OF GEARCASE, INSTALLED 2365ML OF 80W-140, CHECKED OIL TO VERIFY TO SPEC						
4	TY26372	LUBRICA		43.28		173.12
4	3955	EHC O		.15		.60
	* LABOR *					277.50
1	AG SERVICE ACCESSORI			24.98		24.98
	AG CARBON TAX SURCHG			5.55		5.55

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.		QST # 1226957240	DESCRIPTION	AMOUNT
			TOTAL PARTS	
			TOTAL LABOR	
			MISC. CHARGES	
			SALES TAX	
			PLEASE PAY THIS TOTAL	► **CONTINUED**

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PAGE	7
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3402627

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601175	08	03JAN25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S780	1H0S780SKJ0801594		1482		

DESCRIPTION							AMOUNT
>>> SEG# 08 PRT	173.72	LAB	277.50	MSC	30.53	TOTAL	481.75
* GST/HST *							24.09

CLEAN GRAIN UPPER SPROCKET AND/OR BEARINGS-REPLACE

COMPLAINT:

REPLACE CLEAN GRAIN UPPER SPROCKET &  
BEARINGS

CORRECTION:

LOOSENER BELT TENSION, LOOSENER CHAIN  
TENSION, ROTATED CHAIN TO LOCATE JOINER  
CHAIN LINKS, REMOVED CHAIN LINK,  
STARTED WITH TOP SPROCKET REPLACEMENT,  
REMOVED TOP SHIELD ON TOP PULLEYS,  
REMOVED PULLEY & BELT, REMOVED LH & RH  
BEARINGS & FLANGES, TIED A ROPE TO THE  
CHAIN END WHERE LINK WAS REMOVED,  
DROPPED THE CHAIN, CLEANED THE SHAFT  
DUE TO HEAVY RUST, INSTALLED NEW  
SPROCKET, BEARINGS & TORQUED FASTENERS  
TO SPEC, INSTALLED BACK THE PULLEY &  
BELT, PULLED UP THE CHAIN & ROUTED BACK  
TO THE SPROCKETS, TIGHTENED TO SPEC

1	49M6480	SHAFT K	7.53	7.53
2	AH133191	ECCENTR	32.22	64.44
4	H153308	PRESSED	20.70	82.80
1	H228385	CHAIN S	115.35	115.35
2	JD39104	BALL BE	69.20	138.40
6	03M7191	BOLT	3.26	19.56
6	14M7296	FLANGE	4.11	24.66

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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PAGE	8
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MULTI-USE CUSTOMER NO.	

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	306-862-8425	9601175	09	03JAN25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S780	1H0S780SKJ0801594		1482		
<b>DESCRIPTION</b>						
1	H153524	KEYKEY		24.54	24.54	
2	11M7081	COTTER P		.79	1.58	
* LABOR *					740.00	
1	AG SERVICE ACCESSORI			66.60	66.60	
	AG CARBON TAX SURCHG			14.80	14.80	
>>-->	SEG# 09 PRT 478.86 LAB * GST/HST *	740.00 MSC	81.40	TOTAL	1,300.26	
					65.01	

LOWER CLEAN GRAIN SPROCKET AND/OR BEARINGS-REPLACE

COMPLAINT:

REPLACE LOWER CLEAN GRAIN SPROCKET &  
BEARINGS

CORRECTION:

PREVIOUSLY LOOSENED BELT TENSION,  
LOOSENED CHAIN TENSION, ROTATED CHAIN  
TO LOCATE JOINER CHAIN LINKS, REMOVED  
CHAIN LINK, STARTED WITH LOWER  
SPROCKET, REMOVED RH SIDE ADJUSTER  
ASSEMBLY & BEARING, ON THE LH SIDE  
REMOVED BEARING & FLANGE AS WELL AS  
TONE WHEEL, ROTATED LOWER AUGER TO COME  
OUT THE LH SIDE ENOUGH TO GAIN ACCESS  
ON THE RH SIDE HOUSING, REPLACED  
SPROCKET & KEY, RETURN AUGER BACK TO  
POSITION, INSTALLED BOTH LH & RH SIDE  
BEARINGS, FLANGES, COLLAR, TONE WHEEL &  
TORQUED TO SPEC, ROUTED CHAIN BACK TO  
THE SPROCKETS, INSTALLED THE LINK,

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.50.		QST # 1226957240	DESCRIPTION	AMOUNT
			TOTAL PARTS	
			TOTAL LABOR	
			MISC. CHARGES SALES TAX	
			PLEASE PAY THIS TOTAL	►**CONTINUED**

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PAGE
9
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3402627

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TAX EX # SW345015W2

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601175	10	03JAN25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S780	1H0S780SKJ0801594		1482		

DESCRIPTION	AMOUNT
INSTALLED THE PINS, ADJUSTED TENSION OF CHAIN TO SPEC, TENSIONED THE BELT, VERIFIED ALL GOOD.	
1 H228383 CHAIN S 106.88 106.88	
1 AXE23392 BEARING 284.56 284.56	
1 AH133191 ECCENTR 32.22 32.22	
1 49M6480 SHAFT K 7.53 7.53	
1 H152940 GASKET 6.83 6.83	
1 H103264 PRESSED 6.43 6.43	
1 JD39102 BALL BE 37.79 37.79	
* LABOR * 555.00 555.00	
1 AG SERVICE ACCESSORI 49.95 49.95	
AG CARBON TAX SURCHG 11.10 11.10	
>>--> SEG# 10 PRT 482.24 LAB 555.00 MSC 61.05 TOTAL 1,098.29 * GST/HST *	54.91

TAILINGS ELEVATOR SPROCKET KEY REPLACEMENT (UPPER&LOWER)

COMPLAINT:

REPLACE CLEAN GRAIN UPPER SPROCKET &  
BEARINGS

CORRECTION:

REMOVED BOTTOM BATTERY, REMOVED  
TAILINGS CHAIN LINK, REMOVED RH SIDE  
LOWER AUGER BEARING & COLLAR, REMOVED  
LH LOWER AUGER BEARING & COLLAR, TURNED  
AUGER TO COME OUT THE PARTIALLY TO THE  
LH SIDE, REPLACED SPROCKET & KEY,  
TURNED BACK AUGER TO ORIGINAL POSITION,

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.50.		QST # 1226957240	DESCRIPTION	AMOUNT
			TOTAL PARTS	
			TOTAL LABOR	
			MISC. CHARGES SALES TAX	
			PLEASE PAY THIS TOTAL	► * * CONTINUED * *

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NIPAWIN, SK S0E 1E0

TAX EX # SW345015W2

PAGE	10
SALE TYPE	Multi-use
CUSTOMER NO.	

INVOICE DATE	BRANCH	INVOICE NO.
30JAN25	26	9601175

D.W. CLEARWATER FARMS  
BOX 1455

NIPAWIN, SK S0E 1E0

3402627

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601175	11	03JAN25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S780	1H0S780SKJ0801594		1482		

DESCRIPTION		AMOUNT
INSTALLED LH & RH BEARINGS, HOUSINGS & COLLAR TORQUED ALL FASTENERS TO SPEC, TIE DOWN ONE END OF THE CHAIN & DROPPED THE CHAIN, REMOVED OUTER CHAIN SPROCKET, REMOVED TOP SHAFT BEARINGS, REMOVED SPROCKET & SHAFT ASSEMBLY, CLEANED THE SHAFT, INSTALLED NEW SPROCKET & KEY, BEARINGS & HOUSING, TORQUED FASTENERS TO SPEC, INSTALLED OUTER SPROCKET TO ORIGINAL POSITION, HOISTED BACK UP THE CHAIN, INSTALLED CHAIN LINK, ADJUSTED TAILINGS CHAIN TENSION TO SPEC, INSTALLED BACK THE BATTERY, RAN & TESTED SYSTEM, ALL OK		
1 49M4111 SHAFT K 11.85 11.85		
1 26M4228 SHAFT K 12.60 12.60		
1 49M6480 SHAFT K 7.53 7.53		
1 H164796 SPROCKE OY 95.74 95.74		
3 JD10384 BEARING 84.51 253.53		
3 AZ10045 ECCENTR 21.66 64.98		
4 E10018 PRESSED 8.91 35.64		
2 H152916 PRESSED 24.25 48.50		
1 JD39102 BALL BE 37.79 37.79		
1 H152940 GASKET 6.83 6.83		
1 H103264 PRESSED 6.43 6.43		
1 H133143 CHAIN S 116.40 116.40		
4 11M7081 COTTER P .79 3.16		
* LABOR *		925.00
1 AG SERVICE ACCESSORI 83.25 83.25		
AG CARBON TAX SURCHG 18.50 18.50		

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

QST # 1226957240	DESCRIPTION	AMOUNT
	TOTAL PARTS	
	TOTAL LABOR	
	MISC. CHARGES	
	SALES TAX	
PLEASE PAY THIS TOTAL		►**CONTINUED**

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Brandt Tractor Ltd.  
2002 Highway 35 South  
Nipawin, SK S0E 1E0  
(306) 862-9344

Service  
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30JAN25	26	9601175

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D.W. CLEARWATER FARMS  
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NIPAWIN, SK S0E 1E0

TAX EX # SW345015W2

PAGE  
11  
SALE TYPE  
Multi-use  
CUSTOMER NO.  
3402627

D.W. CLEARWATER FARMS  
BOX 1455

NIPAWIN, SK S0E 1E0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601175	11	03JAN25		

DESCRIPTION	AMOUNT
>>> SEG# 11 PRT 700.98 LAB 925.00 MSC 101.75 TOTAL 1,727.73 * GST/HST *	86.39
SHOE AUGER BEVEL GEAR KEYS-REPLACE	

COMPLAINT:

SHOE AUGER BEVEL GEAR KEYS-REPLACE

CORRECTION:

REMOVED DRIVE SHAFT, REMOVED LOCKING COLLARS, REMOVED FOUR AUGERS, REMOVED KEYS, INSTALLED NEW KEYS, REINSTALLED FOUR AUGERS, REINSTALLED LOCKING COLLARS, REINSTALLED DRIVESHAFT.

4	M48583	SHAFT K	15.99	63.96
	* LABOR *			925.00
1	AG SERVICE ACCESSORI		83.25	83.25
	AG CARBON TAX SURCHG		18.50	18.50
>>> SEG# 12 PRT 63.96 LAB 925.00 MSC 101.75 TOTAL 1,090.71 * GST/HST *				54.54

DECLINED

COMPLAINT:

DECLINED BY CUSTOMER

ACTIVE TAILINGS DRIVE CHAIN-REPLACE-DECLINED

>>> SEG# 13 PRT .00 LAB .00 MSC .00 TOTAL .00		
---	--	--

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.		QST # 1226957240	DESCRIPTION	AMOUNT
			TOTAL PARTS	
			TOTAL LABOR	
			MISC. CHARGES SALES TAX	
			PLEASE PAY THIS TOTAL	► **CONTINUED**

Brandt Tractor Ltd.  
2002 Highway 35 South  
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30JAN25	26	9601175

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NIPAWIN, SK S0E 1E0

TAX EX # SW345015W2

PAGE	12
SALE TYPE	Multi-use
CUSTOMER NO.	

D.W. CLEARWATER FARMS  
BOX 1455  
NIPAWIN, SK S0E 1E0

3402627

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601175	14	03JAN25		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594		1482	

DESCRIPTION						AMOUNT
VACUUM FAN BELT & IDLER PULLEY-REPLACE						
COMPLAINT: VACCUM FAN BELT & IDLER PULLEY REPLACE						
CORRECTION: REMOVED OLD BELT, REMOVED PULLEY, INSTALLED NEW PULLEY, INSTALLED NEW BELT.						
1 HXE38073 V-BELT 41.30 41.30 1 AXE24984 IDLER 276.38 276.38 1 14M7400 LOCK NU 4.73 4.73 1 11M7087 COTTER P 1.41 1.41 1 24H1325 WASHER 2.20 2.20 * LABOR * 185.00 1 AG SERVICE ACCESSORI 16.65 16.65 AG CARBON TAX SURCHG 3.70 3.70						
>>> SEG# 14 PRT 326.02 LAB 185.00 MSC 20.35 TOTAL 531.37 * GST/HST *						26.57

DECLINED

COMPLAINT:  
DECLINED BY CUSTOMER

STRAW CHOPPER KNIVES-FLIP-DECLINED

>>> SEG# 15 PRT .00 LAB .00 MSC .00 TOTAL .00

REPLACE SIEVE WIRING HARNESS

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.50.		QST # 1226957240	DESCRIPTION	AMOUNT
			TOTAL PARTS	
			TOTAL LABOR	
			MISC. CHARGES	
			SALES TAX	
			PLEASE PAY THIS TOTAL	► **CONTINUED**

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2002 Highway 35 South  
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INVOICE DATE	BRANCH	INVOICE NO.
30JAN25	26	9601175

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TAX EX # SW345015W2

PAGE	13
SALE TYPE	Multi-use
CUSTOMER NO.	

D.W. CLEARWATER FARMS  
BOX 1455  
NIPAWIN, SK S0E 1E0

3402627

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601175	16	03JAN25		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594		1482	

DESCRIPTION						AMOUNT
COMPLAINT:						
REPLACE SIEVE WIRING HARNESS						
CORRECTION:						
REMOVED SIEVE & CHAFFER, REMOVED ALL WIRING HARNESS STRAPS & CLAMPS, ROUTED & REMOVED OLD WIRING HARNESS ASSEMBLY, CAREFULLY ROUTED & INSTALLED NEW WIRING HARNESS TO THE EXACT CLAMPS & STRAPS LOCATION, TORQUED ALL FASTENERS TO SPECS, MADE SURE HARNESS WAS NOT PINCHED, INSTALLED SIEVE FIRST, CONNECT WIRING CONNECTOR, TIGHTENED SCREWS TO SPEC, INSTALLED CHAFFER NEXT & INSTALLED CONNECTOR, TORQUED SCREWS TO SPEC, PERFORMED SIEVE & CHAFER CALIBRATION, VERIFIED ALL GOOD NOW.						
1 AXE79945 WIRING HXY 843.26 843.26						
* LABOR * 925.00						
1 AG SERVICE ACCESSORI 83.25 83.25						
AG CARBON TAX SURCHG 18.50 18.50						
>>> SEG# 16 PRT 843.26 LAB 925.00 MSC 101.75 TOTAL 1,870.01						
* GST/HST * 93.50						

DECLINED

COMPLAINT:  
DECLINED BY CUSTOMER

REPLACE BROKE CHAFFER LOUVERS-DECLINED		QST # 1226957240	DESCRIPTION	AMOUNT
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). 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.			TOTAL PARTS	
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.			TOTAL LABOR	
			MISC. CHARGES SALES TAX	
			PLEASE PAY THIS TOTAL	► **CONTINUED**

X  
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DATE

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NIPAWIN, SK S0E 1E0

TAX EX # SW345015W2

PAGE
14
SALE TYPE
Multi-use

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BOX 1455

NIPAWIN, SK S0E 1E0

3402627

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601175	17	03JAN25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S780	1H0S780SKJ0801594		1482		

DESCRIPTION		AMOUNT		
>>--> SEG# 17 PRT	.00 LAB	.00 MSC	.00 TOTAL	.00

DECLINED

COMPLAINT:

DECLINED BY CUSTOMER

✓ DEBRIS MANAGEMENT FILTER-REPLACE & CLEAN HOUSING-DECLINED

>>--> SEG# 18 PRT	.00 LAB	.00 MSC	.00 TOTAL	.00
-------------------	---------	---------	-----------	-----

STRAW CHOPPER JACKSHAFT DRIVE BELT (WITH PUMP)-REPLACE

COMPLAINT:

STRAW CHOPPER JACKSHAFT DRIVE BELT  
REPLACE ( WITH PUMP )

CORRECTION:

REMOVED LOWER JACKSHAFT PUMP TO PULLEY  
SCREWS, REMOVED BRACKET SCREWS THEN  
SEPERATED, REMOVED HYDRAULIC FITTINGS  
ON UPPER PULLEY PUMP, REMOVED BRACKETS  
& SHIELD, REPLACED CHOPPER DRIVE BELT,  
INSTALLED BACK BRACKETS & SHIELD,  
INSTALLED FITTINGS & TORQUED TO SPEC,  
CHECKED ALIGNMENT & TENSIONED BELT TO  
SPEC, VERIFIED ALL OK.

1	HXE124868	V-BELT OY	791.80	791.80
1	11M7059	COTTER P	.83	.83
1	45M7094	PIN FASTOY	17.73	17.73
* LABOR *			277.50	

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

QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	

PLEASE PAY  
THIS TOTAL

→ \*\*CONTINUED\*\*

X

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DATE

Brandt Tractor Ltd.  
2002 Highway 35 South  
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INVOICE DATE	BRANCH	INVOICE NO.
30JAN25	26	9601175

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NIPAWIN, SK S0E 1E0

TAX EX # SW345015W2

PAGE	15
SALE TYPE	Multi-use
CUSTOMER NO.	

3402627

D.W. CLEARWATER FARMS  
BOX 1455

NIPAWIN, SK S0E 1E0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601175	19	03JAN25		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594		1482	
<b>DESCRIPTION</b>					
<b>AMOUNT</b>					
1 AG SERVICE ACCESSORI 24.98 24.98 AG CARBON TAX SURCHG 5.55 5.55					
>>> SEG# 19 PRT 810.36 LAB 277.50 MSC 30.53 TOTAL 1,118.39 * GST/HST * 55.92					

DECLINED

COMPLAINT:

DECLINED BY CUSTOMER

BATTERY-REPLACE-DECLINED

>>> SEG# 20 PRT .00 LAB .00 MSC .00 TOTAL .00 *Get*

PRIMARY COUNTERSHAFT GEARCASE OIL-CHANGE

COMPLAINT:

PRIMARY COUNTERSHAFT GEARCASE OIL  
CHANGE

CORRECTION:

REMOVED DRAIN PLUG & DRAINED OIL,  
INSTALLED PLUG & TORQUED, FILLED  
GEARCASE WITH 1.4 LITERS OF 80W-140  
GEAR OIL, RAN & CHECKED OIL LEVEL, ALL  
GOOD.

2	TY26372	LUBRICA	43.28	86.56
2	3955	EHC O	.15	.30
	* LABOR *			
1	AG SERVICE ACCESSORI		24.98	277.50
				24.98

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

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	

PLEASE PAY  
THIS TOTAL ➤ \*\*CONTINUED\*\*

X

SIGNATURE

DATE

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INVOICE DATE	BRANCH	INVOICE NO.
30JAN25	26	9601175

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TAX EX # SW345015W2

PAGE	16
SALE TYPE	Multi-use
CUSTOMER NO.	
	3402627

D.W. CLEARWATER FARMS  
BOX 1455

NIPAWIN, SK S0E 1E0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601175	21	03JAN25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S780	1H0S780SKJ0801594		1482		

DESCRIPTION							AMOUNT	
	AG CARBON TAX SURCHG						5.55	
>>>	SEG# 21 PRT	86.86	LAB	277.50	MSC	30.53	TOTAL	394.89
		* GST/HST *						19.74
	DECLINED							
✓	COMPLAINT:							
✓	DECLINED BY CUSTOMER							
	REPLACE DEBRIS MANAGEMENT TENSIONER-DECLINED							
>>>	SEG# 22 PRT	.00	LAB	.00	MSC	.00	TOTAL	.00
	DECLINED							
✓	COMPLAINT:							
✓	DECLINED BY CUSTOMER							
	REPLACE FUEL TANK BREATHER-DECLINED							
>>>	SEG# 23 PRT	.00	LAB	.00	MSC	.00	TOTAL	.00
	DECLINED							
✓	COMPLAINT:							
✓	DECLINED BY CUSTOMER							
	REPLACE BOTH ENGINE AIR FILTERS & CLEAN HOUSING-DECLINED							
>>>	SEG# 24 PRT	.00	LAB	.00	MSC	.00	TOTAL	.00
	DECLINED							

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

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X

SIGNATURE

DATE

QST # 1226957240	DESCRIPTION	AMOUNT
	TOTAL PARTS	
	TOTAL LABOR	
	MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL		► **CONTINUED**

Brandt Tractor Ltd.  
2002 Highway 35 South  
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NIPAWIN, SK S0E 1E0

TAX EX # SW345015W2

PAGE	17
SALE TYPE	
CUSTOMER NO.	

D.W. CLEARWATER FARMS  
BOX 1455

NIPAWIN, SK S0E 1E0

3402627

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601175	25	03JAN25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S780	1H0S780SKJ0801594		1482		

DESCRIPTION						AMOUNT
COMPLAINT: DECLINED BY CUSTOMER						<i>Self</i>
ENGINE OIL & FILTER-CHANGE-DECLINED						
>>> SEG# 25 PRT .00 LAB .00 MSC .00						TOTAL .00
DECLINED						
COMPLAINT: DECLINED BY CUSTOMER CHANGE FUEL FILTERS & CLEAN WATER SEPARATOR-DECLINED						<i>Self</i>
>>> SEG# 26 PRT .00 LAB .00 MSC .00						TOTAL .00
ROTARY SCREEN JACKSHAFT BELT-REPLACE						
COMPLAINT: ROTARY SCREEN JACKSHAFT BELT REPLACE						
CORRECTION: REMOVED SHEILD, REMOVED TENSIONER, REMOVED BELT, INSTALLED NEW BELT, REINSTALLED TENSIONER & SHEILD.						
1 H238867 V-BELT 56.26						56.26
* LABOR * 185.00						185.00
1 AG SERVICE ACCESSORI 16.65						16.65
AG CARBON TAX SURCHG 3.70						3.70
>>> SEG# 27 PRT 56.26 LAB 185.00 MSC 20.35						TOTAL 261.61

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

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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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TAX EX # SW345015W2

PAGE	18
SALE TYPE	Multi-use
CUSTOMER NO.	

D.W. CLEARWATER FARMS  
BOX 1455

NIPAWIN, SK S0E 1E0

3402627

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN	
	306-862-8425	9601175	27	03JAN25		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594		1482	

DESCRIPTION	AMOUNT
* GST/HST *	13.08

REPLACE ROTOR BELT & SET SHEAVE GAP

COMPLAINT:

REPLACE ROTOR BELT & ADJUST SHEAVE GAP

CORRECTION:

REMOVED HYDRAULIC LINE, OPENED FULLY  
SHEAVE GAP ON ENGINE GEARCASE SIDE,  
LOOSEND ALL 4 ROTOR GEARCASE RETAINER  
BOLTS, MARKED ALL PREVIOUS ALIGNMENTS,  
LOOSEND BELT TENSION VIA TURN BUCKLE,  
TURNED PROPELLER & REMOVED ROTOR BELT,  
INSTALLED NEW ROTOR BELT, GUIDED ITS  
WAY IN & BY TURNING PROPELLER MANUALLY,  
ADJUSTED ROTOR SHEAVE GAP, TORQUED ALL  
4 ROTOR GEARCASE RETAINERS, INSTALLED  
HYDRAULIC LINES, RAN THE SYSTEM &  
VERIFIED ALL GOOD.

1	HXE147321	V-BELT	1,518.03	1,518.03
	* LABOR *			740.00
1	AG SERVICE ACCESSORI		66.60	66.60
	AG CARBON TAX SURCHG		14.80	14.80
>>>>	SEG# 28	PRT 1,518.03 LAB * GST/HST *	81.40	TOTAL 2,339.43 116.97

DECLINED

COMPLAINT:

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

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QST # 1226957240	DESCRIPTION	AMOUNT
	TOTAL PARTS	
	TOTAL LABOR	
	MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL		► * * CONTINUED * *

Brandt Tractor Ltd.  
2002 Highway 35 South  
Nipawin, SK S0E 1E0  
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NIPAWIN, SK S0E 1E0

TAX EX # SW345015W2

PAGE
19
SALE TYPE
Multi-use

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BOX 1455

NIPAWIN, SK S0E 1E0

3402627

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601175	29	03JAN25		

DESCRIPTION							AMOUNT
X DECLINED BY CUSTOMER							
>>> SEG# 29 PRT .00 LAB .00 MSC .00 TOTAL .00							
DECLINED							
COMPLAINT:							
X DECLINED BY CUSTOMER							
REPLACE CHOPPER FLOOR-DECLINED							
>>> SEG# 30 PRT .00 LAB .00 MSC .00 TOTAL .00							
DECLINED							
COMPLAINT:							
X DECLINED BY CUSTOMER							
A/C HEALTH CHECK & 134A TOP-UP IF NECESSARY-DECLINED							
>>> SEG# 31 PRT .00 LAB .00 MSC .00 TOTAL .00							
DIAGNOSE & CLEAR CODES, & UPDATE ALL SOFTWARE & CONTROLLERS							
COMPLAINT:							
UPDATE CONTROLLER SOFTWARE & CLEAR							
CODES							
CORRECTION:							
HOOKED UP EDL, PERFORMED CONTROLLER							
UPDATE SOFTWARE ON 10 CONTROLLERS,							

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.		QST # 1226957240	DESCRIPTION	AMOUNT
			TOTAL PARTS	
			TOTAL LABOR	
			MISC. CHARGES	
			SALES TAX	
			PLEASE PAY THIS TOTAL	►**CONTINUED**

Brandt Tractor Ltd.  
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BOX 1455

NIPAWIN, SK S0E 1E0

TAX EX # SW345015W2

PAGE
20
SALE TYPE
Multi-use

D.W. CLEARWATER FARMS  
BOX 1455

NIPAWIN, SK S0E 1E0

3402627

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601175	32	03JAN25		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594		1482	

  

DESCRIPTION						AMOUNT
DELETED ALL PREVIOUS STORED TROUBLE CODES, STARTED MACHINE, CHECKED IF ANY NEW ACTIVE CODES, ALL GOOD.						
* LABOR *						370.00
1 AG SERVICE ACCESSORI						33.30
AG CARBON TAX SURCHG						7.40
>>> SEG# 32 PRT .00 LAB 370.00 MSC 40.70						TOTAL 410.70
* GST/HST *						20.54

DECLINED

COMPLAINT:  
DECLINED BY CUSTOMER

TIGHTEN ALL BELTS & CHAINS AND FULL GREASE-DECLINED  
(INCLUDES ALL FLUIDS TOP-UP)

SELF

>>> SEG# 33 PRT .00 LAB .00 MSC .00 TOTAL .00

DECLINED

COMPLAINT:  
DECLINED BY CUSTOMER  
REPLACE MISSING PICKUP FINGERS & HARDWARE-DECLINED

>>> SEG# 34 PRT .00 LAB .00 MSC .00 TOTAL .00

DECLINED

COMPLAINT:

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.  
2002 Highway 35 South  
Nipawin, SK S0E 1E0  
(306) 862-9344

Service  
Invoice



SOLD TO:

D.W. CLEARWATER FARMS  
BOX 1455

NIPAWIN, SK S0E 1E0

TAX EX # SW345015W2

PAGE	
21	
SALE TYPE	
Multi-use	
CUSTOMER NO.	
	3402627

INVOICE DATE	BRANCH	INVOICE NO.
30JAN25	26	9601175

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601175	35	03JAN25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S780	1H0S780SKJ0801594		1482		

DESCRIPTION							AMOUNT
DECLINED BY CUSTOMER							
✓ REPLACE RIGHT PICKUP HEADER TIRE-DECLINED							
>>> SEG# 35 PRT .00 LAB .00 MSC .00 TOTAL .00							
DECLINED							
COMPLAINT:							
DECLINED BY CUSTOMER							
REPLACE ALL PICKUP BELTS-DECLINED							
✓	SEG# 36 PRT .00 LAB .00 MSC .00 TOTAL .00						
DECLINED							
COMPLAINT:							
DECLINED BY CUSTOMER							
ADJUST AIR BAG PRESSURES, LUBE & ADJUST DRIVE CHAIN, & REPLACE MISSING BOLT ON DRIVE MOTOR BRACKET-DECLINED							
✓	SEG# 37 PRT .00 LAB .00 MSC .00 TOTAL .00						
DECLINED							
COMPLAINT:							
DECLINED BY CUSTOMER							
REPLACE GRAIN TANK CANVAS WITH HOLE IN IT-DECLINED							
✓	SEG# 38 PRT .00 LAB .00 MSC .00 TOTAL .00						

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.		QST # 1226957240	DESCRIPTION	AMOUNT
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 PARTS	
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.			TOTAL LABOR	
			MISC. CHARGES	
			SALES TAX	
			PLEASE PAY THIS TOTAL	►**CONTINUED**

Brandt Tractor Ltd.  
2002 Highway 35 South  
Nipawin, SK S0E 1E0  
(306) 862-9344

Service  
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30JAN25	26	9601175

SOLD TO:

D.W. CLEARWATER FARMS  
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NIPAWIN, SK S0E 1E0

TAX EX # SW345015W2

PAGE	22
SALE TYPE	Multi-use
CUSTOMER NO.	3402627

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D.W. CLEARWATER FARMS  
BOX 1455  
NIPAWIN, SK S0E 1E0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601175	39	03JAN25		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594		1482	

DESCRIPTION						AMOUNT
VOID SEGMENT						
COMPLAINT: HAULING OF 2 S780 COMBINES TO CUSTOMERS FROM BRANDT NIPAWIN & RETURN TO BRANDT						
>>> SEG# 39 PRT .00 LAB .00 MSC .00 TOTAL .00						
GET FROZEN FUEL TO FLOW						
COMPLAINT: FUEL FROZEN, NO FLOW						
CORRECTION: ADDED FUEL CONDITIONER, HEATED COMBINE WITH HERMAN NELSON, GOT COMBINE GOING						
1 TY27726 FUEL CON 88.35 88.35						
>>> SEG# 40 PRT 88.35 LAB .00 MSC .00 TOTAL 88.35 * GST/HST * 4.42						
10% PARTS DISCOUNT						
COMPLAINT: 10% PARTS DISCOUNT						
1 AG PARTS DISC ALLOW 1,117.48- 1,117.48-						
>>> SEG# 41 PRT .00 LAB .00 MSC 1,117.48- TOTAL 1,117.48- * GST/HST * 55.87-						
* TOTAL GST/HST * - GST NO. 899544779 1,119.06						

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). 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.

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X

SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	11,435.42
TOTAL LABOR	10,867.50
MISC. CHARGES	77.97
SALES TAX	0.00
PLEASE PAY THIS TOTAL	23,499.95

CUSTOMER COPY