



**PATTISON AGRICULTURE LIMITED**  
 Box 550  
 Wynyard, SK S0A 4T0  
 Phone: (306) 554-2536  
 Fax: (306) 554-3153  
 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
Kinderley, SK (306) 463-2683	Moosomin, SK (306) 435-3301
Kyle, SK (306) 375-2302	Preeseville, 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: 72526

Deliver To:

Bus Phone:
Prv Phone:

Bus Phone:
Prv Phone:

Invoice Number:	<b>3319590</b>
Invoice Date:	01/21/2025
Location:	14
Work Order Number:	474054
Payment Type:	Account
Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2010 JOHN DEERE 9630	6463	1RW9630PVAP017131	042098M	1

Service Reminders:

Customer PO No:
Tax Exempt No:
Advisor: Willem Bothma

Labor:	\$815.00
Parts:	\$76.88
OL&M:	\$0.00
Misc:	\$249.50
GST:	\$57.07
PST:	\$0.00
<b>Grand Total:</b>	<b>\$1,198.45</b>

**TERMS AND CONDITIONS**

I hereby authorize the above repair work be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery. I agree to pay cash for such repair parts and labour on delivery of machine(s) or on terms satisfactory to you, and until paid in full, any such unpaid balance shall constitute a lien on this machinery. I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft or other causes beyond your control

Received by: .....

Date: .....



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Shaunavon, SK	(308) 297-2639		



### SERVICE INVOICE

Invoice To Account No: 72526

Deliver To:

Bus Phone:  
 Prv Phone:

Bus Phone:  
 Prv Phone:

Invoice Number:	3195706
Invoice Date:	06/28/2024
Location:	14
Work Order Number:	448298
Payment Type:	Account
Page:	1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2010 JOHN DEERE 9630	6463	1RW9630PVAP017131	042098M	1

Service Reminders:  
**JSC RADIUS B Retail**

COMPLAINT:  
 01 SERVICE CALL TO AND FROM MACHINE LOCATED IN RADIUS B.

CORRECTION:

Job Total: \$451.00

9630F1058042 Retail

COMPLAINT:  
 02 SELECTIVE CONTROL VALVE (SCV), R&R PER VALVE

CORRECTION:  
 -The SCV couplers were blowing the hydraulic hoses out.  
 -I un hooked all of the hoses from the couplers.  
 -I installed my flow meter in the couplers and removed the drain line.  
 -Ran all of the couplers 1 to 5 with my flow meter one at a time.  
 -Number 5 and 3 had lots of internal leakage that would cause the hoses to come out.  
 -Removed the face plates from the couplers and removed the couplers and installed new ones.

Miscellaneous Charges:  
 SERVICE ACCESSORIES

\$59.75

Labor: \$314.51	Parts: \$0.00	OL&M: \$0.00	Misc: \$59.75	Sub-Total: \$374.26
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Customer PO No:  
 Tax Exempt No:  
 Advisor: Karlee Sparks

Labor:	\$597.51
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$227.75
GST:	\$41.28
PST:	\$16.97
<b>Grand Total:</b>	<b>\$883.51</b>



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**SERVICE INVOICE**

Invoice To Account No: 72526

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Bus Phone:  
 Prv Phone: (

Bus Phone:  
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Invoice Number:	<b>3195706</b>
Invoice Date	06/28/2024
Location:	14
Work Order Number:	448298
Payment Type:	Account
Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2010 JOHN DEERE 9630	6463	1RW9630PVAP017131	042098M	1

Service Reminders:

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**SERVICE INVOICE**

Invoice To Account No: 72526

Deliver To:

Bus Phone:  
 Prv Phone:

Bus Phone:  
 Prv Phone:

Invoice Number:	<b>3195538</b>
Invoice Date:	06/28/2024
Location:	14
Work Order Number:	445667
Payment Type:	Finance
Page:	1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2010 JOHN DEERE 9630	6463	1RW9630PVAP017131	042098M	1

Service Reminders:  
**JSC RADIUS C Retail**

**COMPLAINT:**

01 SERVICE CALL TO AND FROM MACHINE LOCATED IN RADIUS C

April 26, 2024

**CORRECTION:**

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
ST MILE C	SERV TRK CHRG C	1.00	252.00	\$252.00	Y
<b>Labor: \$429.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$252.00</b>	<b>Sub-Total: \$681.00</b>	

**J01020123 JD 9630 Retail**

**COMPLAINT:**

02 VARI- COOL FAN DRIVE, R&R

**CORRECTION:**

Removed shields  
 Removed the hydraulic line to the drive  
 Removed the drive hub.  
 Removed engine fan  
 Replaced the drive belt  
 Installed new drive and torqued  
 Reinstalled fan and torqued  
 Reinstalled hydraulic lines  
 Started tractor and check for leaks  
 Found the new hub was leaking.  
 Need a new hub.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
R239551	VAR FAN DRIVE BELT	1.00	174.79	\$174.79	Y
RE588803	13.5L FAN DRIVE ASSEMBLY	1.00	2,069.85	\$2,069.85	Y
RE592556	FAN KIT	1.00	619.53	\$619.53	Y

**Miscellaneous Charges:**

SERVICE ACCESSORIES

\$89.94



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Kelvington, SK	(306) 327-4355		
Shaunavon, SK	(306) 297-2839		



**SERVICE INVOICE**

Invoice To Account No: 72526

Deliver To:

Bus Phone:  
 Prv Phone:

Bus Phone:  
 Prv Phone:

Invoice Number:	<b>3195538</b>
Invoice Date:	06/28/2024
Location:	14
Work Order Number:	445667
Payment Type:	Finance
Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2010 JOHN DEERE 9630	6463	1RW9630PVAP017131	042098M	1

Service Reminders:

Labor: \$470.37    Parts: \$2,864.17    OL&M: \$0.00    Misc: \$89.94    Sub-Total: \$3,424.48

Finance Information

Customer PO No:  
 Tax Exempt No:  
 Advisor: Willem Bothma

Type: JD Multi-Use    Auth No: 998322  
 Merchant No: 82001035  
 Card No: xxxxxxxxxxxx4013  
 Bill Code: 724 - TRACTOR  
 Credit Plan: 11477 - NO PAYMENTS/NO INTEREST  
 WAIVER UNTIL MARCH 1, 2025

Labor: \$899.37  
 Parts: \$2,864.17  
 OL&M: \$0.00  
 Misc: \$341.94  
 GST: \$205.27  
 PST: \$0.00

**Grand Total: \$4,310.75**

**TERMS AND CONDITIONS**

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.

Received by: .....

Date: .....



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Kelvington, SK	(306) 327-4355		
Shaunavon, SK	(306) 297-2639		



## SERVICE INVOICE

Invoice To Account No: 72526

Deliver To:

Bus Phone:  
 Prv Phone:

Bus Phone:  
 Prv Phone:

Invoice Number:	2799907
Invoice Date:	05/31/2022
Location:	14
Work Order Number:	376807
Payment Type:	Check
Check Number:	4680
Page:	1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2010 JOHN DEERE 9630	6550	1RW9630PVAP017131	042098M	1

Service Reminders:

**JSC RADIUS C Retail**

COMPLAINT:

01 SERVICE CALL TO AND FROM MACHINE LOCATED IN RADIUS C.

May 6 & 10  
 two trips made, only charging for one

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
ST MILE C	SERV TRK CHR G C	1.00	150.00	\$150.00	Y
<b>Labor: \$369.60</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$150.00</b>	<b>Sub-Total: \$519.60</b>	

**JGEN01- Retail**

COMPLAINT:

02 REPLACE DRIVEN FAN DRIVE

CORRECTION:

- removed shields
- removed accessory belt
- removed fan
- removed fan hub
- removed front of the driven
- removed fan driven shaft
- removed front inspection cover
- cleaned the housing
- took a lot of cleaning for the shaft to be installed.
- installed shaft and applied loctite
- with new snap ring, installed back half of driven
- reinstalled inspection cover with new o-ring
- reinstalled belt and front half of driven and torqued
- installed fan and fan hub and torqued
- ran tractor and checked operation
- everything checked out good.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
R239551	V-BELT	1.00	199.23	\$199.23	Y



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**JOHN DEERE**

Invoice To Account No: 72526

Deliver To:

**SERVICE INVOICE**

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	<table border="0"> <tr> <td><b>Invoice Number:</b></td> <td><b>2799907</b></td> </tr> <tr> <td>Invoice Date</td> <td>05/31/2022</td> </tr> <tr> <td>Location:</td> <td>14</td> </tr> <tr> <td>Work Order Number:</td> <td>376807</td> </tr> <tr> <td>Payment Type:</td> <td>Check</td> </tr> <tr> <td>Check Number:</td> <td>4680</td> </tr> <tr> <td>Page:</td> <td>2 of 2</td> </tr> </table>	<b>Invoice Number:</b>	<b>2799907</b>	Invoice Date	05/31/2022	Location:	14	Work Order Number:	376807	Payment Type:	Check	Check Number:	4680	Page:	2 of 2
<b>Invoice Number:</b>	<b>2799907</b>															
Invoice Date	05/31/2022															
Location:	14															
Work Order Number:	376807															
Payment Type:	Check															
Check Number:	4680															
Page:	2 of 2															

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2010 JOHN DEERE 9630	6550	1RW9630PVAP017131	042098M	1

**Service Reminders:**

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SUBLET PART	OUTSIDE PART ? Fan drive	1.00	2,145.37	\$2,145.37	Y

**Miscellaneous Charges:**

**SERVICE ACCESSORIES** \$90.00

**Labor: \$900.00    Parts: \$199.23    OL&M: \$0.00    Misc: \$2,235.37    Sub-Total: \$3,334.60**

Customer PO No:	
Tax Exempt No:	
Advisor:	Barry Cooper

<b>Labor:</b>	\$1,269.60
<b>Parts:</b>	\$199.23
<b>OL&amp;M:</b>	\$0.00
<b>Misc:</b>	\$2,385.37
<b>GST:</b>	\$192.71
<b>PST:</b>	\$0.00
<b>Grand Total:</b>	<b>\$4,046.91</b>

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**SERVICE INVOICE**

Invoice To Account No: 72526

Deliver To:

Bus Phone:  
 Prv Phone:

Bus Phone:  
 Prv Phone:

Invoice Number:	<b>2736431</b>
Invoice Date:	11/30/2021
Location:	14
Work Order Number:	365712
Payment Type:	Check
Check Number:	004538
Page:	1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2010 JOHN DEERE 9630	6166	1RW9630PVAP017131	042098M	1

Service Reminders:  
**JGEN01- Retail**

**COMPLAINT:**

02 CORNER POST GOES OUT AFTER HE STARTS IT UP

service call charged out on the 9620

**CORRECTION:**

-went to the tractor and diagnosed why the corner post was going black after 10 sec of being on  
 -found that the lcd display for the corner post is no good and that is why it is only on for 10 sec

-went back and installed a new corner post display  
 -tested it out and works good

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
RE325413	Display Module	1.00	1,405.51	\$1,405.51	Y
RE325413-CR	CORE for:Display Module	-1.00	128.00	-\$128.00	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
FRT	FREIGHT	1.00	15.00	\$15.00	Y

Labor: \$65.53      Parts: \$1,277.51      OL&M: \$0.00      Misc: \$15.00      Sub-Total: \$1,358.04

**JSC RADIUS C Retail**

**COMPLAINT:**

03 SERVICE CALL TO AND FROM MACHINE LOCATED IN RADIUS C.

**CORRECTION:**

Service call charged on RO for starter repairs on 9620

**Miscellaneous Charges:**

SERVICE ACCESSORIES

\$6.55

Labor: \$0.00      Parts: \$0.00      OL&M: \$0.00      Misc: \$6.55      Sub-Total: \$6.55



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Invoice To Account No: 72526

Deliver To:

Bus Phone:
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Bus Phone:
Prv Phone:

Invoice Number:	2736431
Invoice Date:	11/30/2021
Location:	14
Work Order Number:	365712
Payment Type:	Check
Check Number:	004538
Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2010 JOHN DEERE 9830	6166	1RW9630PVAP017131	042098M	1

Service Reminders:

Customer PO No:	
Tax Exempt No:	
Advisor:	CIERA WOLITSKI

Labor:	\$65.53
Parts:	\$1,277.51
OL&M:	\$0.00
Misc:	\$21.55
GST:	\$68.23
PST:	\$0.00

**Grand Total: \$1,432.82**

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Invoice To Account No: 72526

Deliver To:

**SERVICE INVOICE**

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Invoice Number:	<b>2640229</b>
		Invoice Date:	06/10/2021
		Location:	14
		Work Order Number:	351001
		Payment Type:	Credit Card
		Authorization Number:	VS
		Page:	1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2010 JOHN DEERE 9630	5961	1RW9630PVAP017131	042098M	1

Service Reminders:  
**JSC RADIUS C Retail**

**COMPLAINT:**

SERVICE CALL TO AND FROM MACHINE LOCATED IN RADIUS C.

**CORRECTION:**

2 service calls - One service call for parts warranty (only charging customer for first service call)

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
ST MILE C	SERV TRK CHR G	1.00	150.00	\$150.00	Y
<b>Labor: \$352.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$150.00</b>	<b>Sub-Total: \$502.00</b>	

**JELECDIAG1 JD ALL Retail**

**COMPLAINT:**

AUTO STEER NOT WORKING, SSU CODES COMING UP

**CORRECTION:**

Tested autotrac and it would not work at all.  
 Needed an EH valve.  
 Customer sent someone to get parts.  
 Replaced the valve,  
 Performed calibration.  
 Tried auto tracking and everything turned out good and was doing a straight line

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
RE333010	ELEC-HYD P	1.00	2,331.95	\$2,331.95	Y

**Miscellaneous Charges:**

SERVICE ACCESSORIES \$38.50

<b>Labor: \$386.79</b>	<b>Parts: \$2,331.95</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$38.50</b>	<b>Sub-Total: \$2,757.24</b>
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Box 550  
 Wynyard, SK S0A 4T0  
 Phone: (306) 554-2536  
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 GST Number 818708372

Swift Current, SK	(306) 773-9351	Yorkton, SK	(306) 783-9459
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Kyle, SK	(306) 375-2302	Preeceville, SK	(306) 547-2007
Leader, SK	(306) 628-3889	Russell, MB	(204) 773-2149
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North Battleford, SK	(306) 445-4468	Kamsack, SK	(306) 542-2814
Humboldt, SK	(306) 882-2572	Swan River, MB	(204) 734-3466
Kelvington, SK	(306) 327-4355		
Shaunavon, SK	(306) 297-2639		



**JOHN DEERE**

**SERVICE INVOICE**

Invoice To Account No: 72526

Deliver To:

Bus Phone:	
Prv Phone:	

Bus Phone:	
Prv Phone:	

Invoice Number:	<b>2640229</b>
Invoice Date:	06/10/2021
Location:	14
Work Order Number:	351001
Payment Type:	Credit Card
Authorization Number:	VS
Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2010 JOHN DEERE 9630	5961	1RW9630PVAP017131	042098M	1

Service Reminders:

Credit Card Information	
Customer PO No:	Type: Credit Card
Tax Exempt No:	Auth No: VS
Advisor: Barry Cooper	Amount: \$3,422.20

Labor:	\$738.79
Parts:	\$2,331.95
OL&M:	\$0.00
Misc:	\$188.50
GST:	\$162.96
PST:	\$0.00
<b>Grand Total:</b>	<b>\$3,422.20</b>

**TERMS AND CONDITIONS**

I hereby authorize the above repair work be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery. I agree to pay cash for such repair parts and labour on delivery of machine(s) or on terms satisfactory to you, and until paid in full, any such unpaid balance shall constitute a lien on this machinery. I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft or other causes beyond your control

Received by: .....

Date: .....



Box 910  
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Humboldt, SK (306) 882-2572	Swan River, MB (204) 734-3468
Kelvington, SK (306) 327-4355	
Shaunavon, SK (306) 297-2839	



JOHN DEERE

Invoice To Account No: 71009

Deliver To:

**SERVICE INVOICE**

		<b>Invoice Number:</b> 2420344 <b>Invoice Date:</b> 03/31/2020 <b>Location:</b> 13 <b>Work Order Number:</b> 315568 <b>Payment Type:</b> Credit Card <b>Authorization Number:</b> V092220 <b>Page:</b> 1 of 9
<b>Bus Phone:</b> <b>Prv Phone:</b>	<b>Bus Phone:</b> <b>Prv Phone:</b>	

<b>Make/Model:</b>	<b>Meter</b>	<b>Serial Number:</b>	<b>EQ Id:</b>	<b>Fleet No:</b>
2010 JOHN DEERE 9630	5586	1RW9630PVAP017131	042098M	1

Service Reminders:  
**JGL4WD 9630T Retail**

**COMPLAINT:**

01 9630 TRACTOR VALUEMAX GREEN LIGHT SERVICE INSPECTION CHECKOVER

**CORRECTION:**

**VALUEMAX GREEN LIGHT SERVICE INSPECTION CHECKLIST**

\*\*\*\*\*  
 HOURS: \_\_\_\_\_  
 TRACTOR DYNOED AT: \_\_\_\_\_  
 \*\*\*\*\*

DOES THIS UNIT GET A VALUEMAX STICKER \_\_ YES \_\_ NO  
 HAS STICKER BEEN INSTALLED \_\_ YES \_\_ NO  
 CAB HAS BEEN COMPLETELY CLEANED \_\_\_\_\_(INITIAL)  
 THIS UNIT HAS HAD A FINAL CHECKOVER \_\_\_\_\_(INITIAL)  
 THIS UNIT HAS HAD A COMPLETE GREASE JOB \_\_\_\_\_(INITIAL)  
 \*\*\*\*\*

**THINGS NOTED BUT NOT REPAIRED ON CUSTOMER'S INSTRUCTIONS:**

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
TY26859	INSPECTION+ 3 FLUID TEST KIT	1.00	77.14	\$77.14	Y
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
DISC	Parts Discount	-1.00	77.14	-\$77.14	Y
LABDIS	LAB DISC CUST	-1.00	585.00	-\$585.00	Y
<b>Labor: \$1,740.00</b>			<b>Parts: \$77.14</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: -\$662.14</b>
			<b>Sub-Total:</b>	<b>\$1,155.00</b>	

**JGEN02- Retail**

**COMPLAINT:**

02 DO NOT DO- REPLACE WIRE LOOM ON INJECTOR AND HOOD WIRE HARNESS

**CORRECTION:**

<b>Labor: \$0.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$0.00</b>
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**JGEN04- Retail**

**COMPLAINT:**



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Humboldt, SK	(306) 682-2572	Swan River, MB	(204) 734-3488
Kelvington, SK	(306) 327-4355		
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### SERVICE INVOICE

Invoice To Account No: 71009

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Prv Phone:	

Bus Phone:	
Prv Phone:	

Invoice Number:	2420344
Invoice Date:	03/31/2020
Location:	13
Work Order Number:	315568
Payment Type:	Credit Card
Authorization Number:	V092220
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2010 JOHN DEERE 9630	5586	1RW9630PVAP017131	042098M	1

Service Reminders:  
 04 DO NOT DO- FRONT ENGINE IDLERS, R&R (FEEL DRY AND ROUGH) PULLEYS ARE WORN

CORRECTION:

Labor: \$0.00      Parts: \$0.00      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$0.00

J01020130 JD 9630 Retail

COMPLAINT:

05 DO NOT DO- REPLACE TIMING COVER GASKET, SWEATING

CORRECTION:

Labor: \$0.00      Parts: \$0.00      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$0.00

JGEN06- Retail

COMPLAINT:

06 DO NOT DO- TIE UP HYDRAULIC LINES ON TOP OF GUDGEON

CORRECTION:

Labor: \$0.00      Parts: \$0.00      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$0.00

JGEN07- Retail

COMPLAINT:

07 ROTATE TIRES FRONT TO BACK & TEST AXLE DEFLECTION

CORRECTION:

removed tires from front and rear. used dial indicator and tested for axle deflection  
 right front .003



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**SERVICE INVOICE**

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 Prv Phone:

Bus Phone:  
 Prv Phone:

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Invoice Date:	03/31/2020
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Page:	3 of 9

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2010 JOHN DEERE 9630	5586	1RW9630PVAP017131	042098M	1

Service Reminders:  
 left front .004  
 left rear .0025  
 right rear .003

there is no seal leaks.

replaced front tires to the rear and rear tires to the front  
 drove and torqued tires till the stopped moving.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
R131667	Cap Screw	1.00	8.89	\$8.89	Y
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
FRT	FREIGHT	1.00	12.00	\$12.00	Y
<b>Labor: \$1,450.00</b>		<b>Parts: \$8.89</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$12.00</b>	<b>Sub-Total: \$1,470.89</b>

**JGEN08- Retail**

COMPLAINT:

08 DO NOT DO- FUEL COOLER LINES, R&R (CRACKED)

CORRECTION:

<b>Labor: \$0.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$0.00</b>
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**J01001003 JD 9630 Retail**

COMPLAINT:

09 DO NOT DO- REPLACE ENGINE FUEL FILTERS (400 HOURS)

CORRECTION:

REPLACED ENGINE FUEL FILTERS.

<b>Labor: \$0.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$0.00</b>
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**JENGAIRFILT JD 9630 Retail**

COMPLAINT:

10 DO NOT DO- REPLACE PRIMARY AND SECONDARY ENGINE AIR FILTERS (400 HOURS)



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Kelvington, SK	(306) 327-4355		
Shaunavon, SK	(306) 297-2639		



## SERVICE INVOICE

Invoice To Account No: 71009

Deliver To:

Bus Phone:  
Prv Phone:

Bus Phone:  
Prv Phone:

Invoice Number:	<b>2420344</b>
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2010 JOHN DEERE 9630	5586	1RW9630PVAP017131	042098M	1

Service Reminders:

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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9630F1058026 Retail

COMPLAINT:

11 DO NOT DO- TRANSMISSION OUTPUT SHAFT SEAL, REPLACE

CORRECTION:

Remove drive shaft.  
 Remove yoke.  
 Remove and replace seal.  
 Reinstall per specification.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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J01050070 JD 9630 Retail

COMPLAINT:

12 REPLACE REAR DIFFERENTIAL PINION YOKE SEAL.

CORRECTION:

Went to brake bolts by hand and could not brake by hand . jacked tractor up and used a implement jack on the tires to turn the wheels in order to brake cross bolts loose. removed the cross and pused the drive shaft as far back as i could. used a 24 mill socket and strong arm wedged into pinion . jacked on tires till i got the pinion bolt to brake loose. seal is a new style seal and is set 2 inches into the houseing. tried using different seal pullers and bars to remove the seal. seal was really badly stuck. had limited movement to pull the seal seal out was able to bent the seal in on itself after hours of bar work and got it to finnally pop out

had to press the new seal in ot get it set at the proper depth.  
 installed the yoke and torqued using torque wrench and having some one else jack on the wheel.  
 installed the yoke and torqued up all the cross bolts.

i FUCKED UP ONE SEAL ON THIS SEGMENT



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North Battleford, SK (306) 445-4468	Kamsack, SK (306) 542-2814
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JOHN DEERE

Invoice To Account No: 71009

Deliver To:

**SERVICE INVOICE**

Bus Phone:  
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Invoice Number:	2420344
Invoice Date:	03/31/2020
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2010 JOHN DEERE 9630	5586	1RW9630PVAP017131	042098M	1

Service Reminders:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
R290351	Spacer	1.00	40.64	\$40.64	Y
R72560	O-Ring	1.00	7.97	\$7.97	Y
YZ502166	Seal	1.00	64.23	\$64.23	Y

Labor: \$1,770.45    Parts: \$112.84    OL&M: \$0.00    Misc: \$0.00    Sub-Total: \$1,883.29

JGEN13- Retail

COMPLAINT:

13 SCV ELECTRICAL GLITCH, WIRING PROBLEM

CORRECTION:

pulled up code scc 2165.09  
 when this code flashes up we some times get 1,2 or all the scv's not to work  
 had a test scv side dash controller. installed that controller and still had the same problem.  
 followed the code test and tested out all the wires on the scv stack  
 3.14 can high 1.87 can low and 12.23 for system voltage  
 checked for shorts between the can wires, ground wires, power wires.  
 no short of high resistance between any of the wires  
 printed off the wire diagrams and followed the wires back to there controllers and grounds.  
 die electric greased the connectors  
 sanded down the ground point  
 pulled apart and checked wire splice packs  
 after testing again, could not get unit to through another code  
 put every thing back together

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
H77698	Tie Band 16" 30/pk	4.00	0.77	\$3.08	Y

Labor: \$725.00    Parts: \$3.08    OL&M: \$0.00    Misc: \$0.00    Sub-Total: \$728.08

JGEN14- Retail

COMPLAINT:

14 DO NOT DO- HEATER BOX NEEDS WASHING OUT

CORRECTION:



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**SERVICE INVOICE**

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Invoice Number:	2420344
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Page:	6 of 9

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2010 JOHN DEERE 9630	5586	1RW9630PVAP017131	042098M	1

Service Reminders:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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**JGEN15- Retail**

COMPLAINT:

15 STEERING WHEEL LOOSE

CORRECTION:

removed the steering wheel and looked at how much play was in the steering wheel  
 looked up new column and wheel, prices were in the thousands.  
 wrapped the splines with teflon tape  
 taped the steering wheel down and tightened  
 tightened the nut down, locked retainer so that nut cant come loose.

Labor: \$217.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$217.50
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**JGEN16- Retail**

COMPLAINT:

16 DO NOT DO- SEAT LEAKING OIL, SHOCK OR PUMP R&R

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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**JDBARADAPT JD 9630 Retail**

COMPLAINT:

17 DO NOT DO- DRAW BAR, R&R - WORN

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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**9630TF1145498 Retail**



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**SERVICE INVOICE**

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	<b>Invoice Number:</b> 2420344 <b>Invoice Date:</b> 03/31/2020 <b>Location:</b> 13 <b>Work Order Number:</b> 315568 <b>Payment Type:</b> Credit Card <b>Authorization Number:</b> V092220 <b>Page:</b> 7 of 9								
		<table border="1"> <thead> <tr> <th>Make/Model:</th> <th>Meter</th> <th>Serial Number:</th> <th>EQ Id:</th> <th>Fleet No:</th> </tr> </thead> <tbody> <tr> <td>2010 JOHN DEERE 9630</td> <td>5586</td> <td>1RW9630PVAP017131</td> <td>042098M</td> <td>1</td> </tr> </tbody> </table>	Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:	2010 JOHN DEERE 9630	5586	1RW9630PVAP017131
Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:						
2010 JOHN DEERE 9630	5586	1RW9630PVAP017131	042098M	1						

Service Reminders:

**COMPLAINT:**

18 TURBOCHARGER, R&R (HAS DRAG & GRINDING NOISE)

**CORRECTION:**

- Remove oil and air lines.
- Remove and reinstall intake and exhaust tubes.
- Remove mounting hardware.
- Remove turbocharger.
- Clean gasket mating surfaces.
- Install new turbocharger.
- Assemble in reverse order.
- Recalibrate VGT actuator (if equipped).
- Test operations and check for oil leaks.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
24M7239	WASHER	4.00	0.89	\$3.56	Y
DZ108113	Turbocharger	1.00	7,682.85	\$7,682.85	Y
DZ108113-CR	CORE for:Turbocharger	-1.00	370.00	-\$370.00	Y
N275620	Screw	2.00	1.18	\$2.36	Y
R521349	Turbo Oil Return Gasket	1.00	2.99	\$2.99	Y
R522023	Charge Air Gasket	1.00	11.56	\$11.56	Y
R528035	Turbo Mount Gasket	1.00	37.81	\$37.81	Y
R61303	STUD	4.00	30.63	\$122.52	Y
R72328	O-RING	1.00	2.51	\$2.51	Y
RE66444	Nut	4.00	15.51	\$62.04	Y
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
DISC	Parts Discount	-1.00	391.00	-\$391.00	Y
<b>Labor: \$1,051.25</b>			<b>Parts: \$7,558.20</b>		<b>OL&amp;M: \$0.00</b>
			<b>Misc: -\$391.00</b>		<b>Sub-Total: \$8,218.45</b>

JCABFILTER JD 9630 Retail

**COMPLAINT:**

19 DO NOT DO- REPLACE CAB AIR FILTERS

**CORRECTION:**

REMOVE CAB AIR FILTERS



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 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) 483-2683	Moosomin, SK (306) 435-3301
Kyle, SK (306) 375-2302	Preeseville, 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) 445-4488	Kamsack, SK (306) 542-2814
Humboldt, SK (306) 682-2572	Swan River, MB (204) 734-3488
Kelvington, SK (306) 327-4355	
Shaunavon, SK (306) 297-2639	



JOHN DEERE

Invoice To Account No: 71009

Deliver To:

**SERVICE INVOICE**

Bus Phone:  
 Prv Phone: 3

Bus Phone:  
 Prv Phone:

Invoice Number: **2420344**  
 Invoice Date: 03/31/2020  
 Location: 13  
 Work Order Number: 315568  
 Payment Type: Credit Card  
 Authorization Number: V092220  
 Page: 8 of 9

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2010 JOHN DEERE 9630	5586	1RW9630PVAP017131	042098M	1

Service Reminders:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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JTRANSCAL JD 9630 Retail

COMPLAINT:

20 DO NOT DO- PERFORM TRANSMISSION CALIBRATION. (5TH SHIFTS HARD)

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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JGEN21- Retail

COMPLAINT:

21 INCREASE PRESSURE TO TOP PUMP, ONLY AT 2800 PSI

CORRECTION:

looked up instructions on how to adjust pump  
 had to go to a 9560r to find the right type of pump  
 plug was lock tightened into bore, broke 2 allen wrenches  
 used heat to loosen up locktight  
 removed plug and inspected spring for free length  
 length was proper so, hooked a gauge into dr of tractor and pressured tested and adjusted tractor until reaching 3100 psi  
 pump is now at the high side of the spec.

Miscellaneous Charges: \$150.00

SERVICE ACCESSORIES

Labor: \$362.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$150.00	Sub-Total: \$512.50
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 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) 228-2688	Wynyard, SK	(306) 554-2636
North Battleford, SK	(306) 445-4488	Kamsack, SK	(306) 542-2814
Humboldt, SK	(306) 682-2572	Swan River, MB	(204) 734-3468
Kelvington, SK	(306) 327-4355		
Shaunavon, SK	(306) 297-2839		



**JOHN DEERE**

Invoice To Account No: 71009

Deliver To:

**SERVICE INVOICE**

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	<table border="0"> <tr> <td><b>Invoice Number:</b></td> <td><b>2420344</b></td> </tr> <tr> <td>Invoice Date</td> <td>03/31/2020</td> </tr> <tr> <td>Location:</td> <td>13</td> </tr> <tr> <td>Work Order Number:</td> <td>315568</td> </tr> <tr> <td>Payment Type:</td> <td>Credit Card</td> </tr> <tr> <td>Authorization Number:</td> <td>V092220</td> </tr> <tr> <td>Page:</td> <td>9 of 9</td> </tr> </table>	<b>Invoice Number:</b>	<b>2420344</b>	Invoice Date	03/31/2020	Location:	13	Work Order Number:	315568	Payment Type:	Credit Card	Authorization Number:	V092220	Page:	9 of 9
<b>Invoice Number:</b>	<b>2420344</b>															
Invoice Date	03/31/2020															
Location:	13															
Work Order Number:	315568															
Payment Type:	Credit Card															
Authorization Number:	V092220															
Page:	9 of 9															

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2010 JOHN DEERE 9630	5586	1RW9630PVAP017131	042098M	1

Service Reminders:

**Credit Card Information**

<b>Customer PO No:</b> <b>Tax Exempt No:</b> <b>Advisor:</b> Tara Pankiw	<table border="0"> <tr> <td><b>Type:</b></td> <td>Credit Card</td> </tr> <tr> <td><b>Auth No:</b></td> <td>V092220</td> </tr> <tr> <td><b>Amount:</b></td> <td>\$14,895.00</td> </tr> </table>	<b>Type:</b>	Credit Card	<b>Auth No:</b>	V092220	<b>Amount:</b>	\$14,895.00
<b>Type:</b>	Credit Card						
<b>Auth No:</b>	V092220						
<b>Amount:</b>	\$14,895.00						

<b>Labor:</b>	\$7,316.70
<b>Parts:</b>	\$7,760.15
<b>OL&amp;M:</b>	\$0.00
<b>Misc:</b>	-\$891.14
<b>GST:</b>	\$709.29
<b>PST:</b>	\$0.00

**Grand Total: \$14,895.00**

**TERMS AND CONDITIONS**

I hereby authorize the above repair work be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery. I agree to pay cash for such repair parts and labour on delivery of machine(s) or on terms satisfactory to you, and until paid in full, any such unpaid balance shall constitute a lien on this machinery. I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft or other causes beyond your control

Received by: .....

Date: .....



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Kyle, SK (306) 375-2302	Moosomin, SK (306) 435-3301
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Humboldt, SK (306) 682-2572	Kamsack, SK (306) 542-2814
Kelvington, SK (306) 327-4355	Swan River, MB (204) 734-3466
Shaunavon, SK (306) 297-2639	



JOHN DEERE

Invoice To Account No: 71009

Deliver To:

**SERVICE INVOICE**

Bus Phone:  
 Prv Phone:

Bus Phone:  
 Prv Phone:

Invoice Number:	2278548
Invoice Date:	05/17/2019
Location:	13
Work Order Number:	291539
Payment Type:	Credit Card
Authorization Number:	021207
Page:	1 of 3

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2010 JOHN DEERE 9630	5247	1RW9630PVAP017131	042098M	1

Service Reminders:  
**JSC JD ALL Retail**

**COMPLAINT:**

01 SERVICE CALL TO AND FROM MACHINE.

**CORRECTION:**

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
ST MILE	SERV TRK KMS	1.00	50.00	\$50.00	Y
<b>Labor: \$38.75</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$50.00</b>	<b>Sub-Total: \$88.75</b>	

**JDIAGNOSE2- Retail**

**COMPLAINT:**

02 Engine knocking & smoking grey, Diagnose

**CORRECTION:**

diagnose engine running rough  
 connected to tractor  
 conducted engine miss fire test. inconclusive results  
 tried several times and could not determine which injector was worse then the others  
 conducted relative compression test with inconclusive results  
 conducted injector cut out test several times at different rpms and all injectors acted similar when cut out  
 lifted hood of tractor and removed valve cover to check if all connectors where seated, they where  
 put hood back down  
 notified customer that fix for problem would be a matched set of injectors  
 look up parts and make quotes with reman, deere separate, and matched set  
 notify manager

<b>Labor: \$517.70</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$517.70</b>
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**J01020110 JD 9630 Retail**

**COMPLAINT:**

03 REMOVE AND INSTALL FUEL INJECTORS.

**CORRECTION:**



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Swift Current, SK	(306) 773-8361	Yorkton, SK	(306) 783-9459
Maple Creek, SK	(306) 662-2233	Balcarres, SK	(306) 334-2492
Kindersley, SK	(306) 463-2683	Foam Lake, SK	(306) 272-3345
Kyle, SK	(306) 375-2302	Moosomin, SK	(306) 435-3301
Leader, SK	(306) 628-3889	Preecerville, SK	(306) 547-2007
Unity, SK	(306) 228-2696	Russell, MB	(204) 773-2149
North Battleford, SK	(306) 445-4468	Wynyard, SK	(306) 554-2536
Humboldt, SK	(306) 682-2572	Kamsack, SK	(306) 542-2814
Kelvington, SK	(306) 327-4355	Swan River, MB	(204) 734-3466
Shaunavon, SK	(306) 297-2639		



JOHN DEERE

Invoice To Account No: 71009

Deliver To:

**SERVICE INVOICE**

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	<b>Invoice Number: 2278548</b> <b>Invoice Date: 05/17/2019</b> <b>Location: 13</b> <b>Work Order Number: 291539</b> <b>Payment Type: Credit Card</b> <b>Authorization Number: 021207</b> <b>Page: 2 of 3</b>
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2010 JOHN DEERE 9630	5247	1RW9630PVAP017131	042098M	1

Service Reminders:

RAISED HOOD.  
 REMOVED INTAKE PIPE WORK.  
 DRAINED FUEL FROM CYLINDER HEAD.  
 DRAINED COOLANT FROM ENGINE BLOCK.  
 REMOVED VALVE COVER.  
 REMOVED INJECTOR HARNESS.  
 LOOSENED VALVE AND INJECTOR ROCKERS.  
 REMOVED ROCKER RAILS.  
 REMOVED INJECTOR HOLD DOWNS AND INJECTORS.  
 INSTALLED SPECIAL TOOLING TO REMOVE INJECTOR CUPS FROM CYLINDER HEAD.  
 INSTALLED NEW INJECTOR CUPS INTO CYLINDER HEAD.  
 INSTALLED COOLANT.  
 PRESSURE TESTED COOLING SYSTEM.  
 INSTALLED INJECTORS, HOLD DOWNS AND NEW O-RINGS,  
 INSTALLED VALVE AND INJECTOR ROCKER ASSEMBLY.  
 SET INTAKE, EXHAUST AND INJECTOR PRELOAD.  
 HOOKED UP SERVICE ADVISOR AND CALIBRATED INJECTORS ACCORDING TO CALIBRATION NUMBERS.  
 INSTALLED ALL OTHER REMOVED COMPONENTS.  
 RUN UNIT.  
 LEAK AND FUNCTION CHECKED.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
19M8039	M8X80 FLG	3.00	4.52	\$13.56	Y
R136507	SCREW	12.00	5.95	\$71.40	Y
R521520	GASKET	1.00	155.18	\$155.18	Y
R526284	SCREW	6.00	4.38	\$26.28	Y
RE549749	Electronic Unit Injector	1.00	11,848.22	\$11,848.22	Y
RE549749-CR	CORE for:Electronic Unit Injector	-1.00	1,632.00	-\$1,632.00	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
LABDIS	LAB DISC CUST	1.00	-300.00	-\$300.00	Y

Miscellaneous Charges:

\$150.00

SERVICE ACCESSORIES

Labor: \$2,073.50	Parts: \$10,482.64	OL&M: \$0.00	Misc: -\$150.00	Sub-Total: \$12,406.14
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**JOHN DEERE**

Invoice To Account No: 71009

Deliver To:

**SERVICE INVOICE**

Bus Phone: : Prv Phone:	Bus Phone: Prv Phone:	<table border="0"> <tr> <td><b>Invoice Number:</b></td> <td><b>2278548</b></td> </tr> <tr> <td>Invoice Date</td> <td>05/17/2019</td> </tr> <tr> <td>Location:</td> <td>13</td> </tr> <tr> <td>Work Order Number:</td> <td>291539</td> </tr> <tr> <td>Payment Type:</td> <td>Credit Card</td> </tr> <tr> <td>Authorization Number:</td> <td>021207</td> </tr> <tr> <td>Page:</td> <td>3 of 3</td> </tr> </table>	<b>Invoice Number:</b>	<b>2278548</b>	Invoice Date	05/17/2019	Location:	13	Work Order Number:	291539	Payment Type:	Credit Card	Authorization Number:	021207	Page:	3 of 3
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Payment Type:	Credit Card															
Authorization Number:	021207															
Page:	3 of 3															

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2010 JOHN DEERE 9630	5247	1RW9630PVAP017131	042098M	1

Service Reminders:

**Credit Card Information**

<b>Customer PO No:</b> <b>Tax Exempt No:</b> <b>Advisor:</b> DARREN LARGE	<b>Type:</b> Credit Card <b>Auth No:</b> 021207 <b>Amount:</b> \$13,663.22
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<b>Labor:</b>	<b>\$2,629.95</b>
<b>Parts:</b>	<b>\$10,482.64</b>
<b>OL&amp;M:</b>	<b>\$0.00</b>
<b>Misc:</b>	<b>-\$100.00</b>
<b>GST:</b>	<b>\$650.63</b>
<b>PST:</b>	<b>\$0.00</b>
<b>Grand Total:</b>	<b>\$13,663.22</b>

**TERMS AND CONDITIONS**

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Received by: .....

Date: .....