

002-32

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



JOHN DEERE

SERVICE INVOICE

Invoice To Account No:

Deliver To:

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Invoice Number:	3319270
		Invoice Date:	1/20/2025
		Location:	07
		Work Order Number:	475791
		Payment Type:	
		Page:	1 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 616R 120' EA 1600GL 800/55R46		1N0616RXVP0248407	223925	

JGLSPR JD ALL

COMPLAINT:

01 SPRAYER VALUEMAX GREEN LIGHT SERVICE INSPECTION CHECKOVER

CORRECTION:

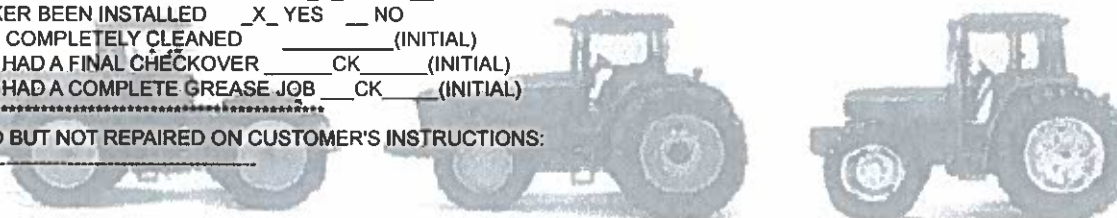
SELF PROPELLED SPRAYER VALUEMAX GREEN LIGHT INSPECTION CHECKOVER

NOTE: SPRAY TANK MUST BE RINSED AS WELL AS BOOMS WASHED
 OFF BEFORE SPRAYER IS BROUGHT INTO SHOP.
 IF NOT ADDITIONAL CHARGES WILL APPLY.

ENGINE HOURS 691

DOES THIS UNIT GET A VALUEMAX STICKER ☒ YES ☐ NO
 HAS THE STICKER BEEN INSTALLED ☒ YES ☐ NO
 CAB HAS BEEN COMPLETELY CLEANED _____ (INITIAL)
 THIS UNIT HAS HAD A FINAL CHECKOVER _____ CK _____ (INITIAL)
 THIS UNIT HAS HAD A COMPLETE GREASE JOB _____ CK _____ (INITIAL)

THINGS NOTED BUT NOT REPAIRED ON CUSTOMER'S INSTRUCTIONS:



Job Total: \$1,950.00

JFCC JD ALL

COMPLAINT:

02 FREE CLEANUP OF CAB

CORRECTION:

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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JOHN DEERE 616R 120' EA 1600GL 800/55R46		1N0616RXVP0248407	223925	

JFCC JD ALL

DISI	LAB DISC INTERN	-1.00	172.50	172.50	(\$172.50)	N
Labor: \$172.50	Parts: \$0.00	OL&M: \$0.00	Misc: (\$172.50)	Sub-Total: \$0.00		

JSOFTWARE JD 616R

COMPLAINT:

03 UPDATE ALL CONTROLLER SOFTWARE

UPDATED SOFTWARE ON _____ CONTROLLERS.
 HAD TO PERFORM THE FOLLOWING CALIBRATIONS.

CORRECTION:

INSTALLED SOFTWARE:
 DISPLAY

BHC
 DP1
 SRC
 POD
 NZC
 IMU
 PDU
 MG2
 MNC



-MG2 KEPT FAILING TO DO THE WIRELESS PORTION OF THE INSTALLATION, AFTER COUPLE TRIES IT FINALLY WENT THROUGH
 -MNC KEPT THROWING IMPLEMENT CAN ERRORS AND CAUSING MULTIPLE BUS WARNING COUNTS, HAD BATTERY CHARGER HOOKED UP TO KEEP VOLTAGE ABOVE 12, THEN WOULD THROW INTERNAL PROCESSOR ERROR AFTER IT WOULD GET STUCK AT 62% FOR A WHILE. AFTER 6TH ATTEMPT FINALLY WENT THROUGH AND SUCCESSFULLY COMPLETED.

DTAC Solution - 218892 FOR IMU SOFTWARE
 Solution Number: 222713 FOR NZC SOFTWARE

Labor: \$400.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$400.00
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 Payment Type:
 Page: 3 of 7

Make/Model: Meter: Serial Number: Eq ID: Fleet No:

JOHN DEERE 616R 120' EA 1600GL 800/55R46

1N0616RXVP0248407

223925

J21130350 JD 616R

COMPLAINT:

07 CAB MIRROR, REPLACE

REAR VIEW MIRROR CRACKED.

CORRECTION:

REMOVED OLD MIRROR

INSTALLED NEW MIRROR.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AT486327	MIRROR	1.00	208.44	208.44	\$208.44	N
R260459	Label	1.00	25.88	25.88	\$25.88	N

Labor: \$100.00 Parts: \$234.32 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$334.32

JGEN01-

COMPLAINT:

08 WHEELS/TIRES ADJUST TIRE PSI

CORRECTION:

ADJUSTED ALL TIRES PRESSURES TO 18 PSI

Labor: \$100.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$100.00

JGEN02-

COMPLAINT:

09 SAFETY DECALS; REFLECTIVE STICKER ON RIGHT REAR FENDER BRACKET MISSING 55KM SPEED SIGN PEELING

CORRECTION:

REMOVE OLD DECAL

INSTALLED NEW DECALS.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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JGEN02-

JD5922	Reflector	1.00	13.12	13.12	\$13.12	N
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Labor: \$50.00	Parts: \$13.12	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$63.12
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JSPRAYTEST JD 616R

COMPLAINT:

13 SPRAY TIPS - GREY NOZZLES DRIPPING WINTERIZER - NOT STEADY BUT DRIPS

CORRECTION:

WALKED AROUND AND INSPECTED TIPS, NONE WERE REALLY DRIPPING SO NOT CHANGING ANY.

Labor: \$300.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$300.00
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J21650091 JD 616R

COMPLAINT:

15 INSTALL 2 FENCE ROW NOZZLES AND SHIELD.

HAS BODY FOR IT - NO NOZZLES

CORRECTION:

NOTICED FENCE ROW ADAPTERS BROKEN
 REMOVED NUT AND REMOVED HOSE
 REMOVED ADAPTER
 INSTALLED NEW ADAPTER
 INSTALLED FENCE ROW NOZZLE
 ADJUSTED ANGLE
 REPEATED ON OPPOSITE SIDE.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AKK17746	NozzleQD bulkhead_1/2" PTC	2.00	73.63	73.63	\$147.26	N
PSXTIQ10	FENCE ROW NOZZLE - GREEN	2.00	141.06	141.06	\$282.12	N

Labor: \$150.00	Parts: \$429.38	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$579.38
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 616R 120' EA 1600GL 800/55R46		1N0616RXVP0248407	223925	

J21001051 JD 616R

COMPLAINT:

16 REMOVE AND CLEAN ALL SOLUTION STRAINERS. RECOMMENDED CLEANING

CORRECTION:

REMOVED STRAINERS
 SCRUBBED AND CLEANED WITH SOAP AND WATER
 BLEW OUT ANY REMAINING DEBRIS
 RE-INSTALLED STRAINERS.

Labor: \$200.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$200.00
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JENGAIRFILT JD 616R

COMPLAINT:

17 REPLACE PRIMARY AND SECONDARY ENGINE AIR FILTERS

CORRECTION:

REMOVE OLD FILTERS
 CLEAN HOUSING
 INSTALL NEW FILTERS



Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AKK37892	PRIMARY ENGINE AIR FILTER	1.00	530.26	530.26	\$530.26	N
AKK37893	Air Filter	1.00	309.17	309.17	\$309.17	N

Labor: \$50.00	Parts: \$839.43	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$889.43
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JFUELDIAG1 JD ALL

COMPLAINT:

18 FUEL GELLED - PERFORM FUEL SYSTEM DIAGNOSTICS.

CORRECTION:

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		Location:	07
		Work Order Number:	475791
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		Page:	6 of 7

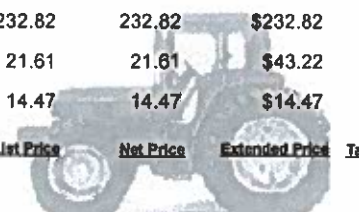
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 616R 120' EA 1600GL 800/55R46		1N0616RXVP0248407	223925	

JFUELDIAG1 JD ALL

RECORD DIAGNOSTIC TESTS, PROCEDURES AND RESULTS: _____

- CHECKED SPRAYER TO ATTEMPT START UP, FUEL FILTERS WERE GELLED UP AND SPRAYER WAS UNPLUGGED.
- GOT NEW FUEL FILTERS AND SOS EMERGENCY THAW FOR FILTERS AND FUEL CONDITIONER FOR TANK.
- REMOVED GELLED FILTERS
- TRANSFERED WATER SEPARATOR FROM GELLED FILTERS TO NEW FILTER.
- USED 1 BOTTLE OF SOS EMERGENCY THAW INTO BOTH FILTERS (HALF A BOTTLE EACH)
- REINSTALLED BOTH FILTERS.
- ADDED ONE BOTTLE OF FUEL CONDITIONER TO FUEL TANK.
- CYCLED KEY ABOUT 10 TIMES TO GET FUEL INTO FILTERS.
- REPLUGGED ON SPRAYER.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DZ112918	FINAL FUEL FILTER	1.00	236.54	236.54	\$236.54	N
DZ130550	FILTER ELE	1.00	232.82	232.82	\$232.82	N
00222	POLAR POWER 32OZ	2.00	21.61	21.61	\$43.22	N
00421	MELTDOWN SOS 32OZ	1.00	14.47	14.47	\$14.47	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind



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 Work Order Number: **475791**
 Payment Type:
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Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 616R 120' EA 1600GL 800/55R46

1N0616RXVP0248407

223925

JFUELDIA1 JD ALL

EF100

ENVIRO FEE

2.00

1.25

1.00

\$2.00

N

Labor: \$660.00

Parts: \$527.05

OL&M: \$0.00

Misc: \$2.00

Sub-Total: \$1,189.05

INVOICE CONTAINS \$0.50 DISCOUNT

Miscellaneous Charges:

SERVICE ACCESSORIES

\$150.00

Customer PO No:

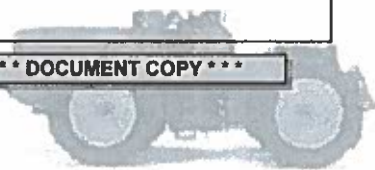
Tax Exempt No:

Advisor:

Job Total: \$6,155.30

Grand Total: \$6,155.30

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ALL QUOTES ISSUED ARE VALID FOR 7 DAY FROM ISSUE -- MIN \$35 ON EMERGENCY/UNIT DOWN ORDERS -- 25% RESTOCKING FOR RET

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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Bus Phone:
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Invoice Number: **3616353**
 Invoice Date: **7/2/2026**
 Location: **07**
 Work Order Number: **543401**
 Payment Type:
 Page: **1 of 2**

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 616R 120' EA 1600GL 800/55R46	817	1N0616RXVP0248407	223925	

JUUSEDSPRAYERCHECK

COMPLAINT:

01 PERFORM USED SPRAYER CHECKOVER.

CORRECTION:

Tuesday, June 30, 2026 4:13 PM - J.I.

- FILLED SPRAYER WITH 100 GALLONS OF WATER
- WET TESTED SYSTEM. FOUND ALL OF SUBNET TWO WAS OFF LINE.
- CHECKED FUSES ALL WHERE GOOD
- TRIED UPDATING SOFTWARE DID NOT FIX
- HAD DAVID HELP ME. WE FOUND CORROSION IN CONNECTORS ON 3 NOZZAL BODYYS
- REPLACED NOZZAL BODY AND SUBNET 2 CAME BACK ONLINE
- TESTED BOOMTRAC. WORKS
- TESTED AUTOTRAC. WORKS

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
						
						
						

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		Location:	07
		Work Order Number:	543401
		Payment Type:	
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JOHN DEERE 616R 120' EA 1600GL 800/55R46	817	1N0616RXVP0248407	223925	

JUSEDSPRAYERCHECK

AKK44859	EXACT APPLY NOZZLE BODY ASSY 32BIT	3.00	792.66	792.66	\$2,377.98	N
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Labor: \$1,860.60	Parts: \$2,377.98	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$4,238.58
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Miscellaneous Charges:

SERVICE ACCESSORIES	\$150.00
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Customer PO No:
 Tax Exempt No:
 Advisor:

Labor:	\$1,860.60
Parts:	\$2,377.98
OL&M:	\$0.00
Misc:	\$150.00
Grand Total:	\$4,388.58

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Received by: _____ Date: _____