

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

Service Invoice



SOLD TO:



PAGE
1
SALE TYPE
CASH
CUSTOMER NO.
3402292

INVOICE DATE	BRANCH	INVOICE NO.
28AUG26	326	960185

S HWY 123 FARMS
H BOX 204
P
T CARROT RIVER, SK S0E 0
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-768-2520	960185	01	10JUL23	26	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S680	1H0S680SEC0746757	COMBINE	1983	BRENT	

DESCRIPTION	AMOUNT
SERVICE CALL	
CORRECTION:	
TRAVEL TO AND FROM CUSTOMERS LOCATION 2 TRIPS	
* LABOR *	750.00
AG SERVICE ACCESSORI	67.50
AG CARBON TAX SURCHG	15.00
>>--> SEG# 01 PRT .00 LAB 750.00 MSC 82.50	832.50
* GST/HST *	41.63
BRANDT TRACTOR INSPECTION (INCLUDING PICKUP PLATFORM)	
CORRECTION:	
PERFORMED BRANDT INSPECTION AND ADVISE CUSTOMER OF REPAIRS REQUIRED	
3 T77858 O-RING	14.79
2 T77932 O-RING	9.60
1 AXE60984 HYDR QU	245.86
1 AXE60983 HYDR QU	262.20
8 19M7788 SCREW	57.04
8 H135891 LOCK NUT	43.84
2 H218649 EYEBOLT	176.50
8 14M7276 NUT	62.64
4 19M8290 SCREW	19.32
4 14M7397 LOCK NUT	11.12
2 19M7590 CAP SCRE	25.28
4 14M7299 FLANGE N	27.32
1 HXE15594 V-BELT	158.47

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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	306-768-2520	960185	02	10JUL23	26	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	S680	1H0S680SEC0746757	COMBINE	1983		BRENT

DESCRIPTION						AMOUNT
* LABOR *						2,500.00
AG SERVICE ACCESSORI						225.00
AG CARBON TAX SURCHG						50.00
>>-->	SEG# 02	PRT	1,113.98	LAB	2,500.00 MSC	275.00
* GST/HST *						194.45
REPLACE CLEANING FAN BELT						
** TOTAL LABOR **						100.00
AG CARBON TAX SURCHG						2.00
>>-->	SEG# 03	PRT	.00	LAB	100.00 MSC	2.00
* GST/HST *						5.10
LEVEL CONCAVE AND CALIBRATE						
>>-->	SEG# 04	PRT	.00	LAB	.00 MSC	.00
RESEAL SINGLE POINT COUPLER						
** TOTAL LABOR **						250.00
AG CARBON TAX SURCHG						5.00
>>-->	SEG# 05	PRT	.00	LAB	250.00 MSC	5.00
* GST/HST *						12.75
PARTS REQUIRED						

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GST # 1226957240

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TOTAL LABOR	
MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPER	AUTHORIZED BY
	306-768-2520	9600771	01	13JUN24		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	S680	1H0S680SEC0746757	COMBINE	1983		

DESCRIPTION	AMOUNT
***** * FINANCIAL PLAN NO: 11475 * * Multi-use *****1713 AUTHORIZATION # 699235 * * PROD CODE # 725 DEALER BANK # 82001149* *****	
CERTIFIED BRANDT GREENLIGHT INSPECTION	
COMPLAINT: BRANDT CERTIFIED GREENLIGHT INSPECTION	
* LABOR *	1,595.00
1 AG SERVICE ACCESSORI	143.55
AG CARBON TAX SURCHG	31.90
>>--> SEG# 01 PRT .00 LAB 1,595.00 MSC 175.45	1,770.45
* GST/HST *	88.52
REPAIR SINGLE POINT HYDRAULIC LEAK	
COMPLAINT: REPAIR SINGLE POINT HYDRAULIC LEAK	
CORRECTION: REMOVE LH LOWER COUPLER, INSTALLED NEW LH LOWER COUPLER, TIGHTENED, REMOVE MIDDLE COUPLER, INSTALLED NEW MIDDLE COUPLER, TIGHTENED.	
* PARTS *	549.37
1 AXE60984 HYDR QU	
1 AXE60983 HYDR QU	
* LABOR *	175.00

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QST # 1226957240

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

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PURCHASE	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
306-768-2520	9600771	02	04JUL24	527	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	
JD	S680	1H0S680SEC0746757		1983	

DESCRIPTION	AMOUNT
* MISCELLANEOUS * AG SERVICE ACCESSORI AG CARBON TAX SURCHG	19.25
>>--> SEG# 02 PRT 549.37 LAB 175.00 MSC 19.25	743.62
REPLACE BOTH REVERSER GEARBOX TENSIONER PULLEYS & BELT	
COMPLAINT: REPLACE BOTH REVERSER GEARBOX TENSIONER PULLEYS & BELT	
CORRECTION: UNLOCKED JAM NUT, REMOVED TENSION ON BELT, REMOVED BELT, REMOVED BOTH TENSIONER IDLER PULLEYS, INSTALLED BOTH NEW IDLER PULLEYS, TIGHTENED, INSTALLED NEW BELT, TENSIONED BELT TO SPEC, LOCKED JAM NUT	
* PARTS * 2 AH204389 IDLER 1 H174885 V-BELT	966.66
* LABOR * * MISCELLANEOUS * AG SERVICE ACCESSORI AG CARBON TAX SURCHG	262.50 28.88
>>--> SEG# 03 PRT 966.66 LAB 262.50 MSC 28.88	1,258.04
CHANGE COUNTERSHAFT GEARCASE OIL	

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

QST # 1226957340

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SIGNATURE

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

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	306-768-2520	9600771	04	04JUL24	527	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	S680	1H0S680SEC0746757		1983		

DESCRIPTION	AMOUNT
COMPLAINT: CHANGE COUNTERSHAFT GEARCASE OIL	
CORRECTION: DRAINED OLD OIL, INSTALLED 1.4L OF GEAR OIL, CHECKED FLUID LEVEL, ALL GOOD.	
* PARTS *	82.00
2 TY26372 LUBRICA	
2 3955 EHC O	
* LABOR *	262.50
* MISCELLANEOUS *	28.88
AG SERVICE ACCESSORI	
AG CARBON TAX SURCHG	
>>--> SEG# 04 PRT 82.00 LAB 262.50 MSC 28.88	373.38
UNSEIZE FEEDERHOUSE DRUM HEIGHT ADJUSTER	
COMPLAINT: UNSEIZE FEEDERHOUSE DRUM HEIGHT ADJUSTER	
CORRECTION: REMOVED BOLT THAT HOLDS HOLDER ON, ON BENCH CLEANED PIECE UP, UNSEIZED PIN, LUBRICATED PIN, REINSTALLED BACK ONTO MACHINE, TIGHTENED.	
* LABOR *	175.00
* MISCELLANEOUS *	19.25
AG SERVICE ACCESSORI	

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

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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S680	1H0S680SEC0746757		1983		

DESCRIPTION	AMOUNT
AG CARBON TAX SURCHG	
>>--> SEG# 05 PRT .00 LAB 175.00 MSC 19.25	194.25
REPLACE LOWER FEEDERHOUSE DRIVE CHAIN & GUIDE	
COMPLAINT: REPLACE LOWER FEEDERHOUSE DRIVE CHAIN & GUIDE	
CORRECTION: REMOVED OLD CHAIN, REMOVED LOWER GUIDE, SLID OUT OLD GUIDE, INSTALLED NEW GUIDE ONTO MACHINE TIGHTENED BOLTS, INSTALLED NEW CHAIN, TENSIONED TO SPEC.	
* PARTS *	294.89
1 AXE80366 LINK CH	
1 H172475 GUIDE	
* LABOR *	218.75
* MISCELLANEOUS *	24.07
AG SERVICE ACCESSORI	
AG CARBON TAX SURCHG	
>>--> SEG# 06 PRT 294.89 LAB 218.75 MSC 24.07	537.71
SHOE SUPPLY AUGER BEARING-REPLACE (ALL 4)	
COMPLAINT: SHOE SUPPLY AUGER BEARING- REPLACE	
CORRECTION:	

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

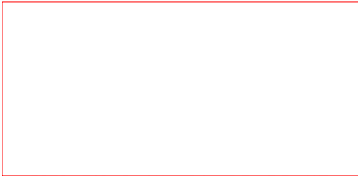
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JOHN DEERE

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	306-768-2520	9600771	07	04JUL24	527	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	S680	1H0S680SEC0746757		1983		

DESCRIPTION	AMOUNT
REMOVED ALL 4 BED AUGERS, REMOVED ROLL PINS HOLDING BEVEL GEARS ON, REMOVED BEARING LOCK COLLARS, REMOVED BEARINGS, REMOVED BEARING FLANGES, CLEANED SHAFTS UP, REINSTALLED NEW BEARINGS & FLANGES, SET BEARINGS TO SPEC, INSTALLED NEW LOCK COLLARS, TIGHTENED, REINSTALLED OLD BEVEL GEARS, INSTALLED ROLL PINS, REMOVED REAR BEARING LOCK COLLARS, REMOVED BEARING BLOCKS, INSTALLED NEW BEARING BLOCKS & LOCK COLLARS, TIGHTENED.	
* PARTS *	829.12
4 AXE39453 BEARING	
8 JD8554 ECCENTR	
8 H103264 PRESSED	
4 AH163056 BEARING	
* LABOR *	700.00
* MISCELLANEOUS *	77.00
AG SERVICE ACCESSORI	
AG CARBON TAX SURCHG	
>>--> SEG# 07 PRT 829.12 LAB 700.00 MSC 77.00	1,606.12
FREE UP SEIZED FEEDERHOUSE SPROCKET HUB-DECLINED	
>>--> SEG# 08 PRT .00 LAB .00 MSC .00	.00
FLIP ALL FEEDERHOUSE SPROCKETS & REPLACE BEARINGS & GUIDES	

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DESCRIPTION	AMOUNT
TOTAL PARTS	
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PLEASE PAY THIS TOTAL	**CONTINUED**

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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S680	1H0S680SEC0746757		1983		

DESCRIPTION	AMOUNT
COMPLAINT: FLIP ALL FEEDERHOUSE SPROCKETS & REPLACE BEARINGS & GUIDES CORRECTION: REMOVED DRIVE CHAIN & SLIP CLUTCH, REMOVED ALL HYDRAULIC HOSES & ELECTRICAL WIRES, REMOVED ALL HARDWARE, INSTALLED FEEDERHOUSE STAND, REMOVED BOLTS & FEEDERHOUSE HOLDERS, REMOVED LIFT CYLINDERS & CAPPED HOSES, REMOVED FROM MACHINE, REMOVED 3 FEEDER CHAIN CONNECTORS, REMOVED 2 STRIPPERS FROM MIDDLE & ONE OUTER STRIPPER, LOOSENE ALL SPROCKET SET SCREWS OFF OF SHAFT, REMOVED SIX PILLOW BOX BOLTS, REMOVED TOP SHAFT, REMOVED BEARING PILLOW BLOCKS, INSTALLED NEW BEARINGS INTO PILLOW BLOCKS, REMOVED OLD SPROCKETS FROM SHAFT, FLIPPED SPROCKETS AROUND, REINSTALLED SPROCKETS ONTO SHAFT, REINSTALLED SHAFT BEARINGS & INSTALLED SHAFT INTO FEEDERHOUSE, INSTALLED 6 PILLOW BLOCK BOLTS, TIGHTENED, INSTALLED STRIPPERS & TIGHTENED, INSTALLED FEEDER CHAIN & CONNECTOR LINKS, TIGHTENED, TURNED 1 FULL REVOLUTION, TIGHTENED SET SCREWS, TIGHTENED FEEDER CHAIN, INSTALLED FEEDERHOUSE BACK ONTO MACHINE, TIGHTENED BOLTS, REINSTALLED HYDRAULIC	

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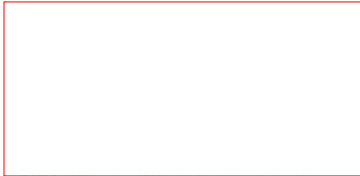
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TOTAL LABOR	
MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

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DESCRIPTION						AMOUNT
LINES & ELECTRICAL WIRES, REINSTALLED BOTH LIFT CYLINDERS & HOSES, REINSTALLED SLIP CLUTCH & DRIVE CHAIN TIGHTENED, REMOVED FEEDERHOUSE CHAINS & STAND. (INCLUDES FEEDERHOUSE REMOVAL & REINSTALLATION)						
1	JD9373	BALL BE			77.66	77.66
1	JD10020	BALL BE			83.90	83.90
12	H156580	SET SCR			9.82	117.84
3	H171960	STRIP			47.34	142.02
3	19M7783	SCREW			5.48	16.44
MIGHT NOT NEED HXE123463, SPOCKETS						
1	11M7032	COTTER P			2.48	2.48
* LABOR *						1,400.00
* MISCELLANEOUS *						154.00
AG SERVICE ACCESSORI						
AG CARBON TAX SURCHG						
>>--> SEG# 09 PRT 440.34 LAB 1,400.00 MSC 154.00						1,994.34
REPLACE REEL PUMP TENSIONER PULLEY						
COMPLAINT: REPLACE REEL PUMP TENSIONER PULLEY						
CORRECTION: REMOVED BELT TENSION, MOVED BELT OUT OF THE WAY, REMOVED OLD IDLER PULLEY, INSTALLED NEW IDLER PULLEY, TIGHTENED, INSTALLED BELT, TIGHTENED TENSION TO						

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QST # 1226557248

DESCRIPTION	AMOUNT
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TOTAL LABOR	
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DESCRIPTION						AMOUNT
SPEC						
1 * PARTS * AH204389 IDLER * LABOR * * MISCELLANEOUS * AG SERVICE ACCESSORI AG CARBON TAX SURCHG						212.81 131.25 14.44
>>--> SEG# 10 PRT 212.81 LAB 131.25 MSC 14.44						358.50
FEED ACCELERATOR BELT-REPLACE						
COMPLAINT: FEED ACCELERATOR BELT- REPLACE						
CORRECTION: LOOSENED OFF TENSION OF BELTS, LOOSENED PIZZA PAN BOLTS, REMOVED PIZZA PAN BELTS, REMOVED SHOE DRIVE BELT, REMOVED FEED ACCELERATOR BELT, INSTALLED NEW FEED ACCELERATOR BELT, REINSTALLED IN REVERSE ORDER.						
1 * PARTS * HXE54503 V-BELT * LABOR * * MISCELLANEOUS * AG SERVICE ACCESSORI AG CARBON TAX SURCHG						399.86 175.00 19.25
>>--> SEG# 11 PRT 399.86 LAB 175.00 MSC 19.25						594.11

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

QST # 1226917246

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SIGNATURE

DATE

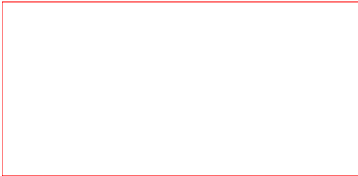
DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

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

Service Invoice



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INVOICE DATE	BRANCH	INVOICE NO.
28AUG26	326	9600771

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SALE TYPE
Multi-use
CUSTOMER NO.
3402292

S HWY 123 FARMS
H BOX 204
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T CARROT RIVER, SK S0E 0
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-768-2520	9600771	12	04JUL24	527
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SEC0746757		1983	

DESCRIPTION	AMOUNT
SHOE AUGER BEVEL GEAR KEYS- REPLACE	
COMPLAINT: SHOE AUGER BEVEL GEAR KEYS- REPLACE	
CORRECTION: LOOSENED OFF ALL SET SCREWS ON LOCK COLLARS, REMOVED LOCK COLLARS FROM BEVAL GEARS, REMOVED OLD KEYS, INSTALLED NEW KEYS ON ALL BEVEL GEARS, SET LASH ON BEVEL GEARS, TIGHTENED COLLARS TO SPEC.	
(WILL JUST ADJUST IF REPLACEMENT ISNT NEEDED)	
* PARTS *	62.64
4 M48583 SHAFT K	
* LABOR *	437.50
* MISCELLANEOUS *	48.13
AG SERVICE ACCESSORI	
AG CARBON TAX SURCHG	
>>--> SEG# 12 PRT 62.64 LAB 437.50 MSC 48.13	548.27
REPAIR CONVEYOR AUGER MISSING LOCK COLLAR, ADJUST END PLAY	
COMPLAINT: REPAIR CONVEYOR AUGER MISSING LOCK COLLAR	
CORRECTION: INSTALLED MISSING LOCKING COLLAR ONTO	

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

QST # 1226957340

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

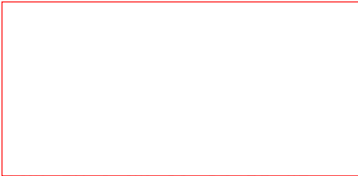
DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

Brandt Tractor Ltd.
2002 Highway 35 South
Nipawin, SK S0E 1E0
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
	306-768-2520	9600771	13	04JUL24	527	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	S680	1H0S680SEC0746757		1983		

DESCRIPTION	AMOUNT
CONVEYOR AUGER, TIGHTENED TO SPEC	
(NO CHARGE FOR LOCK COLLAR)	
* LABOR *	175.00
* MISCELLANEOUS *	19.25
AG SERVICE ACCESSORI	
AG CARBON TAX SURCHG	
>>--> SEG# 13 PRT .00 LAB 175.00 MSC 19.25	194.25
REPLACE CLEANING FAN DRIVE SHEAVES (BOTH)	
COMPLAINT:	
REPLACE CLEANING FAN DRIVE SHEAVES	
CORRECTION:	
REMOVED FAN ADJUSTING LINKAGE, REMOVED BELT, REMOVED CENTER BOLT, REMOVED OUTER SHEAVE, REMOVED 3 BOLT THAT HOLD INNER SHEAVE, REMOVED INNER SHEAVE, INSTALLED NEW INNER SHEAVE, BOLTS, TIGHTENED, INSTALLED OLD BEARING ON OUTER SHEAVE, INSTALL NEW OUTER SHEAVE, INSTALLED CENTER BOLT, TIGHTENED, INSTALLED FAN ADJUSTING LINKAGE, INSTALLED BELT.	
* PARTS *	1,599.05
1 H161051 PULLEY	
1 AH225971 HALF SH	
* LABOR *	175.00
* MISCELLANEOUS *	19.25

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

QST # 1226957240

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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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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-768-2520	9600771	14	04JUL24	527
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SEC0746757		1983	

DESCRIPTION	AMOUNT
AG SERVICE ACCESSORI AG CARBON TAX SURCHG	
>>--> SEG# 14 PRT 1,599.05 LAB 175.00 MSC 19.25	1,793.30
CLEAN GRAIN UPPER SPROCKET AND/OR BEARINGS-REPLACE	
COMPLAINT: REPLACE CLEAN GRAIN ELEVATOR TOP & BOTTOM SPROCKETS, BEARINGS, & FLANGES	
CORRECTION: REMOVED ALL SHIELDS GUARDS, REMOVED CLEAN GRAIN PADDLE CHAIN, REMOVED TOP ELEVATOR PULLEY, REMOVED TOP SPROCKET BEARINGS & FLANGES, REMOVED TOP SPROCKETS, KEYS, & SPACERS, CLEANED TOP SHAFT, INSTALLED NEW SPROCKETS, BEARINGS, & FLANGES, TIGHTENED TO SPEC, REPEATED PROCESS FOR BOTTOM SPROCKETS & BEARINGS, REINSTALLED CLEAN GRAIN ELEVATOR PADDLE CHAIN, & TENSIONED TO SPEC.	
* PARTS *	849.68
2 49M6480 SHAFT K	
3 AH133191 ECCENTR	
1 H228385 CHAIN S	
2 JD39104 BALL BE	
1 AXE23392 BEARING	
1 H228383 CHAIN SP	
1 JD39102 BALL BEA	

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

QST # 1226997240

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SIGNATURE

DATE

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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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-768-2520	9600771	15	04JUL24	527	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S680	1H0S680SEC0746757		1983		

DESCRIPTION						AMOUNT
1	H152940	GASKET				
4	03M7194	BOLT				
2	11M7081	COTTER P				
1	HXE36712	COVER				
3	19M7774	SCREW				
	* LABOR *					700.00
	* MISCELLANEOUS *					77.00
	AG SERVICE ACCESSORI					
	AG CARBON TAX SURCHG					
>>--> SEG# 15 PRT 849.68 LAB 700.00 MSC 77.00						1,626.68
REPLACE TAILINGS ELEVATOR TOP & BOTTOM SPROCKETS						
COMPLAINT:						
REPLACE TAILINGS ELEVATOR TOP & BOTTOM SPROCKETS						
CORRECTION:						
REMOVED TENSION ON THE CHAIN, REMOVED CHAIN LINK, REMOVED LOWER RH COLLAR & BEARING, REMOVED LOWER RH COLLAR & BEARING, PULLED AUGER TO LH SIDE TO ACCESS & REPLACED SPROCKET & KEY. INSTALLED BEARINGS & COLLARS ON BOTH SIDES. TORQUED TO SPEC, REMOVED OUTER SPROCKET, REMOVED BEARINGS & COLLARS ON BOTH SIDES, REPLACED SPROCKET & KEY, INSTALLED BACK BEARINGS, COLLARS & OUTER SPROCKET. TORQUED TO SPECS. INSTALLED CHAIN LINK WITH NEW PINS IN						

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

QST # 1226957240

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
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Brandt Tractor Ltd.
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
	306-768-2520	9600771	16	04JUL24	527	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	S680	1H0S680SEC0746757		1983		

DESCRIPTION						AMOUNT
IT. TENSIONED BACK THE CHAIN.						
* PARTS *						317.50
1	H164796	SPROCKE				
1	49M6480	SHAFT K				
1	H133143	CHAIN S				
1	49M4111	SHAFT K				
2	11M7099	COTTER P				
1	JD10384	BEARING				
* LABOR *						700.00
* MISCELLANEOUS *						77.00
AG SERVICE ACCESSORI						
AG CARBON TAX SURCHG						
>>--> SEG# 16 PRT 317.50 LAB 700.00 MSC 77.00						1,094.50
REPLACE RH SIDE THRASHER RETURN AUGER BEARING						
COMPLAINT:						
REPLACE RETURN AUGER BEARINGS						
CORRECTION:						
RH SIDE: REMOVED COVER, REMOVED OUTER						
SHAFT C -CLIP & WASHERS, LOOSENED UP						
SPROCKET JAM NUTS & SET SCREWS, REMOVED						
SPROCKET, REMOVED KEY, REMOVED LOCKING						
COLLAR, REMOVED BEARING, INSTALLED NEW						
FLANGES & BEARING, INSTALLED NEW						
LOCKING COLLAR, INSTALLED NEW KEY,						
INSTALLED SPROCKET, TIGHTENED SET						
SCREWS & JAM NUTS, INSTALLED WASHERS &						
NEW C-CLIP.						

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

QST # 1226457240

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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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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
	306-768-2520	9600771	17	04JUL24	527	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	S680	1H0S680SEC0746757		1983		

DESCRIPTION						AMOUNT
* PARTS *						345.18
1	JD39102	BALL BE				
1	H103264	PRESSED				
1	H152940	GASKET				
2	AH129452	ECCENTRI				
4	E10018	PRESSED				
2	AH168161	BALL BEA				
1	26M7008	SHAFT KE				
1	HXE15291	SNAP RINCY				
* LABOR *						350.00
1	AG SERVICE ACCESSORI			31.50		31.50
	AG CARBON TAX SURCHG			7.00		7.00
>>--> SEG# 17 PRT 345.18 LAB 350.00 MSC 38.50						733.68
REPLACE SHOE DRIVE BELT IDLER PULLEY						
COMPLAINT:						
REPLACE SHOE DRIVE BELT IDLER PULLEY						
CORRECTION:						
REMOVED TENSION ON BELT, REMOVED & REPLACED FRONT END IDLER PULEY FOR SHOE DRIVE. TORQUED FASTENER TO SPECS						
* PARTS *						186.87
1	AH205924	IDLER				
* LABOR *						131.25
* MISCELLANEOUS *						14.44
	AG SERVICE ACCESSORI					
	AG CARBON TAX SURCHG					

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QST # 1226957240

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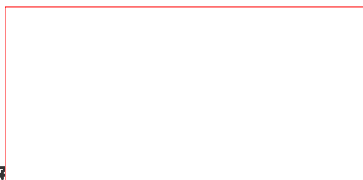
DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

Brandt Tractor Ltd.
2002 Highway 35 South
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PURCHASE ORDER NO.	306-768-2520	WORK ORDER NO.	9600771	SEG.	18	DATE OPENED	04JUL24	SALESPRN	527	AUTHORIZED BY	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER							
JD	S680	1H0S680SEC0746757		1983							

DESCRIPTION							AMOUNT
>>--> SEG# 18 PRT 186.87 LAB 131.25 MSC 14.44							332.56
REPLACE 3 RH SHAKER ARMS & 1 LH LOWER SHAKER ARM, & TIME ALL							
COMPLAINT:							
REPLACE 3 RH SHAKER ARMS & 1 LH LOWER SHAKER ARM & TIME ALL							
CORRECTION:							
REMOVED ALL NUTS ON CAP SCREWS, REMOVED SHAKER ARMS ON RH SIDE, INSTALLED NEW BOLTS & NEW SHAKER ARMS, INSTALLED NEW NUTS, REMOVE LH SIDE CAP SCREWS, REMOVED SHAKER ARM, INSTALLED NEW BOLTS, INSTALLED NEW SHAKER ARM, INSTALLED NEW NUTS, TIMED ONE SIDE AT A TIME, TIGHTENED CAP SCREWS TO 96 FTLBS,							
* PARTS *							815.04
4	AH220398	ARMARM					
8	14M7299	FLANGE					
4	19M7820	SCREW					
4	H154928	BOLT					
* LABOR *							1,050.00
* MISCELLANEOUS *							115.50
AG SERVICE ACCESSORI							
AG CARBON TAX SURCHG							
>>--> SEG# 19 PRT 815.04 LAB 1,050.00 MSC 115.50							1,980.54
REPLACE BOTH VACUUM FAN PULLEYS							

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.		QST # 1226957240	DESCRIPTION	AMOUNT
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			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
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN	AUTHORIZED BY
	306-768-2520	9600771	20	04JUL24	527	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	S680	1H0S680SEC0746757		1983		

DESCRIPTION						AMOUNT
COMPLAINT: REPLACE BOTH VACUUM FAN PULLEYS						
CORRECTION: REMOVED BELT, REMOVED BOTH TENSIONER & IDLER PULLEYS, INSTALLED NEW PULLEYS, TIGHTENED TO SPEC, REINSTALLED BELT, RETENSIONED BELT TO SPEC						
1	AXE23546	BELT TEN			397.69	397.69
1	AXE24984	IDLER			270.53	270.53
	* LABOR *					218.75
	* MISCELLANEOUS *					24.07
	AG SERVICE ACCESSORI					
	AG CARBON TAX SURCHG					
>>--> SEG# 20 PRT						
	668.22	LAB		218.75	MSC	24.07
						911.04
CLEAN GRAIN DRIVE BELT-REPLACE						
COMPLAINT: CLEAN GRAIN DRIVE BELT REPLACE						
CORRECTION: RELEASED TENSION ON BELT, REMOVED UPPER CLEAN GRAIN AUGER IN HOPPER, REMOVED TOP IDLER, REMOVED BELT, REPLACED BELT, COMPLETED JOB IN REVERSE ORDER.						
	* PARTS *					466.81
1	H223230	V-BELT				
	* LABOR *					175.00
	* MISCELLANEOUS *					19.25

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

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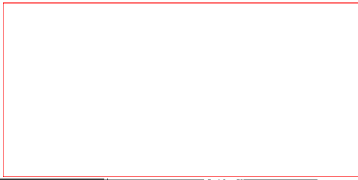
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TOTAL LABOR	
MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL	**CONT INUED**

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
	306-768-2520	9600771	21	04JUL24	527	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	S680	1H0S680SEC0746757		1983		

DESCRIPTION							AMOUNT
AG SERVICE ACCESSORI AG CARBON TAX SURCHG							
>>-->	SEG# 21	PRT	466.81	LAB	175.00	MSC	19.25
ACTIVE TAILINGS DRIVE CHAIN-REPLACE							661.06
COMPLAINT:							
ACTIVE TAILINGS DRIVE CHAIN- REPLACE							
CORRECTION:							
REMOVED TENSION OF CHAIN, REMOVED SHIELD, REMOVED OLD CHAIN, INSTALLED NEW CHAIN, TENSIONED CHAIN TO SPEC, REINSTALLED SHIELD.							
	* PARTS *						165.71
1	AXE17053	ROLLER					
	* LABOR *						131.25
	* MISCELLANEOUS *						14.44
AG SERVICE ACCESSORI AG CARBON TAX SURCHG							
>>-->	SEG# 22	PRT	165.71	LAB	131.25	MSC	14.44
SIEVE-REMOVE & REPLACE & CHAFFER-REMOVE & REPLACE							311.40
COMPLAINT:							
SIEVE & CHAFFER REMOVAL & CLEAN							
CORRECTION:							
REMOVED CHAFFER PROTECTOR COVER,							
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.							
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X _____ SIGNATURE							
_____ DATE							
TOTAL PARTS							
TOTAL LABOR							
MISC. CHARGES SALES TAX							
PLEASE PAY THIS TOTAL							**CONTINUED**

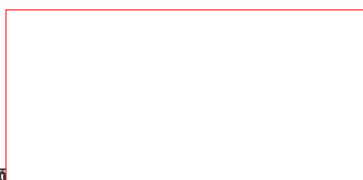
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JOHN DEERE

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PURCHASED		306-768-2520		WORK ORDER NO.	9600771	SEG.	23	DATE OPENED	04JUL24	SALESPRN	527	
MAKE	MODEL	SERIAL NO.		EQUIP. NO.		METER		AUTHORIZED BY				
JD	S680	1H0S680SEC0746757				1983						

DESCRIPTION	AMOUNT
REMOVED ALL CAP SCREWS HOLDING CHAFFER IN, LOOSENED TAIL PIECE, REMOVED ELECTRICAL CONNECTOR, REMOVED CHAFFER, CLEANED CHAFFER SIEVE, REMOVED ALL CAP SCREWS HOLDING BOTTOM SIEVE IN, REMOVED ELECTRICAL CONNECTOR, REMOVED BOTTOM SIEVE, CLEANED SIEVE, LOUVERS MOVE FREELY, REINSTALLED BOTTOM SIEVE & INSTALLED ELECTRICAL CONNECTOR, TIGHTENED BOLTS TO SPEC, INSTALLED CHAFFER SIEVE & ELECTRICAL CONNECTOR, TIGHTENED BOLTS TO SPEC, REINSTALLED TAIL PIECE & COVER, TIGHTENED TO SPEC.	
(INCLUDES CLEANING & CALIBRATION)	
* LABOR *	700.00
* MISCELLANEOUS *	77.00
AG SERVICE ACCESSORI	
AG CARBON TAX SURCHG	
>>--> SEG# 23 PRT .00 LAB 700.00 MSC 77.00	777.00
LEVEL CONCAVE (NON ACTIVE)	
COMPLAINT:	
LEVEL CONCAVE (NON ACTIVE)	
CORRECTION:	
REMOVED MIDDLE CONCAVE, RELEASED ALL LOCK NUTS ON ADJUSTERS, RELEASED STOPPER BOLT, LOWER DOWN THRESHING	

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

QST # 1226957240

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**

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

Service
Invoice



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SALE TYPE
Multi-use
CUSTOMER NO.
3402292

INVOICE DATE	BRANCH	INVOICE NO.
28AUG26	326	9600771

S HWY 123 FARMS
H BOX 204
P
T CARROT RIVER, SK S0E 0
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
	306-768-2520	9600771	24	04JUL24	527	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	S680	1H0S680SEC0746757		1983		

DESCRIPTION						AMOUNT
CLEARANCE TO 0 USING SPECIAL TOOL, ADJUST CONCAVE TO PROPER SETTING & ENSURED THAT LOCKING NUTS ARE TORQUED, SETUP STOPPERS SNUG TO THE Z BAR, MADE SURE ROTOR IS SPINNING FREELY ON NEUTRAL, INSTALLED MIDDLE CONCAVE & USED NEW SCREWS IN IT & TORQUED TO SPECS.						
	* PARTS *					140.40
12	19M7786	SCREW				
12	H135891	LOCK NU				
	* LABOR *					262.50
	* MISCELLANEOUS *					28.88
	AG SERVICE ACCESSORI					
	AG CARBON TAX SURCHG					
>>--> SEG# 24 PRT						
	140.40	LAB	262.50	MSC	28.88	431.78
REPLACE ROTARY SCREEN IDLER PULLEY						
COMPLAINT:						
REPLACE ROTARY SCREEN IDLER PULLEY						
CORRECTION:						
RELEASED TENSION, REMOVED & REPLACED PULLEY, MADE SURE BELT IS SET PROPERLY, TORQUED TO SPECS. CHECKED TENSION, ALL GOOD						
	* PARTS *					77.00
1	AH169549	CENTER				
	* LABOR *					131.25

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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
(306) 862-9344

Service
Invoice



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T CARROT RIVER, SK S0E 0
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
	306-768-2520	9600771	25	04JUL24	527	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	S680	1H0S680SEC0746757		1983		

DESCRIPTION							AMOUNT
* MISCELLANEOUS *							14.44
AG SERVICE ACCESSORI							
AG CARBON TAX SURCHG							
>>--> SEG# 25 PRT							
		77.00	LAB	131.25	MSC	14.44	222.69
HYDRAULIC FILTERS-REPLACE							
COMPLAINT:							
REPLACE HYDRAULIC FILTER							
CORRECTION:							
CLEANED AREA AROUND OIL FILTER NECK,							
REMOVED OLD OIL FILTER, CLEANED &							
LUBRICATED SURFACE, INSTALLED NEW							
FILTER & TIGHTENED TO SPEC, TOPPED OIL							
LEVEL TO PROPER SPEC							
* PARTS *							142.48
	1	AH128449	HYDRAUL				
	1	3962	EHC F				
* LABOR *							218.75
	1	AG SERVICE ACCESSORI				19.69	19.69
		AG CARBON TAX SURCHG				4.38	4.38
>>--> SEG# 26 PRT							
		142.48	LAB	218.75	MSC	24.07	385.30
ENGINE GEARCASE OIL-CHANGE							
COMPLAINT:							
ENGINE GEARCASE OIL CHANGE							

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

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QST # 1226997240

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
(306) 862-9344

Service Invoice



JOHN DEERE

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INVOICE DATE	BRANCH	INVOICE NO.
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-768-2520	9600771	27	04JUL24	527
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SEC0746757		1983	

DESCRIPTION	AMOUNT
CORRECTION: CLEANED AREA AROUND THE DRAIN PLUGS, DRAINED OIL ON BOTH DRAIN PLUGS, TIGHTENED DRAIN PLUGS TO SPEC, FILLED HYDRAULIC FLUID TO CORRECT LEVEL USING HYDRAULIC FLUID HY GARD, RAN THE MACHINE & CHECKED FLUID AGAIN FOR PROPER LEVEL	
* PARTS *	439.29
3 AR69444 HY-GARD	
3 3958 EHC O	
* LABOR *	350.00
* MISCELLANEOUS *	38.50
AG SERVICE ACCESSORI	
AG CARBON TAX SURCHG	
>>--> SEG# 27 PRT 439.29 LAB 350.00 MSC 38.50	827.79
CHANGE FUEL FILTERS & CLEAN WATER SEPARATOR	
COMPLAINT: CHANGE FUEL FILTERS & CLEAN WATER SEPARATOR	
CORRECTION: CLOSED THE VALVE, CLEANED WATER SEPARATOR THE REPLACED FILTER SCREEN, INSTALLED BACK & TIGHTENED THE BOWL TO SPECS, OPENED THE VALVE, REMOVED & REPLACED 2 FUEL FILTERS, TIGHTENED TO SPEC, THEN MADE SURE ALL ELECTRICAL	

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

QST # 1326957240

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.

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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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Service
Invoice



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T CARROT RIVER, SK S0E 0
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
	306-768-2520	9600771	28	04JUL24	527	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	S680	1H0S680SEC0746757		1983		

DESCRIPTION	AMOUNT
CONNECTORS WERE GOOD.	
CUSTOMER SUPPLIED FILTERS	
* PARTS *	50.11
1 R502778 FILTER	
1 3961 EHC F	
* LABOR *	131.25
* MISCELLANEOUS *	14.44
AG SERVICE ACCESSORI	
AG CARBON TAX SURCHG	
>>--> SEG# 28 PRT 50.11 LAB 131.25 MSC 14.44	195.80
ENGINE OIL & FILTER-CHANGE	
COMPLAINT:	
ENGINE OIL & FILTER CHANGE	
CORRECTION:	
DRAINED THE OLD ENGINE OIL, REMOVED & REPLACED OIL FILTER, FILLED ENGINE OIL 15W 40 TO PROPER LEVEL.	
* PARTS *	488.63
1 RE572785 OIL FIL	
1 3962 EHC F	
2 TY26679 PLUS-50	
2 3958 EHC O	
1 TY26673 PLUS-50	
1 3956 EHC O	
* LABOR *	262.50
1 AG SERVICE ACCESSORI	23.63

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

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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
Nipawin, SK S0E 1E0
(306) 862-9344

Service
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-768-2520	9600771	29	04JUL24	527	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S680	1H0S680SEC0746757		1983		

DESCRIPTION							AMOUNT
AG CARBON TAX SURCHG							5.25
							5.25
>>-->	SEG# 29	PRT	488.63	LAB	262.50	MSC	28.88
A/C HEALTH CHECK & 134A TOP-UP-DECLINED							780.01
>>-->	SEG# 30	PRT	.00	LAB	.00	MSC	.00
CAB FILTER-REPLACEMENT-DECLINED							.00
>>-->	SEG# 31	PRT	.00	LAB	.00	MSC	.00
>>-->	SEG# 32	PRT	.00	LAB	.00	MSC	.00
PRESSURE TEST COOLING SYSTEM-DECLINED							.00
>>-->	SEG# 33	PRT	.00	LAB	.00	MSC	.00
ROTOR 2 SPEED GEAR CASE OIL-CHANGE							.00
COMPLAINT:							
ROTOR 2 SPEED GEARCASE OIL CHANGE							
CORRECTION:							
LOOSENED THE SCREW TOP COVER WITH A #6							
ALLEN KEY, USING A ALLEN KEY							
UNSCREWED THE DRAIN PLUG, SIPHONED THE							

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

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

CUSTOMER COPY

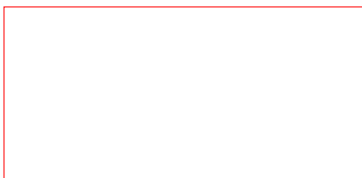
Brandt Tractor Ltd.
2002 Highway 35 South
Nipawin, SK S0E 1E0
(306) 862-9344

Service Invoice



JOHN DEERE

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SALE TYPE
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
	306-768-2520	9600771	34	04JUL24	527	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	S680	1H0S680SEC0746757		1983		

DESCRIPTION	AMOUNT
OIL FROM THE GEARCASE, RETRIEVED A TOTAL OF 4.7 LITERS OF OIL, FILLED THE ROTOR GEARCASE WITH 4.7 LITERS OF 80W 90 GEAR OIL.	
* PARTS *	246.00
6 TY26372 LUBRICA	
6 3955 EHC O	
* LABOR *	262.50
* MISCELLANEOUS *	28.88
AG SERVICE ACCESSORI	
AG CARBON TAX SURCHG	
>>--> SEG# 34 PRT 246.00 LAB 262.50 MSC 28.88	537.38
REPLACE ROTARY SCREEN JACKSHAFT TENSIONER PULLEY, IDLER	
COMPLAINT: REPLACE ROTARY SCREEN JACKSHAFT TENSIONER PULLEY & BELT	
CORRECTION: RELEASED TENSION, REMOVED AND REPLACED BELT & PULLEY, TENSIONED TO SPEC & VERIFIED	
PULLEY & BELT CUSTOMER SUPPLIED BELT	
* PARTS *	61.76
1 AH140497 CENTER	
* LABOR *	262.50
* MISCELLANEOUS *	28.88

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SIGNATURE

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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
(306) 862-9344

Service Invoice



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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
	306-768-2520	9600771	35	04JUL24	527	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	S680	1H0S680SEC0746757		1983		

DESCRIPTION	AMOUNT
AG SERVICE ACCESSORI AG CARBON TAX SURCHG	
>>--> SEG# 35 PRT 61.76 LAB 262.50 MSC 28.88	353.14
SERVICE & CLEAN ALL SLIP CLUTCHES	
COMPLAINT: SERVICE ALL SLIP CLUTCHES	
CORRECTION: REMOVED ALL 3 SLIP CLUTCHES, DISMANTLED SHOE CLUTCH, FEEDERHOUSE CLUTCH, & RETHRESHER CLUTCH, CLEANED ALL PARTS, INSPECTED ALL PIECES, REASSEMBLED CLUTCHES, GREASED, REINSTALLED ONTO MACHINE, TIGHTENED TO SPEC	
* LABOR *	612.50
* MISCELLANEOUS *	67.38
AG SERVICE ACCESSORI AG CARBON TAX SURCHG	
>>--> SEG# 36 PRT .00 LAB 612.50 MSC 67.38	679.88
RADIATOR-CLEAN	
COMPLAINT: FULL RADIATOR CLEAN (ALL RADS)	
CORRECTION: USING BLOW GUN & RADIATOR FIN CLEANING	

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

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
	306-768-2520	9600771	37	04JUL24	527	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	S680	1H0S680SEC0746757		1983		

DESCRIPTION	AMOUNT
GUN, BLEW ALL FINS OUT ROW BY ROW, THEN BACKSIDES & FRONT SIDES MULTIPLE TIMES UNTIL CLEAN. (RADIATOR WAS VERY PLUGGED)	
* LABOR *	350.00
* MISCELLANEOUS *	38.50
AG SERVICE ACCESSORI	
AG CARBON TAX SURCHG	
>>--> SEG# 37 PRT .00 LAB 350.00 MSC 38.50	388.50
CLEAN & REATTACH ETHER TUBE	
COMPLAINT:	
CLEAN & REATTACH ETHER TUBE	
CORRECTION:	
CLEANED ATTACHMENT SIDE & ALSO CLEANED TUBE. REATTACHED & MADE SURE IT IS PROPER & SECURED & NOT LEAKING	
* LABOR *	131.25
* MISCELLANEOUS *	14.44
AG SERVICE ACCESSORI	
AG CARBON TAX SURCHG	
>>--> SEG# 38 PRT .00 LAB 131.25 MSC 14.44	145.69
INSTALL MISSING STARTER SOLENOID COVER-DECLINED	
>>--> SEG# 39 PRT .00 LAB .00 MSC .00	.00

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

QST # 1226957240

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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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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN	
	306-768-2520	9600771	40	04JUL24	527	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S680	1H0S680SEC0746757		1983		

DESCRIPTION	AMOUNT
REPAIR/REPLACE RH SIEVE LIGHT NOT WORKING-DECLINED	
>>--> SEG# 40 PRT .00 LAB .00 MSC .00	.00
REPLACE MISSING SINGLE POINT SHEER BOLTS, CONCAVE SHEER BOLTS	
& PLUGGED FUEL TANK BREATHER-DECLINED	
>>--> SEG# 41 PRT .00 LAB .00 MSC .00	.00
REPAIR RIPPED CANVAS ON RH SIDE OF PICKUP HEADER	
COMPLAINT: REPAIR RIPPED CANVAS ON RH SIDE OF PICKUP HEADER	
CORRECTION: LOOSENED TENSION OF BELTS, REMOVED ALL 12 NUTS THAT PEICE BELT TOGETHER, REMOVED ALL 6 BOLTS & NUTS THAT HOLD BRACES TO BELT, REMOVED BELT FROM PICKUP HEADER, ROLLERS WERE PACKED FULL OF MUD & HAD TO BE CLEANED OFF, INSTALLED NEW BELT ONTO PICKUP, TIGHTENED TO SPEC, INSTALLED 4 MISSING BOLTS & NUTS INTO BELTS, TIGHTENED TO SPEC, STARTED MACHINE, ENGAGED HEADER, ADJUST BELTS SO THEY RAN TRUE.	
* PARTS *	872.76

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

QST # 1226257240

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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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	306-768-2520	9600771	42	04JUL24	527	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	S680	1H0S680SEC0746757		1983		

DESCRIPTION						AMOUNT
1	AXE60849	BELT SE CY				
1	H216409	WASHER				
4	HXB123427	BOLT				
4	N10217	LOCK NUT				
	* LABOR *					350.00
1	AG SERVICE ACCESSORI			31.50		31.50
	AG CARBON TAX SURCHG			7.00		7.00
>>--> SEG# 42 PRT 872.76 LAB 350.00 MSC 38.50						1,261.26
REPLACE MISSING PICKUP FINGERS ON PICKUP HEADER-DECLINED						
>>--> SEG# 43 PRT .00 LAB .00 MSC .00						.00
REPAIR FRIDGE						
COMPLAINT: CUSTOMER REQUESTED FOR FRIDGE REPAIR						
CORRECTION: REMOVED FRIDGE FROM CAB, CHECKED POWER SOURCE, ALL GOOD, REMOVED CONDENSOR OFF OF THE BACK, CHECKED POWER SUPPLY AT CONNECTORS ALL GOOD, REMOVED VALVE CONTROLLER, REMOVED SWITCH, TRIED NEW SWITCH, DIDN'T WORK, CHECKED POWER TO ALL ELECTRICAL SUPPLY, ALL GOOD, DID DTAC CASE ON FRIDGE, DTAC RECOMMENDED REPLACEMENT OF FRIDGE, CALLED CUSTOMER SHARED INFO, CUSTOMER SAID TO JUST PUT						

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

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

Service Invoice



SOLD TO:



PAGE
29
SALE TYPE
Multi-use
CUSTOMER NO.
3402292

INVOICE DATE	BRANCH	INVOICE NO.
28AUG26	326	9600771

S HWY 123 FARMS
H BOX 204
P
T CARROT RIVER, SK S0E 0
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN	AUTHORIZED BY
	306-768-2520	9600771	44	04JUL24		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	S680	1H0S680SEC0746757	COMBINE	1983		

DESCRIPTION						AMOUNT
IT BACK TOGETHER FOR NOW.						
** TOTAL LABOR **						656.25
1	AG SERVICE ACCESSORI				59.06	59.06
	AG CARBON TAX SURCHG				13.13	13.13
>>--> SEG# 44 PRT .00 LAB 656.25 MSC 72.19						728.44
* GST/HST *						36.42
REPLACE GRAIN TANK CROSSAUGER BEARINGS						
COMPLAINT:						
REPLACE GRAIN TANK CROSSAUGER BEARINGS						
CORRECTION:						
REMOVED UNLOADING AUGER CHAIN, REMOVED						
AUGER SPROCKETS, CLEANED AUGER SHAFTS,						
REMOVED LOCKING COLLARS, REMOVED						
BEARING PLATES, CHANGED BEARINGS, &						
FLANGES, REINSTALLED BEARING PLATES,						
TIGHTENED TO SPEC, INSTALLED NEW						
LOCKING COLLARS, REINSTALLED AUGER						
SPROCKETS, CHANGED IDLER BEARING ALSO,						
REINSTALLED AUGER DRIVE CHAIN, RHS:						
REMOVED & REPLACED CROSSAUGER BEARINGS,						
FLANGES, & HARDWARE.						
2	JD39104	BALL BEA			71.52	143.04
8	H161529	PRESSED			9.84	78.72
4	AH133191	ECCENTRI			31.54	126.16
12	03M7191	BOLT			4.18	50.16
12	14M7296	FLANGE N			5.05	60.60
1	AXE10322	BALL BEA			51.50	51.50

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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
Nipawin, SK S0E 1E0
(306) 862-9344

Service Invoice



SOLD TO:



PAGE
30
SALE TYPE
Multi-use
CUSTOMER NO.
3402292

INVOICE DATE	BRANCH	INVOICE NO.
28AUG26	326	9600771

SH HWY 123 FARMS
I BOX 204
P
T CARROT RIVER, SK S0E 0
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
	306-768-2520	9600771	45	12JUL24		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	S680	1H0S680SEC0746757	COMBINE	1983		

DESCRIPTION							AMOUNT
* LABOR *							1,006.25
1	AG SERVICE ACCESSORI					90.56	90.56
	AG CARBON TAX SURCHG					20.13	20.13
>>--> SEG# 45 PRT 510.18 LAB 1,006.25 MSC 110.69							1,627.12
* GST/HST *							81.36
REPLACE REEL PUMP DRIVE BELT							
COMPLAINT:							
REPLACE REEL PUMP DRIVE BELT							
CORRECTION:							
REMOVED LOWER & UPPER BRACKETS, REMOVED WIRING CONNECTOR, REMOVED & REPLACED BELT. INSTALLED EVERYTHING BACK & SETUP THE TENSION ON THE BELT.							
1	HXE95935 V-BELT					522.01	522.01
** TOTAL LABOR **							175.00
1	AG SERVICE ACCESSORI					15.75	15.75
	AG CARBON TAX SURCHG					3.50	3.50
>>--> SEG# 46 PRT 522.01 LAB 175.00 MSC 19.25							716.26
* GST/HST *							35.81
10% PARTS DISCOUNT							
1	AG PARTS DISC ALLOW					1,170.98-	1,170.98-
>>--> SEG# 47 PRT .00 LAB .00 MSC 1,170.98-							1,170.98-
* GST/HST *							58.55-

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

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DATE

QST # 1226957240

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



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PAGE
31
SALE TYPE
Multi-use
CUSTOMER NO.
3402292

INVOICE DATE	BRANCH	INVOICE NO.
28AUG26	326	9600771

S HWY 123 FARMS
H BOX 204
I
P
T CARROT RIVER, SK S0E 0
O

PURCHASE	306-768-2520	WORK ORDER NO.	9600771	SEG.	47	DATE OPENED	16JUL24	SALESPRN	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY				
JD	S680	1H0S680SEC0746757	COMBINE	1983					

DESCRIPTION	AMOUNT
* TOTAL GST/HST * - GST No. 899544779	
	183.56

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

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QST # 1226957240

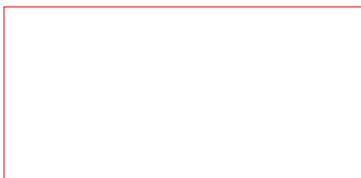
DESCRIPTION	AMOUNT
TOTAL PARTS	12,802.37
TOTAL LABOR	15,201.25
MISC. CHARGES	501.24
SALES TAX	0.00
PLEASE PAY THIS TOTAL	28,688.42

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

Service Invoice



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INVOICE DATE	BRANCH	INVOICE NO.
28AUG26	326	9600948

PAGE
1
SALE TYPE
CASH
CUSTOMER NO.
3402292

S HWY 123 FARMS
H BOX 204
P
T CARROT RIVER, SK S0E 0
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-768-2520	9600948	01	26AUG24		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	5680	1H0S680SEC0746757	COMBINE	1983		

DESCRIPTION	AMOUNT
SERVICE CALL	
COMPLAINT:	
TRAVEL TO CUSTOMERS & RETURN TO BRANDT	
* LABOR *	231.25
AG CARBON TAX SURCHG	4.63
>>--> SEG# 01 PRT .00 LAB 231.25 MSC 4.63	235.88
* GST/HST *	11.79
INSTALL NEW GPS SYSTEM	
COMPLAINT:	
INSTALL GEN5 DISPLAY	
CORRECTION:	
GS3 COMMAND ARM DISPLAY WOULDN'T LOAD UP, CUSTOMER REQUESTED NEW DISPLAY TO BE INSTALLED.	
DISMANTLED ARMREST, REMOVED OLD DISPLAY, MOUNTING BRACKET AND HARNESS, ASSEMBLED NEW BRACKET AND MOUNT SCREEN, INSTALLED BRACKET/DISPLAY ASSEMBLY, CONNECTED HARNESSES, POWERED DISPLAY UP, SET DISPLAY UP, DID TCM CALIBRATION, VERIFIED COMBINE FUNCTIONS ALL WORKS FROM DISPLAY, VERIFIED AUTO STEER WORKED. ALL IS GOOD.	
* LABOR *	472.50
1 AG SERVICE ACCESSORI	42.53

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

QST # 1226957240

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X

SIGNATURE

DATE

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
(306) 862-9344

Service Invoice



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[Redacted area for customer name and address]

PAGE
2
SALE TYPE
CASH
CUSTOMER NO.
3402292

INVOICE DATE	BRANCH	INVOICE NO.
28AUG26	326	9600948

S HWY 123 FARMS
H BOX 204
P
T CARROT RIVER, SK S0E 0
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
	306-768-2520	9600948	02	26AUG24		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	S680	1H0S680SEC0746757	COMBINE	1983		

DESCRIPTION						AMOUNT
AG CARBON TAX SURCHG						9.45
>>--> SEG# 02 PRT .00 LAB 472.50 MSC 51.98						524.48
* GST/HST *						26.22
* TOTAL GST/HST * - GST No. 899544779						38.01

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DATE

QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	703.75
MISC. CHARGES	56.61
SALES TAX	0.00
PLEASE PAY THIS TOTAL	798.37