



Hwy 7 East, Box 1180
Kindersley, SK S0L 1S0
Phone: (306) 463-2683
Fax: (306) 463-6131
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK (306) 773-9351
Maple Creek, SK (306) 662-2233
Kindersley, SK (306) 463-2683
Kyle, SK (306) 375-2302
Leader, SK (306) 628-3889
Unity, SK (306) 228-2896
North Battleford, SK (306) 445-4468
Humboldt, SK (306) 682-2572
Kelvington, SK (306) 327-4355
Shaunavon, SK (306) 297-2639

Yorkton, SK (306) 783-9459
Balcarres, SK (306) 334-2492
Moosomin, SK (306) 435-3301
Preeceville, SK (306) 547-2007
Russell, MB (204) 773-2149
Wynyard, SK (306) 554-2536
Kamsack, SK (306) 542-2814
Swan River, MB (204) 734-3466



JOHN DEERE

Invoice To Account No: 45342

Deliver To:

SERVICE INVOICE

PHANTOM VALLEY FARMS LTD.
SHAUNE SWITZER
BOX 37
ATTN: SHAUNE SWITZER
SIBBALD AB T0J3E0

Bus Phone: (403)664-0376
Prv Phone:

PHANTOM VALLEY FARMS LTD.
BOX 37
ATTN: SHAUNE SWITZER
SIBBALD AB T0J3E0

Bus Phone: (403)664-0376
Prv Phone:

Invoice Number: 3299746
Invoice Date: 11/20/2024
Location: 03
Work Order Number: 471397
Payment Type: Credit Card
Authorization Number: TDV09823G
Page: 1 of 11

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2017 JOHN DEERE 9770STS	3777	1H09770SAA0735837	W116071	

Service Reminders:

JGLC JD STS ALL Retail

COMPLAINT:

01 STS SERIES COMBINE VALUEMAX GREEN LIGHT SERVICE INSPECTION CHECKOVER

CORRECTION:

VALUEMAX GREEN LIGHT SELF PROPELLED COMBINE CHECKLIST

HEADER SERIAL # _____

ENGINE HOURS _____ 2791 _____

SEPERATOR HOURS _____ 2088 _____

DOES THIS UNIT GET A VALUEMAX STICKER ☒ YES ☐ NO

HAS THE STICKER BEEN INSTALLED ☒ YES ☐ NO

THIS UNIT HAS HAD THE CAB CLEANED _____ EK _____ (INITIAL)

THIS UNIT HAS HAD A FINAL CHECKOVER _____ JPS _____ (INITIAL)

THIS UNIT HAS HAD A COMPLETE GREASE JOB _____ CS _____ (INITIAL)

THINGS NOTED BUT NOT REPAIRED ON CUSTOMERS INSTRUCTIONS:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
TY26860	INSPECTION+ 4 FLUID TEST KIT	1.00	121.62	\$121.62	Y
TY6341	SD POLYUREA GREASE TUBE	1.00	10.57	\$10.57	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
LABDIS	LAB DISC CUST	-1.00	1,157.19	-\$1,157.19	Y

Labor: \$4,100.00 Parts: \$132.19 OL&M: \$0.00 Misc: -\$1,157.19 Sub-Total: \$3,075.00

JFCC JD ALL Retail

COMPLAINT:

02 FREE CLEANUP OF CAB

CORRECTION:

cleaned cab and cleaned windows.

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
LABDIS	LAB DISC CUST	-1.00	202.88	-\$202.88	Y
Labor: \$202.88	Parts: \$0.00	OL&M: \$0.00	Misc: -\$202.88	Sub-Total: \$0.00	



Hwy 7 East, Box 1180
Kindersley, SK S0L 1S0
Phone: (306) 463-2683
Fax: (306) 463-6131
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK (306) 773-9351
Maple Creek, SK (306) 662-2233
Kindersley, SK (306) 463-2683
Kyle, SK (306) 375-2302
Leader, SK (306) 628-3889
Unity, SK (306) 228-2696
North Battleford, SK (306) 445-4468
Humboldt, SK (306) 682-2572
Kelvington, SK (306) 327-4355
Shaunavon, SK (306) 297-2639

Yorkton, SK (306) 783-9459
Balcarres, SK (306) 334-2492
Moosomin, SK (306) 435-3301
Preeceville, SK (306) 547-2007
Russell, MB (204) 773-2149
Wynyard, SK (306) 554-2536
Kamsack, SK (306) 542-2814
Swan River, MB (204) 734-3466



JOHN DEERE

Invoice To Account No: 45342

Deliver To:

SERVICE INVOICE

PHANTOM VALLEY FARMS LTD. SHAUNE SWITZER BOX 37 ATTN: SHAUNE SWITZER SIBBALD AB T0J3E0 Bus Phone: (403)664-0376 Prv Phone:	PHANTOM VALLEY FARMS LTD. BOX 37 ATTN: SHAUNE SWITZER SIBBALD AB T0J3E0 Bus Phone: (403)664-0376 Prv Phone:	Invoice Number: 3299746 Invoice Date: 11/20/2024 Location: 03 Work Order Number: 471397 Payment Type: Credit Card Authorization Number: TDV09823G Page: 2 of 11
--	--	--

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2017 JOHN DEERE 9770STS	3777	1H09770SAA0735837	W116071	

Service Reminders:

JSOFTWARE JD 9770STS Retail

COMPLAINT:

03 UPDATE ALL CONTROLLER SOFTWARE

CORRECTION:

UPDATED SOFTWARE ON _____ CONTROLLERS.
HAD TO PREFORM THE FOLLOWING CALIBRATIONS.
PERFORMED ALL AVAILABLE UPDATES

Labor: \$400.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$400.00
-----------------	---------------	--------------	--------------	---------------------

J06180300 JD 9770STS Retail

COMPLAINT:

07 REPLACE FEEDERHOUSE STONE TRAP DOOR

CORRECTION:

REMOVED OLD FEEDER HOUSE STONE TRAP DOOR
HAD TO REMOVE AND STRAIGHTEN OUT PANEL ABOVE DOOR BECAUSE THE DOOR WOULDNT FIT ON
INSTALLED NEW STONE TRAP DOOR
REPLACED OLD COTTER PINS WITH NEW ONES AND PUT IN.
ALL IS GOOD

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH219192	Stone Trap Door	1.00	1,176.74	\$1,176.74	Y
AH80335	Weatherstrip /ft	6.00	8.76	\$52.56	Y
Labor: \$520.00	Parts: \$1,229.30	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,749.30	

JSHAUGADJUST JD 9770 Retail

COMPLAINT:

08 ADJUST SHOE AUGER BACKLASH

CORRECTION:

REMOVE FINAL DRIVE SHAFT IF REQUIRED.
ADJUST SHOE AUGER BEVEL GEARS TO SPEC.



Hwy 7 East, Box 1180
Kindersley, SK S0L 1S0
Phone: (306) 463-2683
Fax: (306) 463-6131
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK (306) 773-9351
Maple Creek, SK (306) 662-2233
Kindersley, SK (306) 463-2683
Kyle, SK (306) 375-2302
Leader, SK (306) 628-3889
Unity, SK (306) 228-2696
North Battleford, SK (306) 445-4468
Humboldt, SK (306) 682-2572
Kelvington, SK (306) 327-4355
Shaunavon, SK (306) 297-2639

Yorkton, SK (306) 783-9459
Balcarres, SK (306) 334-2492
Moosomin, SK (306) 435-3301
Preeceville, SK (306) 547-2007
Russell, MB (204) 773-2149
Wynyard, SK (306) 554-2536
Kamsack, SK (306) 542-2814
Swan River, MB (204) 734-3466



JOHN DEERE

Invoice To Account No: 45342

Deliver To:

SERVICE INVOICE

PHANTOM VALLEY FARMS LTD. SHAUNE SWITZER BOX 37 ATTN: SHAUNE SWITZER SIBBALD AB T0J3E0 Bus Phone: (403)664-0376 Prv Phone:	PHANTOM VALLEY FARMS LTD. BOX 37 ATTN: SHAUNE SWITZER SIBBALD AB T0J3E0 Bus Phone: (403)664-0376 Prv Phone:	Invoice Number: 3299746 Invoice Date 11/20/2024 Location: 03 Work Order Number: 471397 Payment Type: Credit Card Authorization Number: TDV09823G Page: 3 of 11		
Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2017 JOHN DEERE 9770STS	3777	1H09770SAA0735837	W116071	

Service Reminders:
RUN UNIT WITH SEPARATOR ENGAGED.
CHECK AND ADJUST AS REQUIRED.

ADJUSTED SHOE AUGER BACKLASH TO SPEC ALL IS GOOD

Labor: \$270.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$270.00
-----------------	---------------	--------------	--------------	---------------------

J06130010 JD S680 Retail

COMPLAINT:

09 REPLACE CONTOUR MASTER WEAR PADS.

CORRECTION:

CHANGED OUT THE WEAR PADS AND ADDED TWO SHIMS PER SIDE

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
H149461	WEAR PLATE	2.00	89.64	\$179.28	Y
HXE104720	Plate	4.00	47.39	\$189.56	Y
Labor: \$600.00	Parts: \$368.84	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$968.84	

J06050061 JD 9770STS Retail

COMPLAINT:

10 RECONDITION RH FINAL DRIVE WITH DUALS

CORRECTION:

REMOVED DUAL TIRES
REMOVED FINAL DRIVE
TOOK APART FINAL DRIVE
REPLACED SEALS
PUT FINAL DRIVE BACK TOGETHER
TORQUED FINAL DRIVE BOLTS
REINSTALLED FINAL DRIVE ONTO COMBINE
TOPPED WITH OIL
INSTALLED DUAL TIRES
TORQUED TIRE BOLTS
ALL IS GOOD

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
------------	-------------	----------	-----------	----------------	-----------



Hwy 7 East, Box 1180
Kindersley, SK S0L 1S0
Phone: (306) 463-2683
Fax: (306) 463-6131
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) 228-2896	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

Invoice To Account No: 45342

Deliver To:

SERVICE INVOICE

PHANTOM VALLEY FARMS LTD. SHAUNE SWITZER BOX 37 ATTN: SHAUNE SWITZER SIBBALD AB T0J3E0 Bus Phone: (403)664-0376 Prv Phone:	PHANTOM VALLEY FARMS LTD. BOX 37 ATTN: SHAUNE SWITZER SIBBALD AB T0J3E0 Bus Phone: (403)664-0376 Prv Phone:	Invoice Number: 3299746 Invoice Date: 11/20/2024 Location: 03 Work Order Number: 471397 Payment Type: Credit Card Authorization Number: TDV09823G Page: 4 of 11
--	--	--

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2017 JOHN DEERE 9770STS	3777	1H09770SAA0735837	W116071	

Service Reminders:

AH128391	SEAL	1.00	42.42	\$42.42	Y
AH155232	V-RING SEAL	1.00	89.89	\$89.89	Y
AH220501	CHANNEL	1.00	1,201.87	\$1,201.87	Y
H154720	PLUG	1.00	42.05	\$42.05	Y
H161871	V-RING SEA	1.00	50.76	\$50.76	Y
H210201	M20x90x1.5 Flg	1.00	35.77	\$35.77	Y
TY26408	HD460 Synth 946ml Gear Oil	4.00	49.37	\$197.48	Y
TY26815	80W90 3.78L GL-5	1.00	51.75	\$51.75	Y
TY6296	80W90 946ml GL5	3.00	15.99	\$47.97	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
EF15	ENVIRO FEE	7.00	0.15	\$1.05	Y
EF60	ENVIRO FEE	1.00	0.60	\$0.60	Y

Labor: \$2,200.00 Parts: \$1,759.96 OL&M: \$0.00 Misc: \$1.65 Sub-Total: \$3,961.61

J06171010 JD 9770STS Retail

COMPLAINT:

11 REPLACE UPPER FEEDERHOUSE FRONT END DRIVE BELT

CORRECTION:

-REPLACED UPPER FEEDERHOUSE FRONT END DRIVE BELT

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
HXE95935	Uppr FH Drive 2V-belt	1.00	536.64	\$536.64	Y

Labor: \$460.00 Parts: \$536.64 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$996.64

JGEN02- Retail

COMPLAINT:

12 REPAIR CRACKS IN ROTOR MID PLATE

CORRECTION:

WELDED CRACKS IN ROTOR MID PLATE AND ALL IS GOOD

Labor: \$600.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$600.00

J10180260 JD 9770STS Retail



Hwy 7 East, Box 1180
Kindersley, SK S0L 1S0
Phone: (306) 463-2683
Fax: (306) 463-6131
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK (306) 773-9351
Maple Creek, SK (306) 662-2233
Kindersley, SK (306) 463-2683
Kyle, SK (306) 375-2302
Leader, SK (306) 628-3889
Unity, SK (306) 228-2896
North Battleford, SK (306) 445-4468
Humboldt, SK (306) 682-2572
Kelvington, SK (306) 327-4355
Shaunavon, SK (306) 297-2639

Yorkton, SK (306) 783-9459
Balcarres, SK (306) 334-2492
Moosomin, SK (306) 435-3301
Preeceville, SK (306) 647-2007
Russell, MB (204) 773-2149
Wynyard, SK (306) 554-2536
Kamsack, SK (306) 542-2814
Swan River, MB (204) 734-3466



JOHN DEERE

Invoice To Account No: 45342

Deliver To:

SERVICE INVOICE

PHANTOM VALLEY FARMS LTD. SHAUNE SWITZER BOX 37 ATTN: SHAUNE SWITZER SIBBALD AB T0J3E0 Bus Phone: (403)664-0376 Prv Phone:	PHANTOM VALLEY FARMS LTD. BOX 37 ATTN: SHAUNE SWITZER SIBBALD AB T0J3E0 Bus Phone: (403)664-0376 Prv Phone:	Invoice Number: 3299746 Invoice Date: 11/20/2024 Location: 03 Work Order Number: 471397 Payment Type: Credit Card Authorization Number: TDV09823G Page: 5 of 11
--	--	--

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2017 JOHN DEERE 9770STS	3777	1H09770SAA0735837	W116071	

Service Reminders:

COMPLAINT:

13 PERFORM FACTORY CALIBRATION AND LEVELING OF STANDARD CONCAVES.

CORRECTION:

INSTALLED CONCAVES. (ENSURE THAT CONCAVES ARE TIGHT TO ONE ANOTHER AND THERE IS ADEQUATE BULKHEAD CLEARANCE)
LEVELED AND ADJUSTED.
PERFORMED CONCAVE CALIBRATION.

Labor: \$300.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$300.00
-----------------	---------------	--------------	--------------	---------------------

J06230004 JD 9770STS Retail

COMPLAINT:

14 UNLOADING AUGER TENSIONER CYLINDER-- REPLACE

CORRECTION:

REMOVED HYDRAULIC HOSES FROM CYLINDER
REMOVED PINS
REMOVED CYLINDER
INSTALLED NEW CYLINDER
ATTACHED HOSES AND PINS
ALL IS GOOD

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AH176248	Hydraulic Cylinder	1.00	1,032.00	\$1,032.00	Y
Labor: \$200.00	Parts: \$1,032.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,232.00	

J06172070 JD 9770STS Retail

COMPLAINT:

15 REPLACE DISCHARGE BEATER WINGS-- REPLACE 1 RH AND 1 LH WING AND 2 WEAR STRIPS

CORRECTION:

TOOK OFF BENT WING AND WEAR STRIPS REINSTALLED WITH NEW WING AND NEW WEAR STRIPS ALL IS GOOD



Hwy 7 East, Box 1180
Kindersley, SK S0L 1S0
Phone: (306) 463-2683
Fax: (306) 463-6131
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

Invoice To Account No: 45342

Deliver To:

SERVICE INVOICE

PHANTOM VALLEY FARMS LTD.
SHAUNE SWITZER
BOX 37
ATTN: SHAUNE SWITZER
SIBBALD AB T0J3E0

Bus Phone: (403)664-0376
Prv Phone:

PHANTOM VALLEY FARMS LTD.
BOX 37
ATTN: SHAUNE SWITZER
SIBBALD AB T0J3E0

Bus Phone: (403)664-0376
Prv Phone:

Invoice Number:	3299746
Invoice Date	11/20/2024
Location:	03
Work Order Number:	471397
Payment Type:	Credit Card
Authorization Number:	TDV09823G
Page:	6 of 11

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2017 JOHN DEERE 9770STS	3777	1H09770SAA0735837	W116071	

Service Reminders:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
H236284	DischrgWearStri	2.00	110.57	\$221.14	Y
Labor: \$600.00 Parts: \$221.14 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$821.14					

J06174080 JD 9770STS Retail

COMPLAINT:

18 REPLACE SIEVE FRAME AND CHAFFER FRAME-- SUBJECT TO CHANGE DURING TEAR DOWN

CORRECTION:

REMOVED STRAW SPREADER ASSEMBLY.
REMOVED CHOPPER ASSEMBLY.
REMOVED CHAFFER ELEMENT.
REMOVED SIEVE ELEMENT.
REMOVED CHAFFER FRAME.
REMOVED SEIVE FRAME.
INSTALLED ALL REMOVED COMPONENTS.
PERFORMED FACTORY CALIBRATION OF SIEVE AND CHAFFER.
RAN UNIT TO VERIFY PROPER OPERATION.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
03M7185	M8x25 CarrSN	2.00	0.68	\$1.36	Y
14M7298	M8x1.25 FlangeNut	2.00	1.52	\$3.04	Y
19M7786	Screw M10x30 Flg 10.9	2.00	2.61	\$5.22	Y
19M7820	Screw M12x100 Flg 10.9	4.00	9.89	\$39.56	Y
AH170129	Chaffer Louver Deep Tooth	1.00	80.62	\$80.62	Y
AH213423	Kit	1.00	2,311.27	\$2,311.27	Y
AH216156	Wiring Harne	1.00	326.74	\$326.74	Y
AH220501	CHANNEL	1.00	1,201.87	\$1,201.87	Y
AH232265	SEAL	1.00	185.73	\$185.73	Y
AH232266	Seal	1.00	185.73	\$185.73	Y
AH233283	SEAL	2.00	214.99	\$429.98	Y
H203497	SEAL	2.00	58.32	\$116.64	Y
H205182	RIVET	4.00	7.60	\$30.40	Y
H214184	Seal	2.00	56.52	\$113.04	Y
H239920	SEAL	1.00	58.80	\$58.80	Y
HXE59223	SEAL	2.00	53.75	\$107.50	Y
KXE10094	Shoe Kit	1.00	4,327.92	\$4,327.92	Y



Hwy 7 East, Box 1180
Kindersley, SK S0L 1S0
Phone: (306) 463-2683
Fax: (306) 463-6131
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK (306) 773-9351
Maple Creek, SK (306) 662-2233
Kindersley, SK (306) 463-2683
Kyle, SK (306) 375-2302
Leader, SK (306) 628-3889
Unity, SK (306) 228-2696
North Battleford, SK (306) 445-4468
Humboldt, SK (306) 682-2572
Kelvington, SK (306) 327-4355
Shaunavon, SK (306) 297-2639

Yorkton, SK (306) 783-9459
Balcarres, SK (306) 334-2492
Moosomin, SK (306) 435-3301
Preeceville, SK (306) 647-2007
Russell, MB (204) 773-2149
Wynyard, SK (306) 554-2536
Kamsack, SK (306) 542-2814
Swan River, MB (204) 734-3466



JOHN DEERE

Invoice To Account No: 45342

Deliver To:

SERVICE INVOICE

PHANTOM VALLEY FARMS LTD. SHAUNE SWITZER BOX 37 ATTN: SHAUNE SWITZER SIBBALD AB T0J3E0 Bus Phone: (403)664-0376 Prv Phone:	PHANTOM VALLEY FARMS LTD. BOX 37 ATTN: SHAUNE SWITZER SIBBALD AB T0J3E0 Bus Phone: (403)664-0376 Prv Phone:	Invoice Number: 3299746 Invoice Date: 11/20/2024 Location: 03 Work Order Number: 471397 Payment Type: Credit Card Authorization Number: TDV09823G Page: 7 of 11
--	--	--

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2017 JOHN DEERE 9770STS	3777	1H09770SAA0735837	W116071	

Service Reminders:

M64720	RIVET	36.00	1.32	\$47.52	Y
M72598	QUICK LOCK	1.00	4.62	\$4.62	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
FRT	FREIGHT	1.00	35.00	\$35.00	Y
Labor: \$4,100.00		Parts: \$9,577.56	OL&M: \$0.00	Misc: \$35.00	Sub-Total: \$13,712.56

J06180113 JD 9770STS Retail

COMPLAINT:

19 REPLACE ALL SIEVE AND CHAFFER PITMAN ARMS AND ECCENTRIC BEARINGS

CORRECTION:

REMOVED GRAIN LOSS MONITORS AND TAILBOARD
REMOVED CHAFFER DIVIDERS
REMOVED CHAFFER AND SIEVE ELEMENTS
REMOVED THE BOLTS HOLDING THE CHAFFER FRAME TO PITMAN ARMS AND REAR HANGERS
BACKED THE CHAFFER FRAME OUT FAR ENOUGH TO ACCESS SIEVE BOLTS
PROCEEDED WITH CHANGING SIEVE FRAME PITMAN ARMS AND REAR HANGERS
REPLACED ALL CHAFFER PITMAN ARMS AND REAR HANGERS
REINSTALLED CHAFFER FRAME
TIME THE CHAFFER AND SIEVE FRAME AND TORQUE ALL BOLTS TO SPEC
REINSTALLED CHAFFER AND SIEVE ELEMENT
REINSTALLED CHAFFER DIVIDERS
REINSTALLED GRAIN LOSS MONITORS AND TAILBOARD
FACTORY CALIBRATE SIEVE AND CHAFFER

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
14M7291	M16x2.0 FlangeNut	10.00	5.08	\$50.80	Y
14M7401	M12x1.75 Flg NyLock	8.00	2.00	\$16.00	Y
19M7820	Screw M12x100 Flg 10.9	2.00	9.89	\$19.78	Y
19M7829	Screw M16x130 Flg 10.9	2.00	18.42	\$36.84	Y
19M7830	Screw M16x150 Flg 10.9	2.00	20.75	\$41.50	Y
19M8486	Cap Screw M16x180 10.9	2.00	21.99	\$43.98	Y
AH125975	Ball Bearing Koyo6017RK	4.00	146.71	\$586.84	Y
AH219844	LH FRONT SHAKER ARM	1.00	497.23	\$497.23	Y
AH219846	SWINGER RH CHAFFER ARM	1.00	493.67	\$493.67	Y
AH220398	Rear Carrier Shoe Arm	6.00	207.65	\$1,245.90	Y
AH222366	ARM	2.00	334.68	\$669.36	Y
H154928	BOLT	9.00	9.59	\$86.31	Y



Hwy 7 East, Box 1180
Kindersley, SK S0L 1S0
Phone: (306) 463-2683
Fax: (306) 463-6131
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) 228-2896	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

Invoice To Account No: 45342

Deliver To:

SERVICE INVOICE

PHANTOM VALLEY FARMS LTD.
SHAUNE SWITZER
BOX 37
ATTN: SHAUNE SWITZER
SIBBALD AB T0J3E0

Bus Phone: (403)664-0376
Prv Phone:

PHANTOM VALLEY FARMS LTD.
BOX 37
ATTN: SHAUNE SWITZER
SIBBALD AB T0J3E0

Bus Phone: (403)664-0376
Prv Phone:

Invoice Number:	3299746
Invoice Date	11/20/2024
Location:	03
Work Order Number:	471397
Payment Type:	Credit Card
Authorization Number:	TDV09823G
Page:	8 of 11

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

2017 JOHN DEERE 9770STS

3777

1H09770SAA0735837

W116071

Service Reminders:

H227582	M16x135 Flg10.9	2.00	19.53	\$39.06	Y
H231095	BOLT	2.00	20.29	\$40.58	Y

Labor: \$2,800.00 Parts: \$3,867.85 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$6,667.85

J06030020 JD 9770STS Retail

COMPLAINT:

20 REPLACE ROTARY SCREEN DRIVE BELT

CORRECTION:

TOOK OFF OLD BELT INSTALLED NEW BELT

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
H221273	Rotary Screen Belt	1.00	89.33	\$89.33	Y

Labor: \$140.00 Parts: \$89.33 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$229.33

J06030010 JD 9770STS Retail

COMPLAINT:

21 ROTARY SCREEN JACKSHAFT DRIVE BELT, REMOVE AND REPLACE

CORRECTION:

TOOK OFF OLD BELT INSTALLED NEW BELT

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
H213353	ROTARY SCRNR DRV BELT-ENGINE SIDE	1.00	55.16	\$55.16	Y

Labor: \$440.00 Parts: \$55.16 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$495.16

J06001001 JD 9770STS Retail

COMPLAINT:

23 TOP UP ALL FLUIDS-- COOLANT AND HYDRAULIC

CORRECTION:

TOPPED UP COOLANT AND WINDOW WASHER FLUID
TOPPED UP HYDRAULIC OIL WITH FEEDER HOUSE DOWN



Hwy 7 East, Box 1180
Kindersley, SK S0L 1S0
Phone: (306) 463-2683
Fax: (306) 463-6131
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

Invoice To Account No: 45342

Deliver To:

SERVICE INVOICE

PHANTOM VALLEY FARMS LTD.
SHAUNE SWITZER
BOX 37
ATTN: SHAUNE SWITZER
SIBBALD AB T0J3E0

Bus Phone: (403)664-0376
Prv Phone:

PHANTOM VALLEY FARMS LTD.
BOX 37
ATTN: SHAUNE SWITZER
SIBBALD AB T0J3E0

Bus Phone: (403)664-0376
Prv Phone:

Invoice Number:	3299746
Invoice Date	11/20/2024
Location:	03
Work Order Number:	471397
Payment Type:	Credit Card
Authorization Number:	TDV09823G
Page:	9 of 11

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2017 JOHN DEERE 9770STS	3777	1H09770SAA0735837	W116071	

Service Reminders:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
TY22062	HY-GARD 9.46L	1.00	85.28	\$85.28	Y
WWASH	WASHER FLUID	1.00	9.03	\$9.03	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
EF150	ENVIRO FEE	1.00	1.50	\$1.50	Y
Labor: \$100.00		Parts: \$94.31	OL&M: \$0.00	Misc: \$1.50	Sub-Total: \$195.81

J06030023 JD 9770STS Retail

COMPLAINT:

24 REPLACE TURBOCHARGER ACTUATOR LINKAGE.

CORRECTION:

REMOVED ACTUATOR LINK.
INSTALLED NEW LINKAGE AND HARDWARE.
PREFORMED LEARN VALUE RESET INTERACTIVE TEST THROUGH SERVICE ADVISOR.

INSTALLED NEW TURBO LINKAGE AND PREFORMED RELEARN ALL IS GOOD

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
RE535990	LINKAGE	1.00	612.03	\$612.03	Y
Labor: \$360.00		Parts: \$612.03	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$972.03

JGEN30- Retail

COMPLAINT:

25 REPLACE MISSING LOUVERS ON SIEVE

CORRECTION:

took out broken sieve and replaced with new one all is good

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
E80242	M12x1.75 FlgDT Lock	10.00	1.02	\$10.20	Y
Labor: \$300.00		Parts: \$10.20	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$310.20

JDISC JD ALL Retail



Hwy 7 East, Box 1180
Kindersley, SK S0L 1S0
Phone: (306) 463-2683
Fax: (306) 463-6131
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK (306) 773-9351
Maple Creek, SK (306) 662-2233
Kindersley, SK (306) 463-2683
Kyle, SK (306) 375-2302
Leader, SK (306) 628-3889
Unity, SK (306) 228-2696
North Battleford, SK (306) 445-4468
Humboldt, SK (306) 682-2572
Kelvington, SK (306) 327-4355
Shaunavon, SK (306) 297-2639

Yorkton, SK (306) 783-9459
Balcarres, SK (306) 334-2492
Moosomin, SK (306) 435-3301
Preeceville, SK (306) 547-2007
Russell, MB (204) 773-2149
Wynyard, SK (306) 554-2536
Kamsack, SK (306) 542-2814
Swan River, MB (204) 734-3466



JOHN DEERE

Invoice To Account No: 45342

Deliver To:

SERVICE INVOICE

PHANTOM VALLEY FARMS LTD. SHAUNE SWITZER BOX 37 ATTN: SHAUNE SWITZER SIBBALD AB T0J3E0 Bus Phone: (403)664-0376 Prv Phone:	PHANTOM VALLEY FARMS LTD. BOX 37 ATTN: SHAUNE SWITZER SIBBALD AB T0J3E0 Bus Phone: (403)664-0376 Prv Phone:	Invoice Number: 3299746 Invoice Date: 11/20/2024 Location: 03 Work Order Number: 471397 Payment Type: Credit Card Authorization Number: TDV09823G Page: 10 of 11
--	--	---

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2017 JOHN DEERE 9770STS	3777	1H09770SAA0735837	W116071	

Service Reminders:

COMPLAINT:

26 GREEN LIGHT INSPECTION DISCOUNTS

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
DISC	Parts Discount	-1.00	1,962.47	-\$1,962.47	Y
Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: -\$1,962.47	Sub-Total: -\$1,962.47	

JTRUCKING Retail

COMPLAINT:

27 TRUCKING CHARGES FOR PICK UP AND OR DELIVERY WITH SEMI.

CORRECTION:

Truck 9770STS from PAG KD to Phantom Valley Farms, Sibbald area.
(LD# 27734 / Radius C)

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SEMIS8	SALES SEMI 8	1.00	578.00	\$578.00	Y

Miscellaneous Charges:

SERVICE ACCESSORIES \$150.00

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$728.00	Sub-Total: \$728.00
---------------	---------------	--------------	----------------	---------------------

Credit Card Information

Customer PO No:	Type: Credit Card
Tax Exempt No:	Auth No: TDV09823G
Advisor: Clayton Sorensen	Amount: \$37,509.15

Labor:	\$18,692.88
Parts:	\$19,586.51
OL&M:	\$0.00
Misc:	-\$2,556.39
GST:	\$1,786.15
PST:	\$0.00
Grand Total:	\$37,509.15



Hwy 7 East, Box 1180
Kindersley, SK S0L 1S0
Phone: (306) 463-2683
Fax: (306) 463-6131
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

Invoice To Account No: 45342

Deliver To:

SERVICE INVOICE

PHANTOM VALLEY FARMS LTD. SHAUNE SWITZER BOX 37 ATTN: SHAUNE SWITZER SIBBALD AB T0J3E0 Bus Phone: (403)664-0376 Prv Phone:	PHANTOM VALLEY FARMS LTD. BOX 37 ATTN: SHAUNE SWITZER SIBBALD AB T0J3E0 Bus Phone: (403)664-0376 Prv Phone:	Invoice Number: 3299746 Invoice Date: 11/20/2024 Location: 03 Work Order Number: 471397 Payment Type: Credit Card Authorization Number: TDV09823G Page: 11 of 11
--	--	---

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2017 JOHN DEERE 9770STS	3777	1H09770SAA0735837	W116071	

Service Reminders:

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: