

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

(306) 773-9351 Swift Current, SK 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 (306) 445-4468 North Battleford, SK (306) 682-2572 Humboldt, SK (306) 327-4355 Kelvington, SK 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



Invoice To Account No: 45342 Delive

PHANTOM VALLEY FARMS LTD. SHAUNE SWITZER

BOX 37

ATTN: SHAUNE SWITZER SIBBALD AB T0J3E0

Bus Phone: (403)664-0376

Prv Phone:

Deliver To:

SERVICE INVOICE

PHANTOM VALLEY FARMS LTD. BOX 37 ATTN: SHAUNE SWITZER

SIBBALD AB TOJ3E0

Bus Phone: (403)664-0376

Prv Phone:

 Invoice Number:
 3261805

 Invoice Date
 09/13/2024

 Location:
 03

 Work Order Number:
 463691

 Payment Type:
 Credit Card

 Authorization Number:
 TDV05440G

 Page:
 1 of 3

 Make/Model:
 Meter
 Serial Number:
 EQ Id:
 Fleet No:

 2017 JOHN DEERE 9770STS
 3777
 1H09770SAA0735837
 W116071

Service Reminders:

JSC RADIUS C Retail

COMPLAINT:

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

CORRECTION:

DROVE OUT TO CUSTOMER YARD. TWICE.

<u>Miscellaneous</u>	<u>Description</u>			Quantity	Net Price	Extended Price	Taxed Ind
ST MILE C	SERV TRK CHRG C			1.00	252.00	\$252.00	Υ
Labor: \$836.55	Parts: \$0.00	OL&M: \$0.00	Misc:	\$252.00	Sub-Total:	\$1,088.55	

JELECDIAG1 JD ALL Retail

COMPLAINT:

02 PERFORM ELECTRICAL SYSTEM DIAGNOSTICS-- CONCAVE LEVEL SENSOR NOT READING

CORRECTION:

RECORD DIAGNOSTIC TESTS, PROCEDURES AND RESULTS:

CUSTOMER COMPLAINT OF CONCAVE NUMBER JUMPING AROUND AND THROWING CODE.

ADJUSTED UNIT AND FOUND HARNESS END WHERE CONNECTOR PLUGS INTO UNIT SENSOR THAT IF YOU MOVE IT MOVED NUMBERS ON DISPLAY.

ADJUSTED PINS IN CONNECTOR TO MAKE UP GAPS IN PINS AND FOUND IT HELPED A BIT. ADJUSTED SENSOR TO READ PROPER 0 ON DISPLAY AFTER CALIBRATING.

ORDERED NEW SENSOR AND INSTALLED. BENT BRACKET TO STOP SENSOR FROM WIGGLING ON CONCAVE BAR. INSTALLED AND SET 0 ON SENSOR. RECALIBRATED AND TESTED. ALL OKAY COMPLETED

Labor: \$440.94	Parts: \$324.62	OL&M: \$0.00	Misc:	\$35.00	Sub-Total:	\$800.56	
FRT	FREIGHT			1.00	35.00	\$35.00	Υ
<u>Miscellaneous</u>	Description	Description			Net Price	Extended Price	Taxed Ind
AXE58085	SENSOR	SENSOR			324.62	\$324.62	Υ
<u>PartNumber</u>	<u>Description</u>			Quantity	Net Price	Extended Price	Taxed Ind

JFUELDIAG1 JD ALL Retail

COMPLAINT:



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

Invoice To Account No: 45342

Swift Current, SK (306) 773-9351 Maple Creek, SK (306) 662-2233 Kindersley, SK (306) 463-2683 (306) 375-2302 Kyle, SK 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



SERVICE INVOICE

PHANTOM VALLEY FARMS LTD.

SHAUNE SWITZER

BOX 37

ATTN: SHAUNE SWITZER SIBBALD AB T0J3E0

Bus Phone: (403)664-0376

Prv Phone:

Deliver To:

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

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

Invoice Date Location: Work Order Number: Payment Type: Authorization Number:

Invoice Number:

03 463691 Credit Card TDV05440G

2 of 3

3261805

09/13/2024

Page: EQ ld:

Fleet No:

Make/Model:

2017 JOHN DEERE 9770STS

Meter 3777

1H09770SAA0735837

Serial Number:

W116071

Service Reminders:

03 PERFORM FUEL SYSTEM DIAGNOSTICS-- FUEL RAIL PRESSURE CODE

CORRECTION:

RECORD DIAGNOSTIC TESTS, PROCEDURES AND RESULTS:

1347.07 - Fuel Rail Pressure Actual to Desired Mismatch

CUSTOMER COMPLAINT OF CODES COMING ON AND OFF DURING OPERATING AFTER GETTING UNIT WARM. CUSTOMER STATED THAT UNIT DOESN'T HAVE LOSE OF POWER.

GOT OUT AND CHECKED SENSORS FOR CONNECTIONS. ALL OK. CUSTOMER WILL CHANGED OUT FUEL FILTERS AND WILL RETURN WHEN READY TO HARVEST.

GOT TO UNIT WHILE CODING AND RAN TESTED IN SERVICE ADVISER AND FOUND THAT PRESSURE IS DIPPING LOWER THAN DESIRED PRESSURE.

SWAPPED OUT RELIEF VALVE ON UNIT AND RAN. FOUND CUSTOMER WENT A MILE AND PRESSURE BETTER THAN BEFORE.

CHANGED OUT SCV ON HIGH PRESSURE PUMP AND FOUND DID NOT REPAIR.

TESTED AND SWAPPED OUT HIGH PRESSURE SENSOR AND FOUND SYSTEM STABILIZED AND KEEPING UP WITH DESIRES PRESSURE WHILE RUNNING UNDER LOAD.

WILL LEAVE TEST SENSOR IN UNIT FOR CUSTOMER TO FINISH. ORDERED NEW SENSOR ON CUSTOMER FARM ACCOUNT. COMPLETED.

Miscellaneous Charges:

SERVICE ACCESSORIES

\$150.00

_abor: \$860.78	Parts: \$0.00	OL&M: \$	60.00	Misc:	\$150.00	Sub-Total: \$	1,010.78
		Credit Card I	nformation			Labor:	\$2,138.27
Customer PO No:		Type:	Credit Card			Parts:	\$324.62
Tax Exempt No:		Auth No:	TDV05440G			OL&M:	\$0.00
Advisor:	Clayton Sorensen	Amount:	\$3,044.88			Misc:	\$437.00
	Processes • Process in relationship to the process of the Control					GST:	\$144.99
						PST:	\$0.00
						Grand Total:	\$3,044.88



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

Invoice To Account No: 45342

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 (306) 228-2696 Unity, SK North Battleford, SK (306) 445-4468 Humboldt, SK (306) 682-2572 (306) 327-4355 Kelvington, SK (306) 297-2639 Shaunavon, SK

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



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:
 3261805

 Invoice Date
 09/13/2024

 Location:
 03

 Work Order Number:
 463691

 Payment Type:
 Credit Card

 Authorization Number:
 TDV05440G

 Page:
 3 of 3

Make/Model:	Meter	Serial Number:	EQ ld:	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: