**PATTISON AGRICULTURE LIMITED**
Hwy 5 East, Box 2109
Humboldt, SK S0K 2A0
Phone: (306) 682-2572
Fax: (306) 682-2510
Http://www.pattisonag.com
GST Number 818708372

| | | | |
|---|---|---|---|
| Swift Current, SK | (306) 773-9351 | Yorkton, SK | (306) 783-9459 |
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| Kelvington, SK | (306) 327-4355 | | |
| Shaunavon, SK | (306) 297-2639 | | |

PATTISON AGRICULTURE

JOHN DEERE

# SERVICE INVOICE

| | |
|---|---|
| **Invoice Number:** | **3504143** |
| Invoice Date | 11/06/2025 |
| Location: | 08 |
| Work Order Number: | 518659 |
| Payment Type: | Credit Card |
| Authorization Number: | M 00318J |
| Page: | 1 of 5 |

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|---|---|---|---|---|
| JOHN DEERE 9370R | 1821 | 1RW9370RCFP016397 | W161245 | |

Service Reminders:

**JGL4WD JD ALL Retail**

COMPLAINT:

01 4WD TRACTOR VALUEMAX GREEN LIGHT SERVICE INSPECTION CHECKOVER

CAUSE:

CORRECTION:

VALUEMAX GREEN LIGHT SERVICE INSPECTION CHECKLIST
**********
HOURS: _____
TRACTOR DYNOED AT: _____
**********
DOES THIS UNIT GET A VALUEMAX STICKER _x_ YES __NO
HAS STICKER BEEN INSTALLED _x_ YES __ NO
CAB HAS BEEN COMPLETELY CLEANED _____(INITIAL)
THIS UNIT HAS HAD A FINAL CHECKOVER _____(INITIAL)
THIS UNIT HAS HAD A COMPLETE GREASE JOB _____(INITIAL)
**********
THINGS NOTED BUT NOT REPAIRED ON CUSTOMER'S INSTRUCTIONS:

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---|---|---|---|---|---|
| TY26859 | INSPECTION+ 3 FLUID TEST KIT | 1.00 | 85.83 | $85.83 | Y |
| TY6341 | SD POLYUREA GREASE-10% OFF ON 30 PK | 1.00 | 10.76 | $10.76 | Y |
| **Miscellaneous** | **Description** | **Quantity** | **Net Price** | **Extended Price** | **Taxed Ind** |
| LABDIS | LAB DISC CUST | -1.00 | 96.59 | -$96.59 | Y |
| LABDIS | LAB DISC CUST | -1.00 | 703.00 | -$703.00 | Y |

**Labor: $2,625.00** **Parts: $96.59** **OL&M: $0.00** **Misc: -$799.59** **Sub-Total: $1,922.00**

**J01020031 JD 9370R Retail**

COMPLAINT:

02 EXHAUST MANIFOLD GASKETS, REPLACE

CAUSE:

CORRECTION:

REMOVE SHIELDS
REMOVE LINE
REMOVE BOLTS TO EXHAUST MANIFOLD

Paid M/K
Thankyou

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PATTISON AGRICULTURE

JOHN DEERE

# SERVICE INVOICE

| | |
|---|---|
| **Invoice Number:** | **3504143** |
| Invoice Date | 11/06/2025 |
| Location: | 08 |
| Work Order Number: | 518659 |
| Payment Type: | Credit Card |
| Authorization Number: | M 00318J |
| Page: | 2 of 5 |

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|---|---|---|---|---|
| JOHN DEERE 9370R | 1821 | 1RW9370RCFP016397 | W161245 | |

Service Reminders:
REMOVE MANIFOLD
REMOVE BROKEN BOLTS USING WELDER
REMOVE ALL STUDS
USE TAP TO CLEAN THREADS
USE BUFFER TO CLEAN ALL SURFACES
INSTALL NEW STUDS
TORQUE TO SPEC
INSTALL NEW GASKETS
INSTALL MANIFOLD
TORQUE AL NUTS TO SPEC
INSTALL LINE
INSTALL SHIELDS ALL WORKS

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---|---|---|---|---|---|
| DZ104991 | Stud | 1.00 | 150.89 | $150.89 | Y |
| DZ107144 | SEAL KIT | 1.00 | 533.75 | $533.75 | Y |
| R529673 | SEALING RI | 4.00 | 73.76 | $295.04 | Y |
| R530341 | STUD | 11.00 | 24.30 | $267.30 | Y |
| R534121 | Cap Screw | 5.00 | 11.17 | $55.85 | Y |
| R534605 | GASKET | 6.00 | 20.39 | $122.34 | Y |
| R535094 | Gasket | 1.00 | 22.49 | $22.49 | Y |
| R539762 | M10x1.5 FlgSST | 12.00 | 5.24 | $62.88 | Y |

| Miscellaneous | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---|---|---|---|---|---|
| FRT | FREIGHT | 1.00 | 35.00 | $35.00 | Y |

**Labor: $2,282.70** **Parts: $1,510.54** **OL&M: $0.00** **Misc: $35.00** **Sub-Total: $3,828.24**

**9370RF1146584 Retail**

COMPLAINT:

03 FAN DRIVE, R&R AND RECONDITION

CAUSE:

CORRECTION:

REMOVE SHIELDS
REMOVE ALTERNATOR BELT
REMOVE ALTERNATOR
REMOVE AC COMPRESSOR
REMOVE FAN
REMOVE FAN BELT
REMOVE FAN DRIVE

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PATTISON AGRICULTURE

JOHN DEERE

# SERVICE INVOICE

| | |
|---|---|
| **Invoice Number:** | **3504143** |
| Invoice Date | 11/06/2025 |
| Location: | 08 |
| Work Order Number: | 518659 |
| Payment Type: | Credit Card |
| Authorization Number: | M 00318J |
| Page: | 3 of 5 |

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|---|---|---|---|---|
| JOHN DEERE 9370R | 1821 | 1RW9370RCFP016397 | W161245 | |

Service Reminders:
INSTALL OLD FITTINGS ON TO NEW DRIVE
INSTALL IN REVERSE ORDER

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---|---|---|---|---|---|
| R568198 | V-Belt | 1.00 | 171.88 | $171.88 | Y |
| RE578435 | 9L DRY FAN DRIVE | 1.00 | 2,819.91 | $2,819.91 | Y |

**Labor: $1,260.00** **Parts: $2,991.79** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $4,251.79**

**JHYDFILTER JD 9370R Retail**

COMPLAINT:

04 REPLACE HYDRAULIC OIL FILTERS (ALL FILTERS)

CAUSE:

CORRECTION:

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---|---|---|---|---|---|
| R564922 | RING | 2.00 | 12.01 | $24.02 | Y |
| R567277 | RING | 1.00 | 17.84 | $17.84 | Y |
| RE577250 | HYDRAULIC | 1.00 | 157.73 | $157.73 | Y |
| RE577612 | HYDRAULIC OIL FILTER | 2.00 | 209.03 | $418.06 | Y |
| **Miscellaneous** | **Description** | **Quantity** | **Net Price** | **Extended Price** | **Taxed Ind** |
| EF100 | ENVIRO FEE | 2.00 | 1.25 | $2.50 | Y |

**Labor: $210.00** **Parts: $617.65** **OL&M: $0.00** **Misc: $2.50** **Sub-Total: $830.15**

**JHYDOILCHG JD 9370R Retail**

COMPLAINT:

05 REPLACE HYDRAULIC / TRANSMISSION FILTERS

CAUSE:

CORRECTION:

DRAIN ALL HYDRAULIC AND TRANSMISSION FLUID.
REMOVE SUMP SCREEN AND CLEAN.
REPLACE ALL HYDRAULIC AND TRANSMISSION FILTERS.

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PATTISON AGRICULTURE

JOHN DEERE

# SERVICE INVOICE

| | |
|---|---|
| **Invoice Number:** | **3504143** |
| Invoice Date | 11/06/2025 |
| Location: | 08 |
| Work Order Number: | 518659 |
| Payment Type: | Credit Card |
| Authorization Number: | M 00318J |
| Page: | 4 of 5 |

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|---|---|---|---|---|
| JOHN DEERE 9370R | 1821 | 1RW9370RCFP016397 | W161245 | |

Service Reminders:
INSTALL SUMP SCREEN.
INSTALL NEW HYDRAULIC AND TRANSMISSION FLUID.
RUN UNIT.
LEAK CHECK.
CHECK AND ADJUST FLUID LEVELS.
TEST DRIVE UNIT TO INSURE AXLE AND FINAL DRIVE FLUID LEVELS.
CHECK AND ADJUST FLUID LEVELS.

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---|---|---|---|---|---|
| R564922 | RING | 1.00 | 12.01 | $12.01 | Y |
| RE577612 | HYDRAULIC OIL FILTER | 1.00 | 209.03 | $209.03 | Y |
| TY22062 | HY-GARD J20C 9.46L | 1.00 | 85.28 | $85.28 | Y |
| **Miscellaneous** | **Description** | **Quantity** | **Net Price** | **Extended Price** | **Taxed Ind** |
| EF100 | ENVIRO FEE | 1.00 | 1.25 | $1.25 | Y |
| EF150 | ENVIRO FEE | 1.00 | 1.50 | $1.50 | Y |

**Labor: $84.00** **Parts: $306.32** **OL&M: $0.00** **Misc: $2.75** **Sub-Total: $393.07**

**JTRANSFILTE JD 9370R Retail**

COMPLAINT:

06 REPLACE TRANSMISSION FILTER

CAUSE:

CORRECTION:

**Labor: $73.50** **Parts: $0.00** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $73.50**

**JSOFTWARE JD 9370R Retail**

COMPLAINT:

08 UPDATE ALL CONTROLLER SOFTWARE

CAUSE:

CORRECTION:

UPDATED SOFTWARE ON _____ CONTROLLERS.

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PATTISON AGRICULTURE

JOHN DEERE

# SERVICE INVOICE

| | |
|---|---|
| **Invoice Number:** | **3504143** |
| Invoice Date | 11/06/2025 |
| Location: | 08 |
| Work Order Number: | 518659 |
| Payment Type: | Credit Card |
| Authorization Number: | M 00318J |
| Page: | 5 of 5 |

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|---|---|---|---|---|
| JOHN DEERE 9370R | 1821 | 1RW9370RCFP016397 | W161245 | |

Service Reminders:
HAD TO PREFORM THE FOLLOWING CALIBRATIONS.

**Miscellaneous Charges:**

SERVICE ACCESSORIES $150.00

**Labor: $291.90** **Parts: $0.00** **OL&M: $0.00** **Misc: $150.00** **Sub-Total: $441.90**

**JTRUCKING Retail**

COMPLAINT:

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

CAUSE:

CORRECTION:

Truck 9370 from PAG HB to BRAD SCHLOSSER, RM of Bayne area

(Radius B)

| Miscellaneous | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---|---|---|---|---|---|
| PILOT6 | PILOT 6 | 1.00 | 148.00 | $148.00 | Y |
| SEMIS13 | SALES SEMI 13 | 1.00 | 385.00 | $385.00 | Y |
| TRUDIS | TRUCKING DISCOU | -1.00 | 533.00 | -$533.00 | Y |

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

**Credit Card Information**

**Customer PO No:**
**Tax Exempt No:**
**Advisor:** Sheila Lefebvre

**Type:** Credit Card
**Auth No:** M 00318J
**Amount:** $12,327.68

| | |
|---|---|
| **Labor:** | $6,827.10 |
| **Parts:** | $5,522.89 |
| **OL&M:** | $0.00 |
| **Misc:** | -$609.34 |
| **GST:** | $587.03 |
| **PST:** | $0.00 |
| **Grand Total:** | $12,327.68 |

**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: .....