NELSON MOTORS AND EQUIPMENT
JOHN DEERE
www.nelsonmotors.com
AVONLEA - RADVILLE - ESTEVAN - REDVERS - OXBOW

P.O. Box 249
RADVILLE, Sask. S0C 2G0
Phone: (306) 869-3000
Fax: (306) 869-2440
radville@nelsonmotors.com

Ship to: IN STORE PICKUP

Invoice to: [redacted]

Branch	
Radville	CNNYYY

Date	Time	Page
06/29/22	07:43:22 (R)	01

Account No.	Phone No.	Invoice No.
[redacted]	[redacted]	[redacted]

Ship Via	Purchase Order

Sales Tax License No.	Federal Exemption No.

Farm Plan No.	Salesperson
	NWT

[redacted]

DESCRIPTION

ORDER#: [redacted]

MyDealer is an online customer portal that allows for parts ordering, service requests, or access to billing information. Sign-up for MyDealer is simple and available at www.nelsonmotors.com or by calling your local branch for assistance. Thank-you customers for your continued support.

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
SM400209	SEED KNIFE ASSY	2053343	31	31	31		*	107.99	3347.69
SM400203	SEED KNIFE ASSY	SS202	31	31	31		*	107.99	3347.69
DISC	DISCOUNTS	MISC	1-	1-	1-		*	669.53	669.53CR
FRT	SHORTLINE FRT	MISC	1	1	1		*	58.12	58.12
HDW5C	GRADE 5 CAR/OZ	BULK	16	16	16		**	.31	4.96
HDWLNP	PIN LK NUT/OZ	BULK	8	8	8		**	.59	4.72

SUB TOTAL==>	6093.65
GST	304.68
SASKATCHEWAN TAX @6%	.58
TOTAL CHARGE	6398.91

NWT

Air Seeder

SIGNATURE

EBOURASSA & sons
www.ebourassa.com

Box 69, Highway 28 S
Radville, SK
S0C 2G0
Bus: 869-2277
Fax: 869-3144

NEW HOLLAND AGRICULTURE

[redacted]

SHIP TO

Sold By: CDL PO #: Date 5/13/23 PARTS INVOICE [redacted]
Ship By: Tax #: 7:31:54 PRT: 2

Tax	D	Qty	Description ----------------------------------*			Price	Amount
	PARTS COUNTER			GST			
Z		1	CE G78DT72	BATTERY 105	REAR	181.47	181.47
Z		1	SPW 29-12	THREADED TE	V2F402	3.95	3.95
Z		3	WDP SPPNIP050-SH	NIP050-SH N	V2F704	2.12	6.36
Z		1	WDP SPP6115-05	1/2" FPT FP	V2G101	20.48	20.48
Z		3	NH 9803210	CLIP	F1F	6.36	19.08
Z		5	NH 9803209	STUD	V9E202	18.78	93.90
Z		1	NH 2204	BELT - 3V X	SW01A	76.47	76.47
Z		2	NH 22854	SHOCK, GAS	K2A	158.41	316.82
Z		1	NH 22854	SHOCK, GAS	K2A	158.41	158.41
Z		1	NAP 90-01-3131A	ALTERNATOR	K4C	299.95	299.95
Z		1	NH 9803209	STUD	V9E202	18.78	18.78
				** TOTAL PARTS COUNTER			1195.67

aircart

I HEREBY CERTIFY THAT I AM ENGAGED IN THE BUSINESS OF FARMING AND THAT THE GOODS SHOWN ON THIS INVOICE WILL BE USED EXCLUSIVELY IN THE CONDUCT OF THAT BUSINESS.

SECTION_______ TOWNSHIP_______ RANGE_______ W_______

** SUBTOTAL 1195.67

[redacted]

** GST 59.78

[redacted]

PAY THIS AMOUNT $1255.45

****PLEASE NOTE: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURN OF SPECIAL ORDER PARTS ARE SUBJECT TO 20% RESTOCKING CHARGE. ALL ELECTRICAL PARTS ARE NON-REFUNDABLE. NO RETURNS AFTER 30 DAYS. TERMS: NET 30 DAYS, 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

[redacted]

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Invoice to: [redacted]

Branch	
Radville	CNNYYY

Date	Time	Page
05/18/23	07:50:24 (R)	01

Account No.	Phone No.	Invoice No.
[redacted]		

Ship Via	Purchase Order

Sales Tax License No.	Federal Exemption No.

Farm Plan No.	Salesperson
	PN [redacted]

DESCRIPTION

[redacted]

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Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
SM255082-1	tire-black pack	SS102	3	3		RETAIL		215.29	
					3		*	190.00	570.00

	SUB TOTAL==>	570.00
	GST	28.50
PN	TOTAL CHARGE	598.50

Under the new Person Information Protection and Electronic Documents Act, new principles apply to how we collect, use and share your personal information. Nelson Motors is committed to protecting your personal information. For more details visit our website at nelsonmotors.com or ask us for a brochure

LATE CHARGE 2% PER MONTH, 25% RESTOCKING CHARGE ON NON-STOCKED ITEMS. OPENED ELECTRICAL NON-RETURNABLE. PRICES MAY INCLUDE FREIGHT AND HANDLING SURCHARGE. I HEREBY CERTIFY THAT I AM ENGAGED IN THE BUSINESS OF FARMING AND THAT THE GOODS SHOWN ON THIS INVOICE WILL BE USED EXCLUSIVELY IN THE CONDUCT OF THAT BUSINESS.

TERMS: PAYMENT DUE ON RECEIPT OF STATEMENT. SPECIAL ORDER GOODS ARE NOT RETURNABLE. ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING CHARGE. TITLE TO ALL ITEMS REMAINS WITH NELSON MOTORS UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

SIGNATURE

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NEW HOLLAND AGRICULTURE

[redacted]

SHIP TO

NH 1 P1070 SN: [redacted] HR .0 W:00 [redacted]
Sold By: PKS PO #: Date 5/30/23 WORK ORDER
Ship By: Tax #: 15:54:29 PRT:

WORK ORDER SUMMARY

01 Job 1 - Service Call	99.60
02 Job 2 - R & R ECU	2917.01
** SALES TAX	1.95
** GST	150.83
** TOTAL	3169.39

Tax D Qty Description ----------------------------------* Price Amount

---

01 Job 1 - Service Call

NOTES
LABOUR CUSTOMER Total Hours: .32
** TOTAL LABOUR CUSTOMER 49.60
SERVICE MILEAGE GST
N N 1 SERVICE CALL 32 KM MINIMUM CHG 50.00 50.00
NOTES
Only billing for one service call as we should have had the correct tools along when we came out for the first service call.

* SEGMENT SUBTOTAL 99.60

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02 Job 2 - R & R ECU

NOTES
PARTS SHOP GST
Z 1 NH 84388675 ELECTRONIC ABV B43 2419.46 2419.46
SHOP SUPPLIES GST
P SHOP SUPPLIES 32.55
LABOUR CUSTOMER Total Hours: 3.00
** TOTAL LABOUR CUSTOMER 465.00
NOTES
1st service call - went to unit at customer's. Found all error codes and

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SECTION________ TOWNSHIP________ RANGE________ W________

 Continued on next page

PAY THIS AMOUNT

[redacted]

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NEW HOLLAND AGRICULTURE

[redacted]

SHIP TO

NM P1070 SN: YAS016059 HR .0 W:00 [redacted]
Sold By: EKS PO #: Date 5/30/23 WORK ORDER
Ship By: Tax #: 15:54:29 PRT: 4[redacted]

Tax D Qty Description ---------------------------------* Price Amount

faults and took pictures. Tried new termintator in cab but it didn't help. Hooked up new rate controller box - Plug A first and Plug B second but monitor wouldn't see new rate controller. Returned to shop to get the laptop to hook up.
2nd service all - returned to customer's and hooked up laptop. Captured rate controller and downloaded new software into rate controller 02.02.00.00. Monitor had vers 27 in it already. Configured new rate controller several times but had incorrect configuration. Went through configuration again and found I missed first line cart type. Put in tow behind variable rate and then the monitor recognized it. The two over voltage tank 2, 3 went away but now the depth sensor is bad in tank 2. Customer will get new sensor, put in values in monitor also. Good for now. Customer will go seeding again later and see if all problems went away.

* SEGMENT SUBTOTAL 2917.01

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SECTION________ TOWNSHIP________ RANGE________ W________

** SUBTOTAL	3016.61
** SALES TAX	1.95
** GST	150.83

[redacted]

[redacted]

PAY THIS AMOUNT $3169.39

[redacted]

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NEW HOLLAND AGRICULTURE

[redacted]

SHIP TO

Sold By: GBK PO #: Date 6/08/23 PARTS INVOICE [redacted]
Ship By: Tax #: 8:11:52 PRT: 2

Tax	D	Qty	Description		Price	Amount
			PARTS COUNTER	GST		
Z		1	NH 90381594	SPRING TEN	137.45	137.45
Z		1	NH 84529354	SENSOR K2E	853.50	853.50
				** TOTAL PARTS COUNTER		990.95
			FREIGHT - PARTS	GST		
N	N		FREIGHT CHARGE - 6380103792			23.25
			NOTES			
			by cec			

NH 90381594- Tension Spring

NH 84529354 - Sonar Bin Sensor

I HEREBY CERTIFY THAT I AM ENGAGED IN THE BUSINESS OF FARMING AND THAT THE GOODS SHOWN ON THIS INVOICE WILL BE USED EXCLUSIVELY IN THE CONDUCT OF THAT BUSINESS.

SECTION________ TOWNSHIP________ RANGE________ W________

** SUBTOTAL 1014.20

[redacted]

** GST 50.71

[redacted]

PAY THIS AMOUNT $1064.91

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[redacted]

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NEW HOLLAND AGRICULTURE

[redacted]

SHIP TO

Sold By: GSB PO #: Date 6/09/23 PARTS INVOICE [redacted]
Ship By: Tax #: 8:39:54 PRT: 2

Tax	D	Qty	Description			Price	Amount
			PARTS COUNTER	GST			
Z		1	NH 84529354	SENSOR	K2E	853.50	853.50
Z		1	NH 87508154	SENSOR	V9B	394.66	394.66
				** TOTAL PARTS COUNTER			1248.16

NOTES
[redacted]

NH 84529354 - Sonar Bin Sensor
NH 87508154 - Optical Bin Sensor

I HEREBY CERTIFY THAT I AM ENGAGED IN THE BUSINESS OF FARMING AND THAT THE GOODS SHOWN ON THIS INVOICE WILL BE USED EXCLUSIVELY IN THE CONDUCT OF THAT BUSINESS.

SECTION________ TOWNSHIP________ RANGE________ W________

** SUBTOTAL	1248.16
** GST	62.41

[redacted]

[redacted]

PAY THIS AMOUNT $1310.57

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[redacted]

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NEW HOLLAND AGRICULTURE

[redacted]

SHIP TO

Sold By: GSB PO #:
Ship By: Tax #:

Date 6/16/23 PARTS INVOICE [redacted]
9:17:59 PRT: 2

Tax	D	Qty	Description			Price	Amount
	PARTS COUNTER						
Z		1	NH 84529354	GST SENSOR	K2E	853.50	853.50
	NOTES						

[redacted]

NH 84529354 - Sonar Bin Sensor

I HEREBY CERTIFY THAT I AM ENGAGED IN THE BUSINESS OF FARMIN
THIS INVOICE WILL BE USED EXCLUSIVELY IN THE CONDUCT OF THA

SECTION________ TOWNSHIP________ RANGE________ W________

[redacted]

** SUBTOTAL	853.50
** GST	42.68
PAY THIS AMOUNT	$896.18

[redacted]

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[redacted]

pd July 17/23

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NEW HOLLAND AGRICULTURE

[redacted]

SHIP TO

Sold By: GRF PO #: P1070 Date 5/23/24 PARTS INVOICE [redacted]
Ship By: Tax #: 8:20:04 PRT:

Tax	D	Qty	Description -------------------------------*		Price	Amount
			PARTS COUNTER	GST		
Z		4	WDP SPP200G	2" X 2 5/8" V11K301	1.36	5.44
Z		2	NH 9328	UHMW WEAR Plate F1E	91.89	183.78
Z		2	NH GL-420	WEAR PLATE/ F1E	245.44	490.88
Z		15	NH 9565	TAP SCREW, V9E208	1.28	19.20
Z		2	-NH 9328	UHMW WEAR P F1E	59.74	119.48-
Z		5	-NH 9565	TAP SCREW, V9E208	.75	3.75-
				** TOTAL PARTS COUNTER		576.07

Air Cart

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SECTION________ TOWNSHIP________ RANGE________ W________

** SUBTOTAL 576.07

[redacted]

** GST 28.80

[redacted]

PAY THIS AMOUNT $604.87

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Farm Plan No.	Salesperson	
	DNM [redacted]	

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ORDER#: [redacted]

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Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
SM255082-1	tire-black pack	9L30	10	10	10		*	215.29	2152.90

	SUB TOTAL==>	2152.90
	GST	107.65
MJF	Debit Card/CC-SQUARE	2260.55

SIGNATURE

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NEW HOLLAND AGRICULTURE

[redacted]

SHIP TO

Sold By: GRF PO #: Date 5/17/25 PARTS INVOICE [redacted]
Ship By: Tax #: 8:15:24 PRT: 3

Tax	D	Qty	Description			Price	Amount
			PARTS COUNTER	GST			
Z		12	NH 84330136	BEARING	V6B	96.25	1155.00
Z		1	NH 7245	METER SECTI	V9K401	104.45	104.45
Z		3	NH 6893K	CAM FOLLOWE	V9K301	50.54	151.62
Z		3	NH 87578	PIN, LOCK	J3C6	1.93	5.79
Z		9	NH 8192	SWELL LATCH	V9L502	34.44	309.96
Z		1	LTS AVR435177	REGULATOR K		71.49	71.49
				** TOTAL PARTS COUNTER			1798.31
			FREIGHT - PARTS	GST			
N	N		FREIGHT				26.41

NH 84330136 - Ball Bearing
NH 7245 - Seed meter Roller
NH 6893K - Cam Follower Stud Kit
NH 8192 - Meter Box Latch

Repairs to Air Cart Rollers

I HEREBY CERTIFY THAT I AM ENGAGED IN THE BUSINESS OF FARMING AND THAT THE GOODS SHOWN ON THIS INVOICE WILL BE USED EXCLUSIVELY IN THE CONDUCT OF THAT BUSINESS.

SECTION_____ TOWNSHIP_____ RANGE_____ W_____

** SUBTOTAL 1824.72

[redacted]

** GST 91.24

[redacted]

PAY THIS AMOUNT $1915.96

[redacted]

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NEW HOLLAND AGRICULTURE

[redacted]

SHIP TO

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Sold By: GDV PO #: Date 6/21/25 PARTS INVOICE [redacted]
Ship By: Tax #: 10:08:19 PRT: 1

Tax	D	Qty	Description ----------------------------------*	Price	Amount
			PARTS COUNTER GST		
Z		1	AGT AGST412 LEGEND WI-F	994.32	994.32

Legend WI-Fi ECU

I HEREBY CERTIFY THAT I AM ENGAGED IN THE BUSINESS OF FARMING AND THAT THE GOODS SHOWN ON THIS INVOICE WILL BE USED EXCLUSIVELY IN THE CONDUCT OF THAT BUSINESS.

SECTION______ TOWNSHIP______ RANGE______ W______

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

** SUBTOTAL	994.32
** GST	49.72

X________________ [redacted]

[redacted]

PAY THIS AMOUNT $1044.04

[redacted]