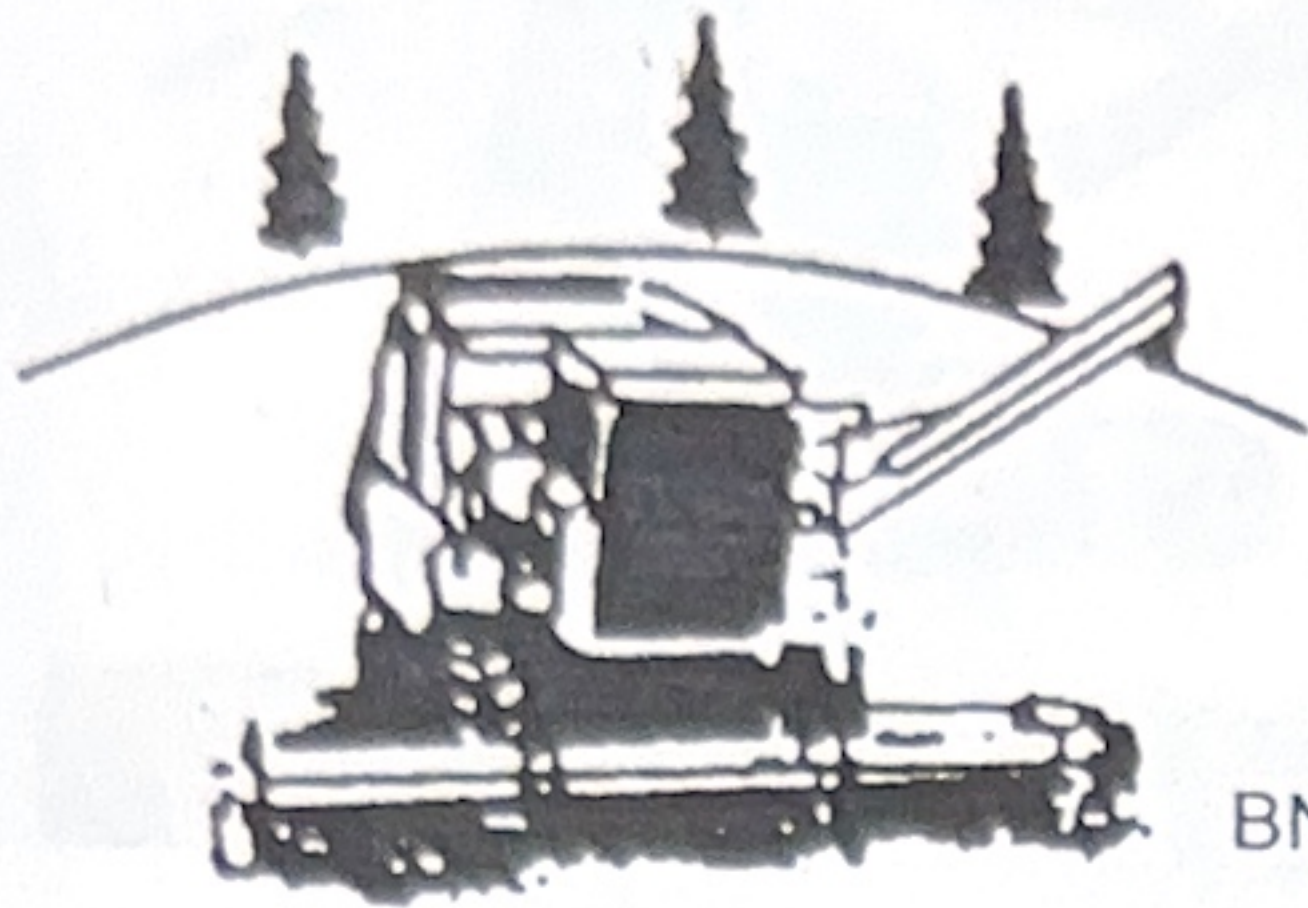


Preeceville Salvage Inc.

Preeceville, SK S0A 3B0 • PH: (306) 547-2125 • FAX: (306) 547-3002
email: psi@sasktel.net



BN 12326 6140 RT

New & Used Combine Parts
New & Used Tractor Parts

N

A

TEI

DATE

SALESMAN

NEW

USED

Fuel Inj Line

TR-97
100.00

&

pd D/C.

NO RETURNS AFTER 10 DAYS

PST

GST

TOTAL

5.00

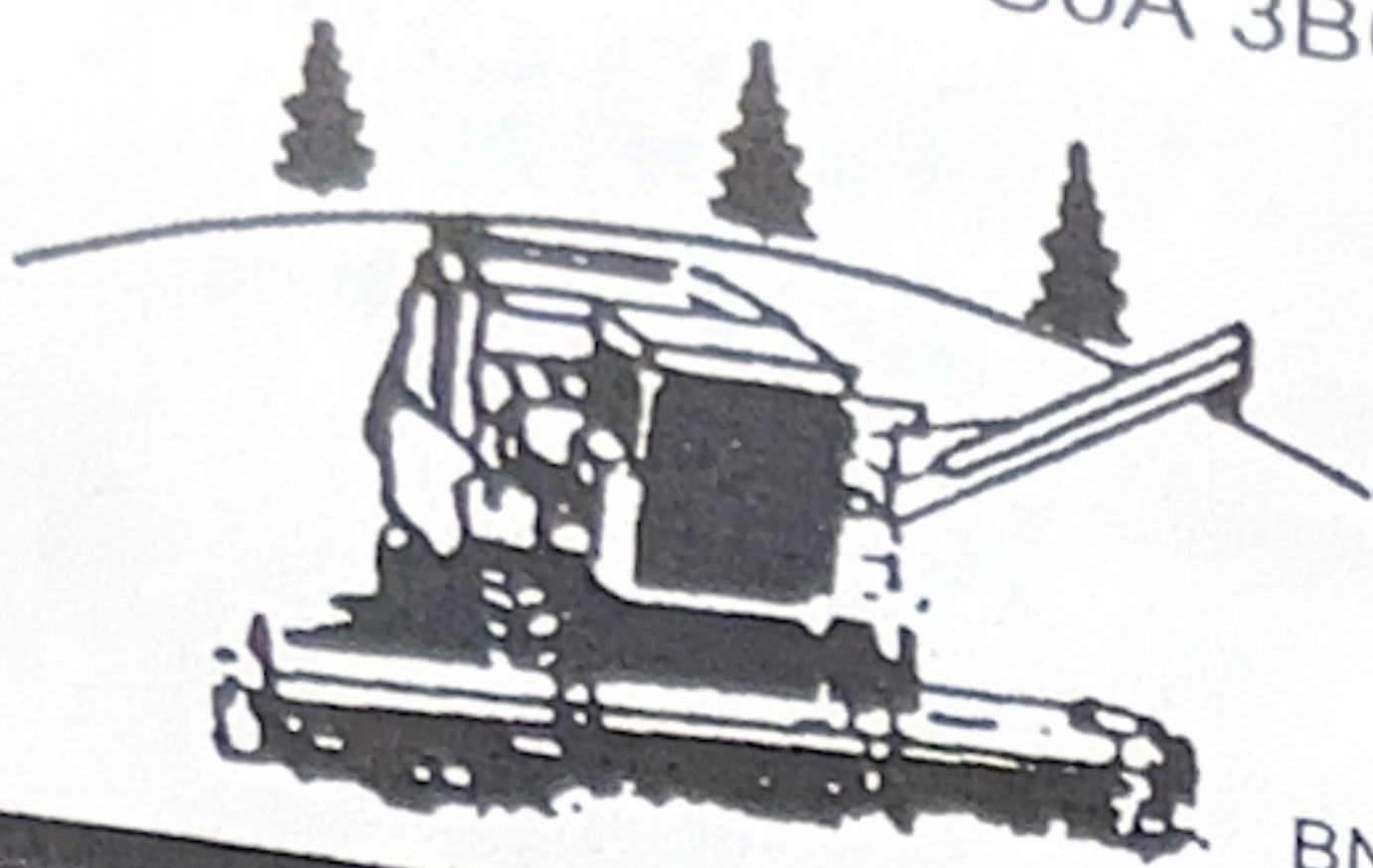
105.00

SIGNATURE

Leech Printing 259516

117114

...eeceville, SK S0A 3B0 • PH: (306) 547-2125 • FAX: (306) 547-3002
email: psi@sasktel.net



BN 12326 6140 RT

New & Used Combine Parts
New & Used Tractor Parts

DATE

SALESMAN

NEW

USED

TR-97

1000.00

[Signature]

TEI

Used CONCAVES

NO RETURNS AFTER 10 DAYS

SIGNATURE _____

PST

GST

TOTAL

50.00

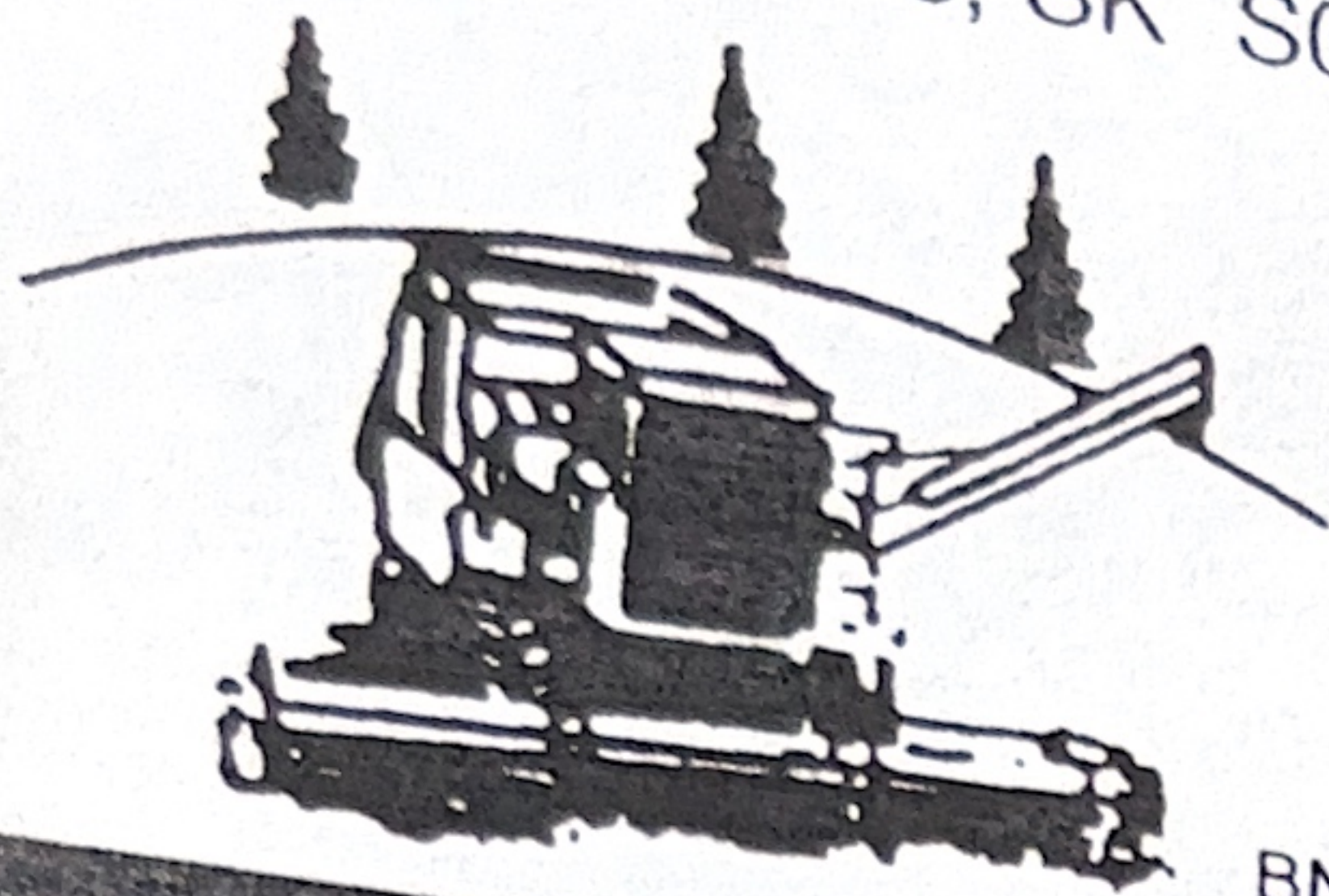
1050.00

Leech Printing 259516

118575

Preeceville Salvage Inc.

Box 1208 Preeceville, SK S0A 3B0 • PH: (306) 547-2125 • FAX: (306) 547-3002
email: psi@sasktel.net



BN 12326 6146

New & Used Combine Parts
New & Used Tractor Parts

NAME

ADDRESS

TELEPHONE

DATE Aug 8/20
SALESMAN [Signature]
NEW ☐

USED ☒

CONCAVE Extension

TR-97
400.00

[Signature]

NO RETURNS AFTER 10 DAYS

SIGNATURE _____

PST	
GST	20.00
TOTAL	420.00

Leech Printing 284726

122610



**JOBSITE
MECHANICAL
SERVICE**

Jobsite Mechanical Service Ltd.
P.O. BOX 22040 PARKLAND RPO
YORKTON SK S3N 4B2 CANADA
(306) 641-6766
jobsitemechanical.ca
GST/HST# 846229508RT0001

INVOICE

Date 09/09/19
Date Open 08/19/19

Page: 1 of 4

Sold To :

Ship To :

Written By KATIE		Terms	Time 13:11:51	Customer Po #	NOTE	Phone	Ship Via
Unit # 03	Plate #	Year	Make NEW HOLLAND	Model TR97	Kilometer/Hrs 0/0.0	VIN 555702	Engine

Written By KATIE		Terms		Time 13:11:51		Customer Po #		NOTE		Phone		Ship Via			
Unit # 03		Plate #		Year		Make NEW HOLLAND		Model TR97		Kilometer/Hrs 0/0.0		VIN 555702		Engine	

Qty	Description	Price	Amount
20.00	BENT CONCAVE -removed side concaves and dropped mains. -removed mounting bolts. -disconnected linkages. -removed wires from old concave. -cut out damaged wires from replacement concave. -installed wires from old concave to replacement concave. -tried to position the concave correctly...would not go. -installed left side concave and bolted into place. -noticed right side concave plates are different and will not bolt in. -installed new plates on right side. -installed concave and bolted in. -levelled sides of concaves. -installed side concaves. -test ran unit...fan speed not working properly. -cleaned up switch connection and helped motor to get moving...good. -	120.00	2400.00
		SubTotal	2400.00
2.000	CHECK ELEVATOR CHAINS -inspected clean grain and return elevator chains. -found lower clean grain chain is at the end of its adjustment. -adjusted the return elevator chain and it is at the end as well. -both chains should make this season and be replaced for next season....monitor. -noticed that the return auger has a hole and the end plate holding	120.00	240.00

I authorize the above repair work, including sublet work, to be done along with necessary materials. JOBSITE MECHANICAL SERVICE LTD. and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. JOBSITE MECHANICAL SERVICE LTD. will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof. You agree to pay 2.5% per month on any outstanding balance.

Parts..... 598.30
Labour..... 4080.00
Shop Supplies 285.60

This invoice is due 30 days following the invoice date.. Thank You for keeping your account current.

Sub Total 4963.90
Pst..... 297.83
Gst..... 248.20

Authorized By _____

TOTAL Continued

**JOBSITE
MECHANICAL
SERVICE**

Jobsite Mechanical Service Ltd.
P.O. BOX 22040 PARKLAND RPO
YORKTON SK S3N 4B2 CANADA
(306) 641-6766
jobsitemechanical.ca
GST/HST# 846229508RT0001

INVOICE

Date 09/09/19

Date Open 08/19/19

Page: 2 of 4

Ship To :

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Written By KATIE		Terms		Time 13:11:51		Customer Po #		NOTE		Phone		Ship Via			
Unit # 03		Plate #		Year		Make NEW HOLLAND		Model TR97		Kilometer/Hrs 0/0.0		VIN 555702		Engine	

Qty	Description	Price	Amount
	<i>the bearing is bent up. -needs new plate and bearing. -completed top return grain rebuild.</i>		
1.000	YNH84330070 BEARING	24.11	24.11
1.000	YNH769985 RING	18.08	18.08
2.000	YNH50591 FLANGE	5.46	10.91
5.000	YNH26129 WASHER	3.09	15.45
1.000	YNH692301 BEARING AS	199.10	199.10
1.000	YNH47577183 COLLAR	11.08	11.08
1.000	YNH600932 PLATE	212.36	212.36
2.000	WUR5/16X1CB 5/16X1 COARSE BOLT 074.516.1	0.47	0.93
1.000	WUR5/16X1CB 5/16X1 COARSE BOLT 074.516.1	0.47	0.47
2.000	WUR5/16CN 5/16 NUT 332.516	0.23	0.47
2.000	WUR5/16FW 5/16 FLAT WASHER 410.516	0.20	0.40
2.000	WUR5/16LW 5/16 LOCK WASHER 444.516	0.23	0.47
1.000	AIPA-CL50 CONNECTOR	4.00	4.00
1.000	AIPA-OL50 OFFSET LINK	3.00	3.00
2.000	WUR1/4LN 1/4 LOCK NUT 335.14	0.80	1.60
4.000	WUR1/4FW 1/4 FLAT WASHER	0.23	0.93
	SubTotal		743.36

I authorize the above repair work, including sublet work, to be done along with necessary materials. JOBSITE MECHANICAL SERVICE LTD. and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. JOBSITE MECHANICAL SERVICE LTD. will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof. You agree to pay 2.5% per month on any outstanding balance.

Parts..... 598.30
Labour..... 4080.00

Shop Supplies 285.60

This invoice is due 30 days following the invoice date.. Thank You for keeping your account current.

Sub Total 4963.90
Pst..... 297.83
Gst..... 248.20

Authorized By _____

TOTAL Continued



**JOBSITE
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YORKTON SK S3N 4B2 CANADA
(306) 641-6766
jobsitemechanical.ca
GST/HST# 846229508RT0001

INVOICE

Date 09/09/19
Date Open 08/19/19

Page: 3 of 4

Ship To :

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Written By KATIE		Terms		Time 13:11:52	Customer Po #		NOTE	Phone	Ship Via
Unit # 03	Plate #	Year	Make NEW HOLLAND	Model TR97	Kilometer/Hrs 0/0.0	VIN 555702		Engine	

Qty	Description	Price	Amount
3.000	CHECK ROTOR COUPLER LINK <i>-checked rear drive couplers and chains on twin motors. -checked drive gear box oils...good. -found RH side seal leaking a bit but oil level good. -keep an eye on it throughout season.</i>	120.00	360.00
		SubTotal	360.00
3.500	CHECK A/C <i>-installed gauges to AC system...found it constantly cycling. -vacuumed system out and removed all refrigerant. -put nitrogen into system and leak checked....none. -filled system with refrigerant. -put system back into vacuum and refilled. -tested...pressures still low. -opened roof and blew out evaporator. -closed up roof. -blew out cab filter and put back into place. -tested AC...pressures low. -topped up system with refrigerant.</i>	120.00	420.00
		SubTotal	420.00
4.000	QUICK CHECKOVER <i>-checked over unit. -disassembled upper side of tailings elevator. -prepped for bearing and bent plate.</i>	120.00	480.00

I authorize the above repair work, including sublet work, to be done along with necessary materials. JOBSITE MECHANICAL SERVICE LTD. and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. JOBSITE MECHANICAL SERVICE LTD. will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof. You agree to pay 2.5% per month on any outstanding balance.

Parts..... 598.30
Labour..... 4080.00
Shop Supplies 285.60

This invoice is due 30 days following the invoice date.. Thank You for keeping your account current

Sub Total 4963.90
Pst..... 297.83
Gst..... 248.20

Authorized By _____

TOTAL Continued



Jobsite Mechanical Service Ltd.
P.O. BOX 22040 PARKLAND RPO
YORKTON SK S3N 4B2 CANADA
(306) 641-6766
jobsitemechanical.ca
GST/HST# 846229508RT0001

Date
Date Open

09/09/19
08/19/19

Page: 4 of 4

Ship To :

Written By KATIE		Terms		Time 13:11:52		Customer Po #		NOTE		Phone		Ship Via			
Unit # 03		Plate #		Year		Make NEW HOLLAND		Model TR97		Kilometer/Hrs 0/0.0		VIN 555702		Engine	

Qty	Description	Price	Amount
		SubTotal	480.00
1.500	REPLACE CLEANING FAN BELT -removed shields. -removed pulley bracket. -removed belt. -installed bracket and new belt. -adjusted pulley to get belt into place properly.	120.00	180.00
1.000	YNH792811 V-BELT	94.94	94.94
		SubTotal	274.94

I authorize the above repair work, including sublet work, to be done along with necessary materials. JOBSITE MECHANICAL SERVICE LTD. and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. JOBSITE MECHANICAL SERVICE LTD. will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof. You agree to pay 2.5% per month on any outstanding balance.

Parts.....	598.30
Labour.....	4080.00
Shop Supplies	285.60

This invoice is due 30 days following the invoice date.. Thank You for keeping your account current.

Sub Total	4963.90
Pst.....	297.83
Gst.....	248.20
TOTAL	5509.93

Authorized By _____



MAZERGROUP YORKTON
P.O. Box 1030, Highway #10 East
Yorkton, SK S3N 2X3
PHONE: (306) 783-8511 - FAX: (306) 782-5595
Visit our Website at WWW.MAZERGROUP.CA



SOLD TO:

SHIP TO:

	PAGE 1	
	CASH CHG. F.P.	
	ACCT. NO.	

SALESMAN RS	PURCHASE ORDER NO.	R.O. NO.	P.T. NO.	INVOICE DATE 09/30/2021	TIME 08:57 AM	INVOICE NO.	GST # 832677025RT0008
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED				LIST	NET	TOTAL
1		1	E9HN8A513FA	PUMP WATE	8004B	750.08	750.08	750.08

DEBIT

89285

787.58

ALL NON-STOCKING PARTS SUBJECT TO A 20% RESTOCKING CHARGE
GST #: 832677025RT GST Total: 37.50 PST Total: 0.00

SHIP VIA NOW HIRING! WE HAVE POSTIONS AVAILABLE AT VARIOUS LOCATIONS. GO TO WWW.MAZERGROUP.CA TO LEARN MORE OR EMAIL YOUR RESUME TO CAREERS@MAZERGROUP.CA All electrical parts are NON-RETURNABLE. 20% restocking charge on special order parts. No returns after 30 Days. All returns will be at Mazergroup's discretion. All parts must be paid for at time of purchase. 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. SIGNATURE: _____ Section _____ Township _____ Range _____ yorkton_invoice.template	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS		
	TAXABLE		750.08
	FREIGHT		
	SALES TAX		37.50
	TOTAL		787.58

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Amount due upon receipt. Unpaid invoices will be assessed a service charge of 2% per month (26.82% per year).
MSDS - Material Data Safety Sheets are now available on our website: www.mazergroup.ca



MAZERGROUP YORKTON
P.O. Box 1030, Highway #10 East
Yorkton, SK S3N 2X3
PHONE: (306) 783-8511 - FAX: (306) 782-5595
Visit our Website at WWW.MAZERGROUP.CA



SHIP TO:

PAGE 1		
CASH	CHG.	F.P.

ACCT. NO.		

TR

GST # 832677025RT0008

SALESMAN JA	PURCHASE ORDER NO.	R.O. NO.	P.T. NO. 1	INVOICE DATE 09/14/2020	TIME 08:41 AM	INVOICE NO.
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED				LIST	NET	TOTAL
1		1	86508014R	ALTERNATOR	1002C	625.00	500.00	500.00
				RE ALTERNATOR FROM HB TAKEN JEREMY				

DEBIT

89285

525.00

ALL NON-STOCKING PARTS SUBJECT TO A 25% RESTOCKING CHARGE
GST#: 832677025RT GST Total: 25.00 PST Total: 0.00

SHIP
VIA

NOW HIRING! WE HAVE POSITIONS AVAILABLE AT VARIOUS LOCATIONS. GO TO WWW.MAZERGROUP.CA TO LEARN MORE OR EMAIL YOUR RESUME TO CAREERS@MAZERGROUP.CA
All electrical parts are NON-RETURNABLE. 20% restocking charge on special order parts. No returns after 30 Days. All returns will be at Mazergroup's discretion. All parts must be paid for at time of purchase.
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.

SIGNATURE: _____
Section _____ Township _____ Range _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		500.00
FREIGHT		
SALES TAX		25.00
TOTAL		525.00

Amount due upon receipt. Unpaid invoices will be assessed a service charge of 2% per month (26.82% per year).
MSDS - Material Data Safety Sheets are now available on our website: www.mazergroup.ca

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INVOICE

Date 06/17/19

Date Open 06/07/19

Page: 1 of 1

Ship To :

Qty	Description	Price	Amount
1.000	TRATRAVEL TRAVEL	145.00	145.00
		SubTotal	145.00
1.000	PERFORM VALVE ADJUSTMENT -Removed air cross over pipe. -Removed breather and valve cover. -Adjusted valves on overlap as per order. -Adjusted to specs. -Cleaned and installed the valve cover. -Removed injection clamp drop #1 injector. -Extracted broken bolt in front mount hole. -Installed hold down with bolt provided.	140.00	140.00
		SubTotal	140.00

TOTAL	318.53
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