



WORK ORDER

WO-1181

Exact Harvesting

9905 98 ST La Crete, AB

ASSET**PR414**

S/N: 1FF2654GAHD260014

2018 JOHN DEERE 2654G

DETAILS**STATUS**

Completed

START DATE

Jan 19, 2026

END DATE

Jan 19, 2026

UNIT HOURS

19792

UNIT KM

0

JOB

EHL Field

CATEGORY

General Repair & Maintenance

DESCRIPTION OF WORK

Replace ECU

PARTS USED

PART NUMBER	QUANTITY	PRICE	TOTAL
SE502800	1	\$3251.78	\$3251.78
Total Parts			\$3251.78

TECHNICIANS

TECHNICIAN	DATE	HOURS
Clayton Friesen	Jan 19, 2026	1
Total Hours		1



WORK ORDER

WO-1096

Exact Harvesting

9905 98 ST La Crete, AB

ASSET**PR414**

S/N: 1FF2654GAHD260014

2018 JOHN DEERE 2654G

DETAILS**STATUS**

Completed

START DATE

Jan 15, 2026

END DATE

Jan 15, 2026

UNIT HOURS

19779

UNIT KM

0

JOB

EHL Field

CATEGORY

General Repair & Maintenance

DESCRIPTION OF WORK

Replace EGR valve

Check Engine wiring harness

Replace main saw sprocket kit

PARTS USED

PART NUMBER	QUANTITY	PRICE	TOTAL
DZ122447	1	\$0	\$0.00
WA133950	1	\$608.75	\$608.75
Total Parts			\$608.75

TECHNICIANS

TECHNICIAN	DATE	HOURS
Willie Nickel	Jan 16, 2026	8
Total Hours		8



WORK ORDER

WO-1078

Exact Harvesting

9905 98 ST La Crete, AB

ASSET

PR414

S/N: 1FF2654GAHD260014

2018 JOHN DEERE 2654G

DETAILS

STATUS	Completed
START DATE	Jan 15, 2026
END DATE	Jan 15, 2026
UNIT HOURS	19774
UNIT KM	0
JOB	EHL Field
CATEGORY	General Repair & Maintenance

DESCRIPTION OF WORK

Replace connecting link pins and bushings for grab arm.

PARTS USED

PART NUMBER	QUANTITY	PRICE	TOTAL
WA127235	2	\$76.75	\$153.50
WA116057	2	\$118.33	\$236.66
F350416	4	\$12.55	\$50.20
Total Parts			\$440.35999999999996

TECHNICIANS

TECHNICIAN	DATE	HOURS
Clayton Friesen	Jan 15, 2026	1
Total Hours		1



WORK ORDER

WO-0968

Exact Harvesting

9905 98 ST La Crete, AB

ASSET**PR414**

S/N: 1FF2654GAHD260014

2018 JOHN DEERE 2654G

DETAILS**STATUS**

Completed

START DATE

Jan 09, 2026

END DATE

Jan 09, 2026

UNIT HOURS

19704

UNIT KM

0

JOB

EHL Field

CATEGORY

General Repair & Maintenance

DESCRIPTION OF WORK

Replace saw shock valves

Replace saw actuator

Replace saw On/Off coil

PARTS USED

PART NUMBER	QUANTITY	PRICE	TOTAL
WA103151	2	\$44.57	\$89.14
WA135476	1	\$371.52	\$371.52
WA104404	1	\$53.66	\$53.66
Total Parts			\$514.3199999999999

TECHNICIANS

TECHNICIAN	DATE	HOURS
Willie Nickel	Jan 10, 2026	3
Total Hours		3



WORK ORDER

WO-0793

Exact Harvesting

9905 98 ST La Crete, AB

ASSET**PR414**

S/N: 1FF2654GAHD260014

2018 JOHN DEERE 2654G

DETAILS**STATUS**

Completed

START DATE

Dec 23, 2025

END DATE

Dec 23, 2025

UNIT HOURS

19651

UNIT KM

0

JOB

EHL Field

CATEGORY

General Repair & Maintenance

DESCRIPTION OF WORK

Replace head rotate motor / Ring gear / pinion gear/ pinion support

PARTS USED

PART NUMBER	QUANTITY	PRICE	TOTAL
WA107760	1	\$1845.6	\$1845.60
WA109638	1	\$324.58	\$324.58
WA134031	1	\$486.87	\$486.87
WA131612	1	\$1596.74	\$1596.74
Total Parts			\$4253.79

TECHNICIANS

TECHNICIAN	DATE	HOURS
Willie Nickel	Dec 23, 2025	6
Total Hours		6



WORK ORDER

WO-0774

Exact Harvesting

9905 98 ST La Crete, AB

ASSET**PR414**

S/N: 1FF2654GAHD260014

2018 JOHN DEERE 2654G

DETAILS**STATUS**

Completed

START DATE

Dec 22, 2025

END DATE

Dec 22, 2025

UNIT HOURS

19640

UNIT KM

0

JOB

EHL Field

CATEGORY

General Repair & Maintenance

DESCRIPTION OF WORK

Replace egr valve. Replace hydraulic hose for pump two spike protector

PARTS USED

PART NUMBER	QUANTITY	PRICE	TOTAL
DZ122447	1	\$0	\$0.00
Total Parts			\$0

TECHNICIANS

TECHNICIAN	DATE	HOURS
Clayton Friesen	Dec 22, 2025	1
Total Hours		1



WORK ORDER

WO-0712

Exact Harvesting

9905 98 ST La Crete, AB

ASSET

PR414

S/N: 1FF2654GAHD260014

2018 JOHN DEERE 2654G

DETAILS

STATUS	Completed
START DATE	Dec 17, 2025
END DATE	Dec 18, 2025
UNIT HOURS	19588
UNIT KM	0
JOB	EHL Field
CATEGORY	General Repair & Maintenance

DESCRIPTION OF WORK

Replace thermostats

PARTS USED

PART NUMBER	QUANTITY	PRICE	TOTAL
R521548	1	\$12.36	\$12.36
RE33705	1	\$20.86	\$20.86
DZ122884	2	\$80.08	\$160.16
Total Parts			\$193.38

TECHNICIANS

TECHNICIAN	DATE	HOURS
Clayton Friesen	Dec 18, 2025	2
Total Hours		2



WORK ORDER

WO-0173

Exact Harvesting

9905 98 ST La Crete, AB

ASSET

PR414

S/N: 1FF2654GAHD260014

2018 JOHN DEERE 2654G

DETAILS

STATUS	Completed
START DATE	Nov 04, 2025
END DATE	Nov 05, 2025
UNIT HOURS	19536
UNIT KM	0
JOB	EHL Shop
CATEGORY	General Repair & Maintenance

DESCRIPTION OF WORK

Replace both batteries
Replace alternator
Replace head rotate brush kit
Replace surge protector
Replace feed arm cylinder pins
Replace both grab arm cylinder pins
Replace measuring wheel and bearings
Grease machine
Check lights
Put on all stump pans and gourds.
Change light by the pumps
Check final drives
Check proheat
Reseal cap on valve bank
Replace vbelt tightener bearings and pulley
Touch up paint
Replace door latch
Replace master switch

PARTS USED

PART NUMBER	QUANTITY	PRICE	TOTAL
RM100160	1	\$1662.16	\$1662.16
WA135776	1	\$1747.74	\$1747.74
WA132282	1	\$433.08	\$433.08
B40063	1	\$24.26	\$24.26
H9086	1	\$123.79	\$123.79
LH059124	1	\$143.99	\$143.99
BF9891-D	1	\$32.06	\$32.06
BF7949D	1	\$25.64	\$25.64
BF460990	1	\$44.71	\$44.71
RS4992	1	\$58.23	\$58.23
RS5329	1	\$32.61	\$32.61
PT9557	1	\$104.45	\$104.45
BT9440	1	\$37.38	\$37.38
PA5656	1	\$39.32	\$39.32
PA30174	1	\$42.42	\$42.42
G4D	2	\$249.99	\$499.98
WA110905	2	\$102.98	\$205.96
AT448581	1	\$446.99	\$446.99
4506406	3	\$2.19	\$6.57
WA107676	2	\$107.58	\$215.16
WA100372	2	\$68.9	\$137.80
F351127	1	\$36.73	\$36.73
WA101782	1	\$301.06	\$301.06
AT211041	1	\$104.06	\$104.06
NOS48	1	\$47.34	\$47.34
Total Parts			\$6553.49

TECHNICIANS

TECHNICIAN	DATE	HOURS
Billy Krahn	Nov 04, 2025	7.5
Billy Krahn	Nov 05, 2025	2
Clayton Friesen	Nov 04, 2025	10
Clayton Friesen	Nov 05, 2025	2
Total Hours		21.5



BOX 2082
LA CRETE, ALBERTA T0H 2H0
PHONE: 780-928-4904
FAX: 780-928-4905

WORKORDER 15908

UNIT #: Pr414 YEAR #: 2018

HRS/KM #: 19000.0 Hrs

MAKE & MODEL: 2654-G

SERIAL #: 1FF26546AHD260014

START: MONTH March DAY 31 YEAR 2025

FINISH: MONTH April DAY 15 YEAR 2025

NAME: Willie Nickel

PHONE: 780-841-2427

DID YOU?????					
	CHANGE ✓	CHECK ✓		CHANGE ✓	CHECK ✓
ENGINE OIL FILTER	☐	☐	FUEL TANK SUMP	☐	☐
ENGINE OIL	☐	☐	HYD. OIL FILTER	☐	☐
TRANS. FILTER	☐	☐	HYD. OIL	☐	☐
TRANS. STRAINER	☐	☐	GREASE EQUIP.	☐	☐
TRANS OIL	☐	☐	GREASE ZERKS	☐	☐
AIR FILTER	☐	☐	LIGHTS	☐	☐
COOLANT	☐	☐	TIRES	☐	☐
COOLANT FILTER	☐	☐	TIRE PRESSURE	☐	☐
FUEL FILTER	☐	☐			

Remove Engine			CAUSE OF FAILURE & REPAIRS PERFORMED		PART # & DESCRIPTION
Rebuild Engine			Front Engine seal	DZ111671	Filter head gasket R123525
Head	SE501583		Rear Engine seal	DZ111672	Thermostat housing gasket R505479
Connecting rod #2	SE501094		Oring	R61467	Turbo drain gasket DZ128753
Glow plug wiring Harness	RES27098		oil pan gasket	R123354	Injectors SE501926 x6
Fuel injector wiring Harness	RES09093		Timing cover gasket	R545883	Connecting Rod bearings RES5908 x6
Fuel lines	RES23462		Head gasket	R116516	Glow plugs DZ120752 x6
Fuel lines	DZ104959 x2		Damper pulley	RES05939	Connecting rod bolts R501124 x12
Fuel lines	DZ104958 x2		oil cooler	RES60754	Head bolts R534091 x26
Fuel lines	DZ104957 x2		Piston + liners	RES24450 x6	Damper pulley bolt R516648
Water pump	DZ128370		Rocker carrier gasket	R524496	Manifold x Manifold Bolts R519486 x12
screws	R521458 x7		oil cooler gasket	R501488	Rocker shaft bolts RES39912
Bolt	19M8966		EGR cooler gasket	R519487 x3	Starter motor SE502736
Timing wheel	R517471		oil cooler gasket	R123501	Piston snap rings R54114 x12
Manifold gasket	R519488		water pump gasket	R123417	Oings R518543 x2
Dipstick Tube	R523199				Oring T122075 x2

PRESTIGE



BOX 2082
LA CRETE, ALBERTA T0H 2H0
PHONE: 780-928-4904
FAX: 780-928-4905

WORKORDER
15909

UNIT #: PR414 YEAR #: 2018 HRS/KM #: 19000.0 Hrs
MAKE & MODEL: 26546 SERIAL #: 1FF26546AHD260014
START: MONTH March DAY 31 YEAR 2025 FINISH: MONTH April DAY 15 YEAR 2025
NAME: Willie Nickel PHONE: 780-841-2427

DID YOU?????					
	CHANGE	CHECK		CHANGE	CHECK
ENGINE OIL FILTER	☐	☐	FUEL TANK SUMP	☐	☐
ENGINE OIL	☐	☐	HYD. OIL FILTER	☐	☐
TRANS. FILTER	☐	☐	HYD. OIL	☐	☐
TRANS. STRAINER	☐	☐	GREASE EQUIP.	☐	☐
TRANS OIL	☐	☐	GREASE ZERKS	☐	☐
AIR FILTER	☐	☐	LIGHTS	☐	☐
COOLANT	☐	☐	TIRES	☐	☐
COOLANT FILTER	☐	☐	TIRE PRESSURE	☐	☐
FUEL FILTER	☐	☐			

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION
Engine Rebuild	Air intake cover gasket RS15030
Crankshaft Thrust Bearing RE65168 x1	Fuel common rail DR128620
Crankshaft Main Bearing RE65165 x6	
Crankshaft bearing bolts RS28387 x14	
orings R97185	
oil pump gear nut 14M7066	
orings R620867 x7	
EGR valve DR122447 x1	
Fuel pump oring R55453 x1	
Fuel pump oring R116031 x2	
Timing idler pulley bolt 19M10876 x2	
Idler pulley bolt 19M8966 x2	
Camshaft bolts 19M8999 x2	
Front plate studs R134518 x2	
Front Plate studs R520139 x7	

PRESTIGE



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Parts
Invoice



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EXACT HARVESTING LP
BOX 2082

LA CRETE AB T0H 2H0 CA

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79282456		

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EXACT HARVESTING LP
LACRETE AB
ATTN WILLIE
780-841-2427

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
736	PR414	01315946	780-928-4904	26MAR25	14:23	07 4706355			
QUANTITIES				BIN		PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	LIST	NET	EXTENSIONS	
	1			MAKE: JD	MODEL:	SERNO:		HRS:	
	1			N FF100493	V-BELT	N1B13/	107.47	107.47	107.47 PC
				N 4346770SH	Idler P	H02053	351.50	351.50	351.50 PC
Tax ID:									
* HOURS: MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *									
***** 24 HOUR ON CALL PARTS & SERVICE *****									
***** ALL OPENED ELECTRICAL IS NON RETURNABLE *****									
* RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE *									
** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS **									
** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL **									

GST No. 899544779									
* TOTAL GST/HST *									
22.95									
SHIP VIA				DESCRIPTION		ACCOUNT		AMOUNT	
LACRETE				PARTS TAXABLE				458.97	
				PARTS NONTAXBLE					
				MISC TAXABLE					
				MISC NONTAXABLE					
				SALES TAX					
				PLEASE PAY THIS TOTAL				481.92	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE
NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO
CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF
RECEIPT OF GOODS.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
MINIMUM CHARGE OF \$1.50

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

SIGNATURE _____ DATE _____

PACKING SLIP



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Parts
Invoice



JOHN DEERE

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EXACT HARVESTING LP
BOX 2082

LA CRETE AB T0H 2H0 CA

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EXACT HARVESTING LP
LACRETE AB
ATTN WILLIE
780-841-2427

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
736	PR414	01315947	780-928-4904	26MAR25	14:24	07	4706356			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	1			MAKE: JD	MODEL:	SERNO:			HRS:	
	1			N WA135776	SLIP	F08032	1941.93	1747.74R	1747.74	*PC
	1			N T428836	V-BELT	N1C38	132.85	132.85	132.85	PC
Tax ID:										
* HOURS:MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *										
***** 24 HOUR ON CALL PARTS & SERVICE *****										
***** ALL OPENED ELECTRICAL IS NON RETURNABLE *****										
* RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE *										
** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS **										
** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL **										

QST # 1226957240

LACRETE

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
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REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1880.59
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1974.62

SIGNATURE _____

DATE _____



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Parts
Invoice



JOHN DEERE

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EXACT HARVESTING LP
BOX 2082

LA CRETE AB T0H 2H0 CA

PAGE		
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CASH	CHG.	OTHER
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ACCOUNT NO.		
79282456		

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EXACT HARVESTING LP
WILLIE 780-841-2427
INVOICES@EXACTHARVESTING.
LA CRETE AB T0H 2H0 C

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
750	NEED	01317469	780-928-4904	14APR25	12:55	07 4707350			
QUANTITIES							PRICES		
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS
				MAKE: JD	MODEL: 903J	SERNO: WC903JX0	05011	HRS:	
	1			N T137909	CLAMP	I03043	59.41	59.41	59.41
		3		N T137909	CLAMP XY	I03043	59.41	59.41	
				^ S410					
	1			N AT332413	WIRING H	B10054	1421.90	1421.90	1421.90
	1			N DZ111671	SEAL SEA	E07034	71.42	71.42	71.42
				^ PR414					
		1		N FYB60000655	HYDR /PIXY		1674.32	1674.32	
		1		N 4453687	WIPER ARXY		218.37	218.37	
	1			N AL153661	WIPER BL	25V8E	79.81	79.81	79.81
		1		N 4456434	GUARD CY		90.60	90.60	
		1		N 4474299	COVER CY		74.20	74.20	
				^ E401					
SHIPPING OUT WHAT WE HAVE IN STOCK RIGHT AWAY, AND WILL SHIP ALL ORDERED ITEMS UP TOGETHER ONCE IN. BM APR14									
Tax ID:									
* HOURS: MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *									
***** 24 HOUR ON CALL PARTS & SERVICE *****									
***** ALL OPENED ELECTRICAL IS NON RETURNABLE *****									
* RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE *									
** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS **									
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QST # 1226957240

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RECEIPT OF GOODS.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
MINIMUM CHARGE OF \$1.50

SHIP VIA

La Crete

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE

SIGNATURE _____

DATE _____

PACKING SLIP



JOHN DEERE

PRAIRIECOAST

equipment

10501 100 Street • Box 270 • La Crete, AB
 Phone: (780) 928-3337 • Fax: (780) 928-2000
 Toll Free: (877) 553-3373
 www.prairiecoastequipment.com

Ship To: IN STORE PICKUP

Invoice To: EXACT HARVESTING LTD
 PO BOX 2082
 9905 98 ST
 LA CRETE AB T0H 2H0

Branch LA CRETE		ANYYYY	
Date 04/01/25	Time 16:58:06 (O)		Page 01
Account No. EXACT001	Phone No. 7809284904	PICPAK	
Ship Via		Purchase Order PR414	
PST No.		GST No.	
		Salesperson 940	

PACKING SLIP - NOT AN INVOICE

ORDER#: 174471.01

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
SE501583	Cylinder Head R		1			1	*	4434.40	
SE501094	Cylinder Head Reman CONNECTING		1			RETAIL 1	*	788.99 720.00	
RE527098	Connecting Rod Reman Wiring Harness		1			RETAIL 1	*	604.93 498.24	
RE509093	WIRING HARNE		1			RETAIL 1	*	543.38 447.55	
RE523462	Fuel Line		1			RETAIL 1	*	85.02 80.91	
DZ128370	Water Pump		1			RETAIL 1	*	793.95 700.00	
R521458	SCREW		7			RETAIL 7	*	14.34 12.84	
19M8966	10X50 G10.9		1			RETAIL 1	*	5.17 4.22	
FRT JD MD	JD MD FREIGHT John Deere Machine Down Priority Charge		1	1	1		*	100.00	100.00
R517471	WHEEL	BG4	1	1		RETAIL 1	*	148.47 134.04	134.04
DZ104959	Fuel Line	BJ35	2	2		RETAIL 2	*	72.84 67.20	134.40
DZ104958	Fuel Line	BJ35	2	2		RETAIL 2	*	74.05 69.40	138.80
DZ104957	Fuel Line	BJ35	2	2		RETAIL 2	*	53.20	106.40
R523199	Dipstick Tube	C-END	1	1		RETAIL 1	*	68.42 64.33	64.33
R519488	GASKET	DB24	6	6		RETAIL		20.62	



JOHN DEERE

PRAIRIECOAST

equipment

10501 100 Street • Box 270 • La Crete, AB
 Phone: (780) 928-3337 • Fax: (780) 928-2000
 Toll Free: (877) 553-3373
www.prairiecoastequipment.com

Ship To: IN STORE PICKUP

Invoice To: EXACT HARVESTING LTD
 PO BOX 2082
 9905 98 ST
 LA CRETE AB T0H 2H0

Branch LA CRETE		ANYYYY
Date 04/01/25	Time 16:58:06 (O)	Page 02
Account No. EXACT001	Phone No. 7809284904	PICPAK
Ship Via	Purchase Order PR414	
PST No.	GST No.	
		Salesperson 940

PACKING SLIP - NOT AN INVOICE

ORDER#: 174471.01

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
DZ111671	Seal	DF10	1	1	6		*	19.02	114.12
					1	RETAIL		62.30	
DZ111672	Seal	DF10	1	1	1	RETAIL	*	57.47	57.47
					1	RETAIL	*	98.64	
R61467	O-RING	DG13	1	1	1	RETAIL	*	89.05	89.05
					1	RETAIL	*	9.67	
R123354	GASKET	DRA06	1	1	1	RETAIL	*	8.11	8.11
					1	RETAIL	*	63.92	
R545883	Gasket	DRA14	1	1	1	RETAIL	*	54.45	54.45
					1	RETAIL	*	61.96	
R116516	ENGINE CYL	DRA19	1	1	1	RETAIL	*	55.95	55.95
					1	RETAIL	*	120.03	
	Engine Cylinder Head Gasket				1	RETAIL	*	95.00	95.00
RE505939	PULLEY	EA4	1	1	1	RETAIL	*	1358.83	
					1	RETAIL	*	1204.13	1204.13
RE560754	Oil Cooler	EG3	1	1	1	RETAIL	*	408.68	
					1	RETAIL	*	350.00	350.00
RE524450	PISTON-LINER	EH7	6	5	5	RETAIL	*	473.45	
					5	1	*	400.00	2000.00
	Piston-Liner Kit								
R524496	Gasket	FILE1C	1	1	1	RETAIL	*	104.03	
					1	RETAIL	*	95.95	95.95
R501428	GASKET	FILE1I	1	1	1	RETAIL	*	15.94	
					1	RETAIL	*	14.31	14.31
R519487	GASKET	FILE1M	3	3	3	RETAIL	*	15.91	
					3	RETAIL	*	15.15	45.45
R123501	GASKET	FILE2G	1	1	1	RETAIL	*	13.62	
					1	RETAIL	*	11.49	11.49
R123417	GASKET	FILE2J	1	1	1	RETAIL	*	33.78	



JOHN DEERE

PRAIRIECOAST

equipment

10501 100 Street • Box 270 • La Crete, AB
 Phone: (780) 928-3337 • Fax: (780) 928-2051
 Toll Free: (877) 553-3373
 www.prairiecoastequipment.com

Ship To: IN STORE PICKUP

Invoice To: EXACT HARVESTING LTD
 PO BOX 2082
 9905 98 ST
 LA CRETE AB T0H 2H0

Branch LA CRETE		ANYYYY	
Date 04/01/25	Time 16:58:06 (O)		Page 03
Account No. EXACT001	Phone No. 7809284904	PICPAK	
Ship Via		Purchase Order PR414	
PST No.		GST No.	
			Salesperson 940

PACKING SLIP - NOT AN INVOICE

ORDER#: 174471.01

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
					1		*	31.67	31.67
R123525	GASKET	FILE2L	1	1		RETAIL		11.61	
					1		*	9.60	9.60
R505479	GASKET	FILE3A	1	1		RETAIL		17.59	
					1		*	15.00	15.00
DZ128753	Gasket	FILE30	1	1		RETAIL		13.86	
					1		*	11.98	11.98
SE501926	Injection Nozzl GH7		6			RETAIL		699.29	
					6		*	650.00	
	Injection Nozzle Reman								
RE65908	BEARING	GI4	6	6		RETAIL		37.00	
					6		*	33.73	202.38
DZ120752	Glow Plug	GL6	6	6		RETAIL		49.72	
					6		*	36.27	217.62
R501124	SCREW	MA207	12	12		RETAIL		14.69	
					12		*	12.73	152.76
R534091	Cap Screw	MB206	26	26		RETAIL		21.04	
					26		*	18.18	472.68
R516648	CAP SCREW	ND202	1	1		RETAIL		15.55	
					1		*	13.93	13.93
R519486	CAP SCREW	NE105	12	12		RETAIL		27.79	
					12		*	24.73	296.76
RE539912	SCREW	NH107	1	1		RETAIL		5.00	
					1		*	3.96	3.96
SE502736	Starter Motor R REMAN9		1	1		RETAIL		1378.33	
					1		*	1300.00	1300.00
	Starter Motor Reman								
R54114	SNAP RING	VC2	12	12		RETAIL		3.78	
					12		*	3.13	37.56
R518543	O-RING	XC7	2	2		RETAIL		2.90	



JOHN DEERE

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Phone: (780) 928-3337 • Fax: (780) 928-20
Toll Free: (877) 553-3373
www.prairiecoastequipment.com

Ship To: IN STORE PICKUP

Invoice To: EXACT HARVESTING LTD
PO BOX 2082
9905 98 ST
LA CRETE AB T0H 2H0

Branch LA CRETE		ANYYYY	
Date 04/01/25	Time 16:58:06 (O)		Page 04
Account No. EXACT001	Phone No. 7809284904		PICPAK
Ship Via		Purchase Order PR414	
PST No.		GST No.	
			Salesperson 940

PACKING SLIP - NOT AN INVOICE

ORDER#: 174471.01

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
T122075	O-RING	XE7	2	2	2		*	2.53	5.06
						RETAIL		3.63	
					2		*	2.85	5.70
SUB TOTAL==>									7650.11
GST 89966-3603 5%									382.52
TOTAL JD FINANCIAL									8032.63

8311281912

PLEASE REMIT TO: John Deere Financial
P.O. Box 4305 Stn A
Toronto, Ontario
M5W 3B1



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Parts
Invoice



JOHN DEERE

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EXACT HARVESTING LP
BOX 2082

LA CRETE AB T0H 2H0 CA

*DUPLICATE*DUPLICATE*

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EXACT HARVESTING LP
WILLIE 780-841-2427
INVOICES@EXACTHARVESTING.
LA CRETE AB T0H 2H0 C

*DUPLICATE*DUPLICATE*

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE		
750	PR414	01317735	780-928-4904	17APR25	08:36	07	4707522				
QUANTITIES				BIN	PRICES						
ORDERED	SHIPPED	B/O	✓		PART NUMBER	DESCRIPTION	LIST	NET	EXTENSIONS		
	1			N	AT332413	WIRING H	B10054	1421.90	1421.90	1421.90	PC
	1			N	DZ111671	SEAL SEA	E07034	71.42	71.42	71.42	PC
Tax ID:											
* HOURS:MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *											
***** 24 HOUR ON CALL PARTS & SERVICE *****											
***** ALL OPENED ELECTRICAL IS NON RETURNABLE *****											
* RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE *											
** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS **											
** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL ***											

QST # 1226957240

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO
CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF
RECEIPT OF GOODS.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
MINIMUM CHARGE OF \$1.50

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		
PARTS NONTAXBLE		1493.32
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1567.99

SIGNATURE _____

DATE _____

PACKING SLIP



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Parts
Invoice



JOHN DEERE

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FOREST TROTTER LP
BOX 1419

LACRETE AB T0H 2H0 CA

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CASH	CHG.	OTHER
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ACCOUNT NO.		
79260866		

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FOREST TROTTER LP
ATTN:PAUL
780-821-9175
LA CRETE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
798	PR414	01313878	780-928-4900	10MAR25	17:16	07 4705354

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			N 4639989	MAKE: JD MODEL: CSPN SERNO: LINE XY		65.47	65.47	65.47	PC
	2			N WA103151	VALVEXY F01V2B		46.45	41.81	83.61	*PC
Tax ID:										
* HOURS: MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *										
***** 24 HOUR ON CALL PARTS & SERVICE *****										
***** ALL OPENED ELECTRICAL IS NON RETURNABLE *****										
* RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE *										
** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS **										
** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL **										

GST No. 899544779
* TOTAL GST/HST * 7.45
INVOICE CONTAINS 9.29 DISCOUNT

QST 4 1226957240

SHIP VIA LA CRETE DIRECT

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO
CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF
RECEIPT OF GOODS.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
MINIMUM CHARGE OF \$1.50

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		149.08
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		156.53

SIGNATURE

DATE

CUSTOMER COPY



Kubota Farm and Ranch

Box 65, 10821-92 ST.
La Crete, AB. T0H 2H0
Phone: 780-928-3268 Fax: 780-928-9574
e-mail: office.kfr2017@gmail.com



SOLD TO

FOREST TROTTER
BOX 1419
LA CRETE AB T0H 2H0

PAGE

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CASH CHG. F.P.

X

ACCT. NO.

14900

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.T. NO.	INVOICE DATE	TIME	INVOICE NO.
KW	PR414		23806	03/05/2025	01:06 PM	19562

QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED						
1		1	HV356306	COIL	CAB1-1-6	73.30	73.30	73.30
			COIL FITS WARATAH WA101415					
			PAUL KLASSEN					
			SHELF 5					
CHARGE			14900					76.9

THANK YOU FOR YOUR BUSINESS QUOTES ONLY VALID FOR 30 DAYS!

GST#: 711732610RT0001 GST Total: 3.57 PST Total: 0.00

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
To Help us serve you better we ask you observe the following: 1. Title of goods remains with Kubota Farm & Ranch until fully paid for. 2. Proof of purchase must accompany all warranty claims. 3. Terms: Net 30 days. 4. Overdue amounts will be charged 2 % per month (24% per annum) 5. NFS cheques will be charged \$25.00 per cheque. Signature: <i>[Signature]</i>	PARTS		
	TAXABLE		73.30
	FREIGHT		
	SALES TAX		3.57
	PLEASE PAY THIS TOTAL		76.87

kubota_invoice template

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PRESTIGE



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Parts
Invoice



JOHN DEERE

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EXACT HARVESTING LP
BOX 2082

LA CRETE AB T0H 2H0 CA

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EXACT HARVESTING LP
ATTN: WILLIE
780-841-2427
LACRETE AB CA

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
705	PR414	01310912	780-928-4904	04FEB25	13:29	07	4702800			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
				MAKE: JD	MODEL: CSPN	SERNO:			HRS:	
	1			N WA135478	COIL,	F04021	888.33	888.33	888.33	PC
	2			N WA130753	DELIM	F04041	148.96	148.96	297.92	PC
	2			N WA102842	VALVE	F01V8C	48.21	48.21	96.42	PC
Tax ID:										
* HOURS:MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *										
***** 24 HOUR ON CALL PARTS & SERVICE *****										
***** ALL OPENED ELECTRICAL IS NON RETURNABLE *****										
* RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE *										
** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS **										
** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL **										

QST # 1226957240

LACRETE COMPLETE

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO
CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF
RECEIPT OF GOODS.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
MINIMUM CHARGE OF \$1.50

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

PARTS TAXABLE	
PARTS NONTAXBLE	1282.67
MISC TAXABLE	
MISC NONTAXABLE	
SALES TAX	

PLEASE PAY THIS TOTAL

1346.81

SIGNATURE

DATE

PACKING SLIP



BOX 2082
LA CRETE, ALBERTA T0H 2H0
PHONE: 780-928-4904
FAX: 780-928-4905

WORKORDER
17030

UNIT #: P414 YEAR #: 17932 HRS/KM #: 17932
MAKE & MODEL: John Deere SERIAL #: _____
START: MONTH Sep DAY 19 YEAR 2024 FINISH: MONTH Sep DAY 19 YEAR 2024
NAME: Billy Kahn PHONE: 780-821-0965

DID YOU?????					
	CHANGE	CHECK			
ENGINE OIL FILTER	☐	☐	FUEL TANK SUMP	☐	☐
ENGINE OIL	☐	☐	HYD. OIL FILTER	☐	☐
TRANS. FILTER	☐	☐	HYD. OIL	☐	☐
TRANS. STRAINER	☐	☐	GREASE EQUIP.	☐	☐
TRANS OIL	☐	☐	GREASE ZERKS	☐	☐
AIR FILTER	☐	☐	LIGHTS	☐	☐
COOLANT	☐	☐	TIRES	☐	☐
COOLANT FILTER	☐	☐	TIRE PRESSURE	☐	☐
FUEL FILTER	☐	☐			

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION
oil change + Blow off	



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Parts
Invoice



JOHN DEERE

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EXACT HARVESTING LP
BOX 2082

LA CRETE AB T0H 2H0 CA

PAGE 1		
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ACCOUNT NO. 79282456		

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EXACT HARVESTING LP
ATTN:WILLY
780-841-2427
LA CRETE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
798	PR414	01296061	780-928-4904	09SEP24	08:54	07	4795606			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	1			MAKE: JD FF216832 *WINDOW RACK CT* Tax ID: * HOURS:MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM * ***** 24 HOUR ON CALL PARTS & SERVICE ***** ***** ALL OPENED ELECTRICAL IS NON RETURNABLE ***** * RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE * ** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS ** ** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL ** *****	MODEL: CSPN TUBE CY	SERNO:	881.76	881.76	HRS: 881.76	PC
				GST No. 899544779					44.09	
				TOTAL GST/HST		*				

QST # 1226957240

LA CRETE

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
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RECEIPT OF GOODS.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
MINIMUM CHARGE OF \$1.50

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		881.76
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		925.85

SIGNATURE _____

DATE _____

PACKING SLIP



BOX 2082
LA CRETE, ALBERTA T0H 2H0
PHONE: 780-928-4904
FAX: 780-928-4905

WORKORDER
16371

UNIT #: PR414 YEAR #: 2018 HRS/KM #: 17299
MAKE & MODEL: 2654G SERIAL #: _____
START: MONTH May DAY 7 YEAR 2024 FINISH: MONTH May DAY 8 YEAR 2024
NAME: Willie Nickel PHONE: 780-841-2427

DID YOU?????					
	CHANGE	CHECK			
ENGINE OIL FILTER	☒	☒	FUEL TANK SUMP	☐	☒
ENGINE OIL	☒	☒	HYD. OIL FILTER	☒	☒
TRANS. FILTER	☒	☒	HYD. OIL	☐	☒
TRANS. STRAINER	☐	☒	GREASE EQUIP.	☐	☒
TRANS OIL	☐	☒	GREASE ZERKS	☐	☒
AIR FILTER	☒	☒	LIGHTS	☐	☒
COOLANT	☐	☒	TIRES	☐	☒
COOLANT FILTER	☐	☒	TIRE PRESSURE	☐	☒
FUEL FILTER	☒	☐			

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION
Service Job	BH0063 BT9440 BF7949-D BF9891-D
Replace all Filters	BF46099-0 H9086 L4059124
Grease machine	RS5329 RS4992 PA5656
Replace idler pulley AT211041	PT9557 PA30174
Replace tightner pulley bearing 6203	
Replace hydraulic hoses on head	
Replace accumulator 750 PSI	
Replace feed arm stopper	
Sharpen Floating + delimb and knives	
Reseal Feed + delimb arm cylinders	WA130753 x3
Replace Feed + delimb arm connecting links bushings	WA116057 x4
Tighten Tracks	
Replace hand rail on RA side machine	
Install Stunt pins + guards	

PRESTIGE



(780)532-3414

INVOICE

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BOX 2082

LA CRETE AB T0H 2H0 CA

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ACCOUNT NO. 79282456		

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OEXACT HARVESTING LP
ATTN:WILLY
780-841-2427
LA CRETE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
798	PR414	01286426	780-928-4904	07MAY24	13:10	07 4788314				
QUANTITIES						PRICES				
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
	1			MAKE: JD AT372458	MODEL: CSPN CAPCAP	SERNO: B09021	248.11	248.11	HRS: 248.11	PC
	1			AT211041	PULLEY	H01063	89.96	89.96	89.96	PC
Tax ID:										
* HOURS:MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *										
***** 24 HOUR ON CALL PARTS & SERVICE *****										
***** ALL OPENED ELECTRICAL IS NON RETURNABLE *****										
* RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE *										
** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS **										
** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL **										

GST No. 899544779										
* TOTAL GST/HST *										
16.91										

QST # 1226957240

LA CRETE

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICENO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO
CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF
RECEIPT OF GOODS.PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
MINIMUM CHARGE OF \$1.50TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		338.07
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		354.98

SIGNATURE _____

DATE _____

PACKING SLIP