



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 ✓		
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 RS05479
Connecting rod #2 SE501094		O-ring 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 RS45883	Connecting Rod bearings RE65908 x6
Fuel lines RES23462		Head gasket R116516	Glow plugs DZ120752 x6
Fuel lines DZ104959 x2		Damper pulley RES05939	Connecting rod bolts RS01124 x12
Fuel lines DZ104958 x2		oil cooler RES60754	Head bolts RS34091 x26
Fuel lines DZ104957 x2		Piston + liners RES24450 x6	Damper pulley bolt RS16648
Water pump DZ128370		Rocker carrier gasket RS24496	Manifold *Manifold Bolts RS19486 x12
screws RS21458 x7		oil cooler gasket RS01488	Rocker shaft bolts RES39912
Bolt 19M8966		EGR cooler gasket RS19487 x3	Starter motor SE502736
Timing wheel RS17471		oil cooler gasket R123501	Piston snap rings RS4114 x12
Manifold gasket RS19488		water pump gasket R123417	O-rings RS18543 x2
Dipstick Tube RS23199			O-ring T122075 x2

PRESTIGE



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

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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CASH	CHG.	OTHER
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ACCOUNT NO. 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						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	1			MAKE: JD	MODEL:	SERNO:			HRS:	
	1			N FF100493	V-BELT	N1B13/	107.47	107.47	107.47	PC
	1			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 ***										

QST # 1226957240		SHIP VIA		LACRETE		DESCRIPTION	ACCOUNT	AMOUNT
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				PARTS TAXABLE				458.97
				PARTS NONTAXBLE				
				MISC TAXABLE				
				MISC NONTAXABLE				
SALES TAX				PLEASE PAY THIS TOTAL		481.92		

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

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CASH	CHG.	OTHER
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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 *										
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GST No. 899544779										
* TOTAL GST/HST *										
INVOICE CONTAINS 194.19 DISCOUNT										
94.03										

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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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		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

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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: WC903JX005011			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 *****									
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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	SHF	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	



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



JOHN DEERE

PRAIRIECOAST

equipment

10501 100 Street • Box 270 • La Crete, AB
 Phone: (780) 928-3337 • Fax: (780) 928-2055
 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	FILE3O	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	



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PACKING SLIP - NOT AN INVOICE

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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
8311281912 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
WILLIE 780-841-2427
INVOICES@EXACTHARVESTING.
LA CRETE AB T0H 2H0 C

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
750	PR414	01317735	780-928-4904	17APR25	08:36	07	4707522			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	1			MAKE: JD	MODEL:	SERNO:			HRS:	
	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 *										
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MINIMUM CHARGE OF \$1.50

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SHIP VIA

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		1493.32
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1567.99

PACKING SLIP