



JOHN DEERE
FINANCIAL

For customer inquiries contact us at:
1-800-356-9033 or visit us online:
MyFinancialAccounts.deere.com

MULTI-USE ACCOUNT NUMBER 84036-19715
BLUEHILLS HARVESTING LTD.
NEUDORF, SIMON P
PO BOX 957
LA CRETE, AB T0H 2H0
PHONE: 780-928-3506

Page 2 of 4

1001-103

PR-05

TRANSACTIONS POSTED TO YOUR ACCOUNT continued...

Tran. Date	Date Posted	Invoice # / Reference	Program Description		Reported GST/HST*	Transaction Amount
PRAIRIECOAST EQUIPMENT INC LACRETE			LACRETE AB 780-928-3337			
10/28/25	10/28/25	P73887	PURCHASE		N/R	17,832.76
			PARTS & SERVICE - COMMERCIAL			
			PO# PE6068N011898			
			<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>	<u>Invoice Item Description</u>
			6.00	440.57	2,643.42	PISTON-LINER
			6.00	30.00	180.00	Part# RE524450
			2.00	130.00	260.00	BEARING
			6.00	45.00	270.00	Part# RE65908
			1.00	75.00	75.00	PISTON PIN
			1.00	4,282.62	4,282.62	Part# R502755
			1.00	96.00	96.00	BEARING KIT
			26.00	16.00	416.00	Part# RE65165
			1.00	75.00	75.00	BEARING KIT
			1.00	1,249.83	1,249.83	Part# RE65168
			1.00	80.00	80.00	Cylinder Head R
			1.00	9.97	9.97	Part# SE501583
			1.00	41.92	41.92	ENGINE CYL
			1.00	125.00	125.00	Part# R116516
			1.00	3.86	3.86	Cap Screw
			2.00	67.39	134.78	Part# R534091
			1.00	19.25	19.25	GASKET
			1.00	11.94	11.94	Part# R524497
			6.00	19.74	118.44	PULLEY
			12.00	26.83	321.96	Part# RE505939
			1.00	3.15	3.15	Seal
			1.00	61.98	61.98	Part# DZ111672
			1.00	944.00	944.00	GASKET
			1.00	575.00	575.00	Part# R521061
			1.00	62.84	62.84	Part# R515030
			1.00	3,509.97	3,509.97	Gasket
			4.00	130.00	520.00	Part# DZ116644
						O-RING
						Part# R61871
						Thermostat
						Part# DZ122884
						THERMOSTAT
						Part# RE33705
						SEAL
						Part# R521548
						GASKET
						Part# R519488
						CAP SCREW
						Part# R519486
						O-RING
						Part# R72328
						Seal
						Part# DZ111671
						Oil Pump
						Part# DZ100021
						Water Pump Rema
						Part# SE501227
						Gasket
						Part# R545883
						TURBOCHARGER
						Part# SE501680
						PISTON PIN
						Part# R502755

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001304 2/5





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Page 3 of 4

TRANSACTIONS POSTED TO YOUR ACCOUNT continued...

Tran. Date	Date Posted	Invoice # / Reference	Program Description	Reported GST/HST*	Transaction Amount
PRAIRIECOAST EQUIPMENT INC LACRETE continued...					
	1.00		53.46	53.46	Oil Filter Part# RE539279
	1.00		1.25	1.25	> 5" FLTR LEVY Part# LG-FLTR-LEVY
	6.00		41.57	249.42	3.78L BREAK-IN Part# TY26661
	6.00		0.68	4.08	4L OIL LEVY Part# 4L-OIL-LEVY
	12.00		12.00	144.00	SCREW Part# R501124
	12.00		32.00	384.00	Valve Bridge Part# R541677
	1.00		55.45	55.45	BLEED VALVE Part# RE505501
				849.17	GST 89966-3603 5%
10/29/25	10/29/25	P73921	PURCHASE PARTS & SERVICE - COMMERCIAL PO# PE6068N011898	N/R	284.20
	<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>	<u>Invoice Item Description</u>	
	1.00	12.56	12.56	O-RING Part# R55453	
	6.00	3.92	23.52	O-RING Part# R505452	
	6.00	2.61	15.66	O-RING Part# R65397	
	6.00	6.08	36.48	WASHER Part# R515535	
	2.00	20.28	40.56	GASKET Part# R123226	
	1.00	16.50	16.50	GASKET Part# R505479	
	4.00	5.89	23.56	O-RING Part# R63185	
	2.00	11.12	22.24	GASKET Part# R505480	
	1.00	19.35	19.35	SEAL Part# RE57190	
	1.00	12.74	12.74	GASKET Part# R123501	
	2.00	3.44	6.88	O-RING Part# T122075	
	1.00	3.86	3.86	O-RING Part# R61871	
	1.00	23.77	23.77	GASKET Part# R519489	
	1.00	12.98	12.98	Gasket Part# DZ128753	
			13.54	GST 89966-3603 5%	
10/30/25	10/30/25	P73948	PURCHASE PARTS & SERVICE - COMMERCIAL PO# HIGH TORQUE	N/R	9.63
	<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>	<u>Invoice Item Description</u>	
	1.00	9.17	9.17	O-RING Part# R61467	
			0.46	GST 89966-3603 5%	

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K01-103

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Page 4 of 4

TRANSACTIONS POSTED TO YOUR ACCOUNT continued...

Tran. Date	Date Posted	Invoice # / Reference	Program Description	Reported GST/HST*	Transaction Amount
PRAIRIECOAST EQUIPMENT INC LACRETE continued...					
10/30/25	10/30/25	P73974	PURCHASE PARTS & SERVICE - COMMERCIAL PO# 2154G	N/R	18.45
	<u>Quantity</u> 7.00	<u>Unit Price</u> 2.51	<u>Item Total</u> 17.57	<u>Invoice Item Description</u> O-RING Part# R520867 GST 89966-3603 5%	
			0.88		
NEW BALANCE					18,145.04
TOTAL REPORTED GST/HST				N/R	

Purchases, Returns and Payments made just prior to the statement date may not appear until your next statement.

Details regarding taxes set on this statement are intended for informational purposes only and should not be relied on by the reader. Please refer to sales invoice(s) for more details. Please contact your merchant for copies of lost or missing invoice(s) or questions regarding applicable taxes.

*When GST/HST is not reported "N/R" is displayed.

UPDATES

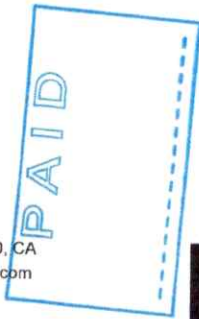
If you make your payment through a financial institution, online or by phone, please allow up to five business days for your payment to be processed.

Please be aware that due to the Canada Postal Service disruption, your statement may be delayed. If you have not already registered for My Financial Accounts, you may register at MyFinancialAccounts.deere.com to access your current statement. We apologize for any inconvenience this may cause.

001304 3/5



High Torque Diesel
PO Box 2249
La Crete, AB T0H 2H0, CA
office.htdiesel@gmail.com
(780) 285-0639



HIGH TORQUE
DIESEL

Page: 1 of 2

Invoice: 670
Date: 11/7/2025

Page: 2 of 2

Shop Supplies \$300.00
Pre-Charge Subtotal \$5,300.00
Local (\$5 of \$5,300.00) \$265.00
Total \$5,565.00
Payments & Credits \$0.00
Balance Due \$5,565.00

Accepting E-transfers: office.htdiesel@gmail.com

GST# 73479 3813 RT0001

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipment by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing similar inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice. Late payments are subject to a 2% monthly interest charge.

Bill To
Bluehills Harvesting
PO Box 957
La Crete, AB T0H 2H0, CA

Remit Payment To
High Torque Diesel
PO Box 2249
La Crete, AB T0H 2H0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit # PR-05
1738	Net 30	12/7/2025	Gary Wolfe		

Item	Description	Quantity	Rate	Amount
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Complaint: Rebuild Engine

Cause: Customer request

Labor	Correction: Engine / Overhaul / Disassemble engine	40.00000	\$125.00	\$5,000.00
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- determined that the coolant pump had failed
- cleaned all engine parts and ordered all new OEM overhaul components
- replaced engine oil pump, coolant pump, and cylinder head
- assembled engine was new parts
- replaced camshaft tappets as they were showing signs of wear
- replaced turbocharger and thermostats
- replaced engine vibration Dampener

Customer Signature: _____

Printed Name: _____ Date: _____

still pay
this one

Unit: (Processor) VIN:
2019 John Deere 2154G
Engine: 17,230 Hours

K01-103