

PATTISON AGRICULTURE LIMITED

Hwy 21 North, Box 1810
 Maple Creek, SK S0N 1N0
 Phone: (306) 662-2233
 Fax: (306) 662-3049
 Http://www.pattisonag.com
 GST Number 818708372

Swift Current, SK	(306) 773-9351	Yorkton, SK	(306) 783-9459
Maple Creek, SK	(306) 662-2233	Balcarres, SK	(306) 334-2492
Kindersley, SK	(306) 463-2683	Moosomin, SK	(306) 435-3301
Kyle, SK	(306) 375-2302	Preeceville, SK	(306) 547-2007
Leader, SK	(306) 628-3889	Russell, MB	(204) 773-2149
Unity, SK	(306) 228-2696	Wynyard, SK	(306) 554-2536
North Battleford, SK	(306) 445-4468	Kamsack, SK	(306) 542-2814
Humboldt, SK	(306) 682-2572	Swan River, MB	(204) 734-3466
Kelvington, SK	(306) 327-4355		
Shaunavon, SK	(306) 297-2639		

**JOHN DEERE****SERVICE INVOICE**

Invoice To Account No: 0

Deliver To:

Internal Used Stock No. 238069	Internal Used Stock No. 238069	Invoice Number: 3094714
		Invoice Date: 11/24/2023
		Location: 02
		Work Order Number: 433414
		Payment Type: Account
Bus Phone:	Bus Phone:	
Prv Phone:	Prv Phone:	Page: 1 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9RX 640 PTO	740	1RW9640DKNJ822174	162790	#4

JGL4WD JD ALL Internal

COMPLAINT:

01 4WD TRACTOR VALUEMAX GREEN LIGHT SERVICE INSPECTION CHECKOVER

CORRECTION:

VALUEMAX GREEN LIGHT SERVICE INSPECTION CHECKLIST

HOURS: 742

TRACTOR DYNOED AT: n/a

DOES THIS UNIT GET A VALUEMAX STICKER y YES NO

HAS STICKER BEEN INSTALLED y YES NO

CAB HAS BEEN COMPLETELY CLEANED jb (INITIAL)

THIS UNIT HAS HAD A FINAL CHECKOVER jb (INITIAL)

THIS UNIT HAS HAD A COMPLETE GREASE JOB jb (INITIAL)

THINGS NOTED BUT NOT REPAIRED ON CUSTOMER'S INSTRUCTIONS:

Finished.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
TY26859	INSPECTION+ 3 FLUID TEST KIT	1.00	79.04	65.86	\$65.86	N
TY6341	SD POLYUREA GREASE	1.00	9.52	9.50	\$9.50	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DISI	LAB DISC INTERN	-1.00	703.36	703.36	(\$703.36)	N
Labor: \$2,368.00		Parts: \$75.36	OL&M: \$0.00	Misc: (\$703.36)	Sub-Total: \$1,740.00	

JFCC JD ALL Internal

COMPLAINT:

02 FREE CLEANUP OF CAB

CORRECTION:

Finished.

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
---------------	-------------	----------	------------	-----------	----------------	-----------

CONTINUED ON NEXT PAGE->

PATTISON AGRICULTURE LIMITED
Hwy 21 North, Box 1810
Maple Creek, SK S0N 1N0
Phone: (306) 662-2233
Fax: (306) 662-3049
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK	(306) 773-9351	Yorkton, SK	(306) 783-9459
Maple Creek, SK	(306) 662-2233	Balcarres, SK	(306) 334-2492
Kindersley, SK	(306) 463-2683	Moosomin, SK	(306) 435-3301
Kyle, SK	(306) 375-2302	Preeceville, SK	(306) 547-2007
Leader, SK	(306) 628-3889	Russell, MB	(204) 773-2149
Unity, SK	(306) 228-2696	Wynyard, SK	(306) 554-2536
North Battleford, SK	(306) 445-4468	Kamsack, SK	(306) 542-2814
Humboldt, SK	(306) 682-2572	Swan River, MB	(204) 734-3466
Kelvington, SK	(306) 327-4355		
Shaunavon, SK	(306) 297-2639		



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 0

Deliver To:

Internal Used Stock No. 238069	Internal Used Stock No. 238069	Invoice Number: 3094714
		Invoice Date: 11/24/2023
		Location: 02
		Work Order Number: 433414
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 2 of 5
Prv Phone:	Prv Phone:	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9RX 640 PTO	740	1RW9640DKNJ822174	162790	#4

JFCC JD ALL Internal

DISI	LAB DISC INTERN	-1.00	157.50	157.50	(\$157.50)	N
------	-----------------	-------	--------	--------	------------	---

Labor: \$157.50	Parts: \$0.00	OL&M: \$0.00	Misc: (\$157.50)	Sub-Total: \$0.00
------------------------	----------------------	-------------------------	-------------------------	--------------------------

EXPERT-1000000088467 Internal

COMPLAINT:
03 UPDATE ALL CONTROLLER SOFTWARE

CORRECTION:
Finished.

Labor: \$370.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$370.00
------------------------	----------------------	-------------------------	---------------------	----------------------------

JGEN04- Internal

COMPLAINT:
04 SLIGHT WEEP AT FRONT RIGHT CORNER ENGINE BLOCK AND PAN
WARRANTABLE REPAIR IF CONDITION WORSENS, DOCUMENTATION ONLY
BASIC WARRANTY UNTIL MAR 9, 2025

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
----------------------	----------------------	-------------------------	---------------------	--------------------------

JBLOWCOOLERPK JD ALL Internal

COMPLAINT:
05 WASH/BLOW OUT COOLING PACKAGE ALL MACHINES.

CORRECTION:
WASH OUT RADIATOR.
WASH OUT ALL COOLERS.

Finished.

PATTISON AGRICULTURE LIMITED

Hwy 21 North, Box 1810
 Maple Creek, SK S0N 1N0
 Phone: (306) 662-2233
 Fax: (306) 662-3049
 Http://www.pattisonag.com
 GST Number 818708372

Swift Current, SK	(306) 773-9351	Yorkton, SK	(306) 783-9459
Maple Creek, SK	(306) 662-2233	Balcarres, SK	(306) 334-2492
Kindersley, SK	(306) 463-2683	Moosomin, SK	(306) 435-3301
Kyle, SK	(306) 375-2302	Preeceville, SK	(306) 547-2007
Leader, SK	(306) 628-3889	Russell, MB	(204) 773-2149
Unity, SK	(306) 228-2696	Wynyard, SK	(306) 554-2536
North Battleford, SK	(306) 445-4468	Kamsack, SK	(306) 542-2814
Humboldt, SK	(306) 682-2572	Swan River, MB	(204) 734-3466
Kelvington, SK	(306) 327-4355		
Shaunavon, SK	(306) 297-2639		

**JOHN DEERE****SERVICE INVOICE**

Invoice To Account No: 0

Deliver To:

Internal Used Stock No. 238069	Internal Used Stock No. 238069	Invoice Number: 3094714
		Invoice Date: 11/24/2023
		Location: 02
		Work Order Number: 433414
		Payment Type: Account
Bus Phone:	Bus Phone:	
Prv Phone:	Prv Phone:	Page: 3 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9RX 640 PTO	740	1RW9640DKNJ822174	162790	#4

JBLOWCOOLERPK JD ALL Internal

Labor: \$105.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$105.00
------------------------	----------------------	-------------------------	---------------------	----------------------------

JGEN05- Internal

COMPLAINT:

06 MAINTENANCE ITEMS - ENGINE OIL/FILTER, ENGINE AIR FILTER, FUEL FILTERS,
 TRANSMISSION/HYDRAULIC FILTERS, AXLE LUBE FILTER, CAB FILTERS,
 CLEAN FUEL WATER SEPARATOR

CORRECTION:

Finished.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AR69444	HY-GARD J20C 18.9L PAIL	2.00	154.43	147.72	\$295.44	N
DZ124761	Primary Fuel Filter 13.6L	1.00	143.34	143.34	\$143.34	N
DZ124786	Secondary Fuel Filter 13.6L	1.00	137.69	137.69	\$137.69	N
RE230985	Secondary EngAir Filter	1.00	158.94	158.94	\$158.94	N
RE284091	Cab Air Filter	1.00	113.29	113.29	\$113.29	N
RE572785	ENGINE OIL FILTER	1.00	132.95	132.95	\$132.95	N
RE577250	HYDRAULIC OIL FILTER	1.00	165.46	165.46	\$165.46	N
RE577612	Hydraulic Oil Filter	4.00	174.91	174.91	\$699.64	N
RE593819	CAB RECIRC AIR FILTER	1.00	59.77	59.77	\$59.77	N
TA17973	Primary EngAir Filter 13.6	1.00	323.62	323.62	\$323.62	N
TY26675	PLUS-50 II 15W-40 CK4/SN JUG 9.46L	1.00	85.73	84.99	\$84.99	N
TY26679	PLUS-50 II 15W-40 CK4/SN 18.9L PAIL	3.00	163.25	156.16	\$468.48	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
EF100	ENVIRO FEE	8.00	1.00	1.00	\$8.00	N
EF150	ENVIRO FEE	1.00	1.50	1.50	\$1.50	N

CONTINUED ON NEXT PAGE->

PATTISON AGRICULTURE LIMITED
Hwy 21 North, Box 1810
Maple Creek, SK S0N 1N0
Phone: (306) 662-2233
Fax: (306) 662-3049
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK (306) 773-9351	Yorkton, SK (306) 783-9459
Maple Creek, SK (306) 662-2233	Balcarres, SK (306) 334-2492
Kindersley, SK (306) 463-2683	Moosomin, SK (306) 435-3301
Kyle, SK (306) 375-2302	Preeceville, SK (306) 547-2007
Leader, SK (306) 628-3889	Russell, MB (204) 773-2149
Unity, SK (306) 228-2696	Wynyard, SK (306) 554-2536
North Battleford, SK (306) 445-4468	Kamsack, SK (306) 542-2814
Humboldt, SK (306) 682-2572	Swan River, MB (204) 734-3466
Kelvington, SK (306) 327-4355	
Shaunavon, SK (306) 297-2639	



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 0

Deliver To:

Internal Used Stock No. 238069	Internal Used Stock No. 238069	Invoice Number: 3094714
		Invoice Date: 11/24/2023
		Location: 02
		Work Order Number: 433414
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 4 of 5
Prv Phone:	Prv Phone:	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9RX 640 PTO	740	1RW9640DKNJ822174	162790	#4

JGEN05- Internal

EF300	ENVIRO FEE	5.00	3.00	3.00	\$15.00	N
-------	------------	------	------	------	---------	---

Labor: \$450.00	Parts: \$2,783.61	OL&M: \$0.00	Misc: \$24.50	Sub-Total: \$3,258.11
------------------------	--------------------------	-------------------------	----------------------	------------------------------

JGEN08- Internal

COMPLAINT:

08 TOW CABLE HANGER BROKEN

CORRECTION:

Replaced hanger.

Finished.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE567211	CABLE HANGER	1.00	184.78	184.78	\$184.78	N
Labor: \$129.50	Parts: \$184.78	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$314.28		

JWASH JD ALL Internal

COMPLAINT:

09 WASHING BY THE HOUR - BATTERY COMPARTMENT PACKED FULL OF DEBRIS - CLEAN OUT
CLEANED OUT BATTERY BOX - UNIT WILL BE WASHED PRIOR TO DELIVERY

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
----------------------	----------------------	-------------------------	---------------------	--------------------------

JGEN10- Internal

COMPLAINT:

10 INSTALL BXX10170 HYDRAULIC BRAKE KIT, AS PER KALE
*** NOT INSTALLED, KIT ON BACK ORDER***

WILL HAVE ADDITION WO MADE WHEN BRAKE KITS ARRIVE

CORRECTION:

CONTINUED ON NEXT PAGE->

PATTISON AGRICULTURE LIMITED
Hwy 21 North, Box 1810
Maple Creek, SK S0N 1N0
Phone: (306) 662-2233
Fax: (306) 662-3049
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK (306) 773-9351	Yorkton, SK (306) 783-9459
Maple Creek, SK (306) 662-2233	Balcarres, SK (306) 334-2492
Kindersley, SK (306) 463-2683	Moosomin, SK (306) 435-3301
Kyle, SK (306) 375-2302	Preeceville, SK (306) 547-2007
Leader, SK (306) 628-3889	Russell, MB (204) 773-2149
Unity, SK (306) 228-2696	Wynyard, SK (306) 554-2536
North Battleford, SK (306) 445-4468	Kamsack, SK (306) 542-2814
Humboldt, SK (306) 682-2572	Swan River, MB (204) 734-3466
Kelvington, SK (306) 327-4355	
Shaunavon, SK (306) 297-2639	



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 0

Deliver To:

Internal Used Stock No. 238069	Internal Used Stock No. 238069	Invoice Number: 3094714
		Invoice Date: 11/24/2023
		Location: 02
		Work Order Number: 433414
		Payment Type: Account
Bus Phone:	Bus Phone:	
Prv Phone:	Prv Phone:	Page: 5 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9RX 640 PTO	740	1RW9640DKNJ822174	162790	#4

JGEN10- Internal

UNIT IS VALUEMAX CERTIFIED IN SEASON OF USE 2024

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
----------------------	----------------------	-------------------------	---------------------	--------------------------

INVOICE CONTAINS \$48.63 DISCOUNT

Miscellaneous Charges:

SERVICE ACCESSORIES \$150.00

Customer PO No:
Tax Exempt No:
Advisor: Rae Anne Stimson

Labor: \$3,580.00
Parts: \$3,043.75
OL&M: \$0.00
Misc: (\$686.36)
Grand Total: \$5,937.39

*** DOCUMENT COPY ***

ALL QUOTES ISSUED ARE VALID FOR 7 DAY FROM ISSUE -- MIN \$35 ON EMERGENCY/UNIT DOWN ORDERS -- 25% RESTOCKING FOR RET

TERMS AND CONDITIONS

I hereby authorize the above repair work be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery. I agree to pay cash for such repair parts and labour on delivery of machine(s) or on terms satisfactory to you, and until paid in full, any such unpaid balance shall constitute a lien on this machinery. I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft or other causes beyond your control

Received by: Date: