

P.O. Box 968 Rosetown, SK, SOL 2VO T. (306) 882-4291 P.O. Box 10 Elrose, SK, SOL 0Z0 T. (306) 378-2575

P.O. Box 549 Biggar, SK, SOK 0M0 T. (306) 948-3909 P.O. Box 517 Outlook, SK, SQL 2NO T. (306) 867-8601

P.O. Box 848 Davidson, SK, SOG 1A0 T. (306) 567-2828 P.O. Box 39 Central Butte, SK, S0H 0T0 T. (306) 796-4320

MANAGED COMPANIES

western@westernsales.ca http://www.westernsales.ca

		Dianch			
Ship to:	IN STORE PICKUP	Rosetown Date 10/05/20 Account No.	Time 10:	10:58 (O	CNNYYY Page ) 01 Invoice No.
ice to:		Snip Via		Purchase Or	der
Invoice				S	alesperson MP
	DESCRIPTION	<u> </u>			
RDER# · 3	94422				

Come in and talk to us about our Bulk Oil Program!

Thank you for your business

Part#	Description	Bin	ORD	<u>ISS</u>	SHP	<u>B/O</u>	UTTTT	Price	Amount
ROA	RECEIVED ON ACT	GL	1	1	1			15954.31	15954.31

W54848 W56226 LATECH W56226 pump credit 2324.79 CHEQUE 3487 Oct 5th

TOTAL CASH

15954.31

26/20

If you are not completely satisfied with your experience please let one of our managers know.

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.





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Ship to:	IN STORE PICKUP	Rosetown Date  09/29/20 Account No.	Time 09: Phone N	52:38 o.	Page (O) 01 Invoice No.
ce to:	-	Ship Via		Purchase	 Order
Invoice	)				Salesperson RYW

## DESCRIPTION

STK#/FLEET#

009215

9650W COMBINE

9650W

HRS PIN/EIN 4479

H09650W695484 2979

WARRANTY DATE

08/01/03

HRS

Thank you for shopping at Western Sales in Rosetown! Book your CMI today. Call Ryan Wickett at 831-0143

Charged to your

SEGMENT# 1 C 4072 ?

09/21/20 09/21/20

REPAIR REEL PUMP BEARING ISSUE

\*Removed reel drive pump and pulley Replaced reel pump bearings. Pulley had wear from failed bearings. Filed the ridge down and peened the spots that were wore. Installed pulley into the housing with new bearings. Filled housing with recommended amount of grease. Installed a new snap ring as the other one was broke. Torqued pulley to reel drive pump. Installed onto machine, installed belt and ran machine.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

AH201038			
AH201531			
AH226238			
E59406			
H179093			
T14931			

10400

BEARING	
BEARING	
HYDRAULIC PUMP	
FLANGE NUT	
Pulley	
SNAP RING	

1	213.70
1	68.88
1	1444.32
1	1.74
1 N	769.76
1	13.80

68.88 1444.32 1.74 769.76

213.70

13.80

2512.20 PARTS 1100.55 LABOR 3612.75

SEGMENT TOTAL ==>

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

CONTINUED ON PAGE 02

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\$ \$ \$ \$

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Divolco to:	IN STORE PICKUP			Branch  Rosetown Date  09/29/20 Account No.  Snip Via	Time 09:52:38 Phone No.	Page 3 (O) 02 Invoice No.
<u>.</u>						Salesperson RYW
			DESCRIPTION	ON		TOTAL STATE OF THE PARTY OF THE
STK#/FL: 009215	9650W COMBINE	HRS 4479	PIN/EIN H09650W695484	WARRANTY DATE 08/01/03	HRS	
	9650W	2979		00,02,03		
				PARTS		2512.20
				LABOR		1100.55
				SHOP SUPPLIES		55.02
				SUB TOTAL==>		3667.77
MP				GST (119469401)		183.39
MP				CUSTOMER TOTAL		3851.16
\$					\$	
\$	This purchase has l	oeen charg	ed to Accounts	Receivable	\$	
\$	A service charge w			le accounts	\$	
\$ \$	at 2%	MONTHLY,	minimum \$1.50		\$	
					\$	
\$	** Please remit	your paym	ent to WESTERN	SALES **	\$	

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P.O. Box 848
Davidson, SK, SOG 1A0
T. (306) 567-2828
P.O. Box 39
Central Butte, SK, SOH 0T0
T. (306) 796-4320



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		Branch		
to:	IN STORE PICKUP	Rosetown Date	Time	CNNYYY Page
Ship to:		10/05/20 Account No.	10:09:41 (C	ł -
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Invoice to:			CRFCD	
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	DESCRIPTION	1		

DESCRIPTION

ORDER#: 384423

\$

\$

\$

\$

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Come in and talk to us about our Bulk Oil Program!

Thank you for your business

Part# Description Bin ORD ISS SHP B/O UTTTT Price Amount AH226238 HYDRAULIC PUMP D103 1-1 -1 -1444.32 1444.32CR H179093 Pulley D103 1-1-1-769.76 769.76CR LATE RETURN FOR W56226 SUB TOTAL ==> 2214.08CR GST (119469401) 110.71CR 2324.79CR TOTAL CHARGE \$

This purchase has been charged to Accounts Receivable

A service charge will be applied on overdue accounts

at 2% MONTHLY, minimum \$1.50

\$

\*\* Please remit your payment to WESTERN SALES \*\*

\$

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SIGNATURE





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		Branch				
Ship to:	IN STORE PICKUP	Rosetown Date 08/20/20 Account No.	Time	39:13 (O o.	Page ) 01 Invoice No.	
voice to:		Ship Via		Purchase Oi	der	
Invo				S	alesperson MP	

### DESCRIPTION

STK#/FLEET#

009215

9650W COMBINE

4262

PIN/EIN

H09650W695484

WARRANTY DATE 08/01/03

2

HRS

9650W

SEGMENT# 1 C 4034 CMI-W

2837

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

HRS

Thank you for shopping at Western Sales in Rosetown!

Book your CMI today. Call Ryan Wickett at 831-0143

06/29/20 08/04/20

\*

Charged to your Accounts Receivable

11.76

11.76 58.00

69.76

Perform CMI on Walker or CTS Combine 29002-05-ABS 50.00 50.00 5oz. Samp. Bottl 1 PARTS 50.00 LABOR 2299.70 2349.70 10400 SEGMENT TOTAL ==> SEGMENT# 2 C 4034 08/10/20 08/10/20 R&R LIGHT BOTH REAR SIGNAL ARM BULBS

10400

AD2062R

08/10/20

1156 BULB

R&R HARVESTRAK SENSOR

SEGMENT# 3 C 4034

RH REAR

OPTED NOT

SEGMENT# 4 C 4034 113.1

08/10/20 08/19/20

REMOVE HALF LINK - FH DRIVE CHAIN

LOOSEN CHAIN, REMOVE HALF LINK, TIGHTEN CHAIN.

CHECK ALIGNMENT.

CONTINUED ON PAGE 02

5.88 PARTS

LABOR

T TOTAL==>

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		Branch		
to:	IN STORE PICKUP	Rosetown Date	Time	Page
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Invoice	*** ****			
_	<del></del> .			Salesperson
`				MP

### DESCRIPTION

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS

009215 9650W COMBINE 4262 H09650W695484 08/01/03

9650W 2837

LABOR 87.00 10400 SEGMENT TOTAL ==> 87.00

SEGMENT# 5 C 4034 08/10/20 08/10/20 110

R&R FEEDER CHAIN

Remove front feeder house covers.

Rotate conveyor to access chain master links.

Remove master chain link.

Connect new chain to old chain.

Rotate conveyor to pull new chain through feeder house.

Adjust as needed.

Assemble in reverse order.

AH137630 CONN LINK 11.52 46.08 AH207778 96 CONVEYOR 2164.55 2164.55 1 SW60HOLUS CHAIN LINK 1 12.00 12.00 PARTS 2222.63 LABOR 435.00 10400 SEGMENT TOTAL ==> 2657.63

SEGMENT# 6 C 4034 122.2 08/10/20 08/14/20

LEVEL CONCAVE

Remove and install inspection hole cover, dual cylinder,

and lock pin. Check and adjust stop (set zero).

Install feeler gauge tool and adjust concave.

Check operation and adjust adjusting motor stop.

Calibrate concave position sensor.

435.00 LABOR 435.00 10400 SEGMENT TOTAL ==>

SEGMENT# 7 C 4034 08/10/20 NA

CONTINUED ON PAGE 03

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009215	9650W COMBINE	4262 H09650W6954		08/01/03			
	9650W	2837		00,01,03			
TOP UP W	VINDSHIELD WASHER FLUI						
OPTED NO		_					
SEGMENT#	8 C 4034 126.18	08/10/20 08/12/20					
ADJUST U	JPPER TAILINGS DRIVE C						
REMOVE 1							
SW50OLUS	•	CHAIN LINK	1	5.98			5.98
			_	PARTS			5.98
				LABOR			21.75
10400			SEGMENT	TOTAL==>			27.73
			D20.121.1	101.15			275
SEGMENT#	9 C 4034 138.21	08/10/20 08/11/20		· · · · · · · · · · · · · · · · · · ·			
R&R HALF	F LINK - UNLOADING AUG	ER CHAIN					
REMOVE H	HALF LINK						
TIGHTEN	CHAIN, CHECK ALIGNMENT	Γ.					
SW60HOLU	JS	CHAIN LINK	1	12.00			12.00
				PARTS			12.00
				LABOR			108.75
10400			SEGMENT	TOTAL==>			120.75
SEGMENT#1	LO C 4034 138.32	08/10/20 08/10/20		· · ·			
	SHEAR PINS - UNLOADING						
6							
E64256		8MM LOCK NUT	6				
19M7185		M8X60 BOLT	6				
#JP1/#03			Ť	PARTS			24.42
				LABOR			21.75
10400			SEGMENT	TOTAL==>			46.17
T / 14 / 1 / 1			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				

CONTINUED ON PAGE 04

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SIGNATURE

SEGMENT#11 C 4034



TERMS: PAYMENT DUE ON RECEIPT OF STATEMENT. SPECIAL ORDER GOODS ARE <u>NOT</u> RETURNABLE. ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING CHARGE. TITLE TO ALL ITEMS REMAINS WITH THE VENDOR UNTIL PURCHASE PRICE, AND OTHER CHARGES ARE FULLY PAID.

08/10/20



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	IN STORE PICKUP	Branch Rosetown			
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# DESCRIPTION

STK#/FLEET#

009215

9650W COMBINE

9650W

HRS PIN/EIN

4262 H09650W695484

2837

WARRANTY DATE

08/01/03

HRS

CLEAN CHAFFER LOUVERS

BARLEY BEARDS

OPTED NOT

SEGMENT#12 C 4034 NA 08/10/20

R&R AIR TO AIR (AFTERCOOLER)

Remove all necessary shields.

Remove hoses.

Unbolt and remove cooler.

Reinstall in reverse order.

OPTED NOT

SEGMENT#13 C 4034 NA 08/10/20

R&R INNER HORIZONTAL UNLOAD AUGER

Pivot auger out 10 degrees.

Remove outer boot and bearing holder.

Remove outer auger using a forklift.

Remove inner auger bearing hanger and auger.

Replace and time auger to specification.

Test run.

OPTED NOT

SEGMENT#14 C 4034 NA 08/10/20 08/10/20

REPAIR UPPER CLEAN GRAIN ELEVATOR HOUSING

DEFLECTOR POLY

H203587

SHEET

85.01 PARTS

LABOR

10400

SEGMENT TOTAL ==>

85.01

85.01

72.50

157.51

CONTINUED ON PAGE 05

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1156 BULB

HOSE FITTI

BULK HOSE

FITTING

O-RING

ADAPTER 50-60

SINGLE POINT KI

ORING FACE SEAL

ORING FACE SEAL

ORING FACE SEAL

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T. (306) 796-4320



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5.88

8.61

26.18

38.55

35.38

34.95

23.94

44.80

4134.17

4714.17

580.00

1393.71

2522.17

			Bialici		
in store pickup			Rosetown Date 08/20/20 Account No.	Time 11:39:13 Phone No.	Invoice No.
پر د				I	Salesperson MP
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STK#/FLEET# 009215 9650W COMBINE 9650W SEGMENT#15 C 4034 NA R&R HYDRAULIC FILTER - EACH OPTED NOT	4262 2837 08/10/2				
SEGMENT#16 C 4034 NA R&R FUEL FILTERS (400 HOURS) OPTED NOT	08/10/20				
SEGMENT#17 C 4034 NA R&R FUEL PRECLEANER CLEAN OPTED NOT	08/10/2	)			
SEGMENT#18 C 4034 NA CONVERT TO SINGLE POINT HOOK		0 08/10/20			-

CONTINUED ON PAGE 06

5.88

2.87

26.18

12.85

35.38

34.95

23.94

5.60

**PARTS** 

LABOR

1393.71

2522.17

If you are not completely satisfied with your experience please let one of our managers know.

1

1

3

1

3

1

1

8

SEGMENT TOTAL ==>

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COMBINE AND PICKUP

AD2062R

LAN84111

LAN84207

X1JS43-10-8

X1J043-10-8

X1JS43-6-4

X1J043-8-8

X1J743-8-8

X302-8-RL

10400

T77613





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STK#/FLEET#	IID C	DTM /DTM	****				
009215 9650W COMBINE 9650W	HRS 4262 2837	PIN/EIN H09650W695484		08/01/03			
SEGMENT#19 C 4034 128.2 R&R LOWER CHOPPER DRIVE BELT RELIEVE TENSION	08/10/2	0 08/10/20					
REMOVE SHIELDS AS NECESSARY TO REPLACE BELT, CHECK ALIGNMENT.	REMOVE.						
H125381	R-CHOPP	ER BELT	1	139.39 PARTS LABOR	1		139.39 139.39 145.00
10400		\$	SEGMENT	TOTAL==>			284.39
SEGMENT#20 C 4034 138 R&R UNLOADING AUGER DRIVE BELT		0 08/11/20					

REMOVE UNLOADING DRIVE CHAIN
REMOVE SHIELD/GUIDE FROM AROUND DRIVE AND DRIVEN PULLEYS
REMOVE AND REPLACE BELT
ASSEMBLE AND CHECK OPERATION.
\*

AH158880 H159104 19M7866 19M8318 24H1357 24M7207 28H1511 28H2531

10400

BELT SET-UNLDNG
WASHER
M8X20 FLANGE
M8X45 FLNG BOLT
WASHER
WASHER
WASHER

BUSHING

2 1.44 3 2.66 2 1.54 4 .62 3 .88 1 14.85 PARTS

SEGMENT TOTAL ==>

1

1

7.98 3.08 2.48 2.64 14.85

> 181.25 358.27

> 141.93

1.18

2.88

CONTINUED ON PAGE 07

LABOR

141.93

1.18

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10400

E54809

10400

\$

SEGMENT#22 C 4034

NA

Convert 914 pickup to run on single point conversion

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Branch

T. (306) 867-8601

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31.35

31.35

2.02

2.02

2030.00

2032.02

western@westernsales.ca http://www.westernsales.ca

IN STORE PICKUP		08/20/20	Time 11:39:13 Phone No.	(O) Page (O) 0.7 Invoice No.
Invoice to:		Ship Vla	Purchas	
				Salesperson MP
	DESCRIPTIO	N		
STK#/FLEET# 009215 9650W COMBINE 9650W	HRS PIN/EIN 4262 H09650W695484 2837	WARRANTY DATE 08/01/03	HRS	
SEGMENT#21 C 4034 ? R&R RH FH REINFORCEMENT PLA *	08/10/20 08/14/20			
H148019	REINFORCEM	1 N 31.35		31.35

	***** WORK	ORDER T	OTALS	*****
	PARTS		68	95.75
	LABOR		64	75.70
SHOP SUP	PPLIES		1	.00.00
SUB TOT	TAL==>		134	71.45
GST (11946	69401)		6	73.59
MP CUSTOMER	TOTAL		141	.45.04

\$ This purchase has been charged to Accounts Receivable \$ A service charge will be applied on overdue accounts \$ at 2% MONTHLY, minimum \$1.50 \$

08/10/20 08/15/20

LOCK NUT

CONTINUED ON PAGE 08

PARTS

2.02

PARTS

LABOR

SEGMENT TOTAL ==>

SEGMENT TOTAL ==>

1

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9650W COMBINE

9650W

009215

P.O. Box 968 Rosetown, SK, SQL 2V0 T. (306) 882-4291 P.O. Box 10 Elrose, SK, SOL 0Z0 T. (306) 378-2575

4262

2837 \*\* Please remit your payment to WESTERN SALES \*\*

P.O. Box 549 Biggar, SK, SOK 0M0 T. (306) 948-3909 P.O. Box 517 Outlook, SK, SOL 2NO T. (306) 867-8601

P.O. Box 848 Davidson, SK, S0G 1A0 T. (306) 567-2828 P.O. Box 39 Central Butte, SK, S0H 0T0 T. (306) 796-4320

08/01/03

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western@westernsales.ca http://www.westernsales.ca

				Branch		
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H09650W695484

If you are not completely satisfied with your experience please let one of our managers know.

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.



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*****  *****  *****  SEGMEN  REPAI  * AH154  AH156  EHC-O	*******  ******  IT# 1 C  R PRIM  768  738  PAIL	9650W  *************  Thank you for she Book your CMI to ************************************	HRS PIN/EIN X H096500 2813  *****************  ***********  Opping at Western Oday. Call Ryan W: **************  08/31/21 08/31,  Gear Case Drive Shaft	*********  Sales in ickett at *******  /21	**** Roset 831-0 **** 1 N 1 M	08/01/0 ******* cown! 0143 ******* 5291.0 2335.0	3 ****** ****** 9 8 5 .0	**		2335.08 .15 .30
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*****  *****  *****  SEGMEN REPAI  * AH154 AH156 EHC-O EHC-P H1654 JD100 JD866 TY264 26H10	*******  T# 1 C R PRIM  768  738  PAIL  47  17  8  08  5  4	9650W  ************  Thank you for sho Book your CMI to ************************************	HRS PIN/EIN X H09650V 2813  ****************** Deping at Western Deay. Call Ryan W: **************  08/31/21 08/31,  Gear Case Drive Shaft 5¢ PER LITRE 10¢ / LITRE CAN LOCK NUT BALL BEARING ECCENTRIC LOCK HD460/SYNTH/G/I SHAFT KEY	********* Sales in ickett at ******* /21	* * * * * * Roset 831 - 0 * * * * * * 1	08/01/0  *******  5291.0  2335.0  .0  .1  14.6  236.3  32.6  34.8  5.4  14.0  PART	03 ************************************	**		2335.08 .15 .30 14.61 236.37 32.67 104.64 5.49 14.00 8034.34
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LABOR

1740.00

SHOP SUPPLIES

87.00

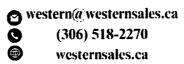
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If you are not completely satisfied with your experience please let one of our managers know.

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.







Branch



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29002-05			.mp.Bottl		1	50.00					50.00
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						LABOR				2	299.70
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SEGMENT#	2 C 4034 41	08/10/2	0 08/10/20								
R&R LIGH											
BOTH REA	R SIGNAL ARM BULBS										
AD2062R		1156 BU	LB		2	5.88					11.76
						PARTS	,				11.76
						LABOR	1				58.00
10400				SI	EGMENT	TOTAL==>	•				69.76
SEGMENT#	3 C 4034 NA	08/10/2	0						·		
R&R HARV	ESTRAK SENSOR										
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REMOVE H	ALF LINK - FH DRIVE C	HAIN									

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If you are not completely satisfied with your experience please let one of our managers know.

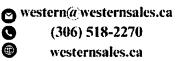
I HEREBY CERTIFY THAT I AM ENGAGED IN THE BUSINESS OF FARMING AND THAT THE GOODS SHOWN ON THIS INVOICE WILL BE USED EXCLUSIVELY IN THE CONDUCT OF THAT BUSINESS.

LOOSEN CHAIN, REMOVE HALF LINK, TIGHTEN CHAIN.

CHECK ALIGNMENT.









				Branch						
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SEGMENT#	5 C 4034 110	08/10/2	20 08/10/20							·······
R&R FEEL	DER CHAIN									
Remove f	ront feeder house co	vers.								
	conveyor to access ch	ain master	links.							
	naster chain link.									
	new chain to old cha									
	conveyor to pull new	chain thro	ough feeder hou	ıse.						
-	is needed.									
	e in reverse order.									
AH137630		CONN LI		4	11.52					46.08
AH207778		96 CON		1	2164.55				2.	164.55
SW60HOLU	JS	CHAIN I	TINK	1	12.00				٠,	12.00
					PARTS					222.63
10400				CECMENIO	LABOR					435.00
10400				SEGMENT	TOTAL==>				21	657.63
SEGMENT#	6 C 4034 122.2	08/10/2	0 08/14/20							
LEVEL CO	NCAVE									
Remove a	and install inspectio	n hole cov	er, dual cylin	ıder,						
	pin. Check and adju		_	•						
	feeler gauge tool an									
Check or	eration and adjust a	djusting m	notor stop.							

SEGMENT# 7 C 4034 NA

10400

08/10/20

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LABOR

SEGMENT TOTAL ==>

If you are not completely satisfied with your experience please let one of our managers know.

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.

Calibrate concave position sensor.



TERMS: PAYMENT DUE ON RECEIPT OF STATEMENT. SPECIAL ORDER GOODS ARE NOT RETURNABLE. ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING CHARGE. TITLE TO ALL ITEMS REMAINS WITH THE VENDOR UNTIL PURCHASE PRICE, AND OTHER CHARGES ARE FULLY PAID.

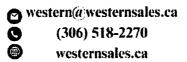
435.00

435.00



10400

SEGMENT#11 C 4034





			Branch				
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SEGMENT#	8 C 4034 126.18	08/10/20 08/12/20					
	PPER TAILINGS DRIVE (						
REMOVE 1							
SW50OLUS		CHAIN LINK	1	5.98			5.98
				PARTS	<b>;</b>		5.98
				LABOR			21.75
10400			SEGMENT	TOTAL==>	•		27.73
	9 C 4034 138.21	08/10/20 08/11/20					
R&R HALF	LINK - UNLOADING AUG	GER CHAIN					
REMOVE H							
	CHAIN, CHECK ALIGNMEN						
SW60HOLU	S	CHAIN LINK	1	12.00			12.00
				PARTS			12.00
				LABOR			108.75
10400			SEGMENT	TOTAL==>	•		120.75
SEGMENT#1	0 C 4034 138.32	08/10/20 08/10/20	-				
INSTALL	SHEAR PINS - UNLOADII	NG AUGER DRIVE					
6							
E64256		8MM LOCK NUT	6				
19M7185		M8X60 BOLT	6				
				PARTS	}		24.42
				LABOR	1		21.75

CONTINUED ON PAGE 04

SEGMENT TOTAL ==>

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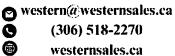


08/10/20

TERMS: PAYMENT DUE ON RECEIPT OF STATEMENT. SPECIAL ORDER GOODS ARE NOT RETURNABLE. ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING CHARGE. TITLE TO ALL ITEMS REMAINS WITH THE VENDOR UNTIL PURCHASE PRICE, AND OTHER CHARGES ARE FULLY PAID.

46.17







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TK#/FLE	ET#	HRS	PIN/EIN	WARRA	NTY DATE	3	HRS			
09215	9650W COMBINE	4262	H09650W69548	4	08/01/03	3				
	9650W	2837								
CLEAN CH	HAFFER LOUVERS									
BARLEY I	BEARDS									
OPTED NO	DΤ									
										_
	12 C 4034 NA	08/10/2	10							
R&R AIR	TO AIR (AFTERCOOLER)									
Remove a	all necessary shields.									
Remove h	noses.									
Unbolt a	and remove cooler.									
Reinstal	ll in reverse order.									
OPTED NO										
	13 C 4034 NA	08/10/2	20							
R&R INN	ER HORIZONTAL UNLOAD A	UGER								
	uger out 10 degrees.									
Remove of	outer boot and bearing	holder.								
Remove o	outer auger using a fo	rklift.								
Remove :	inner auger bearing ha	nger and	auger.							
Replace	and time auger to spe	cificatio	on.							
Test run	n.									
OPTED NO	TC									
PCMENT#	14 C 4034 NA	09/10/2	0 08/10/20							_
	14 C 4034 NA UPPER CLEAN GRAIN ELEV									
DEFLECT		AIOR HOUS	PING							
	OK FOLI	CHEEM		7	05 01	1			05 01	
H203587		SHEET		1	85.03				85.01 85.01	
					PARTS				72.50	
10400				CECMENTE	LABOI				157.51	
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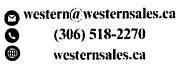
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009215 9650W COM				08/01/03				
9650W	2837							
SEGMENT#15 C 4034 NA	A 08/10/2	20						
R&R HYDRAULIC FILTER	R - EACH (400 HOURS	5)						
OPTED NOT								
						_		
SEGMENT#16 C 4034 NA	A 08/10/2	20						
R&R FUEL FILTERS (40	00 HOURS)							
OPTED NOT								
			-					
SEGMENT#17 C 4034 NA	A 08/10/2	20						
R&R FUEL PRECLEANER								
CLEAN								
OPTED NOT								
SEGMENT#18 C 4034 NA		20 08/10/20	<del>-</del>					
CONVERT TO SINGLE PO		20 00/10/20						
COMBINE AND PICKUP	02.12 1.001. 01							
AD2062R	1156 B	JLB	1	5.88	1			5.88
LAN84111		R 50-60	1	1393.71				1393.71
LAN84207		POINT KI	1	2522.17				2522.17
T77613	O-RING		3	2.87				8.61
X1JS43-10-8		FACE SEAL	1	26.18				26.18
X1JS43-6-4		FACE SEAL	3	12.85				38.55
X1J043-10-8	HOSE F		1	35.38				35.38
X1J043-8-8	FITTING		1	34.95				34.95
X1J743-8-8		FACE SEAL	1	23.94				23.94
X302-8-RL	BULK HO		8	5.60				44.80
		- <del></del>	=	PARTS				4134.17
				LABOR				580.00
10400		g	REGMENT	TOTAL==>				4714.17
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009215 9650W COMBINE	4262 H09650W69548	4 0	8/01/03				
9650W	2837						
SEGMENT#19 C 4034 128.2	08/10/20 08/10/20						
R&R LOWER CHOPPER DRIVE BELT							
RELIEVE TENSION							
REMOVE SHIELDS AS NECESSARY TO							
REPLACE BELT, CHECK ALIGNMENT.							
H125381	R-CHOPPER BELT	1	139.39				139.39
			PARTS				139.39
			LABOR				145.00
10400		SEGMENT I	OTAL==>				284.39
SEGMENT#20 C 4034 138	08/10/20 08/11/20						
R&R UNLOADING AUGER DRIVE BELT							
REMOVE UNLOADING DRIVE CHAIN							
REMOVE SHIELD/GUIDE FROM AROUN	D DRIVE AND DRIVEN PU	LLEYS					
REMOVE AND REPLACE BELT							
ASSEMBLE AND CHECK OPERATION.							
*							
*							
AH158880	BELT SET-UNLDNG		141.93				141.93
H159104	WASHER	1	1.18				1.18
19M7866	M8X20 FLANGE	2	1.44				2.88
19M8318	M8X45 FLNG BOLT	3	2.66				7.98
24H1357	WASHER	2	1.54				3.08
24M7207	WASHER	4	. 62				2.48
28H1511	WASHER	3	.88				2.64
28H2531	BUSHING	1	14.85				14.85
			PARTS LABOR				177.02 181.25
10400		SEGMENT I					358.27
		L LVICTORICE	. ~				

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Branch



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IN STORE PICKUP		Rosetown Date	Time	Page
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009215 9650W COMBINE	4262 H09650W69548			
9650W	2837			
SEGMENT#21 C 4034 ?	08/10/20 08/14/20			
R&R RH FH REINFORCEMENT PL				
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*				
H148019	REINFORCEM	1 N 31.35		31.35
1110013	Marit official.	PARTS		31.35
10400		SEGMENT TOTAL==>		31.35
10100				31.33
SEGMENT#22 C 4034 NA	08/10/20 08/15/20			
Convert 914 pickup to run	on single point conversion	n		
E54809	LOCK NUT	1 2.02		2.02
		PARTS		2.02
		LABOR		2030.00
10400		SEGMENT TOTAL==>		2032.02
		****	** WORK ORDE!	R TOTALS *****
		PARTS		6895.75
		LABOR		6475.70
		SHOP SUPPLIES		100.00
		SUB TOTAL==>		13471.45
		GST (119469401)		673.59
MP		CUSTOMER TOTAL		14145.04
\$			خ	
	s been charged to Account	a Dogojyahla	\$	
			\$ \$	
	e will be applied on over			
\$ at	2% MONTHLY, minimum \$1.50		\$	

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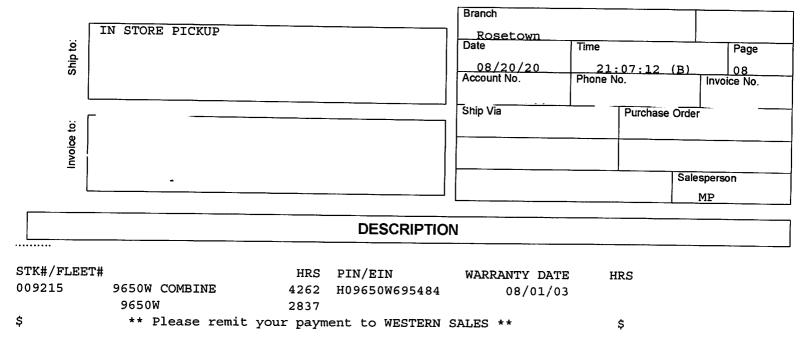
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CONTINUED ON PAGE 08



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westernsales.ca



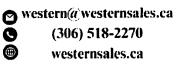


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	9650W	2979							
*****	*******	*****	*****	*****	*****	*****	*		
	Thank you for sh	opping at W	Jestern Sales i	n Roset	own!				
	Book your CMI t								
******	*******	*****	******	*****	*****	*****	*		
REPAIR F *Removed bearings ridge do pulley f with rec ring as	1 C 4072 ? REEL PUMP BEARING ISS d reel drive pump and s. Pulley had wear fr own and peened the sp into the housing with commended amount of g the other one was br ump. Installed onto m	UE  pulley Repon failed bots that we new bearing rease. Instoke.	pearings. Filed ere wore. Instangs. Filled hou called a new sn ed pulley to re	the lled sing ap el					
*									
AH201038	3	BEARING		1	213.7	0			213.70
AH20153		BEARING		1	68.8				68.88
AH226238		HYDRAULI	C PUMP	1	1444.3				1444.32
E59406		FLANGE N	IUT	1	1.7				1.74
H179093		Pulley		1 N	769.7				769.76
T14931		SNAP RIN	īG	1	13.8				13.80
					PART				2512.20
					LABO				1100.55

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

3612.75

CONTINUED ON PAGE 02

SEGMENT TOTAL ==>

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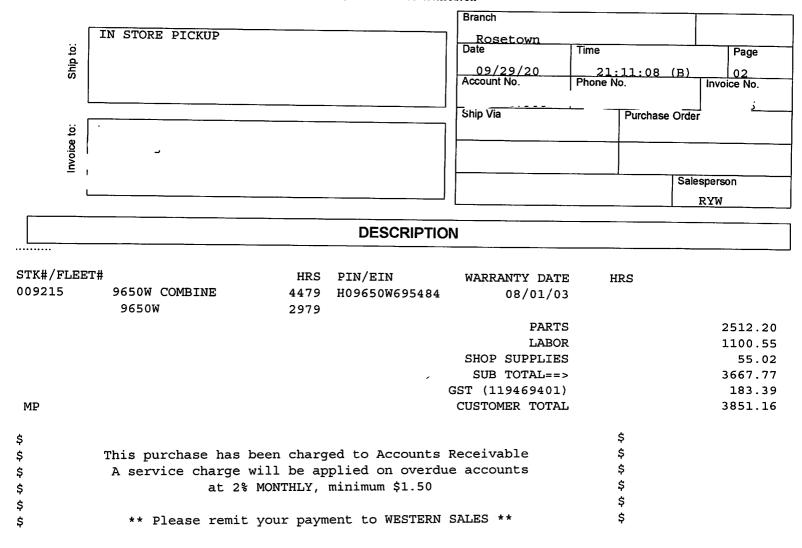
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Invoice To Account No: 26257 Deliver To: SERVICE INVOICE Invoice Number: Invoice Date 03/22/2022 Location: 03 Work Order Number: 371562 Payment Type: Check Bus Phone: Bus Phone: Check Number: Prv Phone: Prv Phone: Page: 1 of 7 Make/Model: Meter Serial Number: EQ Id: Fleet No: 2013 JOHN DEERE 9650W 4703 H09650W695484 W106655

Service Reminders:

# JGLC JD MAXIMIZER Retail

COMPLAINT:

01 MAXIMIZER COMBINE VALUEMAX GREEN LIGHT SERVICE INSPECTION CHECKOVER

#### CORRECTION:

VALUEMAX GREEN LIGHT SELF-PROPELLED COMBINE CHECKLIST HEADER SERIAL # **ENGINE HOURS** 4703 SEPERATOR HOURS 3122 DOES THIS UNIT GET A VALUEMAX STICKER YES \_XXX\_ NO HAS THE STICKER BEEN INSTALLED YES XXX NO THIS UNIT HAS HAD THE CAB CLEANED (INITIAL) THIS UNIT HAS HAD A FINAL CHECKOVER (INITIAL) BW THIS UNIT HAS HAD A COMPLETE GREASE JOB (INITIAL) THINGS NOTED BUT NOT REPAIRED ON CUSTOMERS INSTRUCTIONS:

<u>PartNumber</u>	Description			Quantity	Net Price	Extended Price	Taxed Ind
TY26860	INSPECTION+ 4 FLUID	TEST KIT		1.00	133.21	\$133.21	Υ
TY6341	SD Polyurea Grease			2.00	7.09	\$14.18	Υ
<u>Miscellaneous</u>	Description			Quantity	Net Price	<b>Extended Price</b>	Taxed Ind
LABDIS	LAB DISC CUST			-1.00	1,547.39	-\$1,547.39	Υ
Labor: \$2,800.00	Parts: \$147.39	OL&M: \$0.00	Misc:	-\$1,547.39	Sub-Total:	\$1,400.00	

JGEN05- Retail

COMPLAINT:

05 AIR FLOW DUST FAN - 2 X SMALL IDLERS - ONE ON TENSION ARM AND ONE ON FRAME

## CORRECTION:

REPLACED BOTH IDLERS. TESTED AND ALL OKAY

<u>PartNumber</u>	<u>Description</u>	Quantity	Net Price	Extended Price	Taxed Ind
AH128391	SEAL	1.00	37.59	\$37.59	Υ
AH165788	Idler	2.00	79.80	\$159.60	Υ



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SERVICE INVOICE Invoice To Account No: 26257 Deliver To: Invoice Number: Invoice Date 03/22/2022 Location: 03 Work Order Number: 371562 Payment Type: Check Bus Phone: Bus Phone: Check Number: Prv Phone: Prv Phone: Page: 2 of 7 Make/Model: Meter Serial Number: EQ ld: Fleet No: 2013 JOHN DEERE 9650W 4703 H09650W695484 W106655

Service Reminders:

Labor: \$80.00

Parts: \$197.19

OL&M: \$0.00

Misc:

\$0.00

Sub-Total:

\$277.19

J10150022 JD 9610 Retail

COMPLAINT:

06 RASP BARS, REPLACE (CHROME) - REPLACE 4 RASP BARS - BENT

### CORRECTION:

REMOVED ALL RASP BARS AND CLEANED THE BUTTERFLIES.
INSTALLED NEW RASP BARS AFTER CRACKS ON BUTTERFLIES WERE WELDED.
BALANCED THE CYLINDER.
QUOTE WAS FOR 4 RASP BARS. RASP BARS CAME AS FULL KIT.
CUSTOMER REQUESTED TO REPLACE ALL RASP BARS.
LABOUR ADJUSTED TO COMPENSATE FOR ALL RASP BARS AND WELDING CRACKS.

<u>PartNumber</u>	Description	Quantity	Net Price	Extended Price	Taxed Ind
19H2705	5/16x1 Cap Screw Gr8	3.00	1.50	\$4.50	Υ
24H1313	Washer 13/32x1.750	19.00	2.30	\$43.70	Υ
24H1685	Washer 11/32x0.734	5.00	0.94	\$4.70	Υ
A-V12072C	Chrome Rasp Bar Set 5LH/5RH	1.00	1,166.54	\$1,166.54	Υ
HXE59439	Washer M11idx32	2.00	3.81	\$7.62	Υ
R200460	Washer	1.00	13.05	\$13.05	Υ
T16464	5/16-18 NyLck	3.00	1.88	\$5.64	Y
Labor: \$1,280.00	Parts: \$1,245.75 OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$2,525.75	

## J10180260 JD 9610 Retail

COMPLAINT:

07 LEVEL CONCAVE (RASP BAR TYPE)

Parts: \$0.00

CORRECTION:

FOLLOWED CONCAVE LEVEL IN SERVICE ADVISER. CHECKED OPERATION AND ALL OKAY. COMPLETED

OL&M: \$0.00

9660STSF908855 Retail

COMPLAINT:

Labor: \$160.00

Misc: \$0.00

S

Sub-Total:

\$160.00



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Invoice To Account No: 26257	Deliver To:			SE	ERVICE II	VOICE
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Make/Model:		Meter	Serial Number:	EQ ld:	Fleet No:	
2013 JOHN DEERE 9650W		4703	H09650W695484	W106655		
Canilas Damindaus						

Service Reminders:

10 SIEVE FRAME, R&RSTANDARD - REPLACE ALL SIEVE AND CHAFFER PITMAN ARMS - REPLACE SIEVE FRAMES - REPLACE CHAFFER FRAMES AND CHAFFER ASSEMBLY - BOTH FRAMES AND CHAFFER ARE CRACKED - AND ALL HARDWARE

#### CORRECTION:

TOO OFF SHAKER TAIL. TOOK OUT CHAFFER AND SIEVE FRAMES.

\*\* RECOMMENDED CHANGING BUT CUSTOMER SAID THEY WILL GET IT WELDED. \*\*

REPLACED PITMAN DRIVE ARMS AND LINKS. REPLACED HARDWERE. FASSENED AND TORQUED PITMAN ARMS BOLTS IN MID STROKE.

WHILE FRAMES WHERE OUT HAD WELDED CRACKS ON COMBINE SIDE WALL AND REPAIRS BENT SHEET BY PITMAN ARM.

INSTALLED ALL TAKEN OFF. ALL OKAY. TESTED AND RAN.

Labor: \$3,016.00	Parts: \$3,541.19 OL&M:	: \$0.00	Misc:	\$0.00	Sub-Total:	\$6,557.19	
H154929	Bolt			2.00	24.10	\$48.20	Υ
H154928	BOLT			4.00	8.09	\$32.36	Υ
AH172948	Chaffer			1.00	715.33	\$715.33	Υ
AH138234	Link			2.00	261.77	\$523.54	Υ
AH138232	Link			2.00	216.53	\$433.06	Υ
AH138231	Link			2.00	182.17	\$364.34	Υ
AH138230	LINK			2.00	106.79	\$213.58	Υ
AH125970	Arm			1.00	479.74	\$479.74	Υ
AH125969	Arm			1.00	484.28	\$484.28	Υ
19M8486	Cap Screw M16x180 10.9			2.00	16.15	\$32.30	Υ
19M8292	Screw M10x50 Flg 10.9			4.00	3.36	\$13.44	Y
19M7821	Screw M12x120 Flg 10.9			2.00	8.48	\$16.96	Υ
19M7819	Screw M12x90 Flg 10.9			2.00	7.61	\$15.22	Υ
19M7818	Screw M12x80 10.9			2.00	6.68	\$13.36	Υ
19M7732	Cap Screw			4.00	12.51	\$50.04	Υ
19M7414	Cap Screw M12x90 8.8			2.00	4.60	\$9.20	Υ
14M7299	M12x1.75 FlangeNut			17.00	2.48	\$42.16	Υ
14M7291	M16x2.0 FlangeNut			10.00	4.04	\$40.40	Υ
14M7275	M12x1.75 Nut			4.00	1.58	\$6.32	Υ
03M7248	M12x90 CarrSN			4.00	1.84	\$7.36	Υ
<u>PartNumber</u>	Description			Quantity	Net Price	Extended Price	Taxed Ind



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Kamsack, SK (306) 542-2814
Swan River, MB (204) 734-3466



Invoice To Account No: 26257	Deliver To:			SE	RVICE II	VVOICE
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Make/Model:	Prv Phone:	Meter	Serial Number:	Page:	Floor No.	4 of 7
					Fleet No:	
2013 JOHN DEERE 9650W		4703	H09650W695484	W106655		

Service Reminders:

9660STSF1041234 Retail

COMPLAINT:

11 SHOE PITMAN ARM BEARING, R&RPER SIDE

CORRECTION:

REPLACED ALL ECCENTRIC BEARINGS AND SHAKER DRIVE SHAFT BEARINGS. ALL OKAY, COMPLETED

<u>PartNumber</u>	<u>Description</u>	Quantity	Net Price Extended Price Taxed Ind
AH125975	Ball Bearing Koyo6017RK	4.00	107.21 \$428.84 Y
AXE61820	BALL BEARI	2.00	48.45 \$96.90 Y
Labor: \$928.00	Parts: \$525.74 OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,453.74

JGEN12- Retail

COMPLAINT:

12 WELD CRACKS ON OUTER SIDE OF COMBINE FRAME X 9

CORRECTION:

WELDED CRACKS ON COMBINE SIDE SHEET.
WELDED PATCH SHEET ON LEFT SIDE.
CLANEED UP WELDS ON INSIDE OF COMBINE AND ALL OKAY. COMPLETED

Labor: \$320.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$320.00

JGEN13- Retail

COMPLAINT:

13 REPLACE HYDRAULIC HOSE BETWEEN HYDRAULIC TANK AND PUMP

CORRECTION:

DRAINED HYDRALIC TANKS AND CHANGED HOSE. REFILLED HYDRULIC TANK. ALL OKAY

<u>PartNumber</u> Description Quantity Net Price Extended Price Taxed Ind 247.78 \$247.78 AH126240 Hydraulic Hose 1.00 Sub-Total: Labor: \$320.00 Parts: \$247.78 OL&M: \$0.00 Misc: \$0.00 \$567.78



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2013 JOHN DEERE 9650W		4703	H09650W695484	W106655	
Service Reminders:					

### 9660F909301 Retail

### COMPLAINT:

18 FRONT WALKER CRANKSHAFT, BEARINGS AND GEARCASE - REPLACE BOTH BEARINGS AND HOUSINGS AND INSPECT GEARCASE FOR DAMAGE - QUOTE GEARCASE

#### CORRECTION:

TOOK OFF RIGHT SIDE PULLY, GEARCASE AND BEARING.
ORDERED PARTS FOR GEARCASE AND NEW BEARING AND NEW WASHER.
TOOK APART GEARCASE AND WASHED OUT PARTS. INSPECTED AND BEARINGS OKAY. REPACKED GREASE AND INSTALLED NEW SEAL. RESEALS GEARCASE AND TORQUED. INSTALLED NEW BEARING ON SHAFT AND INSTALLED GEARCASE.
TOOK APART LEFT SIDE BEARING AND REPLACED BEARING. INSTALLED NEW BEARING. TESTED AND ALL OKAY

Labor: \$1,120.00	Parts: \$193.41 OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$1,313.41	
TY6341	SD Polyurea Grease	1.00	6.68	\$6.68	Y
H135519	WASHER	1.00	16.24	\$16.24	Υ
AZ19427	BALL BEARI	1.00	50.36	\$50.36	Υ
AH132823	BALL BEARI	1.00	56.01	\$56.01	Υ
AH111971	SEAL	1.00	64.12	\$64.12	Υ
<u>PartNumber</u>	Description	Quantity	Net Price	Extended Price	Taxed Ind

# JGEN19- Retail

#### COMPLAINT:

19 REPLACE RH REAR WHEEL BEARING AND SEALS

## CORRECTION:

<u>PartNumber</u>	<u>Description</u>	Quantity	Net Price	Extended Price	Taxed Ind
AH93892	Seal	1.00	65.66	\$65.66	Y
H94950	Cap	1.00	30.68	\$30.68	Y
H94951	Sleeve	1.00	24.48	\$24.48	Y
JD8237	BEARING CU	1.00	5.96	\$5.96	Y
JD8258	Bearing Cup	1.00	23.17	\$23.17	Y
JD8902	BEARING CONE	1.00	13.99	\$13.99	Y
JD8952	Bearing Cone	1.00	43.03	\$43.03	Y



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Sub-Total:

\$846.97



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2013 JOHN DEERE 9650W		4703	H09650W695484	W106655	
Service Reminders:				N. Control Control of Control	

Misc:

\$0.00

JGEN29- Retail

COMPLAINT:

29 REPLACE SPREADER DRIVE PUMP

Parts: \$206.97

CORRECTION:

REPLACED SPREADER PUMP AND INSTALLED CHECKED FOR LEAKS AFTER RUNNING UP ALL OKAY. COMPLETED

OL&M: \$0.00

<u>PartNumber</u>	Description			Quantity	Net Price	Extended Price	Taxed Ind
AH226238	HYDRAULIC PUMP			1.00	1,517.40	\$1,517.40	Y
Labor: \$240.00	Parts: \$1,517.40	OL&M: \$0.00	Misc:	\$0.00	Sub-Total:	\$1,757.40	

JFCC JD ALL Retail

COMPLAINT:

35 FREE CLEANUP OF CAB

CORRECTION:

clean cab, wash windows, vacuum and wash floor.

<u>Miscellaneous</u>	<u>Description</u>			Quantity	Net Price	Extended Price	Taxed Ind
LABDIS	LAB DISC CUST			-1.00	173.25	-\$173.25	Y
Labor: \$157.50	Parts: \$0.00	OL&M: \$0.00	Misc:	-\$173.25	Sub-Total:	-\$15.75	

JDISC JD ALL Retail

COMPLAINT:

36 GREEN LIGHT INSPECTION DISCOUNTS

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
DISC	Parts Discount	-1.00	768.29	-\$768.29	Υ



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Deliver To:

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Preceeville, SK (306) 547-2007
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SERVICE INVOICE

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2013 JOHN DEERE	9650W	4703	H09650W695484	W106655		
Miscellaneous C SERVICE ACCE	and the first of the second					\$150.00
Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc:	-\$618.29	Sub-Total:	-\$618.29
Customer PO No: Tax Exempt No: Advisor:	1 Colm Donohoe				Labor: Parts: OL&M: Misc: GST: PST:	\$11,061.50 \$7,822.82 \$0.00 -\$2,338.93 \$827.27 \$0.00
					Grand Total:	\$17,372.66

## **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:
·	

PATTISON AGRICULTURE LIMITED
Hwy 7 East, Box 1180

Hwy 7 East, Box 1180 Kindersley, SK S0L 1S0 Phone: (306) 463-2683 Fax: (306) 463-6131 Http://www.pattisonag.com GST Number 818708372 Swift Current, SK Maple Creek, SK Kindersley, SK Kyle, SK Leader, SK Unity, SK North Battleford, SK

Humboldt, SK

Kelvington, SK

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Invoice To Account No: 26257 Deliver To: SERVICE INVOICE Invoice Number: Invoice Date 03/27/2025 Location: 03 Work Order Number: 472723 Payment Type: Check Bus Phone: Bus Phone: Check Number: Prv Phone: Prv Phone: Page: 1 of 2 Make/Model: Meter Serial Number: EQ ld: Fleet No: 2013 JOHN DEERE 9650W 4892 H09650W695484 W106655

Service Reminders:

### JSC RADIUS B Retail

COMPLAINT:

01 SERVICE CALL TO AND FROM MACHINE LOCATED IN RADIUS B.

#### CORRECTION:

DROVE TO CUSTOMER YARD 2 TIMES.

<u>Miscellaneous</u>	Description		Quantity	Net Price	Extended Price	Taxed Ind
ST MILE B	SERV TRK CHRG B		1.00	168.00	\$168.00	Y
Labor: \$290.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$168.00	Sub-Total:	\$458.00	

JGEN01- Retail

COMPLAINT:

02 INSTALLED ENGINE DRIVE BELT AND INSPECT ALL PULLEYS

### CORRECTION:

INSPECTED AND FOUND A/C COMPRESSOR SEIZED AND RECOMMEND REPLACING COMPRESSOR AND BELT.

Saturday, February 22, 2025 5:40 PM - REMOVED PANEL IN GRAIN TANK. EVACUATED AIR CONDITIONING.

REMOVED FITTINGS ON OLD COMPRESSOR.

DISCONNECTED ELECTRICAL

REMOVED HARDWARE AND SLID OLD COMPRESSOR OUT OF COMBINE.

SWAPPED DOWEL PINS ONTO NEW COMPRESSOR.

INSTALLED NEW COMPRESSOR AND TIGHTENED HARDWARE.

INSTALLED ELECTRICAL

INSTALLED A/C FITTINGS WITH NEW O-RINGS ON FITTINGS.

INSTALLED PANEL IN GRAIN TANK.

REMOVED FAN BELT.

REMOVED TENSION FOR ROTARY SCREEN BELT.

INSTALLED AND ROUTED NEW DRIVE BELT.

INSTALLED AND TENSIONED ROTARY SCREEN BELT TO SPEC.

INSTALLED FAN BELT AND TENSIONED TO SPEC.

REMOVED AND INSTALLED NEW RECIEVER DRYER WITH NEW O-RINGS ON LINES.

 PartNumber
 Description
 Quantity
 Net Price
 Extended Price
 Taxed Ind

 AXE53638
 Receiver-Dryer
 1.00
 169.74
 \$169.74
 Y

## PATTISON AGRICULTURE LIMITED

Hwy 7 East, Box 1180 Kindersley, SK S0L 1S0 Phone: (306) 463-2683 Fax: (306) 463-6131 Http://www.pattisonag.com GST Number 818708372 
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								Service Reminders:
Υ	S128.01	128.01	1.00				V-Belt	H177186
Υ	\$5.34	2.67	2.00				O-RING	R10093
Y	\$3.23	3.23	1.00				O-RING	R113050
Y	\$3.60	3.60	1.00				O-RING	R33259
Υ	996.41	996.41	1.00			₹	REMAN COMPRESSO	SE503065
Υ	\$44.00	44.00	-1.00			Reman	CORE for:Compressor I	SE503065-CR
75	\$107.						_	Miscellaneous Char SERVICE ACCESSO
	57.58	Sub-Total:	\$107.75	Misc:	\$0.00	OL&M:	Parts: \$1,262.33	abor: \$787.50
	\$1,077.50	Labor:						
	\$1,262.33	Parts:						Customer PO No:
	\$0.00	OL&M:						Tax Exempt No:
	\$275.75 \$130.78	Misc: GST:					ayton Sorensen	Advisor: Cla
	\$130.78	GST: PST:						
	\$2,746.36	Grand Total:	(					

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Received by:	Date:
NECEIVED Dy	