



**western  
sales**

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Rosetown, SK, S0L 2V0  
T. (306) 882-4291  
P.O. Box 10  
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T. (306) 378-2575

P.O. Box 549  
Biggar, SK, S0K 0M0  
T. (306) 948-3909  
P.O. Box 517  
Outlook, SK, S0L 2N0  
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



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

Ship to:

IN STORE PICKUP

Invoice to:

|                           |                             |                          |  |
|---------------------------|-----------------------------|--------------------------|--|
| Branch<br><b>Rosetown</b> |                             | COUNTRY<br><b>01</b>     |  |
| Date<br><b>10/05/20</b>   | Time<br><b>10:10:58 (O)</b> | Page<br><b>01</b>        |  |
| Account No.               | Phone No.                   | Invoice No.              |  |
| Ship Via                  |                             | Purchase Order           |  |
|                           |                             |                          |  |
|                           |                             | Salesperson<br><b>MP</b> |  |

## DESCRIPTION

ORDER#: 384422

\*\*\*\*\*  
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   |
|-------|--------------------|-----|-----|-----|-----|-----|-------|----------|----------|
| 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

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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.



**JOHN DEERE**

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| Date<br>09/29/20   | Time<br>09:52:38 (O) | Page<br>01         |
| Account No.        | Phone No.            | Invoice No.        |
| Ship Via           | Purchase Order       |                    |
|                    |                      | Salesperson<br>RYW |

### DESCRIPTION

| STK#/FLEET# |               | HRS  | PIN/EIN       | WARRANTY DATE | HRS |
|-------------|---------------|------|---------------|---------------|-----|
| 009215      | 9650W COMBINE | 4479 | H09650W695484 | 08/01/03      |     |
|             | 9650W         | 2979 |               |               |     |

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

**Charged to your  
Accounts Receivable**

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 | BEARING          | 1   | 213.70  | 213.70  |
| AH201531 | BEARING          | 1   | 68.88   | 68.88   |
| AH226238 | HYDRAULIC PUMP   | 1   | 1444.32 | 1444.32 |
| E59406   | FLANGE NUT       | 1   | 1.74    | 1.74    |
| H179093  | Pulley           | 1 N | 769.76  | 769.76  |
| T14931   | SNAP RING        | 1   | 13.80   | 13.80   |
|          | PARTS            |     |         | 2512.20 |
|          | LABOR            |     |         | 1100.55 |
| 10400    | SEGMENT TOTAL==> |     |         | 3612.75 |

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

CONTINUED ON PAGE 02

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| Date<br><b>09/29/20</b>   | Time<br><b>09:52:38 (O)</b> | Page<br><b>02</b>         |
| Account No.               | Phone No.                   | Invoice No.               |
| Ship Via                  | Purchase Order              |                           |
|                           |                             | Salesperson<br><b>RYW</b> |

## DESCRIPTION

STK#/FLEET#

009215 9650W COMBINE  
9650W

HRS

4479  
2979

PIN/EIN

H09650W695484

WARRANTY DATE

08/01/03

HRS

PARTS

2512.20

LABOR

1100.55

SHOP SUPPLIES

55.02

SUB TOTAL==>

3667.77

GST (119469401)

183.39

CUSTOMER TOTAL

3851.16

MP

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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| Date<br><b>10/05/20</b>   | Time<br><b>10:09:41 (O)</b>    | Page<br><b>01</b>         |
| Account No.               | Phone No.                      | Invoice No.               |
| Ship Via                  | Purchase Order<br><b>CRFCD</b> |                           |
|                           |                                | Salesperson<br><b>CD1</b> |

## 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  
TOTAL CHARGE 2324.79CR

\$ 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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| Account No.        | Phone No.            | Invoice No.       |
| Ship Via           |                      | Purchase Order    |
|                    |                      |                   |
|                    |                      | Salesperson<br>MP |

## DESCRIPTION

| STK#/FLEET# |               | HRS  | PIN/EIN       | WARRANTY DATE | HRS |
|-------------|---------------|------|---------------|---------------|-----|
| 009215      | 9650W COMBINE | 4262 | H09650W695484 | 08/01/03      |     |
|             | 9650W         | 2837 |               |               |     |

\*\*\*\*\*

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

\*\*\*\*\*

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Accounts Receivable**

|                                      |                   |   |         |
|--------------------------------------|-------------------|---|---------|
| SEGMENT# 1 C 4034 CMI-W              | 06/29/20 08/04/20 |   |         |
| Perform CMI on Walker or CTS Combine |                   |   |         |
| 29002-05-ABS                         | 5oz. Samp.Bottl   | 1 | 50.00   |
|                                      |                   |   | 50.00   |
|                                      |                   |   | PARTS   |
|                                      |                   |   | LABOR   |
| 10400                                | SEGMENT TOTAL==>  |   | 2349.70 |

|                            |                   |   |       |
|----------------------------|-------------------|---|-------|
| SEGMENT# 2 C 4034 41       | 08/10/20 08/10/20 |   |       |
| R&R LIGHT                  |                   |   |       |
| BOTH REAR SIGNAL ARM BULBS |                   |   |       |
| AD2062R                    | 1156 BULB         | 2 | 5.88  |
|                            |                   |   | 11.76 |
|                            |                   |   | PARTS |
|                            |                   |   | LABOR |
| 10400                      | SEGMENT TOTAL==>  |   | 69.76 |

|                       |          |  |  |
|-----------------------|----------|--|--|
| SEGMENT# 3 C 4034 NA  | 08/10/20 |  |  |
| R&R HARVESTRAK SENSOR |          |  |  |
| 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

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| Account No.        | Phone No.            | Invoice No.       |
| Ship via           | Purchase Order       |                   |
|                    |                      | Salesperson<br>MP |

## DESCRIPTION

| STK#/FLEET# |               | HRS  | PIN/EIN       | WARRANTY DATE    | HRS   |
|-------------|---------------|------|---------------|------------------|-------|
| 009215      | 9650W COMBINE | 4262 | H09650W695484 | 08/01/03         |       |
|             | 9650W         | 2837 |               |                  |       |
| 10400       |               |      |               | LABOR            | 87.00 |
|             |               |      |               | SEGMENT TOTAL==> | 87.00 |

SEGMENT# 5 C 4034 110 08/10/20 08/10/20  
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   | 4 | 11.52            | 46.08   |
| AH207778  | 96 CONVEYOR | 1 | 2164.55          | 2164.55 |
| 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.

|       |                  |        |
|-------|------------------|--------|
|       | LABOR            | 435.00 |
| 10400 | SEGMENT TOTAL==> | 435.00 |

SEGMENT# 7 C 4034 NA 08/10/20

CONTINUED ON PAGE 03

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| Date<br><b>08/20/20</b>   | Time<br><b>11:39:13 (O)</b> | Page<br><b>03</b>        |
| Account No.               | Phone No.                   | Invoice No.              |
| Ship Via                  | Purchase Order              |                          |
|                           |                             | Salesperson<br><b>MP</b> |

## DESCRIPTION

| STK#/FLEET#                    |               | HRS  | PIN/EIN       | WARRANTY DATE | HRS |
|--------------------------------|---------------|------|---------------|---------------|-----|
| 009215                         | 9650W COMBINE | 4262 | H09650W695484 | 08/01/03      |     |
|                                | 9650W         | 2837 |               |               |     |
| TOP UP WINDSHIELD WASHER FLUID |               |      |               |               |     |
| OPTED NOT                      |               |      |               |               |     |

|                                   |        |            |                  |       |       |
|-----------------------------------|--------|------------|------------------|-------|-------|
| SEGMENT# 8 C 4034                 | 126.18 | 08/10/20   | 08/12/20         |       |       |
| ADJUST UPPER TAILINGS DRIVE CHAIN |        |            |                  |       |       |
| REMOVE 1/2 LINK                   |        |            |                  |       |       |
| SW500LUS                          |        | CHAIN LINK | 1                | 5.98  | 5.98  |
|                                   |        |            |                  | PARTS | 5.98  |
|                                   |        |            |                  | LABOR | 21.75 |
| 10400                             |        |            | SEGMENT TOTAL==> |       | 27.73 |

|                                       |        |            |                  |       |        |
|---------------------------------------|--------|------------|------------------|-------|--------|
| SEGMENT# 9 C 4034                     | 138.21 | 08/10/20   | 08/11/20         |       |        |
| R&R HALF LINK - UNLOADING AUGER CHAIN |        |            |                  |       |        |
| REMOVE HALF LINK                      |        |            |                  |       |        |
| TIGHTEN CHAIN, CHECK ALIGNMENT.       |        |            |                  |       |        |
| SW60HOLUS                             |        | CHAIN LINK | 1                | 12.00 | 12.00  |
|                                       |        |            |                  | PARTS | 12.00  |
|                                       |        |            |                  | LABOR | 108.75 |
| 10400                                 |        |            | SEGMENT TOTAL==> |       | 120.75 |

|  |        |              |                  |       |       |
|--|--------|--------------|------------------|-------|-------|
| SEGMENT#10 C 4034                          | 138.32 | 08/10/20     | 08/10/20         |       |       |
| INSTALL SHEAR PINS - UNLOADING AUGER DRIVE |        |              |                  |       |       |
| 6  |        |              |                  |       |       |
| E64256                                     |        | 8MM LOCK NUT | 6                |       |       |
| 19M7185                                    |        | M8X60 BOLT   | 6                |       |       |
|  |        |              |                  | PARTS | 24.42 |
|  |        |              |                  | LABOR | 21.75 |
| 10400                                      |        |              | SEGMENT TOTAL==> |       | 46.17 |

SEGMENT#11 C 4034 NA 08/10/20

CONTINUED ON PAGE 04

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| Date<br><b>08/20/20</b>   | Time<br><b>11:39:13 (O)</b> | Page<br><b>04</b>        |
| Account No.               | Phone No.                   | Invoice No.              |
| Ship Via                  | Purchase Order              |                          |
|                           |                             | Salesperson<br><b>MP</b> |

## DESCRIPTION

| STK#/FLEET#           |               | HRS  | PIN/EIN       | WARRANTY DATE | HRS |
|-----------------------|---------------|------|---------------|---------------|-----|
| 009215                | 9650W COMBINE | 4262 | H09650W695484 | 08/01/03      |     |
|                       | 9650W         | 2837 |               |               |     |
| 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    | 1        | 85.01            | 85.01  |
|   |          |          | PARTS            | 85.01  |
|   |          |          | LABOR            | 72.50  |
| 10400                                     |          |          | SEGMENT TOTAL==> | 157.51 |

CONTINUED ON PAGE 05

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**JOHN DEERE**

SIGNATURE

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| 08/20/20    | 11:39:13 (O)   | 05          |
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| Ship Via    | Purchase Order |             |
|             |                | Salesperson |
|             |                | MP          |

## DESCRIPTION

| STK#/FLEET#                             | HRS              | PIN/EIN  | WARRANTY DATE | HRS      |
|---|------------------|----------|---------------|----------|
| 009215                                  | 9650W COMBINE    | 4262     | H09650W695484 | 08/01/03 |
|   | 9650W            | 2837     |               |          |
| SEGMENT#15 C 4034 NA                    | 08/10/20         |          |               |          |
| R&R HYDRAULIC FILTER - EACH (400 HOURS) |                  |          |               |          |
| OPTED NOT                               |                  |          |               |          |
| SEGMENT#16 C 4034 NA                    | 08/10/20         |          |               |          |
| R&R FUEL FILTERS (400 HOURS)            |                  |          |               |          |
| OPTED NOT                               |                  |          |               |          |
| SEGMENT#17 C 4034 NA                    | 08/10/20         |          |               |          |
| R&R FUEL PRECLEANER                     |                  |          |               |          |
| CLEAN                                   |                  |          |               |          |
| OPTED NOT                               |                  |          |               |          |
| SEGMENT#18 C 4034 NA                    | 08/10/20         | 08/10/20 |               |          |
| CONVERT TO SINGLE POINT HOOK UP         |                  |          |               |          |
| COMBINE AND PICKUP                      |                  |          |               |          |
| AD2062R                                 | 1156 BULB        | 1        | 5.88          | 5.88     |
| LAN84111                                | ADAPTER 50-60    | 1        | 1393.71       | 1393.71  |
| LAN84207                                | SINGLE POINT KI  | 1        | 2522.17       | 2522.17  |
| T77613                                  | O-RING           | 3        | 2.87          | 8.61     |
| X1JS43-10-8                             | ORING FACE SEAL  | 1        | 26.18         | 26.18    |
| X1JS43-6-4                              | ORING FACE SEAL  | 3        | 12.85         | 38.55    |
| X1J043-10-8                             | HOSE FITTI       | 1        | 35.38         | 35.38    |
| X1J043-8-8                              | FITTING          | 1        | 34.95         | 34.95    |
| X1J743-8-8                              | ORING FACE SEAL  | 1        | 23.94         | 23.94    |
| X302-8-RL                               | BULK HOSE        | 8        | 5.60          | 44.80    |
|   | PARTS            |          |               | 4134.17  |
|   | LABOR            |          |               | 580.00   |
| 10400                                   | SEGMENT TOTAL==> |          |               | 4714.17  |

CONTINUED ON PAGE 06

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|                    |                      | Salesperson<br>MP |

## DESCRIPTION

| STK#/FLEET#   |                 | HRS      | PIN/EIN          | WARRANTY DATE | HRS    |
|---|-----------------|----------|------------------|---------------|--------|
| 009215  | 9650W COMBINE   | 4262     | H09650W695484    | 08/01/03      |        |
|   | 9650W           | 2837     |                  |               |        |
| SEGMENT#19 C 4034   | 128.2           | 08/10/20 | 08/10/20         |               |        |
| R&R LOWER CHOPPER DRIVE BELT<br>RELIEVE TENSION<br>REMOVE SHIELDS AS NECESSARY TO REMOVE.<br>REPLACE BELT, CHECK ALIGNMENT.   |                 |          |                  |               |        |
| H125381   | R-CHOPPER BELT  | 1        | 139.39           |               | 139.39 |
|   |                 |          | PARTS            |               | 139.39 |
|   |                 |          | LABOR            |               | 145.00 |
| 10400   |                 |          | SEGMENT TOTAL==> |               | 284.39 |
| SEGMENT#20 C 4034   | 138             | 08/10/20 | 08/11/20         |               |        |
| R&R UNLOADING AUGER DRIVE BELTS<br>REMOVE UNLOADING DRIVE CHAIN<br>REMOVE SHIELD/GUIDE FROM AROUND DRIVE AND DRIVEN PULLEYS<br>REMOVE AND REPLACE BELT<br>ASSEMBLE AND CHECK OPERATION. |                 |          |                  |               |        |
| *<br>*  |                 |          |                  |               |        |
| AH158880  | BELT SET-UNLDNG | 1        | 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            |               | 177.02 |
|   |                 |          | LABOR            |               | 181.25 |
| 10400   |                 |          | SEGMENT TOTAL==> |               | 358.27 |

CONTINUED ON PAGE 07

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|             |              | Salesperson    |  |
|             |              | MP             |  |

### DESCRIPTION

| STK#/FLEET# |  | HRS      | PIN/EIN       | WARRANTY DATE    | HRS     |
|-------------|--|----------|---------------|------------------|---------|
| 009215      | 9650W COMBINE  | 4262     | H09650W695484 | 08/01/03         |         |
|             | 9650W  | 2837     |               |                  |         |
| SEGMENT#21  | C 4034 ?   | 08/10/20 | 08/14/20      |                  |         |
|             | R&R RH FH REINFORCEMENT PLATE                        |          |               |                  |         |
|             | *  |          |               |                  |         |
|             | *  |          |               |                  |         |
| H148019     | REINFORCEM   | 1        | N             | 31.35            | 31.35   |
|             |  |          |               | PARTS            | 31.35   |
| 10400       |  |          |               | SEGMENT TOTAL==> | 31.35   |
| SEGMENT#22  | C 4034 NA  | 08/10/20 | 08/15/20      |                  |         |
|             | Convert 914 pickup to run on single point conversion |          |               |                  |         |
| E54809      | LOCK NUT   | 1        |               | 2.02             | 2.02    |
|             |  |          |               | PARTS            | 2.02    |
|             |  |          |               | LABOR            | 2030.00 |
| 10400       |  |          |               | SEGMENT TOTAL==> | 2032.02 |

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

|                 |          |
|-----------------|----------|
| PARTS           | 6895.75  |
| LABOR           | 6475.70  |
| SHOP SUPPLIES   | 100.00   |
| SUB TOTAL==>    | 13471.45 |
| GST (119469401) | 673.59   |
| CUSTOMER TOTAL  | 14145.04 |

MP

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

CONTINUED ON PAGE 08

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| Account No.               | Phone No.                   | Invoice No.              |
| Ship Via                  | Purchase Order              |                          |
|                           |                             | Salesperson<br><b>MP</b> |

### DESCRIPTION

| STK#/FLEET# |  | HRS  | PIN/EIN       | WARRANTY DATE | HRS |
|-------------|--|------|---------------|---------------|-----|
| 009215      | 9650W COMBINE                                    | 4262 | H09650W695484 | 08/01/03      |     |
|             | 9650W  | 2837 |               |               |     |
| \$          | ** Please remit your payment to WESTERN SALES ** |      |               |               | \$  |

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Date09/21/21Time21:05:44 (B)Page02

Account No.Phone No.Invoice No.

Ship ViaPurchase Order

SalespersonGD

DESCRIPTION

| STK#/FLEET#     |                        | HRS  | PIN/EIN         | WARRANTY DATE | HRS      |
|-----------------|------------------------|------|-----------------|---------------|----------|
| 009215          | 9650W COMBINE<br>9650W | 2813 | X H09650W695484 | 08/01/03      |          |
| SUB TOTAL==>    |                        |      |                 |               | 9861.34  |
| GST (119469401) |                        |      |                 |               | 493.06   |
| CUSTOMER TOTAL  |                        |      |                 |               | 10354.40 |

MP



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Ship ViaPurchase Order

SalespersonGD

DESCRIPTION

| STK#/FLEET# |                        | HRS  | PIN/EIN         | WARRANTY DATE | HRS |
|-------------|------------------------|------|-----------------|---------------|-----|
| 009215      | 9650W COMBINE<br>9650W | 2813 | X H09650W695484 | 08/01/03      |     |

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

|                         |                   |     |         |         |
|-------------------------|-------------------|-----|---------|---------|
| SEGMENT# 1 C 4034 NA    | 08/31/21 08/31/21 |     |         |         |
| REPAIR PRIMARY GEARCASE |                   |     |         |         |
| *****                   |                   |     |         |         |
| AH154768                | Gear Case         | 1 N | 5291.03 | 5291.03 |
| AH156738                | Drive Shaft       | 1 M | 2335.08 | 2335.08 |
| EHC-OIL                 | 5¢ PER LITRE      | 3   | .05     | .15     |
| EHC-PAIL                | 10¢ / LITRE CAP   | 3   | .10     | .30     |
| H165447                 | LOCK NUT          | 1   | 14.61   | 14.61   |
| JD10017                 | BALL BEARING      | 1 M | 236.37  | 236.37  |
| JD8668                  | ECCENTRIC LOCK    | 1 M | 32.67   | 32.67   |
| TY26408                 | HD460/SYNTH/G/L   | 3   | 34.88   | 104.64  |
| 26H105                  | SHAFT KEY         | 1   | 5.49    | 5.49    |
| 26H114                  | SHAFT KEY         | 1   | 14.00   | 14.00   |
| PARTS                   |                   |     |         | 8034.34 |
| LABOR                   |                   |     |         | 1740.00 |
| 10400                   | SEGMENT TOTAL==>  |     |         | 9774.34 |

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
PARTS 8034.34  
LABOR 1740.00  
SHOP SUPPLIES 87.00  
CONTINUED ON PAGE 02

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|                    |                      | Salesperson<br>MP |  |

### DESCRIPTION

| STK#/FLEET# |               | HRS  | PIN/EIN       | WARRANTY DATE | HRS |
|-------------|---------------|------|---------------|---------------|-----|
| 009215      | 9650W COMBINE | 4262 | H09650W695484 | 08/01/03      |     |
|             | 9650W         | 2837 |               |               |     |

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\*\*\*\*\*

|                                      |                 |          |                  |         |
|--------------------------------------|-----------------|----------|------------------|---------|
| SEGMENT# 1 C 4034 CMI-W              | 06/29/20        | 08/04/20 |                  |         |
| Perform CMI on Walker or CTS Combine |                 |          |                  |         |
| 29002-05-ABS                         | 5oz. Samp.Bottl | 1        | 50.00            | 50.00   |
|                                      |                 |          | PARTS            | 50.00   |
|                                      |                 |          | LABOR            | 2299.70 |
| 10400                                |                 |          | SEGMENT TOTAL==> | 2349.70 |

|                            |           |          |                  |       |
|----------------------------|-----------|----------|------------------|-------|
| SEGMENT# 2 C 4034 41       | 08/10/20  | 08/10/20 |                  |       |
| R&R LIGHT                  |           |          |                  |       |
| BOTH REAR SIGNAL ARM BULBS |           |          |                  |       |
| AD2062R                    | 1156 BULB | 2        | 5.88             | 11.76 |
|                            |           |          | PARTS            | 11.76 |
|                            |           |          | LABOR            | 58.00 |
| 10400                      |           |          | SEGMENT TOTAL==> | 69.76 |

|                       |          |  |  |  |
|-----------------------|----------|--|--|--|
| SEGMENT# 3 C 4034 NA  | 08/10/20 |  |  |  |
| R&R HARVESTRAK SENSOR |          |  |  |  |
| 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

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| Account No.        | Phone No.            | Invoice No.<br>3  |
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|                    |                      | Salesperson<br>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 110                                   | 08/10/20 08/10/20 |   |                  |         |
| 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         | 4 | 11.52            | 46.08   |
| AH207778  | 96 CONVEYOR       | 1 | 2164.55          | 2164.55 |
| 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.                       |                   |  |                  |        |
|  |                   |  | LABOR            | 435.00 |
| 10400  |                   |  | SEGMENT TOTAL==> | 435.00 |

SEGMENT# 7 C 4034 NA 08/10/20

CONTINUED ON PAGE 03

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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.



JOHN DEERE

SIGNATURE

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Ship to:

IN STORE PICKUP

Invoice to:

|             |                |             |
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| Branch      |                |             |
| Rosetown    |                |             |
| Date        | Time           | Page        |
| 08/20/20    | 21:07:12 (B)   | 03          |
| Account No. | Phone No.      | Invoice No. |
|             |                |             |
| Ship Via    | Purchase Order |             |
|             |                |             |
|             |                | Salesperson |
|             |                | MP          |

## DESCRIPTION

STK#/FLEET#                      HRS    PIN/EIN                      WARRANTY DATE                      HRS  
009215                      9650W COMBINE                      4262    H09650W695484                      08/01/03  
                                    9650W                      2837  
TOP UP WINDSHIELD WASHER FLUID  
OPTED NOT

|                                   |        |            |          |                  |       |
|-----------------------------------|--------|------------|----------|------------------|-------|
| SEGMENT# 8 C 4034                 | 126.18 | 08/10/20   | 08/12/20 |                  |       |
| ADJUST UPPER TAILINGS DRIVE CHAIN |        |            |          |                  |       |
| REMOVE 1/2 LINK                   |        |            |          |                  |       |
| SW500LUS                          |        | CHAIN LINK | 1        | 5.98             | 5.98  |
|                                   |        |            |          | PARTS            | 5.98  |
|                                   |        |            |          | LABOR            | 21.75 |
| 10400                             |        |            |          | SEGMENT TOTAL==> | 27.73 |

|                                       |        |            |          |                  |        |
|---------------------------------------|--------|------------|----------|------------------|--------|
| SEGMENT# 9 C 4034                     | 138.21 | 08/10/20   | 08/11/20 |                  |        |
| R&R HALF LINK - UNLOADING AUGER CHAIN |        |            |          |                  |        |
| REMOVE HALF LINK                      |        |            |          |                  |        |
| TIGHTEN CHAIN, CHECK ALIGNMENT.       |        |            |          |                  |        |
| SW60HOLUS                             |        | CHAIN LINK | 1        | 12.00            | 12.00  |
|                                       |        |            |          | PARTS            | 12.00  |
|                                       |        |            |          | LABOR            | 108.75 |
| 10400                                 |        |            |          | SEGMENT TOTAL==> | 120.75 |

|  |        |              |          |                  |       |
|--|--------|--------------|----------|------------------|-------|
| SEGMENT#10 C 4034                          | 138.32 | 08/10/20     | 08/10/20 |                  |       |
| INSTALL SHEAR PINS - UNLOADING AUGER DRIVE |        |              |          |                  |       |
| 6  |        |              |          |                  |       |
| E64256                                     |        | 8MM LOCK NUT | 6        |                  |       |
| 19M7185                                    |        | M8X60 BOLT   | 6        |                  |       |
|  |        |              |          | PARTS            | 24.42 |
|  |        |              |          | LABOR            | 21.75 |
| 10400                                      |        |              |          | SEGMENT TOTAL==> | 46.17 |

SEGMENT#11 C 4034    NA                      08/10/20

CONTINUED ON PAGE 04

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|--------------------|----------------------|-------------------|
| Branch<br>Rosetown |                      |                   |
| Date<br>08/20/20   | Time<br>21:07:12 (B) | Page<br>04        |
| Account No.        | Phone No.            | Invoice No.       |
| Ship Via           | Purchase Order       |                   |
|                    |                      |                   |
|                    |                      | Salesperson<br>MP |

**DESCRIPTION**

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

009215                      9650W COMBINE                      4262    H09650W695484                      08/01/03

                    9650W                      2837

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    | 1        | 85.01            | 85.01  |
|   |          |          | PARTS            | 85.01  |
|   |          |          | LABOR            | 72.50  |
| 10400                                     |          |          | SEGMENT TOTAL==> | 157.51 |

CONTINUED ON PAGE 05

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| Invoice to: |                 |
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|--------------------|----------------------|-------------------|
| Branch<br>Rosetown |                      |                   |
| Date<br>08/20/20   | Time<br>21:07:12 (B) | Page<br>05        |
| Account No.        | Phone No.            | Invoice No.<br>3  |
| Ship Via           |                      | Purchase Order    |
|                    |                      |                   |
|                    |                      | Salesperson<br>MP |

### DESCRIPTION

| STK#/FLEET#          |   | HRS      | PIN/EIN       | WARRANTY DATE | HRS     |
|----------------------|---|----------|---------------|---------------|---------|
| 009215               | 9650W COMBINE                           | 4262     | H09650W695484 | 08/01/03      |         |
|                      | 9650W                                   | 2837     |               |               |         |
| SEGMENT#15 C 4034 NA |   | 08/10/20 |               |               |         |
|                      | R&R HYDRAULIC FILTER - EACH (400 HOURS) |          |               |               |         |
|                      | OPTED NOT                               |          |               |               |         |
| SEGMENT#16 C 4034 NA |   | 08/10/20 |               |               |         |
|                      | R&R FUEL FILTERS (400 HOURS)            |          |               |               |         |
|                      | OPTED NOT                               |          |               |               |         |
| SEGMENT#17 C 4034 NA |   | 08/10/20 |               |               |         |
|                      | R&R FUEL PRECLEANER                     |          |               |               |         |
|                      | CLEAN                                   |          |               |               |         |
|                      | OPTED NOT                               |          |               |               |         |
| SEGMENT#18 C 4034 NA |   | 08/10/20 | 08/10/20      |               |         |
|                      | CONVERT TO SINGLE POINT HOOK UP         |          |               |               |         |
|                      | COMBINE AND PICKUP                      |          |               |               |         |
| AD2062R              | 1156 BULB                               | 1        | 5.88          |               | 5.88    |
| LAN84111             | ADAPTER 50-60                           | 1        | 1393.71       |               | 1393.71 |
| LAN84207             | SINGLE POINT KI                         | 1        | 2522.17       |               | 2522.17 |
| T77613               | O-RING                                  | 3        | 2.87          |               | 8.61    |
| X1JS43-10-8          | ORING FACE SEAL                         | 1        | 26.18         |               | 26.18   |
| X1JS43-6-4           | ORING FACE SEAL                         | 3        | 12.85         |               | 38.55   |
| X1J043-10-8          | HOSE FITTI                              | 1        | 35.38         |               | 35.38   |
| X1J043-8-8           | FITTING                                 | 1        | 34.95         |               | 34.95   |
| X1J743-8-8           | ORING FACE SEAL                         | 1        | 23.94         |               | 23.94   |
| X302-8-RL            | BULK HOSE                               | 8        | 5.60          |               | 44.80   |
|                      | PARTS                                   |          |               |               | 4134.17 |
|                      | LABOR                                   |          |               |               | 580.00  |
| 10400                | SEGMENT TOTAL==>                        |          |               |               | 4714.17 |

CONTINUED ON PAGE 06

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| Account No.        | Phone No.            | Invoice No.<br>3  |
| Ship Via           |                      | Purchase Order    |
|                    |                      |                   |
|                    |                      | Salesperson<br>MP |

## DESCRIPTION

| STK#/FLEET#   | HRS             | PIN/EIN          | WARRANTY DATE | HRS    |
|---|-----------------|------------------|---------------|--------|
| 009215 9650W COMBINE  | 4262            | H09650W695484    | 08/01/03      |        |
| 9650W   | 2837            |                  |               |        |
| SEGMENT#19 C 4034 128.2   | 08/10/20        | 08/10/20         |               |        |
| R&R LOWER CHOPPER DRIVE BELT<br>RELIEVE TENSION<br>REMOVE SHIELDS AS NECESSARY TO REMOVE.<br>REPLACE BELT, CHECK ALIGNMENT.   |                 |                  |               |        |
| H125381   | R-CHOPPER BELT  | 1                | 139.39        | 139.39 |
|   |                 |                  | PARTS         | 139.39 |
|   |                 |                  | LABOR         | 145.00 |
| 10400   |                 | SEGMENT TOTAL==> |               | 284.39 |
| SEGMENT#20 C 4034 138 08/10/20 08/11/20   |                 |                  |               |        |
| R&R UNLOADING AUGER DRIVE BELTS<br>REMOVE UNLOADING DRIVE CHAIN<br>REMOVE SHIELD/GUIDE FROM AROUND DRIVE AND DRIVEN PULLEYS<br>REMOVE AND REPLACE BELT<br>ASSEMBLE AND CHECK OPERATION. |                 |                  |               |        |
| *<br>*  |                 |                  |               |        |
| AH158880  | BELT SET-UNLDRG | 1                | 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         | 177.02 |
|   |                 |                  | LABOR         | 181.25 |
| 10400   |                 | SEGMENT TOTAL==> |               | 358.27 |

CONTINUED ON PAGE 07

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| Account No.        | Phone No.            | Invoice No.       |
| Ship Via           |                      | Purchase Order    |
|                    |                      |                   |
|                    |                      | Salesperson<br>MP |

**DESCRIPTION**

| STK#/FLEET#  | HRS        | PIN/EIN          | WARRANTY DATE | HRS     |
|--|------------|------------------|---------------|---------|
| 009215 9650W COMBINE                                 | 4262       | H09650W695484    | 08/01/03      |         |
| 9650W  | 2837       |                  |               |         |
| SEGMENT#21 C 4034 ?                                  | 08/10/20   | 08/14/20         |               |         |
| R&R RH FH REINFORCEMENT PLATE                        |            |                  |               |         |
| *  |            |                  |               |         |
| *  |            |                  |               |         |
| H148019  | REINFORCEM | 1 N              | 31.35         | 31.35   |
|  |            |                  | PARTS         | 31.35   |
| 10400  |            | SEGMENT TOTAL==> |               | 31.35   |
| SEGMENT#22 C 4034 NA                                 | 08/10/20   | 08/15/20         |               |         |
| Convert 914 pickup to run on single point conversion |            |                  |               |         |
| E54809   | LOCK NUT   | 1                | 2.02          | 2.02    |
|  |            |                  | PARTS         | 2.02    |
|  |            |                  | LABOR         | 2030.00 |
| 10400  |            | SEGMENT TOTAL==> |               | 2032.02 |

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

|                 |          |
|-----------------|----------|
| PARTS           | 6895.75  |
| LABOR           | 6475.70  |
| SHOP SUPPLIES   | 100.00   |
| SUB TOTAL==>    | 13471.45 |
| GST (119469401) | 673.59   |
| CUSTOMER TOTAL  | 14145.04 |

MP

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

CONTINUED ON PAGE 08

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|                    |                      |                   |
|--------------------|----------------------|-------------------|
| Branch<br>Rosetown |                      |                   |
| Date<br>08/20/20   | Time<br>21:07:12 (B) | Page<br>08        |
| Account No.        | Phone No.            | Invoice No.       |
| Ship Via           |                      | Purchase Order    |
|                    |                      |                   |
|                    |                      | Salesperson<br>MP |

**DESCRIPTION**

| STK#/FLEET# |  | HRS  | PIN/EIN       | WARRANTY DATE | HRS |
|-------------|--|------|---------------|---------------|-----|
| 009215      | 9650W COMBINE                                    | 4262 | H09650W695484 | 08/01/03      |     |
|             | 9650W  | 2837 |               |               |     |
| \$          | ** Please remit your payment to WESTERN SALES ** |      |               |               | \$  |

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Invoice to:

|                    |                      |                    |  |
|--------------------|----------------------|--------------------|--|
| Branch<br>Rosetown |                      | *REPRINT*          |  |
| Date<br>09/29/20   | Time<br>21:11:08 (B) | Page<br>01         |  |
| Account No.        | Phone No.            | Invoice No.        |  |
| Ship Via           | Purchase Order       |                    |  |
|                    |                      | Salesperson<br>RYW |  |

## DESCRIPTION

| STK#/FLEET# |               | HRS  | PIN/EIN       | WARRANTY DATE | HRS |
|-------------|---------------|------|---------------|---------------|-----|
| 009215      | 9650W COMBINE | 4479 | H09650W695484 | 08/01/03      |     |
|             | 9650W         | 2979 |               |               |     |

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

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 | BEARING          | 1   | 213.70  | 213.70  |
| AH201531 | BEARING          | 1   | 68.88   | 68.88   |
| AH226238 | HYDRAULIC PUMP   | 1   | 1444.32 | 1444.32 |
| E59406   | FLANGE NUT       | 1   | 1.74    | 1.74    |
| H179093  | Pulley           | 1 N | 769.76  | 769.76  |
| T14931   | SNAP RING        | 1   | 13.80   | 13.80   |
|          | PARTS            |     |         | 2512.20 |
|          | LABOR            |     |         | 1100.55 |
| 10400    | SEGMENT TOTAL==> |     |         | 3612.75 |

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

CONTINUED ON PAGE 02

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|                           |                             |                           |
|---------------------------|-----------------------------|---------------------------|
| Branch<br><b>Rosetown</b> |                             |                           |
| Date<br><b>09/29/20</b>   | Time<br><b>21:11:08 (B)</b> | Page<br><b>02</b>         |
| Account No.               | Phone No.                   | Invoice No.               |
| Ship Via                  | Purchase Order              |                           |
|                           |                             | Salesperson<br><b>RYW</b> |

**DESCRIPTION**

| STK#/FLEET# |               | HRS  | PIN/EIN       | WARRANTY DATE | HRS                    |
|-------------|---------------|------|---------------|---------------|------------------------|
| 009215      | 9650W COMBINE | 4479 | H09650W695484 | 08/01/03      |                        |
|             | 9650W         | 2979 |               |               |                        |
|             |               |      |               |               | PARTS 2512.20          |
|             |               |      |               |               | LABOR 1100.55          |
|             |               |      |               |               | SHOP SUPPLIES 55.02    |
|             |               |      |               |               | SUB TOTAL==> 3667.77   |
|             |               |      |               |               | GST (119469401) 183.39 |
|             |               |      |               |               | CUSTOMER TOTAL 3851.16 |

MP

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

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| Maple Creek, SK      | (306) 862-2233 | 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 |
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| 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**

Invoice To Account No: 26257

Deliver To:

## SERVICE INVOICE

|  |   |   |                        |                |              |            |                       |      |                    |         |               |       |               |  |       |        |
|--|---|---|------------------------|----------------|--------------|------------|-----------------------|------|--------------------|---------|---------------|-------|---------------|--|-------|--------|
| f<br><br><br><br><br>Bus Phone: _____<br>Prv Phone: _____  | _____<br><br><br><br><br>Bus Phone: _____<br>Prv Phone: _____ | <table border="0" style="width: 100%;"> <tr> <td colspan="2"><b>Invoice Number:</b></td> </tr> <tr> <td>Invoice Date</td> <td style="text-align: right;">03/22/2022</td> </tr> <tr> <td>Location:</td> <td style="text-align: right;">03</td> </tr> <tr> <td>Work Order Number:</td> <td style="text-align: right;">371562</td> </tr> <tr> <td>Payment Type:</td> <td style="text-align: right;">Check</td> </tr> <tr> <td>Check Number:</td> <td></td> </tr> <tr> <td>Page:</td> <td style="text-align: right;">1 of 7</td> </tr> </table> | <b>Invoice Number:</b> |                | Invoice Date | 03/22/2022 | Location:             | 03   | Work Order Number: | 371562  | Payment Type: | Check | Check Number: |  | Page: | 1 of 7 |
| <b>Invoice Number:</b>   |   |   |                        |                |              |            |                       |      |                    |         |               |       |               |  |       |        |
| Invoice Date   | 03/22/2022  |   |                        |                |              |            |                       |      |                    |         |               |       |               |  |       |        |
| Location:  | 03  |   |                        |                |              |            |                       |      |                    |         |               |       |               |  |       |        |
| Work Order Number:   | 371562  |   |                        |                |              |            |                       |      |                    |         |               |       |               |  |       |        |
| Payment Type:  | Check   |   |                        |                |              |            |                       |      |                    |         |               |       |               |  |       |        |
| Check Number:  |   |   |                        |                |              |            |                       |      |                    |         |               |       |               |  |       |        |
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| <table border="0" style="width: 100%;"> <tr> <td>Make/Model:</td> <td>Meter</td> <td>Serial Number:</td> <td>EQ Id:</td> <td>Fleet No:</td> </tr> <tr> <td>2013 JOHN DEERE 9650W</td> <td>4703</td> <td>H09650W695484</td> <td>W106655</td> <td></td> </tr> </table> |   | Make/Model:   | Meter                  | Serial Number: | EQ Id:       | Fleet No:  | 2013 JOHN DEERE 9650W | 4703 | H09650W695484      | W106655 |               |       |               |  |       |        |
| 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 \_\_\_\_\_BW\_\_\_\_\_(INITIAL)  
 THIS UNIT HAS HAD A COMPLETE GREASE JOB \_\_\_\_\_SS\_\_\_\_\_(INITIAL)

\*\*\*\*\*

THINGS NOTED BUT NOT REPAIRED ON CUSTOMERS INSTRUCTIONS:

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

**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

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|------------|-------------|----------|-----------|----------------|-----------|
| AH128391   | SEAL        | 1.00     | 37.59     | \$37.59        | Y         |
| AH165788   | Idler       | 2.00     | 79.80     | \$159.60       | Y         |



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| 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 |                 |                |
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JOHN DEERE

Invoice To Account No: 26257

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## SERVICE INVOICE

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| Bus Phone: _____<br>Prv Phone: _____ |              | Bus Phone: _____<br>Prv Phone: _____ |               | <b>Invoice Number:</b> _____<br><b>Invoice Date:</b> 03/22/2022<br><b>Location:</b> 03<br><b>Work Order Number:</b> 371562<br><b>Payment Type:</b> Check<br><b>Check Number:</b> _____<br><b>Page:</b> 2 of 7 |  |
| <b>Make/Model:</b>                   | <b>Meter</b> | <b>Serial Number:</b>                | <b>EQ Id:</b> | <b>Fleet No:</b>  |  |
| 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.

| PartNumber | Description                 | Quantity | Net Price | Extended Price | Taxed Ind |
|------------|-----------------------------|----------|-----------|----------------|-----------|
| 19H2705    | 5/16x1 Cap Screw Gr8        | 3.00     | 1.50      | \$4.50         | Y         |
| 24H1313    | Washer 13/32x1.750          | 19.00    | 2.30      | \$43.70        | Y         |
| 24H1685    | Washer 11/32x0.734          | 5.00     | 0.94      | \$4.70         | Y         |
| A-V12072C  | Chrome Rasp Bar Set 5LH/5RH | 1.00     | 1,166.54  | \$1,166.54     | Y         |
| HXE59439   | Washer M11idx32             | 2.00     | 3.81      | \$7.62         | Y         |
| R200460    | Washer                      | 1.00     | 13.05     | \$13.05        | Y         |
| 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)

CORRECTION:

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

**Labor: \$160.00      Parts: \$0.00      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$160.00**

**9660STSF908855 Retail**

COMPLAINT:



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### 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 HARDWARE. 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.

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





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JOHN DEERE

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## SERVICE INVOICE

**Invoice Number:**

Invoice Date 03/22/2022

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Serial Number:

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Fleet No:

2013 JOHN DEERE 9650W

4703

H09650W695484

W106655

Service Reminders:

9660STS F1041234 Retail

COMPLAINT:

11 SHOE PITMAN ARM BEARING, R&RPER SIDE

CORRECTION:

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

| PartNumber      | Description             | 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

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



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| <b>Fleet No:</b>         |                          |                           |               |

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

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

JGEN19- Retail

### COMPLAINT:

19 REPLACE RH REAR WHEEL BEARING AND SEALS

### CORRECTION:

| PartNumber | Description  | 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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2013 JOHN DEERE 9650W

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W106655

Service Reminders:

|                 |                 |              |              |                     |
|-----------------|-----------------|--------------|--------------|---------------------|
| Labor: \$640.00 | Parts: \$206.97 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$846.97 |
|-----------------|-----------------|--------------|--------------|---------------------|

### JGEN29- Retail

COMPLAINT:

29 REPLACE SPREADER DRIVE PUMP

CORRECTION:

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

| PartNumber | 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.

| Miscellaneous | Description   | 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      | Y         |



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Swift Current, SK (306) 773-9351  
Maple Creek, SK (306) 662-2233  
Kindersley, SK (306) 463-2683  
Kyle, SK (306) 375-2302  
Leader, SK (306) 628-3889  
Unity, SK (306) 228-2696  
North Battleford, SK (306) 445-4468  
Humboldt, SK (306) 682-2572  
Kelvington, SK (306) 327-4355  
Shaunavon, SK (306) 297-2639

Yorkton, SK (306) 783-9459  
Balcarres, SK (306) 334-2492  
Moosomin, SK (306) 435-3301  
Preeceville, SK (306) 547-2007  
Russell, MB (204) 773-2149  
Wynyard, SK (306) 554-2536  
Kamsack, SK (306) 542-2814  
Swan River, MB (204) 734-3466



JOHN DEERE

Invoice To Account No: 26257

Deliver To:

## SERVICE INVOICE

Bus Phone: \_\_\_\_\_  
Prv Phone: \_\_\_\_\_

Bus Phone: \_\_\_\_\_  
Prv Phone: \_\_\_\_\_

Invoice Number: \_\_\_\_\_  
Invoice Date: 03/22/2022  
Location: 03  
Work Order Number: 371562  
Payment Type: Check  
Check Number: \_\_\_\_\_  
Page: 7 of 7

| Make/Model:           | Meter | Serial Number: | EQ Id:  | Fleet No: |
|-----------------------|-------|----------------|---------|-----------|
| 2013 JOHN DEERE 9650W | 4703  | H09650W695484  | W106655 |           |

Service Reminders:

10% parts green light discount

### Miscellaneous Charges:

SERVICE ACCESSORIES

\$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: 1  
Advisor: Colm Donohoe

Labor: \$11,061.50  
Parts: \$7,822.82  
OL&M: \$0.00  
Misc: -\$2,338.93  
GST: \$827.27  
PST: \$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**

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 Kindersley, SK S0L 1S0  
 Phone: (306) 463-2683  
 Fax: (306) 463-6131  
 Http://www.pattisonag.com  
 GST Number 818708372

|                                     |                                |
|-------------------------------------|--------------------------------|
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| Kyle, SK (306) 375-2302             | Preeseville, SK (306) 547-2007 |
| Leader, SK (306) 628-3889           | Russell, MB (204) 773-2149     |
| Unlty, 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: 26257

Deliver To:

|            |
|------------|
| Bus Phone: |
| Prv Phone: |

|            |
|------------|
| Bus Phone: |
| Prv Phone: |

|                        |            |
|------------------------|------------|
| <b>Invoice Number:</b> |            |
| Invoice Date           | 03/27/2025 |
| Location:              | 03         |
| Work Order Number:     | 472723     |
| Payment Type:          | Check      |
| Check Number:          |            |
| Page:                  | 1 of 2     |

|                       |       |                |         |           |
|-----------------------|-------|----------------|---------|-----------|
| Make/Model:           | Meter | Serial Number: | EQ Id:  | 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>   | <u>Description</u>   | <u>Quantity</u>         | <u>Net Price</u>      | <u>Extended Price</u>      | <u>Taxed Ind</u> |
|------------------------|----------------------|-------------------------|-----------------------|----------------------------|------------------|
| ST MILE B              | SERV TRK CHR G B     | 1.00                    | 168.00                | \$168.00                   | Y                |
| <b>Labor: \$290.00</b> | <b>Parts: \$0.00</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$168.00</b> | <b>Sub-Total: \$458.00</b> |                  |

**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.

| <u>PartNumber</u> | <u>Description</u> | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|-------------------|--------------------|-----------------|------------------|-----------------------|------------------|
| AXE53638          | Receiver-Dryer     | 1.00            | 169.74           | \$169.74              | Y                |

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| Kelvington, SK (306) 327-4355       |                                |
| Shaunavon, SK (306) 297-2639        |                                |



JOHN DEERE

## SERVICE INVOICE

Invoice To Account No: 26257

Deliver To:

Bus Phone:  
Prv Phone:

Bus Phone:  
Prv Phone:

Invoice Number:

Invoice Date

03/27/2025

Location:

03

Work Order Number:

472723

Payment Type:

Check

Check Number:

Page:

2 of 2

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

2013 JOHN DEERE 9650W

4892

H09650W695484

W106655

### Service Reminders:

|             |                           |       |        |          |   |
|-------------|---------------------------|-------|--------|----------|---|
| H177186     | V-Belt                    | 1.00  | 128.01 | \$128.01 | Y |
| R10093      | O-RING                    | 2.00  | 2.67   | \$5.34   | Y |
| R113050     | O-RING                    | 1.00  | 3.23   | \$3.23   | Y |
| R33259      | O-RING                    | 1.00  | 3.60   | \$3.60   | Y |
| SE503065    | REMAN COMPRESSOR          | 1.00  | 996.41 | \$996.41 | Y |
| SE503065-CR | CORE for:Compressor Reman | -1.00 | 44.00  | -\$44.00 | Y |

### Miscellaneous Charges:

SERVICE ACCESSORIES

\$107.75

Labor: \$787.50

Parts: \$1,262.33

OL&M: \$0.00

Misc: \$107.75

Sub-Total: \$2,157.58

Customer PO No:

Tax Exempt No:

Advisor:

Clayton Sorensen

Labor: \$1,077.50

Parts: \$1,262.33

OL&M: \$0.00

Misc: \$275.75

GST: \$130.78

PST: \$0.00

**Grand Total: \$2,746.36**

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