Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Service Invoice

JOHN DEERE

SOLD TO:

INVOICE DATE	BRANCH	INVOICE NO.
16NOV26	324	9406228

PAGE 1
SALE TYPE CASH
CUSTOMER NO. 3401952
SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9406228	01	29AUG25		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SVC0747000		3249	

DESCRIPTION	AMOUNT
BRANDT TRACTOR INSPECTION	
CORRECTION:	
RECONDITIONED SHOE AUGER SLIP CLUTCH	
AND RETHRESHER SLIP CLUTCH ON THIS	
SEGMENT.	
* LABOR *	1,895.00
AG SERVICE ACCESSORI 170.55	170.55
ENVIRONMENTAL FEE 18.95	18.95
>>---> SEG# 01 PRT .00 LAB 1,895.00 MSC 189.50	2,084.50
* GST/HST * 104.23	
RIGHT REAR BRAKE LIGHT-CUSTOME DECLINED	
>>---> SEG# 02 PRT .00 LAB .00 MSC .00	.00
ALLEN HEAD BOLTS FEEDERHOUSE FRONT PLATE	
CORRECTION:	
REMOVED AND REPLACED FOUR ALLEN HEAD	
BOLTS THAT WHERE SIEZED AND STRIPPED.	
4 21M7584 SCREW 5.91	23.64
4 24M7178 WASHER 2.18	8.72
* LABOR *	92.50
AG SERVICE ACCESSORI 8.33	8.33
ENVIRONMENTAL FEE .93	.93
>>---> SEG# 03 PRT 32.36 LAB 92.50 MSC 9.26	134.12

QST # 1226957240

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50.

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X _____ SIGNATURE

_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL ▶	**CONTINUED**

CUSTOMER COPY

LF-1152C

Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
16NOV26	324	9406228

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PAGE 2
SALE TYPE CASH
CUSTOMER NO. 3401952
SHIP TO:

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9406228	03	04SEP25	488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SVC0747000		3249	

DESCRIPTION						AMOUNT
* GST/HST *					6.71	
FEEDERHOUSE INSPECTION DOOR LATCHES						
CORRECTION:						
REPLACED MISSING FEEDERHOUSE LATCHES						
AND HARDWARE.						
2	H233005	STRAP			25.10	50.20
2	37M7375	SCREW			1.95	3.90
2	19M7640	CAP SCRE			1.38	2.76
	* LABOR *					92.50
	AG SERVICE ACCESSORI				8.33	8.33
	ENVIRONMENTAL FEE				.93	.93
>>---> SEG# 04 PRT	56.86	LAB	92.50	MSC	9.26	158.62
* GST/HST *					7.93	
FEEDERHOUSE WEAR STRIP SLATS						
CORRECTION:						
REMOVED AND REPLACED WORN FEEDERHOUSE						
WEAR STRIP SLATS.						
1	H172475	GUIDE			50.76	50.76
1	H234587	GUIDE			70.21	70.21
1	03M7104	BOLT			9.01	9.01
1	03M7218	BOLT			8.60	8.60
	* LABOR *					185.00
	AG SERVICE ACCESSORI				16.65	16.65
	ENVIRONMENTAL FEE				1.85	1.85
>>---> SEG# 05 PRT	138.58	LAB	185.00	MSC	18.50	342.08

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
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16NOV26	324	9406228

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PAGE 3 | SALE TYPE CASH | CUSTOMER NO. 3401952 | SUP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9406228	05	04SEP25	488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SVC0747000		3249	

DESCRIPTION							AMOUNT
* GST/HST *						17.10	
R&R FEEDEHOUSE DRIVE CHAIN							
CORRECTION:							
REPLACED WORN FEEDERHOUSE DRIVE CHAIN.							
1	AXE80366	LINK CH				256.42	256.42
	* LABOR *						185.00
	AG SERVICE ACCESSORI					16.65	16.65
	ENVIRONMENTAL FEE					1.85	1.85
>>--> SEG# 06	PRT	256.42	LAB	185.00	MSC	18.50	459.92
* GST/HST *						23.00	
FEEDERHOUSE SLIP CLUTCH							
CORRECTION:							
FEEDERHOUSE SLIP CLUTCH CAMS WORN.							
REMOVED AND REPLACED SLIP CLUTCH.							
1	AXE22402	SLIP CL				1,425.39	1,425.39
1	H219634	CHAIN S				193.14	193.14
1	A58549	WASHER				8.35	8.35
	* LABOR *						185.00
	AG SERVICE ACCESSORI					16.65	16.65
	ENVIRONMENTAL FEE					1.85	1.85
>>--> SEG# 07	PRT	1,626.88	LAB	185.00	MSC	18.50	1,830.38
* GST/HST *						91.52	
FEEDERHOUSE DRIVE CHAIN IDLER SPROCKETS							

QST # 1226957240

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TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL →	**CONTINUED**

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LF-1152C

Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
16NOV26	324	9406228

SOLD TO:

PAGE: 4
SALE TYPE: CASH
CUSTOMER NO.: 3401952

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9406228	08	04SEP25	488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SVC0747000		3249	

DESCRIPTION				AMOUNT
CORRECTION:				
REMOVED AND REPLACED FEEDERHOUSE DRIVE				
CHAIN IDLER SPROCKETS.				
1	AH232426	DRIVE S	638.85	638.85
3	03M7104	BOLT	9.01	27.03
1	03M7212	BOLT	12.83	12.83
2	14M7291	FLANGE	7.95	15.90
2	24H1698	WASHER	9.10	18.20
5	14M7400	LOCK NU	4.77	23.85
2	AFH205780	IDLER S	100.49	200.98
4	H129716	WASHER	17.66	70.64
3	24M7315	WASHER	7.23	21.69
1	19M7827	SCREW	15.40	15.40
2	24M7053	WASHER	3.72	7.44
	* LABOR *			185.00
	AG SERVICE ACCESSORI		16.65	16.65
	ENVIRONMENTAL FEE		1.85	1.85
>>---> SEG# 08 PRT	1,052.81	LAB 185.00 MSC	18.50	1,256.31
	* GST/HST *		62.82	
FEEDERHOUSE TOP SHAFT SPROCKETS				
CORRECTION:				
FEEDERHOUSE TOP SHAFT SPROCKETS WORN				
OUT. REMOVED FEEDERHOUSE, REPLACED				
SPROCKET BEARINGS, BEARING HOUSING SET				
SCREWS AND KEYS.				
12	H156580	SET SCR	6.74	80.88
3	HXE123463	CHAIN S	244.71	734.13
3	H229470	SHAFT K	24.04	72.12

GST # 1226957240

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL ▶	**CONTINUED**

CUSTOMER COPY

LF-1152C

Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
16NOV26	324	9406228

SOLD TO:

PAGE: 5
SALE TYPE: CASH
CUSTOMER NO.: 3401952
SHIP TO:

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9406228	09	04SEP25	488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SVC0747000		3249	

		DESCRIPTION			AMOUNT
1	JD9373	BALL BE		81.38	81.38
1	JD10020	BALL BE		80.26	80.26
2	H147593	HOUSING		219.16	438.32
8	H144962	SCREW		5.51	44.08
8	24H1308	WASHER		3.72	29.76
	* LABOR *				2,220.00
	AG SERVICE ACCESSORI			199.80	199.80
	ENVIRONMENTAL FEE			22.20	22.20

>>---> SEG# 09 PRT 1,560.93 LAB 2,220.00 MSC 222.00 4,002.93
* GST/HST * 200.15

FEEDERHOUSE CONVEYOR CHAIN

CORRECTION:
REMOVED AND REPLACED WORN FEEDERHOUSE
CONVEYOR CHAIN.

3	H171960	STRIP	44.79	134.37
1	AXE24307	ROLLER	3,036.28	3,036.28
3	AH220541	CHAIN L	28.66	85.98
	* LABOR *			370.00
	AG SERVICE ACCESSORI		33.30	33.30
	ENVIRONMENTAL FEE		3.70	3.70

>>---> SEG# 10 PRT 3,256.63 LAB 370.00 MSC 37.00 3,663.63
* GST/HST * 183.18

FEEDERHOUSE FRONT PLATE-CUSTOMER DECLINED

>>---> SEG# 11 PRT .00 LAB .00 MSC .00 .00

QST # 1226957240

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	

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LF-1152C

Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
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Service Invoice

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PAGE 6
SALE TYPE CASH
CUSTOMER NO. 3401952
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9406228	12	04SEP25	488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SVC0747000		3249	

DESCRIPTION							AMOUNT
FEEDERHOUSE FLOOR R&R							
CORRECTION:							
REMOVED AND REPLACED WORN FEEDERHOUSE							
FLOOR AND HARDWARE.							
	9	14M7296	FLANGE			4.14	37.26
	16	14M7299	FLANGE N			5.53	88.48
	8	03M7190	BOLT			3.20	25.60
	16	19M7789	SCREW			4.87	77.92
	1	AXE24554	FLOOR CY			2,525.19	2,525.19
		* LABOR *					277.50
		AG SERVICE ACCESSORI				24.98	24.98
		ENVIRONMENTAL FEE				2.78	2.78
>>--> SEG# 12 PRT		2,754.45	LAB	277.50	MSC	27.76	3,059.71
		* GST/HST *				152.99	
ADJUST STONE TRAP DOOR							
CORRECTION:							
ADJUSTED STONE TRAP DOOR ARM TO SIT							
TIGHT AGAINST PLATE.							
		* LABOR *					185.00
		AG SERVICE ACCESSORI				16.65	16.65
		ENVIRONMENTAL FEE				1.85	1.85
>>--> SEG# 13 PRT		.00	LAB	185.00	MSC	18.50	203.50
		* GST/HST *				10.18	
FEEDERHOUSE DRIVE BELT IDLER PULLEY-CUSTOMER DECLINED							

QST # 1226957240

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL →	**CONTINUED**

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LF-1152C

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PAGE 7
SALE TYPE CASH
CUSTOMER NO. 3401952
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-921-6626	9406228	14	04SEP25	488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SVC0747000		3249	

DESCRIPTION	AMOUNT
>>---> SEG# 14 PRT .00 LAB .00 MSC .00	.00
PRIMARY COUNTERSHAFT DRIVE BELT IDLER PULLEY-CUSTOMER DECLIN	
>>---> SEG# 15 PRT .00 LAB .00 MSC .00	.00
FEED ACCELERATOR DRIVE BELT-CUSTOMER DECLINED	
>>---> SEG# 16 PRT .00 LAB .00 MSC .00	.00
CHOPPER DRIVE BELT-CUSTOMER DECLINED	
>>---> SEG# 17 PRT .00 LAB .00 MSC .00	.00
FEED ACCELERATOR IDLER PULLEY-CUSTOMER DECLINED	
>>---> SEG# 18 PRT .00 LAB .00 MSC .00	.00
ACTIVE TAILINGS DRIVE CHAIN AND SPROCKETS-CUSTOMER DECLINED	
>>---> SEG# 19 PRT .00 LAB .00 MSC .00	.00
ACTIVE TAILINGS WEAR MONITOR PADS	

QST # 1226937240

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TOTAL LABOR	
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SALES TAX	
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9406228	20	04SEP25	488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SVC0747000		3249	

DESCRIPTION							AMOUNT
CORRECTION:							
MONITOR PADS WORN REMOVED AND REPLACED.							
2	HXE113479	LENS				68.94	137.88
	* LABOR *						185.00
	AG SERVICE ACCESSORI					16.65	16.65
	ENVIRONMENTAL FEE					1.85	1.85
>>---> SEG# 20 PRT	137.88	LAB	185.00	MSC		18.50	341.38
* GST/HST *						17.07	
ADJUST ACTIVE TAILINGS AND CLEAN GRAIN ELEVATOR CHAINS							
CORRECTION:							
ADJUSTED ACTIVE TAILINGS CHAIN TO SPEC.							
CLEANED GRAIN ELEVATOR CHAINS.							
	* LABOR *						92.50
	AG SERVICE ACCESSORI					8.33	8.33
	ENVIRONMENTAL FEE					.93	.93
>>---> SEG# 21 PRT	.00	LAB	92.50	MSC		9.26	101.76
* GST/HST *						5.09	
PRIMARY COUNTERSHAFT CARRIER BEARING-CUSTOMER DECLINED							
>>---> SEG# 22 PRT	.00	LAB	.00	MSC		.00	.00
UNLOADING AUGER CRIVE CHAIN SPROCKETS							
CORRECTION:							
DRIVE CHAIN SPROCKETS WORN, HAD ISSUES							

QST # 1226957240

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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SVC0747000		3249	

DESCRIPTION							AMOUNT
REMOVING SPROCKETS, HAD TO USE VARIOUS							
PULLERS, HEAT HAMMERS AND PRY BARS.							
REPLACED ALL TO SPEC.							
	1	AXE21088	CHAIN S CY			445.57	445.57
	1	AXE16264	CHAIN S XY			227.09	227.09
	1	HXE31508	DRIVE S CY			795.48	795.48
	2	HXE30951	CHAIN S XY			595.20	1,190.40
	3	14M7300	FLANGE N			11.94	35.82
	1	H236743	SHAFT KEXY			18.60	18.60
		* LABOR *					185.00
		AG SERVICE ACCESSORI				16.65	16.65
		ENVIRONMENTAL FEE				1.85	1.85
>>---> SEG# 23 PRT		2,712.96	LAB	185.00	MSC	18.50	2,916.46
		* GST/HST *				145.82	
UNLOADING AUGER DIRVE CHAIN							
CORRECTION:							
REMOVED AND REPLACED STRETCHED/WORN							
UNLOADING AUGER DRIVE CHAIN.							
	1	AXE79735	ROLLER			611.18	611.18
		* LABOR *					185.00
		AG SERVICE ACCESSORI				16.65	16.65
		ENVIRONMENTAL FEE				1.85	1.85
>>---> SEG# 24 PRT		611.18	LAB	185.00	MSC	18.50	814.68
		* GST/HST *				40.73	
CHOPPER TENSIONER SPRINGS							

GST # 1226957240

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SIGNATURE

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL ▶	**CONTINUED**

CUSTOMER COPY

LF-11512C

Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
16NOV26	324	9406228

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PAGE 10
SALE TYPE CASH
CUSTOMER NO. 3401952

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9406228	25	04SEP25	488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SVC0747000		3249	

DESCRIPTION							AMOUNT
CORRECTION:							
REMOVED AND REPLACED BROKEN CHOPPER							
TENSIONER SPRINGS.							
	2	HXE13792	COMPRES CY			49.39	98.78
TYLER							
	1	HXE13793	WASHER CY			26.05	26.05
		* LABOR *					92.50
		AG SERVICE ACCESSORI				8.33	8.33
		ENVIRONMENTAL FEE				.93	.93
>>---> SEG# 25 PRT		124.83	LAB	92.50	MSC	9.26	226.59
		* GST/HST *				11.33	
TAILBOARD TOP FINS-CUSTOMER DECLINED							
>>---> SEG# 26 PRT		.00	LAB	.00	MSC	.00	.00
FLIP CHOPPER KNIVES							
CORRECTION:							
FLIPPED CHOPPER KNIVES (DULL)							
		* LABOR *					740.00
		AG SERVICE ACCESSORI				66.60	66.60
		ENVIRONMENTAL FEE				7.40	7.40
>>---> SEG# 27 PRT		.00	LAB	740.00	MSC	74.00	814.00
		* GST/HST *				40.70	
R&R STATIONARY KNIVES							

QST # 1226957240

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50.

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X _____
SIGNATURE

_____
DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL ▶	**CONTINUED**

CUSTOMER COPY

LF-1152C

Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Service Invoice

JOHN DEERE

SOLD TO:

INVOICE DATE	BRANCH	INVOICE NO.
16NOV26	324	9406228

PAGE 11
SALE TYPE CASH
CUSTOMER NO. 3401952

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9406228	28	04SEP25	488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SVC0747000		3249	

DESCRIPTION							AMOUNT
CORRECTION:							
REMOVED AND REPLACED WORN STATIONARY							
KIVES.							
	39	H215004	BLADE			20.09	783.51
	1	HXE21107	PIN FAST			262.60	262.60
		* LABOR *					185.00
		AG SERVICE ACCESSORI				16.65	16.65
		ENVIRONMENTAL FEE				1.85	1.85
>>--> SEG# 28 PRT		1,046.11	LAB	185.00	MSC	18.50	1,249.61
		* GST/HST *				62.48	
R&R PRIMARY COUNTERSHAFT OIL							
CORRECTION:							
PRIMARY COUNTER SHAFT OIL PAST DUE.							
DRAINED, FILLED WITH NEW OIL TO SPEC							
LEVEL.							
	2	TY26408	OIL			56.96	113.92
	2	3955	EHC O			.18	.36
		* LABOR *					185.00
		AG SERVICE ACCESSORI				16.65	16.65
		ENVIRONMENTAL FEE				1.85	1.85
>>--> SEG# 29 PRT		114.28	LAB	185.00	MSC	18.50	317.78
		* GST/HST *				15.89	
CHOPPER GEARCASE OIL							
CORRECTION:							

QST # 1226957240

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DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL ▶	**CONTINUED**

CUSTOMER COPY

LF-1152C

Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
16NOV26	324	9406228

SOLD TO:

PAGE	SALE TYPE	CUSTOMER NO.
12	CASH	3401952

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9406228	30	04SEP25	488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SVC0747000		3249	

DESCRIPTION							AMOUNT
CHOPPER GEARCASE OIL LOW AND SPENT.							
DRAINED OIL AND FILLED TO SPEC WITH							
CORNHEAD GREASE.							
	1	TY26372	LUBRICAN			55.87	55.87
	1	3955	EHC O			.18	.18
		* LABOR *					185.00
		AG SERVICE ACCESSORI				16.65	16.65
		ENVIRONMENTAL FEE				1.85	1.85
>>--> SEG# 30 PRT		56.05	LAB	185.00	MSC	18.50	259.55
* GST/HST *						12.98	
R&R FIVE CHOPPER FLOOR BOLTS							
CORRECTION:							
REPLACED FIVE MISSING CHOPPER FLOOR							
BOLTS.							
	5	H218025	BOLT			10.62	53.10
	5	H137328	LOCK NU			3.04	15.20
		* LABOR *					92.50
		AG SERVICE ACCESSORI				8.33	8.33
		ENVIRONMENTAL FEE				.93	.93
>>--> SEG# 31 PRT		68.30	LAB	92.50	MSC	9.26	170.06
* GST/HST *						8.50	
REPAIR HOLES IN CHOPPER FLOOR-CUSTOMER DECLINED							
>>--> SEG# 32 PRT		.00	LAB	.00	MSC	.00	.00

QST # 1226957240

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_____
DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL ▶	**CONTINUED**

CUSTOMER COPY

LF-1152C

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2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
16NOV26	324	9406228

SOLD TO:

PAGE 13
SALE TYPE CASH
CUSTOMER NO. 3401952

SHIP TO

2

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9406228	33	04SEP25	488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SVC0747000		3249	

DESCRIPTION							AMOUNT
R&R PRIMARY ENGINE AIR FILTER-CUSTOMER DECLINED							
>>---> SEG# 33 PRT	.00	LAB	.00	MSC	.00		.00
R&R HUDRO FILTERS							
CORRECTION:							
REMOVED AND REPLACED HYDRAULIC FILTERS.							
1	AH128449	HYDRAUL			153.21		153.21
4	3962	EHC F			1.25		5.00
1	AT129775	OIL FIL			218.74		218.74
1	AN207368	HYDRAUL			202.75		202.75
1	AXE12964	HYDRAUL			184.71		184.71
	* LABOR *						185.00
	AG SERVICE ACCESSORI				16.65		16.65
	ENVIRONMENTAL FEE				1.85		1.85
>>---> SEG# 34 PRT	764.41	LAB	185.00	MSC	18.50		967.91
* GST/HST *					48.40		
WATER PUMP R&R							
CORRECTION:							
WATER PUMP ORIGINAL TO THE COMBINE,							
REMOVED OLD PUMP AS WELL AS							
THERMOSTATS. REPLACED THERMOSTATS,							
THERMOSTAT GASKET, WATER PUMP AND							
SEALS. FILLED WITH COOLANT AND RAN TO							
VERIFY NO LEAKS.							
5	TY26576	COOL-GA			62.87		314.35

GST # 1226957240

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DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL ▶	**CONTINUED**

CUSTOMER COPY

LF-1152C

Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Service Invoice

JOHN DEERE

SOLD TO:

INVOICE DATE	BRANCH	INVOICE NO.
16NOV26	324	9406228

PAGE: 14
SALE TYPE: CASH
CUSTOMER NO.: 3401952

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9406228	35	04SEP25	488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SVC0747000		3249	

		DESCRIPTION			AMOUNT
	5	3968	EHC C	2.60	13.00
	1	SE502785	WATER P	1,983.02	1,983.02
	1	R528498	SEAL	30.17	30.17
	3	RE554015	THERMOS	76.16	228.48
	1	R531530	GASKET	38.35	38.35
	1	R530142	O-RING	4.65	4.65
	1-	CRSE502785	LESS COR	141.00	141.00-
		* LABOR *			1,110.00
		AG SERVICE ACCESSORI		99.90	99.90
		ENVIRONMENTAL FEE		11.10	11.10
>>-->	SEG# 35	PRT 2,471.02	LAB 1,110.00	MSC 111.00	3,692.02
		* GST/HST *		184.60	

R&R FAN BEARING

CORRECTION:
REMOVED SHIELDS, FAN BLADES AND FAN
BELT. REMOVED FAN HUB COVER AND BOLT.
REMOVED PULLEY AND CHANGED BEARINGS.
REASSEMBLED WITH NEW BEARINGS,
REINSTALLED ON UNIT, ALL TO SPEC.

	1	RE567062	TAPERED	222.40	222.40
		* LABOR *			1,110.00
		AG SERVICE ACCESSORI		99.90	99.90
		ENVIRONMENTAL FEE		11.10	11.10
>>-->	SEG# 36	PRT 222.40	LAB 1,110.00	MSC 111.00	1,443.40
		* GST/HST *		72.17	

TOP OFF HYDRO RESERVOIR

GST # 1226957240

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X _____ SIGNATURE

_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL ▶	**CONTINUED**

CUSTOMER COPY

LF-1152C

Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Service Invoice

JOHN DEERE

SOLD TO:

INVOICE DATE	BRANCH	INVOICE NO.
16NOV26	324	9406228

PAGE 15
SALE TYPE CASH
CUSTOMER NO. 3401952
SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9406228	37	04SEP25	488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SVC0747000		3249	

DESCRIPTION							AMOUNT
CORRECTION:							
TOPPED OF THE HYDRAULIC RESERVOIR TO							
SPEC LEVEL.							
	1	AR69444	HY-GARD			170.09	170.09
	1	3958	EHC O			3.60	3.60
		* LABOR *					46.25
		AG SERVICE ACCESSORI				4.16	4.16
		ENVIRONMENTAL FEE				.46	.46
>>--> SEG# 37 PRT		173.69	LAB	46.25	MSC	4.62	224.56
		* GST/HST *				11.23	
RECONDITION SHOE AUGER SLIP CLUTCH							
CORRECTION:							
RECONDITIONED SLIP CLUTCH AFTER							
INSPECTING CAMS DURING COMBINE							
INSPECTION.							
		* LABOR *					185.00
		AG SERVICE ACCESSORI				16.65	16.65
		ENVIRONMENTAL FEE				1.85	1.85
>>--> SEG# 38 PRT		.00	LAB	185.00	MSC	18.50	203.50
		* GST/HST *				10.18	
R&R CLEAN GRAIN ELEVATOR SPROCKETS BEARING AND CHAIN							
CUSTOMER DECLINED							

GST # 1226957240

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SIGNATURE

_____
DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	

CONTINUED

CUSTOMER COPY

LF-1132C

Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Service Invoice

JOHN DEERE

SOLD TO:

INVOICE DATE	BRANCH	INVOICE NO.
16NOV26	324	9406228

PAGE 16
SALE TYPE CASH
CUSTOMER NO. 3401952
SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9406228	39	04SEP25	488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SVC0747000		3249	

DESCRIPTION						AMOUNT
>>--> SEG# 39 PRT	.00	LAB	.00	MSC	.00	.00
R&R SCTIVE TAILINGS SPROCKET BEARINGS AND CHAIN						
CUSTOMER DECLINED						
>>--> SEG# 40 PRT	.00	LAB	.00	MSC	.00	.00
R&R FOUNTAIN AUGER PLASTIC SHROUD						
CORRECTION:						
REMOVED AND REPLACED WORN FOUNTAIN						
AUGER PLASTIC SHROUD AND HARDWARE.						
1	HXE18618	SHEET			169.72	169.72
2	14M7397	LOCK NU			2.63	5.26
2	24M7139	WASHER			1.62	3.24
2	19M7077	CAP SCRE			1.72	3.44
1	19M7835	SCREW			1.35	1.35
2	H135891	LOCK NUT			4.45	8.90
	* LABOR *					92.50
	AG SERVICE ACCESSORI				8.33	8.33
	ENVIRONMENTAL FEE				.93	.93
>>--> SEG# 41 PRT	191.91	LAB	92.50	MSC	9.26	293.67
* GST/HST *					14.68	
R&R FOUNTAIN AUGER GEARCASE DRIVER						
CORRECTION:						
FOUNTAIN AUGER GEARCASE DRIVER HAD						

QST # 1226957240

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SIGNATURE

_____
DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	

CONTINUED

CUSTOMER COPY

LF-1152C

Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Service Invoice

JOHN DEERE

SOLD TO:

INVOICE DATE	BRANCH	INVOICE NO.
16NOV26	324	9406228

PAGE: 17
SALE TYPE: CASH
CUSTOMER NO.: 3401952

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9406228	42	04SEP25	488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SVC0747000		3249	

DESCRIPTION							AMOUNT
GROOVES WORN INTO IT, REMOVED OLD							
DRIVER AND INSTALLED NEW DRIVER AND							
KEY. HAD ISSUES GETTING OLD ONE OFF,							
USED VARIOUS PRY BARS AND PULLERS.							
	1	14M7589	LOCK NU			9.02	9.02
	1	49M4821	SHAFT K			5.81	5.81
	1	HXE84650	DRIVER			221.08	221.08
		* LABOR *					185.00
		AG SERVICE ACCESSORI				16.65	16.65
		ENVIRONMENTAL FEE				1.85	1.85
>>---> SEG# 42	PRT	235.91	LAB	185.00	MSC	18.50	439.41
	* GST/HST *					21.97	
12 SOFTWARE UPDATES							
CORRECTION:							
SOFTWARE UPDATES REQUIRED. ALL TO SPEC.							
		* LABOR *					1,110.00
		AG SERVICE ACCESSORI				99.90	99.90
		ENVIRONMENTAL FEE				11.10	11.10
>>---> SEG# 43	PRT	.00	LAB	1,110.00	MSC	111.00	1,221.00
	* GST/HST *					61.05	
RECONDITION ACTIVE TAILINGS SLIP CLUTCH							
CORRECTION:							
REMOVED, DISASSEMBLED ACTIVE TAILINGS							
SLIP CLUTCH, INSPECTED, CLEANED.							
REASSEMBLED AND REINSTALLED ON TO UNIT.							

QST # 1226957240

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X _____
SIGNATURE

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DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL ▶	**CONTINUED**

CUSTOMER COPY

LF-1152C

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2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Service Invoice

JOHN DEERE

SOLD TO:

INVOICE DATE	BRANCH	INVOICE NO.
16NOV26	324	9406228

PAGE 18
SALE TYPE CASH
CUSTOMER NO. 3401952

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9406228	44	04SEP25	488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SVC0747000		3249	

QTY	DESCRIPTION			AMOUNT
	* PARTS *			21.27
1	26M7008	SHAFT K		
	* LABOR *			185.00
	AG SERVICE ACCESSORI		16.65	16.65
	ENVIRONMENTAL FEE		1.85	1.85
>>---> SEG# 44	PRT 21.27	LAB 185.00	MSC 18.50	224.77
	* GST/HST *		11.24	
	HYDRO LEAKS			
	CORRECTION:			
	THREE FITTINGS LEAKING ON A VALVE			
	BLOCK, REMOVED LINES, REPLACED O-RINGS			
	AND REINSTALLED LINES.			
	* PARTS *			36.77
1	T77613	O-RING		
1	T76938	O-RING		
1	51M7048	O-RING		
1	T77857	O-RING		
1	51M7042	O-RING		
1	51M7043	O-RING		
	* LABOR *			185.00
	AG SERVICE ACCESSORI		16.65	16.65
	ENVIRONMENTAL FEE		1.85	1.85
>>---> SEG# 45	PRT 36.77	LAB 185.00	MSC 18.50	240.27
	* GST/HST *		12.01	
	DISCHARGE BEATER PADDLES AND WINGS-CUSTOMER DECLINED			

GST # 1226957240

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL ▶	**CONTINUED**

CUSTOMER COPY

LF-1152C

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2320 Saskatchewan Drive S.
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Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
16NOV26	324	9406228

SOLD TO:

PAGE	
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SALE TYPE	
	CASH
CUSTOMER NO.	
	3401952

S H P O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9406228	46	04SEP25	488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SVC0747000		3249	

DESCRIPTION				AMOUNT
>>--> SEG# 46 PRT	.00	LAB	.00 MSC	.00 .00

CHAFFER FRAME REPAIR

CORRECTION:
CHAFFER FRAME BROKEN. REMOVED
TAILBOARD, CHOPPER HOUSING, CHAFFER AND
SIEVE ELEMENTS, CHAFFER AND SIEVE
FRAMES. INSPECTED A LOT OF DAMAGE.
WELDED CRACKS IN COMBINE WALLS.
REPLACED SUPPORTS AND SEALS IN SIEVE
FRAME. ORDERED ALL NEW CHAFFER FRAME
AND ASSEMBLED WITH NEW HARDWARE AND
SEALS. ORDERED NEW CHAFFER AND SIEVE
ELEMENTS. REPLACED CHAFFER ACTUATOR AND
CHAFFER/SIEVE WIRING HARNESS. CLEANED
OUT STRAW AND BROKEN PIECES OF CHAFFER
FROM COMBINE. REINSTALLED, CALIBRATED
SIEVE AND CHAFFER. ALSO REPLACED 8
SHAKER ARMS AND RE-TIMED SHAKER ARMS.
ALL TO SPEC

1	AXE28477	CHAFFER CY	2,621.01	2,621.01
4	AH165012	MOUNTING	111.44	445.76
6	14M7396	LOCK NUT	3.88	23.28
1	KXE10883	SHOE KI	8,801.96	8,801.96
1	AH152122	SUPPORT CY	231.08	231.08
2	AH233283	SEAL	235.90	471.80
14	03M7192	BOLT	3.10	43.40
71	14M7296	FLANGE N	4.14	293.94
9	M64720	RIVET	1.89	17.01
1	H148835	BOLT	5.98	5.98

QST # 1226957240

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50.

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X _____
SIGNATURE

_____
DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	

CONTINUED

CUSTOMER COPY

LF-1152C

Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
16NOV26	324	9406228

SOLD TO:

PAGE 20
SALE TYPE CASH
CUSTOMER NO. 3401952
S P P O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9406228	47	04SEP25	488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SVC0747000		3249	

		DESCRIPTION			AMOUNT
	3	H203497	SEAL XY	63.14	189.42
	1	AXE51596	PAN	1,166.32	1,166.32
	1	AXE20201	BRACKET CY	465.78	465.78
	1	AXE21036	SEAL CY	241.64	241.64
	12	14M7291	FLANGE	7.95	95.40
	27	14M7299	FLANGE N	5.53	149.31
	2	19M7830	SCREW	22.86	45.72
	1	AH219846	ARMARM	493.27	493.27
	6	AH220398	ARM	189.26	1,135.56
	2	H227582	BOLT	21.29	42.58
	2	H235880	BOLT	27.10	54.20
	7	H154928	BOLT	11.68	81.76
	2	AXE16294	ARMARM	420.38	840.76
	1	AH125200	ISOLATO	32.95	32.95
	1	AH223322	ACTUATO	1,347.46	1,347.46
	1	AXE20448	SIEVE	2,516.90	2,516.90
	1	HXE46741	SEAL CY	111.74	111.74
	1	HXE46740	SHEET CY	1,151.33	1,151.33
	1	AXE17210	DEFLECTO	2,070.46	2,070.46
	1	AH164851	CHANNEL CY	747.65	747.65
	1	AXE20200	BRACKET CY	414.27	414.27
	1	AH225961	VANE	989.27	989.27
	20	19M7786	SCREW	4.74	94.80
TYLER					
	2	19M7820	SCREW	13.91	27.82
	3	H232985	PARTITIOCY	163.08	489.24
	12	14M7298	FLANGE N	3.43	41.16
	11	19M7866	SCREW	3.34	36.74
	4	H132161	FINGER	140.39	561.56
	13	19M7785	SCREW	4.47	58.11

GST # 122695724O

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X _____
SIGNATURE

_____
DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	

CONTINUED

CUSTOMER COPY

LF-1152C

Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Service Invoice

JOHN DEERE

SOLD TO:

INVOICE DATE	BRANCH	INVOICE NO.
16NOV26	324	9406228

PAGE 21
SALE TYPE CASH
CUSTOMER NO. 3401952
SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9406228	47	04SEP25	488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SVC0747000		3249	

		DESCRIPTION			AMOUNT
2	19M7820	SCREW		13.91	27.82
1	AXE11074	WIRING H		407.21	407.21
1	AXE21035	SEAL CY		239.18	239.18
1	HXE25514	COVER CY		122.34	122.34
2	19M7821	SCREW		14.19	28.38
2	H137329	LOCK NUT		5.88	11.76
4	03M7198	BOLT		4.80	19.20
	* LABOR *				4,440.00
	AG SERVICE ACCESSORI			399.60	399.60
	ENVIRONMENTAL FEE			44.40	44.40

>>---> SEG# 47 PRT 29,504.29 LAB 4,440.00 MSC 444.00 34,388.29
* GST/HST * 1,719.41

STEERING ANGLE SENSOR CALIBRATION

CORRECTION:
CAN NOT DO CALIBRATIN AS THERE IS NO
STARFIRE RECIEVER FOR GPS.

* LABOR *			185.00
AG SERVICE ACCESSORI	16.65		16.65
ENVIRONMENTAL FEE	1.85		1.85

>>---> SEG# 48 PRT .00 LAB 185.00 MSC 18.50 203.50
* GST/HST * 10.18

CALIBRATE CONCAVES-CUSTOMER DECLINED

>>---> SEG# 49 PRT .00 LAB .00 MSC .00 .00

GST # 1226957240

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X _____ SIGNATURE

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	

CONTINUED

CUSTOMER COPY

LF-1152C

Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Service Invoice

JOHN DEERE

SOLD TO:

INVOICE DATE	BRANCH	INVOICE NO.
16NOV26	324	9406228

PAGE 22
SALE TYPE CASH
CUSTOMER NO. 3401952

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9406228	50	04SEP25	488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SVC0747000		3249	

DESCRIPTION							AMOUNT
CALIBRATE SIEVE AND CHAFFER-CUSTOMER DECLINED							
>>---> SEG# 50 PRT	.00	LAB	.00	MSC	.00		.00
CLEANING SHOE FAN DRIVE							
CORRECTION:							
REMOVED CLEANING SHOE FAN DRIVE. SENT							
PART TO MACHINE SHOP TO HAVE PINS							
WELDED IN, NEW HOLES FILLED AND							
DRILLED. REINSTALLED ONTO COMBINE. ALL							
TO SPEC.							
3	R1964R	DOWEL P			45.48		136.44
NEED PO FOR MACHINE SHOP							
OSLM IS FOR SHEAVE REPAIR							
1	24H1314	WASHER			6.44		6.44
	* LABOR *						277.50
1	AG O/S LABOR & MATER				525.00		525.00
	AG SERVICE ACCESSORI				24.98		24.98
	ENVIRONMENTAL FEE				2.78		2.78
>>---> SEG# 51 PRT	142.88	LAB	277.50	MSC	552.76		973.14
* GST/HST *					48.66		
TWO SWATH HOLD DOWNS							
CORRECTION:							
REPLACED TWO BROKEN SWATH HOLD DOWNS.							
* PARTS *							100.94

GST # 1226957240

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

CUSTOMER COPY

LF-1152C

Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Service Invoice

JOHN DEERE

SOLD TO:

INVOICE DATE	BRANCH	INVOICE NO.
16NOV26	324	9406228

PAGE 23
SALE TYPE CASH
CUSTOMER NO. 3401952
SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9406228	52	04SEP25	488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SVC0747000		3249	

		DESCRIPTION				AMOUNT
2	AH231461	FINGER				
2	14M7298	FLANGE				
	* LABOR *					92.50
	AG SERVICE ACCESSORI				8.33	8.33
	ENVIRONMENTAL FEE				.93	.93
>>--> SEG# 52	PRT	100.94	LAB	92.50	MSC 9.26	202.70
	* GST/HST *				10.14	
50 PICKUP FINGERS-CUSTOMER DECLINED						
>>--> SEG# 53	PRT	.00	LAB	.00	MSC .00	.00
ADJUST FLOOR STRIPPERS AND TENSIONERS						
CORRECTION:						
ADUSTED FLOOR STRIPPERS AND ADJUSTED						
LOOSE TENSIONERS TO SPEC.						
	* LABOR *					185.00
	AG SERVICE ACCESSORI				16.65	16.65
	ENVIRONMENTAL FEE				1.85	1.85
>>--> SEG# 54	PRT	.00	LAB	185.00	MSC 18.50	203.50
	* GST/HST *				10.18	
CLEAN AND GREASE PTO SHAFT						
CORRECTION:						
REMOVED PTO SHAFT, CLEANED, GREASED AND						
REINSTALLED.						

QST # 1226957240

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X _____ SIGNATURE

_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	

CONTINUED

CUSTOMER COPY

LF-1152C

Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
16NOV26	324	9406228

SOLD TO:

PAGE 24
SALE TYPE CASH
CUSTOMER NO. 3401952
SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9406228	55	04SEP25	488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SVC0747000		3249	

DESCRIPTION							AMOUNT
		* LABOR *					185.00
		AG SERVICE ACCESSORI				16.65	16.65
		ENVIRONMENTAL FEE				1.85	1.85
>>---> SEG# 55 PRT		.00	LAB	185.00	MSC	18.50	203.50
	* GST/HST *					10.18	
R&R DRIVE CHAIN IDLER SPROCKET AND BEARINGS-CUSTOMER DECLINE							
>>---> SEG# 56 PRT		.00	LAB	.00	MSC	.00	.00
R&R ONE VALVE AND ONE PIN ON MULTI COUPLER							
CORRECTION:							
ONE VALVE WAS LEAKING AND ONE PIN WAS							
SHEARED OFF, REPLACED WITH NEW VALVE							
AND NEW PIN.							
	2	AXE60985	HYDR QU			304.94	609.88
	1	38H1162	ADAPTER			32.14	32.14
		* LABOR *					277.50
		AG SERVICE ACCESSORI				24.98	24.98
		ENVIRONMENTAL FEE				2.78	2.78
>>---> SEG# 57 PRT		642.02	LAB	277.50	MSC	27.76	947.28
	* GST/HST *					47.36	
WELD CRACKS IN WALLS							
CORRECTION:							
INSPECTED WELD CRACKS IN COMBINE							

QST # 1226957240

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_____
DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL ▶	**CONTINUED**

CUSTOMER COPY

LF-1152C

Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
16NOV26	324	9406228

SOLD TO:

PAGE: 25
SALE TYPE: CASH
CUSTOMER NO.: 3401952
SHIP TO:

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9406228	58	08SEP25		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SVC0747000		3249	

DESCRIPTION						AMOUNT
WALLS FROM CHAFFER FRAME BREAKING.						
WELDED AND GROUND DOWN WELDS. ALL TO						
SPEC.						
	** TOTAL LABOR **					370.00
	AG SERVICE ACCESSORI				33.30	33.30
	ENVIRONMENTAL FEE				3.70	3.70
>>--> SEG# 58 PRT	.00	LAB	370.00	MSC	37.00	407.00
* GST/HST *					20.35	
CROSS AUGER BEARINGS						
CORRECTION:						
LOWER CLEAN GRAIN ELEVATOR AUGER BENT,						
ACTIVE TAILINGS AUGER BEARINGS SHOT,						
REPLACED THE BENT AUGER AND REPLACED						
ALL BEARINGS.						
1	49M6480	SHAFT KE			7.59	7.59
1	AXE59539	AUGER CY			2,215.58	2,215.58
1	22M7079	SET SCREXY			3.03	3.03
4	19M7784	SCREW			4.27	17.08
3	14M7298	FLANGE N			3.43	10.29
4	14M7296	FLANGE N			4.14	16.56
2	H152940	GASKET			6.91	13.82
2	H103264	PRESSED			6.63	13.26
3	H141123	PUSH NUT			4.45	13.35
2	JD39102	BALL BEA			39.34	78.68
1	19M7866	SCREW			3.34	3.34
1	AZ10045	ECCENTRI			21.14	21.14
1	JD10384	BEARING			87.96	87.96
1	JD39104	BALL BEA			64.83	64.83

QST # 1226957240

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X _____
SIGNATURE

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DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	

CONTINUED.

CUSTOMER COPY

LF-1152C

Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Service Invoice

JOHN DEERE

SOLD TO:

INVOICE DATE	BRANCH	INVOICE NO.
16NOV26	324	9406228

PAGE 26
SALE TYPE CASH
CUSTOMER NO. 3401952
SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9406228	59	08SEP25		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SVC0747000		3249	

	DESCRIPTION			AMOUNT	
1	AH133191	ECCENTRI		32.72	32.72
5	19M7799	SCREW		6.32	31.60
5	14M7396	LOCK NUT		3.88	19.40
	** TOTAL LABOR **				1,122.50
	AG SERVICE ACCESSORI			101.03	101.03
	ENVIRONMENTAL FEE			11.23	11.23

>>---> SEG# 59 PRT 2,650.23 LAB 1,122.50 MSC 112.26 3,884.99
* GST/HST * 194.25

FIX WIRING

CORRECTION:
FOUND ONE BROKEN WIRE ON TAILBOARD AND HAD A CODE FOR CHOPPER SPEED. REPLACED ONE PIN IN CONNECTOR FOR TAILBOARD AND REPAIRED WIRE. VERIFIED CHOPPER SENSOR WAS WORKING. FOUND 2 BAD CONNECTIONS AND ONE BROKEN WIRE FOR SPEED SENSOR. REPAIRED WIRE AND INSTALLED NEW CONNECTOR. VERIFIED EVERYTHING WORKED THEN TAPED UP WIRING AND FASTENED WIRES TO COMBINE.

SENSOR STOLE OFF THE HILL

1	R78057	ELEC CO	3.13	3.13
1	A-AXE68069	SENSOR XY	104.33	104.33
	** TOTAL LABOR **			1,122.50
	AG SERVICE ACCESSORI		101.03	101.03
	ENVIRONMENTAL FEE		11.23	11.23

QST # 1226957240

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL ▶	**CONTINUED**

CUSTOMER COPY

LF-1152C

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2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Service Invoice

JOHN DEERE

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INVOICE DATE	BRANCH	INVOICE NO.
16NOV26	324	9406228

PAGE 27
SALE TYPE CASH
CUSTOMER NO. 3401952
SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9406228	60	16SEP25		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SVC0747000		3249	

DESCRIPTION						AMOUNT
>>---> SEG# 60 PRT	107.46	LAB	1,122.50	MSC	112.26	1,342.22
* GST/HST *					67.11	
AUTO HIGHT SENSER						
CORRECTION:						
HEADER CALIBRATION WOULD NOT WORK.						
FOUND FAULTY HEIGHT SENSOR ON RIGHT						
HAND SIDE OF PICKUP. PULLED WIRES FROM						
TUBING AND FOUND 5 OF 6 WIRES WERE						
CHEWED THROUGH. SODERED AND HEAT						
SHRINKED WIRES AND RE RAN WIRES THROUGH						
TUBING. CALIBRATED HEADER TO VERIFY						
WIRES WERE FIXED PROPERLY.						
1 RE261356	POSITION				254.08	254.08
2 14M7297	NUT				.81	1.62
** TOTAL LABOR **						996.25
AG SERVICE ACCESSORI					89.66	89.66
ENVIRONMENTAL FEE					9.96	9.96
>>---> SEG# 61 PRT	255.70	LAB	996.25	MSC	99.62	1,351.57
* GST/HST *					67.58	
MULTI COUPLER OIL LEAK						
CORRECTION:						
REPLACED TWO SMALL AND TWO LARGE						
MULTICOUPLER VALVES ON THE PICK UP DUE						
TO LEAKING.						
2 AXE61023	SEAL KIT				23.45	46.90
2 AH225672	SEAL KIT				73.73	147.46

QST # 1226957240

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL ▶	**CONTINUED**

CUSTOMER COPY

LF-1132C

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2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
16NOV26	324	9406228

SOLD TO:

PAGE 28
SALE TYPE CASH
CUSTOMER NO. 3401952
SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9406228	62	18SEP25		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SVC0747000		3249	

	DESCRIPTION					AMOUNT
1	AH225673	SEAL KIT			88.41	88.41
	** TOTAL LABOR **					138.75
	AG SERVICE ACCESSORI				12.49	12.49
	ENVIRONMENTAL FEE				1.39	1.39
>>---> SEG# 62	PRT	282.77	LAB	138.75 MSC	13.88	435.40
	* GST/HST *				21.77	
10% PARTS DISCOUNT EXCLUDES OIL						
1	AG PARTS DISC ALLOW				2,161.31-	2,161.31-
>>---> SEG# 64	PRT	.00	LAB	.00 MSC	2,161.31-	2,161.31-
	* GST/HST *				108.07-	
	* TOTAL GST/HST * - GST No. 899544779					3,787.03

QST # 1226957240

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto.
It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

X _____ SIGNATURE

_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	53,411.18
TOTAL LABOR	21,786.25
MISC. CHARGES	542.43
SALES TAX	3.82
PLEASE PAY THIS TOTAL ▶	79,530.71

CUSTOMER COPY

LF-1152C