

Ship to: IN STORE PICKUP

Invoice to: Travis Pearson
409A Henderson Dr
Box 1079
Battleford SK S9A 0V

Branch Biggar		Date 04/30/25	Time 09:23:04 (O)	Page 01
Account No.	Phone No.	Invoice No. W79931		
Ship Via	Purchase Order			
				Salesperson BF1

DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
004080A	4710 x Belvoir	3593	N04710X004080	03/07/04	
	4710		PE6068T238581		

Thank you for choosing Western Sales. For any future service needs contact our Biggar service department directly by text or phone at 306-518-8587.

SEGMENT#	1	C	4813	NA	01/27/25	01/27/25			
	Check Over Sprayer								
	<u>Diagnostics:</u>								
	-gave sprayer quick check over for any major repairs								
	-filled with water and tested system								
	AM505T				BATTERY BOLT	1	8.57		8.57
							PARTS		8.57
							LABOR		910.20
10900			4602328				SEGMENT TOTAL==>		918.77

SEGMENT#	2	C	4813	NA	01/27/25	01/27/25			
	Norac Not Working								
	<u>Repair:</u>								
	-configured sensors properly, some were assigned to the wrong location								
	-tested system and is now working								
							LABOR		414.40
10900			4602328				SEGMENT TOTAL==>		414.40

SEGMENT#	3	C	4813	34	01/27/25	04/02/25			
	R&R FUEL INJECTION PUMP								
	<u>Repair:</u>								
	-oil leak at injection pump								
	-removed injection pump and changed oring								

CONTINUED ON PAGE 02

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

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



JOHN DEERE

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

SIGNATURE

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[Redacted]
[Redacted]
[Redacted]

Branch		Biggar	
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04/30/25	09:23:04 (O)	02	
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[Redacted]	[Redacted]	W79931	
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Salesperson			BF1

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004080A 4710 x Belvoir 4710	3593	N04710X004080 PE6068T238581	03/07/04	
-ran sprayer and still saw oil leaking -removed pump again, found front cover bolt loose on injection pump, unable to get seal for front of pump, managed to tighten bolts, reinstalled pump, ran sprayer and is not longer leaking				
R123295	O-RING	1 N	8.69	8.69
R134212	Stud	4 N	30.82	123.28
R500654	Adapter Fitting	1 N	366.76	366.76
R73864	O-RING	2 M	15.57	31.14
11M7086	2.5X50MM PIN	1	.74	.74
			PARTS	530.61
			LABOR	1017.50
10900	4602328		SEGMENT TOTAL==>	1548.11

SEGMENT# 4 C 4813 22 01/27/25 04/02/25

R&R ENGINE OIL PAN GASKET
Repair:
drained oil
-removed oil pan
-cleaned surfaces
-reinstall oil pan
-filled with new oil and filter

ADDITIONAL DESCRIPTION:
DRAIN OIL
REMOVE PAN, SCRAPE OLD GASKET MATERIAL OFF.
INSTALL PAN WITH NEW GASKET.
FILL WITH OIL.
CHECK FOR LEAKS.

DZ116644	Gasket	1	165.09	165.09
DZ118286	Oil Filter	1	40.46	40.46

CONTINUED ON PAGE 03

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Ship to: IN STORE PICKUP

Invoice to: Travis Peardon
2109A Henderson DR
Box 1079
Battleford SK S9A 0Y

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Date	Time	Page	
04/30/25	09:23:04 (O)	03	
Account No.	Phone No.	Invoice No.	
[REDACTED]	[REDACTED]	W79931	
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		Salesperson	
		BF1	

DESCRIPTION

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004080A	4710 x Belvoir	3593	N04710X004080	03/07/04	
	4710		PE6068T238581		
EHC-OIL		6¢ PER LITRE		21	1.26
EHC-SMALL		<8" 55¢ EACH		1	.55
TY26660		Plus-50 II Engi		21	140.07
					PARTS 347.43
					LABOR 647.50
10900	4602328				SEGMENT TOTAL==> 994.93

SEGMENT# 5 C 4813 NA 01/27/25 04/29/25
R&R BROKEN GREASE FITTINGS ON BOOM

SEGMENT#		HRS		LABOR	
10900	4602328				370.00
					SEGMENT TOTAL==> 370.00

SEGMENT# 7 C 4813 NA 01/27/25 04/02/25
R&R OUTER BOOM FOLD CYLINER SEAL BOTH SLDES

Repair:
-rod seals were leaking on both sides
-also found hydraulic lines to cylinders were weather cracked and leaking

ADDITIONAL DESCRIPTION:

AN205200					
AN206837	Seal Kit	2	N	635.24	1270.48
H77698	14.5" TIE BAND	30		1.52	45.60
X1JC43-6-4	HOSE FITTING	2		16.36	32.72
X1JS43-4-4	ORING FACE SEAL	1		21.02	21.02
X302-4-RL	1/4" HYD. HOSE	70		9.08	635.60
					PARTS 2005.42
					LABOR 801.05

CONTINUED ON PAGE 04

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004080A	4710 x Belvoir	3593	N04710X004080	03/07/04	
	4710		PE6068T238581		
10900	4602328			SEGMENT TOTAL==>	2806.47

SEGMENT#		HR\$	PIN/EIN	WARRANTY DATE	HR\$
8 C 4813	NA	01/27/25	04/02/25		
R&R AIR FILTER COVER					
<u>Repair:</u>					
-did not have the proper filter cover					
-was able to bend latch and now stay closed					
R115760		COVER		1 N 158.63	158.63
				PARTS	158.63
				LABOR	14.80
10900	4602328			SEGMENT TOTAL==>	173.43

SEGMENT#		HR\$	PIN/EIN	WARRANTY DATE	HR\$
9 C 4813	NA	01/27/25	04/19/25		
Rear Left Tread Adjust Leaking					
<u>Repair:</u>					
-removed axle to pull tread cylinder out					
-found hydraulics hose to have worn through					
-replaced hose, reinstalled cylinder and axle					
X1JS43-4-4		ORING FACE SEAL		2 21.02	42.04
X302-6-RL		3/8" HYD. HOSE		6 10.18	61.08
				PARTS	103.12
				LABOR	584.60
10900	4602328			SEGMENT TOTAL==>	687.72

SEGMENT#		HR\$	PIN/EIN	WARRANTY DATE	HR\$
10 C 4813	NA	01/27/25	04/19/25		
Install New Monitor and Check Sprayer Operation					
<u>Repair:</u>					
-installed new 2600 monitor					
-checked autotractor, sectional control operation and proper communication with sprayer					

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	4710		PE6068T238581		
PF90688		GSD/MP-RCD/GSD/	RETAIL	176.78	
			1	155.57	155.57
				PARTS	155.57
				LABOR	616.05
10900	4602328		SEGMENT TOTAL==>		771.62

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

PARTS	3309.35
LABOR	5376.10
SHOP SUPPLIES	261.03
SUB TOTAL==>	8946.48
GST (119469401)	447.32
TOTAL	9393.80

588964 XXXXXXXXXXXXX

This purchase is subject to the terms outlined in the Special Terms Disclosure statement which I have agreed to and received.
This purchase is subject to the terms of the John Deere Financial Multi-Use Account Agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

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