

Brandt Tractor Ltd.  
911 Saskatchewan Street  
Box 279  
Rosthern, SK S0K 3R0  
(306) 232-4852

# Service Invoice

**SOLD TO:**

TREWIN FARM CORP.  
BOX 102

LAIRD, SK S0K 2H0

TAX EX # NW 02-44-05 W3

| INVOICE DATE | BRANCH | INVOICE NO. |
|--------------|--------|-------------|
| 20JUL26      | 322    | 9201833     |

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| PAGE         |
| 1            |
| SALE TYPE    |
| CASH         |
| CUSTOMER NO. |
| 3200187      |

S TREWIN FARM CORP.  
H BOX 102  
P  
LAIRD, SK S0K 2H0  
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|                    |              |                   |            |             |               |  |
|--------------------|--------------|-------------------|------------|-------------|---------------|--|
| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALESPRN      |  |
|                    | 306-223-4468 | 9201833           | 01         | 08JAN24     | 438           |  |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       | AUTHORIZED BY |  |
| JD                 | S780         | 1H0S780SALT815180 |            | 533         |               |  |

| DESCRIPTION                                       |                      |         |  |  |         |  | AMOUNT   |
|---------------------------------------------------|----------------------|---------|--|--|---------|--|----------|
| BRANDT TRACTOR INSPECTION                         |                      |         |  |  |         |  |          |
| PROMO LABOR DISCOUNT ADDED. COST SAVINGS OF \$855 |                      |         |  |  |         |  |          |
| * LABOR *                                         |                      |         |  |  |         |  | 1,595.00 |
| 1                                                 | AG PARTS DISC ALLOW  |         |  |  | 396.99- |  | 396.99-  |
|                                                   | AG SERVICE ACCESSORI |         |  |  | 143.55  |  | 143.55   |
|                                                   | AG CARBON TAX SURCHG |         |  |  | 31.90   |  | 31.90    |
| >>--> SEG# 01 PRT .00 LAB 1,595.00 MSC 221.54-    |                      |         |  |  |         |  | 1,373.46 |
| * GST/HST * 68.67                                 |                      |         |  |  |         |  |          |
| CHANGE ENGINE OIL AND ALL FILTERS                 |                      |         |  |  |         |  |          |
| CAUSE:                                            |                      |         |  |  |         |  |          |
| -AS PER CUSTOMER REQUEST                          |                      |         |  |  |         |  |          |
| CORRECTION:                                       |                      |         |  |  |         |  |          |
| -PERFORMED SERVICE ON THE MACHINE                 |                      |         |  |  |         |  |          |
| 1                                                 | AH128449             | HYDRAUL |  |  | 141.48  |  | 141.48   |
| 5                                                 | 3962                 | EHC FIL |  |  | 1.00    |  | 5.00     |
| 1                                                 | AN207368             | HYDRAUL |  |  | 187.24  |  | 187.24   |
| 1                                                 | N309233              | O-RING  |  |  | 31.94   |  | 31.94    |
| 1                                                 | AXE42065             | FILTER  |  |  | 142.09  |  | 142.09   |
| 1                                                 | AXE42066             | FILTER  |  |  | 233.52  |  | 233.52   |
| 1                                                 | RE539465             | FILTER  |  |  | 180.36  |  | 180.36   |
| 1                                                 | DZ112918             | FILTER  |  |  | 226.69  |  | 226.69   |
| 1                                                 | RE572785             | OIL FIL |  |  | 145.53  |  | 145.53   |
| 1                                                 | RE284091             | AIR FIL |  |  | 124.01  |  | 124.01   |
| 1                                                 | L214634              | FILTER  |  |  | 46.40   |  | 46.40    |
| 1                                                 | AXE12964             | HYDRAUL |  |  | 170.56  |  | 170.56   |

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

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DATE

QST # 1224957240

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

CUSTOMER COPY

Brandt Tractor Ltd.  
911 Saskatchewan Street  
Box 279  
Rosthern, SK S0K 3R0  
(306) 232-4852

Service  
Invoice



JOHN DEERE

SOLD TO:

TREWIN FARM CORP.  
BOX 102

LAIRD, SK S0K 2H0

TAX EX # NW 02-44-05 W3

| INVOICE DATE | BRANCH | INVOICE NO. |
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| 20JUL26      | 322    | 9201833     |

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| 2            |
| SALE TYPE    |
| CASH         |
| CUSTOMER NO. |
| 3200187      |

S TREWIN FARM CORP.  
H BOX 102  
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P  
T LAIRD, SK S0K 2H0  
O

| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALES PRN | AUTHORIZED BY |
|--------------------|--------------|-------------------|------------|-------------|-----------|---------------|
|                    | 306-223-4468 | 9201833           | 02         | 29JAN24     | 438       |               |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       |           |               |
| JD                 | S780         | 1H0S780SALT815180 |            | 533         |           |               |

| DESCRIPTION                               |                      |         |    |  | AMOUNT |          |
|-------------------------------------------|----------------------|---------|----|--|--------|----------|
| 2                                         | TY26679              | PLUS-50 |    |  | 151.62 | 303.24   |
| 2                                         | 3958                 | EHC OIL |    |  | 3.00   | 6.00     |
| 1                                         | TY26675              | PLUS-50 |    |  | 79.62  | 79.62    |
| 1                                         | 3957                 | EHC OIL |    |  | 1.50   | 1.50     |
| ENGINE OIL AND FILTER                     |                      |         |    |  |        |          |
| FUEL FILTERS                              |                      |         |    |  |        |          |
| ENGINE AIR FILTERS (DELCINED)             |                      |         |    |  |        |          |
| CABIN FILTERS                             |                      |         |    |  |        |          |
| TRANS/HYD FILTERS                         |                      |         |    |  |        |          |
| FULL GREASE ON UNIT                       |                      |         |    |  |        |          |
| TOP UP ALL LEVELS REQUIRED                |                      |         |    |  |        |          |
| CLEAN ALL BREATHERS                       |                      |         |    |  |        |          |
| 1                                         | A52523               | RING    | CY |  | 26.64  | 26.64    |
|                                           | * LABOR *            |         |    |  |        | 700.00   |
|                                           | AG SERVICE ACCESSORI |         |    |  | 63.00  | 63.00    |
|                                           | AG CARBON TAX SURCHG |         |    |  | 14.00  | 14.00    |
| >>--- SEG# 02 PRT 2,051.82 LAB 700.00 MSC |                      |         |    |  | 77.00  | 2,828.82 |
| * GST/HST *                               |                      |         |    |  | 141.44 |          |
| PRIMARY COUNTERSHAFT OIL CHANGE           |                      |         |    |  |        |          |
| CORRECTION:                               |                      |         |    |  |        |          |
| -CHANGE OIL IN PRIMARY COUNTER SHAFT      |                      |         |    |  |        |          |
| 2                                         | TY6296               | LUBRICA |    |  | 14.05  | 28.10    |
| 2                                         | 3955                 | EHC OIL |    |  | .15    | .30      |
|                                           | * LABOR *            |         |    |  |        | 262.50   |
|                                           | AG SERVICE ACCESSORI |         |    |  | 23.63  | 23.63    |
|                                           | AG CARBON TAX SURCHG |         |    |  | 5.25   | 5.25     |

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

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QST # 1226957340

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

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BOX 102

LAIRD, SK S0K 2H0

TAX EX # NW 02-44-05 W3

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| 3            |
| SALE TYPE    |
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S TREWIN FARM CORP.  
H BOX 102  
P  
LAIRD, SK S0K 2H0  
T  
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| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALESPRN      |  |
|--------------------|--------------|-------------------|------------|-------------|---------------|--|
|                    | 306-223-4468 | 9201833           | 03         | 29JAN24     | 438           |  |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       | AUTHORIZED BY |  |
| JD                 | S780         | 1H0S780SALT815180 |            | 533         |               |  |

| DESCRIPTION                                    |         |                      |       |         |            | AMOUNT |
|------------------------------------------------|---------|----------------------|-------|---------|------------|--------|
| >>-->                                          | SEG# 03 | PRT                  | 28.40 | LAB     | 262.50 MSC | 28.88  |
|                                                |         | * GST/HST *          |       |         |            | 15.99  |
| OVERSHOT BEATER OIL CHANGE                     |         |                      |       |         |            |        |
| CORRECTION:                                    |         |                      |       |         |            |        |
| -CHANGE OIL IN OVERSHOT BEATER GEAR BOX        |         |                      |       |         |            |        |
|                                                | 1       | TY26372              |       | LUBRICA |            | 40.85  |
|                                                | 1       | 3955                 |       | EHC OIL |            | .15    |
|                                                |         | * LABOR *            |       |         |            | 175.00 |
|                                                |         | AG SERVICE ACCESSORI |       |         | 15.75      | 15.75  |
|                                                |         | AG CARBON TAX SURCHG |       |         | 3.50       | 3.50   |
| >>-->                                          | SEG# 04 | PRT                  | 41.00 | LAB     | 175.00 MSC | 19.25  |
|                                                |         | * GST/HST *          |       |         |            | 11.76  |
| FEEDER CHAIN 1/2 LINKS-REMOVE                  |         |                      |       |         |            |        |
| CORRECTION:                                    |         |                      |       |         |            |        |
| -REMOVED HALF LINKS FROM FEEDER CHAIN          |         |                      |       |         |            |        |
|                                                |         | * LABOR *            |       |         |            | 262.50 |
|                                                |         | AG SERVICE ACCESSORI |       |         | 23.63      | 23.63  |
|                                                |         | AG CARBON TAX SURCHG |       |         | 5.25       | 5.25   |
| >>-->                                          | SEG# 05 | PRT                  | .00   | LAB     | 262.50 MSC | 28.88  |
|                                                |         | * GST/HST *          |       |         |            | 14.57  |
| FEEDER CHAIN UPPER PLASTIC WEAR STRIPS-REPLACE |         |                      |       |         |            |        |
| CORRECTION:                                    |         |                      |       |         |            |        |
| -REPLACE WEAR STRIPS INSIDE OF FEEDER          |         |                      |       |         |            |        |

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LAIRD, SK S0K 2H0  
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|                    |              |                   |            |             |               |  |
|--------------------|--------------|-------------------|------------|-------------|---------------|--|
| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALES PRN     |  |
|                    | 306-223-4468 | 9201833           | 06         | 29JAN24     | 438           |  |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       | AUTHORIZED BY |  |
| JD                 | S780         | 1H0S780SALT815180 |            | 533         |               |  |

| DESCRIPTION                            |                      |         |        |     |            | AMOUNT |
|----------------------------------------|----------------------|---------|--------|-----|------------|--------|
| HOUSE                                  |                      |         |        |     |            |        |
| 4                                      | H171960              | STRIP   |        |     | 41.37      | 165.48 |
|                                        | * LABOR *            |         |        |     |            | 350.00 |
|                                        | AG SERVICE ACCESSORI |         |        |     | 31.50      | 31.50  |
|                                        | AG CARBON TAX SURCHG |         |        |     | 7.00       | 7.00   |
| >>-->                                  | SEG# 06              | PRT     | 165.48 | LAB | 350.00 MSC | 553.98 |
|                                        | * GST/HST *          |         |        |     | 27.70      |        |
| REPLACE BOLTS IN FRONT CONCAVE         |                      |         |        |     |            |        |
| CORRECTION:                            |                      |         |        |     |            |        |
| -REMOVE OLD BOLTS AND INSTALL NEW ONES |                      |         |        |     |            |        |
| 4                                      | 19M7786              | SCREW   |        |     | 5.83       | 23.32  |
| 5                                      | H135891              | LOCK NU |        |     | 5.48       | 27.40  |
|                                        | * LABOR *            |         |        |     |            | 262.50 |
|                                        | AG SERVICE ACCESSORI |         |        |     | 23.63      | 23.63  |
|                                        | AG CARBON TAX SURCHG |         |        |     | 5.25       | 5.25   |
| >>-->                                  | SEG# 07              | PRT     | 50.72  | LAB | 262.50 MSC | 342.10 |
|                                        | * GST/HST *          |         |        |     | 17.11      |        |
| LEVEL CONCAVES                         |                      |         |        |     |            |        |
| CORRECTION:                            |                      |         |        |     |            |        |
| -LEVEL CONCAVES FOLLOWING INSTRUCTIONS |                      |         |        |     |            |        |
|                                        | * LABOR *            |         |        |     |            | 525.00 |
|                                        | AG SERVICE ACCESSORI |         |        |     | 47.25      | 47.25  |
|                                        | AG CARBON TAX SURCHG |         |        |     | 10.50      | 10.50  |
| >>-->                                  | SEG# 08              | PRT     | .00    | LAB | 525.00 MSC | 582.75 |

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| TOTAL PARTS           |               |
| TOTAL LABOR           |               |
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| SALES TAX             |               |
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| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALESPRN | AUTHORIZED BY |
|--------------------|--------------|-------------------|------------|-------------|----------|---------------|
|                    | 306-223-4468 | 9201833           | 08         | 29JAN24     | 438      |               |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       |          |               |
| JD                 | S780         | 1H0S780SALT815180 |            | 533         |          |               |

| DESCRIPTION                                   |          |          |  |  |        | AMOUNT |
|-----------------------------------------------|----------|----------|--|--|--------|--------|
| * GST/HST *                                   |          |          |  |  |        | 29.14  |
| REPLACE TWO FEED ACCELERATOR SLATES           |          |          |  |  |        |        |
| CORRECTION:                                   |          |          |  |  |        |        |
| -REMOVE AND REPLACE 2 FEED ACCELERATOR PLATES |          |          |  |  |        |        |
| 1                                             | HXE84113 | SUPPORT  |  |  | 325.80 | 325.80 |
| 1                                             | HXE84114 | SUPPORT  |  |  | 325.80 | 325.80 |
| 4                                             | L215374  | BOLT     |  |  | 7.76   | 31.04  |
| 4                                             | H137329  | LOCK NU  |  |  | 7.22   | 28.88  |
| 1                                             | PM38622  | SEALANT  |  |  | 64.86  | 64.86  |
| * LABOR *                                     |          |          |  |  |        | 350.00 |
| AG SERVICE ACCESSORI                          |          |          |  |  |        | 31.50  |
| AG CARBON TAX SURCHG                          |          |          |  |  |        | 7.00   |
| >>--> SEG# 09 PRT 776.38 LAB 350.00 MSC       |          |          |  |  |        | 38.50  |
| * GST/HST *                                   |          |          |  |  |        | 58.24  |
| 1,164.88                                      |          |          |  |  |        |        |
| REPLACE SEALS IN CLEAN GRAIN TROUGH           |          |          |  |  |        |        |
| CORRECTION:                                   |          |          |  |  |        |        |
| -REMOVE OLD SEALS AND INSTALL NEW ONES        |          |          |  |  |        |        |
| 1                                             | H88773   | ISOLATOR |  |  | 49.35  | 49.35  |
| * LABOR *                                     |          |          |  |  |        | 175.00 |
| AG SERVICE ACCESSORI                          |          |          |  |  |        | 15.75  |
| AG CARBON TAX SURCHG                          |          |          |  |  |        | 3.50   |
| >>--> SEG# 10 PRT 49.35 LAB 175.00 MSC        |          |          |  |  |        | 19.25  |
| * GST/HST *                                   |          |          |  |  |        | 12.18  |
| 243.60                                        |          |          |  |  |        |        |

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| TOTAL LABOR           |               |
| MISC. CHARGES         |               |
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| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALESPRN | AUTHORIZED BY |
|--------------------|--------------|-------------------|------------|-------------|----------|---------------|
|                    | 306-223-4468 | 9201833           | 11         | 29JAN24     | 438      |               |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       |          |               |
| JD                 | S780         | 1H0S780SALT815180 |            | 533         |          |               |

| DESCRIPTION                                                         |                      |         |        |     |            | AMOUNT |
|---------------------------------------------------------------------|----------------------|---------|--------|-----|------------|--------|
| FEEDER HOUSE DRIVE CHAIN-REPLACE                                    |                      |         |        |     |            |        |
| CORRECTION:<br>-REMOVE AND REPLACE FEEDER HOUSE DRIVE CHAIN         |                      |         |        |     |            |        |
| 1                                                                   | AXE80368             | LINK CH |        |     | 254.74     | 254.74 |
|                                                                     | * LABOR *            |         |        |     |            | 87.50  |
|                                                                     | AG SERVICE ACCESSORI |         |        |     | 7.88       | 7.88   |
|                                                                     | AG CARBON TAX SURCHG |         |        |     | 1.75       | 1.75   |
| >>-->                                                               | SEG# 11              | PRT     | 254.74 | LAB | 87.50 MSC  | 9.63   |
|                                                                     | * GST/HST *          |         |        |     |            | 17.59  |
| 351.87                                                              |                      |         |        |     |            |        |
| REPLACE ACTIVE TAILINGS DRIVE CHAIN                                 |                      |         |        |     |            |        |
| CORRECTION:<br>-REMOVE AND REPLACE ELEVATOR CHAIN                   |                      |         |        |     |            |        |
| 1                                                                   | AXE54619             | ROLLER  |        |     | 308.82     | 308.82 |
|                                                                     | * LABOR *            |         |        |     |            | 175.00 |
|                                                                     | AG SERVICE ACCESSORI |         |        |     | 15.75      | 15.75  |
|                                                                     | AG CARBON TAX SURCHG |         |        |     | 3.50       | 3.50   |
| >>-->                                                               | SEG# 12              | PRT     | 308.82 | LAB | 175.00 MSC | 19.25  |
|                                                                     | * GST/HST *          |         |        |     |            | 25.15  |
| 503.07                                                              |                      |         |        |     |            |        |
| REPLACE AFTER TREATMENT TENSIONER IDLER BELT                        |                      |         |        |     |            |        |
| CORRECTION:<br>-REPLACE AFTERTREATMENT BELT AND TENSIONER AND IDLER |                      |         |        |     |            |        |
| 1                                                                   | HXE69281             | FAN DRI |        |     | 70.28      | 70.28  |

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

QST # 1226957240

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                |               |
| TOTAL LABOR                |               |
| MISC. CHARGES<br>SALES TAX |               |
| PLEASE PAY THIS TOTAL      | **CONTINUED** |

CUSTOMER COPY

Brandt Tractor Ltd.  
911 Saskatchewan Street  
Box 279  
Rosthern, SK S0K 3R0  
(306) 232-4852

# Service Invoice



JOHN DEERE

| INVOICE DATE | BRANCH | INVOICE NO. |
|--------------|--------|-------------|
| 20JUL26      | 322    | 9201833     |

**SOLD TO:**

TREWIN FARM CORP.  
BOX 102

LAIRD, SK S0K 2H0

TAX EX # NW 02-44-05 W3

|              |
|--------------|
| PAGE         |
| 7            |
| SALE TYPE    |
| CASH         |
| CUSTOMER NO. |
| 3200187      |

S TREWIN FARM CORP.  
H BOX 102  
I  
P  
LAIRD, SK S0K 2H0  
T  
O

| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALESPRN | AUTHORIZED BY |
|--------------------|--------------|-------------------|------------|-------------|----------|---------------|
|                    | 306-223-4468 | 9201833           | 13         | 29JAN24     | 438      |               |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       |          |               |
| JD                 | S780         | 1H0S780SALT815180 |            | 533         |          |               |

| DESCRIPTION |                                         |                      |        |     |            | AMOUNT |
|-------------|-----------------------------------------|----------------------|--------|-----|------------|--------|
| 1           | AXE64513                                | BELT TENXY           |        |     |            | 290.60 |
| 1           | AXE37647                                | IDLER XY             |        |     |            | 216.99 |
|             | * LABOR *                               |                      |        |     |            | 175.00 |
|             | AG SERVICE ACCESSORI                    |                      |        |     |            | 15.75  |
|             | AG CARBON TAX SURCHG                    |                      |        |     |            | 3.50   |
| >>-->       | SEG# 13                                 | PRT                  | 577.87 | LAB | 175.00 MSC | 19.25  |
|             |                                         | * GST/HST *          |        |     |            | 38.61  |
|             | REPLACE BLOWER BELT                     |                      |        |     |            |        |
|             | CORRECTION:                             |                      |        |     |            |        |
|             | -REPLACE BLOWER BELT                    |                      |        |     |            |        |
|             | 1                                       | HXE38073             | V-BELT |     |            | 37.26  |
|             |                                         | * LABOR *            |        |     |            | 175.00 |
|             |                                         | AG SERVICE ACCESSORI |        |     |            | 15.75  |
|             |                                         | AG CARBON TAX SURCHG |        |     |            | 3.50   |
| >>-->       | SEG# 14                                 | PRT                  | 37.26  | LAB | 175.00 MSC | 19.25  |
|             |                                         | * GST/HST *          |        |     |            | 11.58  |
|             | REPLACE ENGINE SIDE ROTARY SCREEN BELT  |                      |        |     |            |        |
|             | CORRECTION:                             |                      |        |     |            |        |
|             | -REPLACE ENGINE SIDE ROTARY SCREEN BELT |                      |        |     |            |        |
|             | 1                                       | HXE130611            | V-BELT |     |            | 95.28  |
|             |                                         | * LABOR *            |        |     |            | 175.00 |
|             |                                         | AG SERVICE ACCESSORI |        |     |            | 15.75  |
|             |                                         | AG CARBON TAX SURCHG |        |     |            | 3.50   |
| >>-->       | SEG# 15                                 | PRT                  | 95.28  | LAB | 175.00 MSC | 19.25  |
|             |                                         |                      |        |     |            | 289.53 |

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

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X \_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

QST # 1226957240

| DESCRIPTION                | AMOUNT        |
|----------------------------|---------------|
| TOTAL PARTS                |               |
| TOTAL LABOR                |               |
| MISC. CHARGES<br>SALES TAX |               |
| PLEASE PAY<br>THIS TOTAL   | **CONTINUED** |

CUSTOMER COPY

Brandt Tractor Ltd.  
911 Saskatchewan Street  
Box 279  
Rosthern, SK S0K 3R0  
(306) 232-4852

# Service Invoice



JOHN DEERE

**SOLD TO:**

TREWIN FARM CORP.  
BOX 102

LAIRD, SK S0K 2H0

TAX EX # NW 02-44-05 W3

| INVOICE DATE | BRANCH | INVOICE NO. |
|--------------|--------|-------------|
| 20JUL26      | 322    | 9201833     |

|                         |
|-------------------------|
| PAGE<br>8               |
| SALE TYPE<br>CASH       |
| CUSTOMER NO.<br>3200187 |

S TREWIN FARM CORP.  
H BOX 102  
P  
T LAIRD, SK S0K 2H0  
O

| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALESPRN | AUTHORIZED BY |
|--------------------|--------------|-------------------|------------|-------------|----------|---------------|
|                    | 306-223-4468 | 9201833           | 15         | 29JAN24     | 438      |               |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       |          |               |
| JD                 | S780         | 1H0S780SALT815180 |            | 533         |          |               |

| DESCRIPTION                                       | AMOUNT |
|---------------------------------------------------|--------|
| * GST/HST *                                       | 14.48  |
| REPLACE TAILINGS DRIVE BELT TENSION ROD AND GUIDE |        |
| CORRECTION:                                       |        |
| -REPLACE TAILINGS DRIVE BELT TENSIONER            |        |
| GUIDE AND ROD                                     |        |
| 1 H129207 PIVOT                                   | 10.20  |
| 1 HXE100087 HOOK BOLXY                            | 62.62  |
| * LABOR *                                         | 87.50  |
| AG SERVICE ACCESSORI                              | 7.88   |
| AG CARBON TAX SURCHG                              | 1.75   |
| >>--> SEG# 16 PRT 72.82 LAB 87.50 MSC             | 9.63   |
| * GST/HST *                                       | 8.50   |
| DIAGNOSE REASON SEPARATOR VEIN IS NOT ADJUSTING   |        |
| CORRECTION:                                       |        |
| -CLEANED OUT CONNECTOR                            |        |
| * LABOR *                                         | 350.00 |
| AG SERVICE ACCESSORI                              | 31.50  |
| AG CARBON TAX SURCHG                              | 7.00   |
| >>--> SEG# 17 PRT .00 LAB 350.00 MSC              | 38.50  |
| * GST/HST *                                       | 19.43  |
| CLEANING/DETAIL                                   |        |
| (NO CHARGE AS PER RIANN)                          |        |

| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | AMOUNT        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.50.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |               |
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| X SIGNATURE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | DATE          |
| TOTAL PARTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |               |
| TOTAL LABOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |               |
| MISC. CHARGES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |               |
| SALES TAX                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |               |
| PLEASE PAY THIS TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | **CONTINUED** |

CUSTOMER COPY

Brandt Tractor Ltd.  
911 Saskatchewan Street  
Box 279  
Rosthern, SK S0K 3R0  
(306) 232-4852

Service  
Invoice



SOLD TO:

TREWIN FARM CORP.  
BOX 102

LAIRD, SK S0K 2H0

TAX EX # NW 02-44-05 W3

| INVOICE DATE | BRANCH | INVOICE NO. |
|--------------|--------|-------------|
| 20JUL26      | 322    | 9201833     |

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| PAGE         |
| 9            |
| SALE TYPE    |
| CASH         |
| CUSTOMER NO. |
| 3200187      |

S TREWIN FARM CORP.  
H BOX 102  
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P  
T LAIRD, SK S0K 2H0  
D

| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALES PRN | AUTHORIZED BY |
|--------------------|--------------|-------------------|------------|-------------|-----------|---------------|
|                    | 306-223-4468 | 9201833           | 18         | 29JAN24     | 438       |               |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       |           |               |
| JD                 | S780         | 1H0S780SALT815180 |            | 533         |           |               |

| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                           | AMOUNT |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| COST SAVINGS OF \$1104<br>COST SAVINGS OF \$1104<br>* LABOR *                                                                                                                                                                                                                                                                                                                         | .01    |
| >>--> SEG# 18 PRT .00 LAB .01 MSC .00                                                                                                                                                                                                                                                                                                                                                 | .01    |
| YELLOW ITEMS<br><br>(CUSTO DECLINED)<br>-CHANGE FINAL DRIVE OIL<br>-CHANGE 2 SPEED OIL<br>-MIDDLE CONCAVE SLIGHT DAMAGED<br>-SMALL CHIP IN ROTOR ELEMENT<br>-FEEDERHOUSE TENSION BOLT WEARING<br>-LOWER FRONT DRUM<br>-REPLACE UNLOADING AUGER DRIVE CHAIN<br>-FLIP STATIONARY KNIVES<br>-PICKUP BELTS SLIGHTLY TWISTED<br>-COUPLE WORN GUIDES AND PICKUP AUGER<br>-SET FINGER TIMING |        |
| >>--> SEG# 19 PRT .00 LAB .00 MSC .00                                                                                                                                                                                                                                                                                                                                                 | .00    |
| TRUCKING, 1 WAY. NO CHARGE<br><br>TRUCKING. 1-WAY TO CUSTO FARM LOCATION<br>(NO CHARGE AS PER RIAAN)<br>COST SAVINGS OF \$500<br>COST SAVINGS OF \$500<br>* LABOR *                                                                                                                                                                                                                   | .01    |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                            |             |               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------|-------------|---------------|
| PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM). MINIMUM CHARGE OF \$1.50.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  | QST # 1226957240           | DESCRIPTION | AMOUNT        |
| <p>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.</p> <p>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.</p> <p>X _____</p> <p>SIGNATURE</p> <p>_____</p> <p>DATE</p> |  | TOTAL PARTS                |             |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | TOTAL LABOR                |             |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | MISC. CHARGES<br>SALES TAX |             |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | PLEASE PAY THIS TOTAL ➡    |             | **CONTINUED** |

CUSTOMER COPY



Brandt Tractor Ltd.  
911 Saskatchewan Street  
Box 279  
Rosthern, SK S0K 3R0  
(306) 232-4852

**Service  
Invoice**



**JOHN DEERE**

**SOLD TO:**

TREWIN FARM CORP.  
BOX 102

LAIRD, SK S0K 2H0

TAX EX # NW 02-44-05 W3

| INVOICE DATE | BRANCH | INVOICE NO. |
|--------------|--------|-------------|
| 20JUL26      | 322    | 9203414     |

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| PAGE         |
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| SALE TYPE    |
| CASH         |
| CUSTOMER NO. |
| 3200187      |

S TREWIN FARM CORP.  
H BOX 102  
P  
T LAIRD, SK S0K 2H0  
O

|                    |              |                   |            |             |               |  |
|--------------------|--------------|-------------------|------------|-------------|---------------|--|
| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALES PRN     |  |
|                    | 306-223-4468 | 9203414           | 01         | 03OCT24     | 443           |  |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       | AUTHORIZED BY |  |
| JD                 | S780         | 1H0S780SALT815180 |            | 1058        |               |  |

| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                          |                      |     |     |        |          |         | AMOUNT   |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----|-----|--------|----------|---------|----------|----------|
| INSPECTION                                                                                                                                                                                                                                                                                                                                                                                                           |                      |     |     |        |          |         |          |          |
| CORRECTION:                                                                                                                                                                                                                                                                                                                                                                                                          |                      |     |     |        |          |         |          |          |
| -REMOVED SHIELDS FROM COMBINE, RAN UP COMBINE WITH HEADER, BROUGHT BACK IN, LOOSENEED BELTS AND CHAINS, AND INSPECTED COMBINE. COMPLETED QUOTE, DID WALK THROUGH WITH CUSTOMER, ONCE CUSTOMER ACCEPTED WORK WAS COMPLETED, RETIGHTENED BELTS REINSTALLED SHIELDS. INSTALLED SECTION OF CHAIN FOR TREVOR TO KEEP CONCAVES FROM FALLING WHEN BOLTS BREAK. RAN UP COMBINE. ONCE UNIT WAS WASHED GREASED ENTIRE COMBINE. |                      |     |     |        |          |         |          |          |
| * LABOR *                                                                                                                                                                                                                                                                                                                                                                                                            |                      |     |     |        |          |         | 1,895.00 |          |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                    | AG PARTS DISC ALLOW  |     |     |        | 230.07-  | 230.07- |          |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | AG SERVICE ACCESSORI |     |     |        | 170.55   | 170.55  |          |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                      | AG CARBON TAX SURCHG |     |     |        | 37.90    | 37.90   |          |          |
| >>-->                                                                                                                                                                                                                                                                                                                                                                                                                | SEG# 01              | PRT | .00 | LAB    | 1,895.00 | MSC     | 21.62-   | 1,873.38 |
| * GST/HST *                                                                                                                                                                                                                                                                                                                                                                                                          |                      |     |     |        |          |         | 93.67    |          |
| FULL SERVICE                                                                                                                                                                                                                                                                                                                                                                                                         |                      |     |     |        |          |         |          |          |
| CORRECTION:                                                                                                                                                                                                                                                                                                                                                                                                          |                      |     |     |        |          |         |          |          |
| -REPLACED BOTH MAIN FUEL FILTERS. PRODRIVE FILTER, AND MAIN HYDRAULIC GEARCASE FILTER.                                                                                                                                                                                                                                                                                                                               |                      |     |     |        |          |         |          |          |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                    | DZ130550             |     |     | FILTER |          | 236.52  |          | 201.04   |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                    | 3962                 |     |     | EHC F  |          | 1.00    |          | 4.00     |

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X \_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

QST # 1226957240

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

CUSTOMER COPY

Brandt Tractor Ltd.  
911 Saskatchewan Street  
Box 279  
Rosthern, SK S0K 3R0  
(306) 232-4852

# Service Invoice



JOHN DEERE

| INVOICE DATE | BRANCH | INVOICENO. |
|--------------|--------|------------|
| 20JUL26      | 322    | 9203414    |

**SOLD TO:**

TREWIN FARM CORP.  
BOX 102

LAIRD, SK S0K 2H0

TAX EX # NW 02-44-05 W3

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|--------------|
| PAGE         |
| 2            |
| SALE TYPE    |
| CASH         |
| CUSTOMER NO. |
| 3200187      |

S TREWIN FARM CORP.  
H BOX 102  
P  
T LAIRD, SK S0K 2H0  
O

| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALESPRN      |  |
|--------------------|--------------|-------------------|------------|-------------|---------------|--|
|                    | 306-223-4468 | 9203414           | 02         | 12OCT24     | 438           |  |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       | AUTHORIZED BY |  |
| JD                 | S780         | 1H0S780SALT815180 |            | 1058        |               |  |

| DESCRIPTION                                   |                      |         |  |  |        | AMOUNT   |  |
|-----------------------------------------------|----------------------|---------|--|--|--------|----------|--|
| 1                                             | DZ112918             | FILTER  |  |  | 240.29 | 204.25   |  |
| 1                                             | AH128449             | HYDRAUL |  |  | 149.97 | 127.47   |  |
| 1                                             | AN207368             | HYDRAUL |  |  | 198.46 | 168.69   |  |
| 1                                             | N309233              | O-RING  |  |  | 35.09  | 35.09    |  |
| 1                                             | 6341                 | 14oz    |  |  | 9.92   | 9.92     |  |
|                                               | * LABOR *            |         |  |  |        | 370.00   |  |
|                                               | AG SERVICE ACCESSORI |         |  |  | 33.30  | 33.30    |  |
|                                               | AG CARBON TAX SURCHG |         |  |  | 7.40   | 7.40     |  |
| >>--> SEG# 02 PRT 750.46 LAB 370.00 MSC 40.70 |                      |         |  |  |        | 1,161.16 |  |
| * GST/HST *                                   |                      |         |  |  |        | 58.06    |  |
| COUNTERSHAFT DRIVE GEARCASE OIL REPLACE       |                      |         |  |  |        |          |  |
| CORRECTION:                                   |                      |         |  |  |        |          |  |
| -REMOVED DRAIN PLUG, DRAINED OIL,             |                      |         |  |  |        |          |  |
| REINSTALLED DRAIN PLUG, REFILLED OIL TO       |                      |         |  |  |        |          |  |
| LEVEL. CLEANED UP AREA.                       |                      |         |  |  |        |          |  |
| 2                                             | TY6296               | LUBRICA |  |  | 14.47  | 26.05    |  |
| 2                                             | 3955                 | EHF O   |  |  | .15    | .30      |  |
|                                               | * LABOR *            |         |  |  |        | 185.00   |  |
|                                               | AG SERVICE ACCESSORI |         |  |  | 16.65  | 16.65    |  |
|                                               | AG CARBON TAX SURCHG |         |  |  | 3.70   | 3.70     |  |
| >>--> SEG# 03 PRT 26.35 LAB 185.00 MSC 20.35  |                      |         |  |  |        | 231.70   |  |
| * GST/HST *                                   |                      |         |  |  |        | 11.59    |  |
| DIAGNOSE AND REPAIR RH SPREADER SHROUD        |                      |         |  |  |        |          |  |
| COMPLAINT:                                    |                      |         |  |  |        |          |  |
| -DURING INSPECTION RUN UP, THE CODE           |                      |         |  |  |        |          |  |

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

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X

SIGNATURE

DATE

QST # 1236957240

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

CUSTOMER COPY

Brandt Tractor Ltd.  
911 Saskatchewan Street  
Box 279  
Rosthern, SK S0K 3R0  
(306) 232-4852

# Service Invoice



JOHN DEERE

| INVOICE DATE | BRANCH | INVOICE NO. |
|--------------|--------|-------------|
| 20JUL26      | 322    | 9203414     |

**SOLD TO:**

TREWIN FARM CORP.  
BOX 102

LAIRD, SK S0K 2H0

TAX EX # NW 02-44-05 W3

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| PAGE         |
| 3            |
| SALE TYPE    |
| CASH         |
| CUSTOMER NO. |
| 3200187      |

S TREWIN FARM CORP.  
H BOX 102  
I  
P  
LAIRD, SK S0K 2H0  
T  
O

| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALESPRN      |  |
|--------------------|--------------|-------------------|------------|-------------|---------------|--|
|                    | 306-223-4468 | 9203414           | 04         | 12OCT24     | 438           |  |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       | AUTHORIZED BY |  |
| JD                 | S780         | 1H0S780SALT815180 |            | 1058        |               |  |

| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | AMOUNT |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| APPEARED. HAD ANOTHER TECH VERIFY THAT THE SHROUD WAS NOT MOVING, IT WAS NOT. RAN SHROUD CALIBRATION, IT WENT THROUGH SUCCESSFULLY, SECONDS LATER THE DTC CAME UP AGAIN. ONCE IN SHOP REMOVED ACTUATOR MOTOR COVER, STILL HAD FLUID, WHILE KENDALL WATCHED RAN A SPREADER SHROUD CALIBRATION, THE SHROUD MOVED NORMALLY, AND NO CODE APPEARED. DIAGNOSED AS THE INTERNAL POSITION SENSOR TO BE DAMAGED OR FAULTY. AS THE CODE SEEMED TO BE PERIODIC, AND THE SHROUD STILL FUNCTIONS NORMALLY WHILE CALIBRATING. INSTALLED NEW SHROUD MOTOR, RAN CALIBRATION AND THE SHROUD WOULD NOT MOVE EASILY IN THE FURTHEST CLOSED POSITION, WITH KENDALL, MOVED IT BY HAND AND IT MOVED SLOWLY. BLEW OUT CHAFF AND DEBRIS AROUND SHROUD AREA, DID NOT CHANGE MUCH. KENDALL LOOSENEED THE SPREADER MOTOR BOLTS THAT HELP HOLD UP THE SHROUD, AND THE SHROUD MOVED FREELY, THERE WAS ALSO A LOT OF CHAFF AND DEBRIS STUCK INSIDE AROUND THE TOP OF THE SPREADER. WITH AIR NOZZLE BLEW THE CHAFF OUT, AND TIGHTENED THE SPREADER MOTOR BOLTS DOWN SO THAT THE SHROUD CAN MOVE FREELY. TESTED MOVEMENT WITH SHROUD CALIBRATION, BOTH SHROUDS MOVED FREELY. TESTED IT WITH OLD SHROUD MOTOR, IT ALSO FUNCTIONED NORMALLY. SO |        |

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

QST # 1228957340

| DESCRIPTION                | AMOUNT          |
|----------------------------|-----------------|
| TOTAL PARTS                |                 |
| TOTAL LABOR                |                 |
| MISC. CHARGES<br>SALES TAX |                 |
| PLEASE PAY THIS TOTAL      | ➤ **CONTINUED** |

CUSTOMER COPY

Brandt Tractor Ltd.  
911 Saskatchewan Street  
Box 279  
Rosthern, SK S0K 3R0  
(306) 232-4852

Service  
Invoice



JOHN DEERE

SOLD TO:

TREWIN FARM CORP.  
BOX 102

LAIRD, SK S0K 2H0

TAX EX # NW 02-44-05 W3

| INVOICE DATE | BRANCH | INVOICE NO. |
|--------------|--------|-------------|
| 20JUL26      | 322    | 9203414     |

|              |
|--------------|
| PAGE         |
| 4            |
| SALE TYPE    |
| CASH         |
| CUSTOMER NO. |
| 3200187      |

S TREWIN FARM CORP.  
H BOX 102  
I  
P  
T LAIRD, SK S0K 2H0  
O

| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALES PRN | AUTHORIZED BY |
|--------------------|--------------|-------------------|------------|-------------|-----------|---------------|
|                    | 306-223-4468 | 9203414           | 04         | 12OCT24     | 438       |               |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       |           |               |
| JD                 | S780         | 1H0S780SALT815180 |            | 1058        |           |               |

| DESCRIPTION                                                                                                                                                                                                                                                                          | AMOUNT   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| KEPT THE OLD MOTOR, AND GEAR, USED NEW ADAPTER PLATE, AND GEAR SNAP RING.                                                                                                                                                                                                            |          |
| CORRECTION:<br>-USED OLD MOTOR, CLEANED AREA AND MOTOR. BLEW DEBRIS AND CHAFF OUT FROM THE SHROUD AREA. TESTED SHROUD MOVEMENT WITH CALIBRATION. EVERYTHING FUNCTIONED NORMALLY. REINSTALLED TOP TAILBOARD COVER. DURING FINAL RUN UP TESTED SHROUD, IT MOVED AND FUNCTIONED NORMAL. |          |
| DTC 522096.07                                                                                                                                                                                                                                                                        |          |
| 1 40M7202 SNAP RIN                                                                                                                                                                                                                                                                   | 6.22     |
| 1 HXE125792 SHEET CY                                                                                                                                                                                                                                                                 | 53.98    |
| * LABOR *                                                                                                                                                                                                                                                                            | 1,387.50 |
| AG SERVICE ACCESSORI                                                                                                                                                                                                                                                                 | 124.88   |
| AG CARBON TAX SURCHG                                                                                                                                                                                                                                                                 | 27.75    |
| >>--> SEG# 04 PRT 60.20 LAB 1,387.50 MSC 152.63                                                                                                                                                                                                                                      | 1,600.33 |
| * GST/HST *                                                                                                                                                                                                                                                                          | 80.02    |
| REPLACE FRONT CHAFFER                                                                                                                                                                                                                                                                |          |
| CAUSE:<br>-BOTH CENTER SECTIONS OF CHAFFER ELEMENTS MISSING LOUVERS                                                                                                                                                                                                                  |          |
| CORRECTION:<br>-REMOVED MOUNTING HARDWARE ON LH AND RH CENTER CHAFFERS. REMOVED DAMAGED                                                                                                                                                                                              |          |

| PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.50.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | DESCRIPTION           | AMOUNT        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------|---------------|
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | TOTAL LABOR           |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | MISC. CHARGES         |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | SALES TAX             |               |
| X _____<br>SIGNATURE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  | DATE                  |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | PLEASE PAY THIS TOTAL | **CONTINUED** |

CUSTOMER COPY

Brandt Tractor Ltd.  
911 Saskatchewan Street  
Box 279  
Rosthern, SK S0K 3R0  
(306) 232-4852

# Service Invoice



JOHN DEERE

| INVOICE DATE | BRANCH | INVOICE NO. |
|--------------|--------|-------------|
| 20JUL26      | 322    | 9203414     |

**SOLD TO:**

TREWIN FARM CORP.  
BOX 102

LAIRD, SK S0K 2H0

TAX EX # NW 02-44-05 W3

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|--------------|
| PAGE         |
| 5            |
| SALE TYPE    |
| CASH         |
| CUSTOMER NO. |
| 3200187      |

S TREWIN FARM CORP.  
H BOX 102  
P  
Y LAIRD, SK S0K 2H0  
O

| PURCHASE ORDER NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |       | PHONE NUMBER      |  | WORK ORDER NO. |  | SEG.  |  | DATE OPENED   |  | SALES PRN |                 |  |          |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------|--|----------------|--|-------|--|---------------|--|-----------|-----------------|--|----------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |       | 306-223-4468      |  | 9203414        |  | 05    |  | 12OCT24       |  | 438       |                 |  |          |  |  |
| MAKE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | MODEL | SERIAL NO.        |  | EQUIP. NO.     |  | METER |  | AUTHORIZED BY |  |           |                 |  |          |  |  |
| JD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | S780  | 1H0S780SALT815180 |  |                |  | 1058  |  |               |  |           |                 |  |          |  |  |
| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |       |                   |  |                |  |       |  |               |  |           | AMOUNT          |  |          |  |  |
| CHAFFERS. TRANSFERED NECESSARY BUSHINGS TO NEW CHAFFERS. INSTALLED NEW CHAFFERS, TESTED ADJUSTMENT, FUNTIONED NORMALLY. CLEANED AREA.                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |       |                   |  |                |  |       |  |               |  |           |                 |  |          |  |  |
| 1 AXE48156 GRATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |       |                   |  |                |  |       |  |               |  |           | 685.04          |  | 685.04   |  |  |
| 1 AXE48157 GRATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |       |                   |  |                |  |       |  |               |  |           | 698.23          |  | 698.23   |  |  |
| * LABOR *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       |                   |  |                |  |       |  |               |  |           |                 |  | 370.00   |  |  |
| AG SERVICE ACCESSORI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |       |                   |  |                |  |       |  |               |  |           | 33.30           |  | 33.30    |  |  |
| AG CARBON TAX SURCHG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |       |                   |  |                |  |       |  |               |  |           | 7.40            |  | 7.40     |  |  |
| >>--> SEG# 05 PRT 1,383.27 LAB 370.00 MSC 40.70                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |       |                   |  |                |  |       |  |               |  |           |                 |  | 1,793.97 |  |  |
| * GST/HST *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |       |                   |  |                |  |       |  |               |  |           | 89.70           |  |          |  |  |
| LEVEL CONCAVES AND REPLACE HARDWARE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |       |                   |  |                |  |       |  |               |  |           |                 |  |          |  |  |
| CORRECTION:<br>-REMOVED FRONT CONE FROM CUSTOMER PROVIDED LARGE WIRE CONCAVE. GROUND OLD WELDS DOWN, REPAINTED FRONT SIDE TO PREVENT RUST. WHILE WAITING FOR PAINT TO DRY, INSTALLED NEW FRONT CONCAVE HARDWARE. ONCE PAINT WAS DRY INSTALLED THE NEW CENTER CONCAVE. LEVELED CONCAVES WITH NEW LEVELLING BOLT AND NUTS. RAN THRESHING CLEARANCE CALIBRATION. ONCE LEVELLED AND CALIBRATED, SPUN ROTOR TO CHECK THAT IT DID NOT CONTACT CONCAVES. REINSTALLED PREVIOUSLY REMOVED THRESHING ELEMENTS. CLEANED AREA.                                                                                    |       |                   |  |                |  |       |  |               |  |           |                 |  |          |  |  |
| <del>INVOICE VALLEY SPORTS AND HARDWARE P/O AG22-33889</del> QST # 1226997240                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |       |                   |  |                |  |       |  |               |  |           |                 |  |          |  |  |
| PART DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.50.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |       |                   |  |                |  |       |  |               |  |           |                 |  |          |  |  |
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| X _____<br>SIGNATURE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |       |                   |  |                |  |       |  |               |  |           | DATE            |  |          |  |  |
| TOTAL PARTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |       |                   |  |                |  |       |  |               |  |           |                 |  |          |  |  |
| TOTAL LABOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |       |                   |  |                |  |       |  |               |  |           |                 |  |          |  |  |
| MISC. CHARGES<br>SALES TAX                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |       |                   |  |                |  |       |  |               |  |           |                 |  |          |  |  |
| PLEASE PAY THIS TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |       |                   |  |                |  |       |  |               |  |           | ➔ **CONTINUED** |  |          |  |  |

CUSTOMER COPY

Brandt Tractor Ltd.  
911 Saskatchewan Street  
Box 279  
Rosthern, SK S0K 3R0  
(306) 232-4852

# Service Invoice



JOHN DEERE

| INVOICE DATE | BRANCH | INVOICE NO. |
|--------------|--------|-------------|
| 20JUL26      | 322    | 9203414     |

**SOLD TO:**

TREWIN FARM CORP.  
BOX 102

LAIRD, SK S0K 2H0

TAX EX # NW 02-44-05 W3

|                         |
|-------------------------|
| PAGE<br>6               |
| SALE TYPE<br>CASH       |
| CUSTOMER NO.<br>3200187 |

S TREWIN FARM CORP.  
H BOX 102  
I  
P  
T LAIRD, SK S0K 2H0  
O

| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALES PRN | AUTHORIZED BY |
|--------------------|--------------|-------------------|------------|-------------|-----------|---------------|
|                    | 306-223-4468 | 9203414           | 06         | 12OCT24     | 438       |               |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       |           |               |
| JD                 | S780         | 1H0S780SALT815180 |            | 1058        |           |               |

| DESCRIPTION                                            |                       |            |  |  |             |          | AMOUNT |
|--------------------------------------------------------|-----------------------|------------|--|--|-------------|----------|--------|
| 4                                                      | HI35891               | LOCK NO    |  |  | 5.48        | 21.92    |        |
| 4                                                      | 19M7786               | SCREW      |  |  | 6.22        | 24.88    |        |
| 3                                                      | 14M7299               | FLANGE     |  |  | 6.83        | 20.49    |        |
| 1                                                      | 19M7590               | CAP SCR XY |  |  | 13.39       | 13.39    |        |
|                                                        | * LABOR *             |            |  |  |             | 740.00   |        |
| 1                                                      | INVOICE VALLEY SPORTS |            |  |  | 21.92       | 21.92    |        |
|                                                        | AG SERVICE ACCESSORI  |            |  |  | 66.60       | 66.60    |        |
|                                                        | AG CARBON TAX SURCHG  |            |  |  | 14.80       | 14.80    |        |
| >>--> SEG# 06 PRT 80.68 LAB 740.00 MSC 103.32 924.00   |                       |            |  |  |             |          |        |
|                                                        |                       |            |  |  | * GST/HST * | 46.20    |        |
| YELLOW ITEMS                                           |                       |            |  |  |             |          |        |
| FLIP CHOPPER STATIONARY KNIVES                         |                       |            |  |  |             |          |        |
| ROTOR FEED PLATES SHOWING WEAR                         |                       |            |  |  |             |          |        |
| >>--> SEG# 07 PRT .00 LAB .00 MSC .00 .00              |                       |            |  |  |             |          |        |
| CLEANING                                               |                       |            |  |  |             |          |        |
| CORRECTION:                                            |                       |            |  |  |             |          |        |
| -GREASED UNIT AFTER WASH.                              |                       |            |  |  |             |          |        |
| GREASE UNIT AFTER WASH IS COMPLETE                     |                       |            |  |  |             |          |        |
|                                                        | * LABOR *             |            |  |  |             | 1,146.00 |        |
|                                                        | AG SERVICE ACCESSORI  |            |  |  | 103.14      | 103.14   |        |
|                                                        | AG CARBON TAX SURCHG  |            |  |  | 22.92       | 22.92    |        |
| >>--> SEG# 08 PRT .00 LAB 1,146.00 MSC 126.06 1,272.06 |                       |            |  |  |             |          |        |
|                                                        |                       |            |  |  | * GST/HST * | 63.60    |        |

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

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X

SIGNATURE

DATE

QST # 1236957240

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

CUSTOMER COPY

Brandt Tractor Ltd.  
911 Saskatchewan Street  
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Rosthern, SK S0K 3R0  
(306) 232-4852

# Service Invoice



JOHN DEERE

| INVOICE DATE | BRANCH | INVOICE NO. |
|--------------|--------|-------------|
| 20JUL26      | 322    | 9203414     |

**SOLD TO:**

TREWIN FARM CORP.  
BOX 102

LAIRD, SK S0K 2H0

TAX EX # NW 02-44-05 W3

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| PAGE         |
| 7            |
| SALE TYPE    |
| CASH         |
| CUSTOMER NO. |
| 3200187      |

S TREWIN FARM CORP.  
H BOX 102  
I  
P  
T LAIRD, SK S0K 2H0  
O

| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALESPRN      |  |
|--------------------|--------------|-------------------|------------|-------------|---------------|--|
|                    | 306-223-4468 | 9203414           | 09         | 12OCT24     | 438           |  |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       | AUTHORIZED BY |  |
| JD                 | S780         | 1H0S780SALT815180 |            | 1058        |               |  |

| DESCRIPTION                                                                                                                                                                                                                                                                                                                  | AMOUNT |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| INSTALL ALL PAYLOADS                                                                                                                                                                                                                                                                                                         |        |
| CUSTOMER WANT DONE CLOSER TO HARVEST 2025                                                                                                                                                                                                                                                                                    |        |
| >>--> SEG# 09 PRT .00 LAB .00 MSC .00                                                                                                                                                                                                                                                                                        | .00    |
| REMOVE FEEDER HOUSE HALF LINK                                                                                                                                                                                                                                                                                                |        |
| CORRECTION:                                                                                                                                                                                                                                                                                                                  |        |
| -REMOVED HALFLINK. REINSTALLED CHAIN<br>AND RETENSIONED, CHAIN CLEANED AREA.                                                                                                                                                                                                                                                 |        |
| * LABOR *                                                                                                                                                                                                                                                                                                                    | 185.00 |
| AG SERVICE ACCESSORI                                                                                                                                                                                                                                                                                                         | 16.65  |
| AG CARBON TAX SURCHG                                                                                                                                                                                                                                                                                                         | 3.70   |
| >>--> SEG# 10 PRT .00 LAB 185.00 MSC 20.35                                                                                                                                                                                                                                                                                   | 205.35 |
| * GST/HST *                                                                                                                                                                                                                                                                                                                  | 10.27  |
| REPLACE OVERSHOT BEATER ANTI ROTATION BUSHING                                                                                                                                                                                                                                                                                |        |
| CORRECTION:                                                                                                                                                                                                                                                                                                                  |        |
| -SUPPORTED ROTATION ARM, AND TENSIONER<br>OUT OF WAY. REMOVED RETAINING BOLT,<br>SPRING AND WASHER. REMOVED OLD BUSHING.<br>INSTALLED NEW BUSHING. INSTALLED NEW<br>BOLT WITH SPRING AND WASHER, CHECKED<br>BOLT AND SPRING FOR PROPER TENSION.<br>RELEASED ARM SUPPORT AND RETENSIONED<br>BELT. CLEANED UP CHAFF FROM AREA. |        |

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

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SIGNATURE

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QST # 1226957240

| DESCRIPTION                | AMOUNT        |
|----------------------------|---------------|
| TOTAL PARTS                |               |
| TOTAL LABOR                |               |
| MISC. CHARGES<br>SALES TAX |               |
| PLEASE PAY THIS TOTAL ➔    | **CONTINUED** |

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LAIRD, SK S0K 2H0  
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| PURCHASE ORDER NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |       | PHONE NUMBER      |  | WORK ORDER NO. |  | SEG.  |  | DATE OPENED   |  | SALESPRN |                  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------|--|----------------|--|-------|--|---------------|--|----------|------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |       | 306-223-4468      |  | 9203414        |  | 11    |  | 12OCT24       |  | 438      |                  |  |  |
| MAKE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | MODEL | SERIAL NO.        |  | EQUIP. NO.     |  | METER |  | AUTHORIZED BY |  |          |                  |  |  |
| JD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | S780  | 1H0S780SALT815180 |  |                |  | 1058  |  |               |  |          |                  |  |  |
| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |       |                   |  |                |  |       |  |               |  |          | AMOUNT           |  |  |
| * PARTS *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       |                   |  |                |  |       |  |               |  |          | 90.86            |  |  |
| 1 T41770 ISOLATO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |       |                   |  |                |  |       |  |               |  |          |                  |  |  |
| 1 GX21790 BOLT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |       |                   |  |                |  |       |  |               |  |          |                  |  |  |
| * LABOR *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       |                   |  |                |  |       |  |               |  |          | 185.00           |  |  |
| AG SERVICE ACCESSORI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |       |                   |  |                |  |       |  |               |  |          | 16.65            |  |  |
| AG CARBON TAX SURCHG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |       |                   |  |                |  |       |  |               |  |          | 3.70             |  |  |
| >>--> SEG# 11 PRT 90.86 LAB 185.00 MSC 20.35                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |       |                   |  |                |  |       |  |               |  |          | 296.21           |  |  |
| * GST/HST *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |       |                   |  |                |  |       |  |               |  |          | 14.81            |  |  |
| WELD CRACK ON ROTOR FEED PLATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |       |                   |  |                |  |       |  |               |  |          |                  |  |  |
| * LABOR *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       |                   |  |                |  |       |  |               |  |          | 555.00           |  |  |
| AG SERVICE ACCESSORI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |       |                   |  |                |  |       |  |               |  |          | 49.95            |  |  |
| AG CARBON TAX SURCHG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |       |                   |  |                |  |       |  |               |  |          | 11.10            |  |  |
| >>--> SEG# 12 PRT .00 LAB 555.00 MSC 61.05                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |       |                   |  |                |  |       |  |               |  |          | 616.05           |  |  |
| * GST/HST *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |       |                   |  |                |  |       |  |               |  |          | 30.80            |  |  |
| * TOTAL GST/HST * - GST No. 899544779                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |       |                   |  |                |  |       |  |               |  |          | 498.72           |  |  |
| PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM), MINIMUM CHARGE OF \$1.50.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       |                   |  |                |  |       |  |               |  |          | GST # 1226957240 |  |  |
| 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             |  |  |
| TOTAL PARTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |       |                   |  |                |  |       |  |               |  |          | 2,391.82         |  |  |
| TOTAL LABOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |       |                   |  |                |  |       |  |               |  |          | 7,018.50         |  |  |
| MISC. CHARGES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |       |                   |  |                |  |       |  |               |  |          | 563.89           |  |  |
| SALES TAX                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       |                   |  |                |  |       |  |               |  |          | 5.46             |  |  |
| PLEASE PAY THIS TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |       |                   |  |                |  |       |  |               |  |          | 10,478.39        |  |  |

CUSTOMER COPY

Brandt Tractor Ltd.  
911 Saskatchewan Street  
Box 279  
Rosthern, SK S0K 3R0  
(306) 232-4852

# Service Invoice



JOHN DEERE

| INVOICE DATE | BRANCH | INVOICE NO. |
|--------------|--------|-------------|
| 20JUL26      | 322    | 9203509     |

**SOLD TO:**

TREWIN FARM CORP.  
STK # 09203509  
G/L# 105-00-000322  
S/N # 1H0S780SALT815180

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|--------------|
| PAGE         |
| 1            |
| SALE TYPE    |
| WARRANTY     |
| CUSTOMER NO. |
| 3200187      |

S TREWIN FARM CORP.  
H BOX 102  
I  
P  
LAIRD, SK S0K 2H0  
T  
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TAX EX # NW 02-44-05 W3

| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALESPRN      |  |
|--------------------|--------------|-------------------|------------|-------------|---------------|--|
|                    | 306-223-4468 | 9203509           | 01         | 24OCT24     |               |  |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       | AUTHORIZED BY |  |
| JD                 | S780         | 1H0S780SALT815180 | S780 STS   | 533         |               |  |

| DESCRIPTION                               | AMOUNT |
|-------------------------------------------|--------|
| 24HX703B-S700-SW UPDATE-PRO-DRIVE         |        |
| COMPLAINT:                                |        |
| 24HX703B-S700-SW UPDATE-PRO-DRIVE PARK B  |        |
| PIP 24HX703B-S700-SW-UPDATE PRO DRIVE     |        |
| AS PER SOLUTION 224011.                   |        |
| CAUSE:                                    |        |
| PIP 24HX703B-S700-SW-UPDATE PRO DRIVE     |        |
| CORRECTION:                               |        |
| -INSTALL SOFTWARE PAYLOADS                |        |
| ALL GOOD. JCUENCO                         |        |
| ** TOTAL LABOR **                         | 138.75 |
| AG CARBON TAX SURCHG                      | 2.78   |
| >>--> SEG# 01 PRT .00 LAB 138.75 MSC 2.78 | 141.53 |

| <p>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.</p> <p>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.</p> <p>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.</p> <p>X _____<br/>SIGNATURE</p> <p>_____<br/>DATE</p> | DESCRIPTION                | AMOUNT       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | TOTAL PARTS                | 0.00         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | TOTAL LABOR                | 138.75       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | MISC. CHARGES<br>SALES TAX | 2.78<br>0.00 |
| PLEASE PAY THIS TOTAL ➔                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                            | 141.53       |

CUSTOMER COPY

Brandt Tractor Ltd.  
911 Saskatchewan Street  
Box 279  
Rosthern, SK S0K 3R0  
(306) 232-4852

# Service Invoice



JOHN DEERE

| INVOICE DATE | BRANCH | INVOICE NO. |
|--------------|--------|-------------|
| 20JUL26      | 322    | 9205477     |

**SOLD TO:**

TREWIN FARM CORP.  
BOX 102

LAIRD, SK S0K 2H0

TAX EX # NW 02-44-05 W3

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|--------------|
| PAGE         |
| 1            |
| SALE TYPE    |
| CASH         |
| CUSTOMER NO. |
| 3200187      |

S TREWIN FARM CORP.  
H BOX 102  
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P  
LAIRD, SK S0K 2H0  
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| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALES PRN | AUTHORIZED BY |
|--------------------|--------------|-------------------|------------|-------------|-----------|---------------|
|                    | 306-223-4468 | 9205477           | 01         | 02OCT25     | 443       |               |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       |           |               |
| JD                 | S780         | 1H0S780SALT815180 | S780 STS   | 1284        |           |               |

| DESCRIPTION                                                                                                                      | AMOUNT   |
|----------------------------------------------------------------------------------------------------------------------------------|----------|
| INSPECTION                                                                                                                       |          |
| CAUSE:<br>-CUSTOMER INSTRUCTION.                                                                                                 |          |
| CORRECTION:<br>-PERFORM BRANDT COMBINE INSPECTION AS<br>PER DOWNLOADED INSTRUCTION.<br>-992 SEP HOURS                            |          |
| 1 N TY6341 GREASE                                                                                                                | 10.71    |
| * LABOR *                                                                                                                        |          |
| 1 AG PARTS DISC ALLOW                                                                                                            | 118.58-  |
| AG SERVICE ACCESSORI                                                                                                             | 172.71   |
| ENVIRONMENTAL FEE                                                                                                                | 19.19    |
| >>--> SEG# 01 PRT 9.64 LAB 1,919.00 MSC 73.32                                                                                    | 2,001.96 |
| * GST/HST *                                                                                                                      | 100.10   |
| REPAIR FAN SPEED ACTUATOR BRACKET (WELDING)                                                                                      |          |
| CAUSE:<br>-BROKEN WELD ON BRACKET STRAP.                                                                                         |          |
| CORRECTION:<br>-PREP MACHINE FOR WELDING AND PREP AREA<br>BEING WELDED. PERFORM WELD TO REPAIR<br>BRACKET AND PAINT AS REQUIRED. |          |
| * LABOR *                                                                                                                        |          |
| AG SERVICE ACCESSORI                                                                                                             | 16.65    |
| ENVIRONMENTAL FEE                                                                                                                | 1.85     |

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

QST # 1126997240

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

CUSTOMER COPY

Brandt Tractor Ltd.  
911 Saskatchewan Street  
Box 279  
Rosthern, SK S0K 3R0  
(306) 232-4852

# Service Invoice



JOHN DEERE

| INVOICE DATE | BRANCH | INVOICE NO. |
|--------------|--------|-------------|
| 20JUL26      | 322    | 9205477     |

**SOLD TO:**

TREWIN FARM CORP.  
BOX 102

LAIRD, SK S0K 2H0

TAX EX # NW 02-44-05 W3

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| PAGE         |
| 2            |
| SALE TYPE    |
| CASH         |
| CUSTOMER NO. |
| 3200187      |

S TREWIN FARM CORP.  
H BOX 102  
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LAIRD, SK S0K 2H0  
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |       |                   |  |                |  |       |  |               |  |                  |  |                         |  |               |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------|--|----------------|--|-------|--|---------------|--|------------------|--|-------------------------|--|---------------|--|
| PURCHASE ORDER NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |       | PHONE NUMBER      |  | WORK ORDER NO. |  | SEG.  |  | DATE OPENED   |  | SALES PRN        |  |                         |  |               |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |       | 306-223-4468      |  | 9205477        |  | 02    |  | 07OCT25       |  | 438              |  |                         |  |               |  |
| MAKE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | MODEL | SERIAL NO.        |  | EQUIP. NO.     |  | METER |  | AUTHORIZED BY |  |                  |  |                         |  |               |  |
| JD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | S780  | 1H0S780SALT815180 |  | S780 STS       |  | 1284  |  |               |  |                  |  |                         |  |               |  |
| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |       |                   |  |                |  |       |  |               |  |                  |  | AMOUNT                  |  |               |  |
| >>--> SEG# 02 PRT .00 LAB 185.00 MSC 18.50                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |       |                   |  |                |  |       |  |               |  |                  |  | 203.50                  |  |               |  |
| * GST/HST *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |       |                   |  |                |  |       |  |               |  |                  |  | 10.18                   |  |               |  |
| REPAIR REASON SHROUD DRIVES MAKING CONTACT WITH COVER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |       |                   |  |                |  |       |  |               |  |                  |  |                         |  |               |  |
| CORRECTION:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |       |                   |  |                |  |       |  |               |  |                  |  |                         |  |               |  |
| -CUSTOMER DECLINED.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |       |                   |  |                |  |       |  |               |  |                  |  |                         |  |               |  |
| (REPAIR WORN SCREWS AS REQUIRED)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |       |                   |  |                |  |       |  |               |  |                  |  |                         |  |               |  |
| >>--> SEG# 03 PRT .00 LAB .00 MSC .00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |       |                   |  |                |  |       |  |               |  |                  |  | .00                     |  |               |  |
| REPAIR FLOATING SPROCKET ON HOPPER CROSS AUGER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |       |                   |  |                |  |       |  |               |  |                  |  |                         |  |               |  |
| CAUSE:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |       |                   |  |                |  |       |  |               |  |                  |  |                         |  |               |  |
| -LOOSE THROUGH USAGE.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |       |                   |  |                |  |       |  |               |  |                  |  |                         |  |               |  |
| CORRECTION:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |       |                   |  |                |  |       |  |               |  |                  |  |                         |  |               |  |
| -SEIZED SPRING PIN AT END OF SHAFT,<br>LUBE AND PUNCH TO GET MOVING FOR<br>REMOVAL. REMOVE SPROCKET, INSPECT AND<br>CLEAN/BUFF SHAFT. INSTALL SPROCKET IN<br>LINE WITH OTHER IDLERS ETC. SECURE AS<br>REQUIRED. INSTALL DRIVE BELT, RUN<br>MACHINE AND CHECK ALIGNMENT - ALL GOOD.                                                                                                                                                                                                                                                                                                                       |       |                   |  |                |  |       |  |               |  |                  |  |                         |  |               |  |
| * LABOR *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |       |                   |  |                |  |       |  |               |  |                  |  | 185.00                  |  |               |  |
| AG SERVICE ACCESSORI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |       |                   |  |                |  |       |  |               |  |                  |  | 16.65                   |  |               |  |
| ENVIRONMENTAL FEE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |       |                   |  |                |  |       |  |               |  |                  |  | 1.85                    |  |               |  |
| >>--> SEG# 04 PRT .00 LAB 185.00 MSC 18.50                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |       |                   |  |                |  |       |  |               |  |                  |  | 203.50                  |  |               |  |
| * GST/HST *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |       |                   |  |                |  |       |  |               |  |                  |  | 10.18                   |  |               |  |
| PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |       |                   |  |                |  |       |  |               |  | QST # 1226957240 |  | DESCRIPTION             |  | AMOUNT        |  |
| 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.<br>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. |       |                   |  |                |  |       |  |               |  | TOTAL PARTS      |  |                         |  |               |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |       |                   |  |                |  |       |  |               |  | TOTAL LABOR      |  |                         |  |               |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |       |                   |  |                |  |       |  |               |  | MISC. CHARGES    |  |                         |  |               |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |       |                   |  |                |  |       |  |               |  | SALES TAX        |  |                         |  |               |  |
| X _____<br>SIGNATURE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |       |                   |  |                |  |       |  |               |  | DATE             |  | PLEASE PAY THIS TOTAL ➔ |  | **CONTINUED** |  |

CUSTOMER COPY

Brandt Tractor Ltd.  
911 Saskatchewan Street  
Box 279  
Rosthern, SK S0K 3R0  
(306) 232-4852

# Service Invoice



JOHN DEERE

| INVOICE DATE | BRANCH | INVOICE NO. |
|--------------|--------|-------------|
| 20JUL26      | 322    | 9205477     |

**SOLD TO:**

TREWIN FARM CORP.  
BOX 102

LAIRD, SK S0K 2H0

TAX EX # NW 02-44-05 W3

|                         |
|-------------------------|
| PAGE<br>3               |
| SALE TYPE<br>CASH       |
| CUSTOMER NO.<br>3200187 |

S TREWIN FARM CORP.  
H BOX 102  
P  
T LAIRD, SK S0K 2H0  
O

| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALES PRN     |  |
|--------------------|--------------|-------------------|------------|-------------|---------------|--|
|                    | 306-223-4468 | 9205477           | 05         | 07OCT25     | 438           |  |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       | AUTHORIZED BY |  |
| JD                 | S780         | 1H0S780SALT815180 | S780 STS   | 1284        |               |  |

| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | AMOUNT |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| REPAIR BATTERY BREATHER PORT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |        |
| CORRECTION:<br>-CUSTOMER DECLINED.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |
| >>--> SEG# 05 PRT .00 LAB .00 MSC .00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | .00    |
| R+R REEL PUMP BEARINGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |
| CORRECTION:<br>-REMOVE TENSION AND BELT. CREATE VACUUM<br>SUCTION IN HYDRAULIC RESERVOIR TO<br>REMOVE LINES AND CAP AS REQ'D SO<br>MINIMAL OIL LOST. REMOVE PUMP BRACE<br>THEN REMOVE REEL PUMP BEARING ASSEMBLY.<br>OPEN SERVICE ADVISOR AND DISASSEMBLE<br>PUMP AS PER INSTRUCTION, GREASE ZERK<br>BROKE OFF OF HOUSING DURING DISASSEMBLY<br>- OK'D BY CUSTOMER TO REPLACE BEARING<br>HOUSING. INSTALL NEW BEARINGS WITH<br>SEALANT, PUMP GREASE TO FILL HOUSING<br>CAVITY. REASSEMBLE AND REINSTALL<br>BEARING ASSEMBLY, REINSTALL HYDRAULIC<br>OIL LINES AND PUMP BRACE. REINSTALL<br>BELT AND TENSION TO SPEC. RUN MACHINE<br>AND VERIFY NO ISSUES - OK. |        |
| 1 N AH201038 BALL BE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 256.49 |
| 1 N AH201531 BALL BE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 101.85 |
| 1 N H233154 HUB CY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 407.57 |
| 1 N JD7797 LUBRICAT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1.03   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | .93    |

| PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.50.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | DESCRIPTION                | AMOUNT        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------|---------------|
| <p>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.</p> <p>X _____<br/>SIGNATURE</p> <p>_____<br/>DATE</p> |  | TOTAL PARTS                |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | TOTAL LABOR                |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | MISC. CHARGES<br>SALES TAX |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | PLEASE PAY THIS TOTAL      | **CONTINUED** |

CUSTOMER COPY

Brandt Tractor Ltd.  
911 Saskatchewan Street  
Box 279  
Rosthern, SK S0K 3R0  
(306) 232-4852

Service  
Invoice



| INVOICE DATE | BRANCH | INVOICE NO. |
|--------------|--------|-------------|
| 20JUL26      | 322    | 9205477     |

SOLD TO:

TREWIN FARM CORP.  
BOX 102

LAIRD, SK S0K 2H0

TAX EX # NW 02-44-05 W3

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| PAGE         |
| 4            |
| SALE TYPE    |
| CASH         |
| CUSTOMER NO. |
| 3200187      |

S TREWIN FARM CORP.  
H BOX 102  
P  
LAIRD, SK S0K 2H0  
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| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALESPRN | AUTHORIZED BY |
|--------------------|--------------|-------------------|------------|-------------|----------|---------------|
|                    | 306-223-4468 | 9205477           | 06         | 07OCT25     | 438      |               |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       |          |               |
| JD                 | S780         | 1H0S780SALT815180 | S780 STS   | 1284        |          |               |

| DESCRIPTION |                                   |           |         |     |            | AMOUNT |
|-------------|-----------------------------------|-----------|---------|-----|------------|--------|
| 1           | N PM38621                         | ADHESIVE  |         |     |            | 21.27  |
|             | * LABOR *                         |           |         |     |            | 555.00 |
|             | AG SERVICE ACCESSORI              |           |         |     |            | 49.95  |
|             | ENVIRONMENTAL FEE                 |           |         |     |            | 5.55   |
| >>-->       | SEG# 06                           | PRT       | 788.11  | LAB | 555.00 MSC | 55.50  |
|             | * GST/HST *                       |           |         |     |            | 69.93  |
|             | R+R STATIONARY KNIVES             |           |         |     |            |        |
|             | CORRECTION:                       |           |         |     |            |        |
|             | -CUSTOMER DECLINED                |           |         |     |            |        |
| >>-->       | SEG# 07                           | PRT       | .00     | LAB | .00 MSC    | .00    |
|             | REMOVE KINK IN TURRET GREASE LINE |           |         |     |            |        |
|             | CORRECTION:                       |           |         |     |            |        |
|             | -CUSTOMER DECLINED                |           |         |     |            |        |
| >>-->       | SEG# 08                           | PRT       | .00     | LAB | .00 MSC    | .00    |
|             | REPLACE FUEL TANK BREATHER        |           |         |     |            |        |
|             | CORRECTION:                       |           |         |     |            |        |
|             | -CUSTOMER DECLINED                |           |         |     |            |        |
|             | 1                                 | N H216169 | BREATHE |     |            | 51.85  |
| >>-->       | SEG# 09                           | PRT       | 46.67   | LAB | .00 MSC    | .00    |
|             | * GST/HST *                       |           |         |     |            | 2.33   |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| <b>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | <b>QST # 1226957240</b> | <b>DESCRIPTION</b> | <b>AMOUNT</b> |
| <p>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.</p> <p>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.</p> <p><u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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|  |                         |                    |               |

CUSTOMER COPY

Brandt Tractor Ltd.  
911 Saskatchewan Street  
Box 279  
Rosthern, SK S0K 3R0  
(306) 232-4852

Service  
Invoice



JOHN DEERE

| INVOICE DATE | BRANCH | INVOICE NO. |
|--------------|--------|-------------|
| 20JUL26      | 322    | 9205477     |

SOLD TO:

TREWIN FARM CORP.  
BOX 102

LAIRD, SK S0K 2H0

TAX EX # NW 02-44-05 W3

|              |
|--------------|
| PAGE         |
| 5            |
| SALE TYPE    |
| CASH         |
| CUSTOMER NO. |
| 3200187      |

S TREWIN FARM CORP.  
H BOX 102  
P  
T LAIRD, SK S0K 2H0  
O

| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALES PRN | AUTHORIZED BY |
|--------------------|--------------|-------------------|------------|-------------|-----------|---------------|
|                    | 306-223-4468 | 9205477           | 10         | 07OCT25     | 438       |               |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       |           |               |
| JD                 | S780         | 1H0S780SALT815180 | S780 STS   | 1284        |           |               |

| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | AMOUNT |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| YELLOW ITEMS                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |        |
| RECOMMEND ENGINE GEARCASE OIL CHANGE<br>HIGH PITCH WHISTLE COMING FROM MACHINE<br>FLIP HOOK BOLT<br>R+R FEEDERHOUSE DRIVE CHAIN<br>RESET BEVEL GEARS BACKLASH<br>CARRIAGE BOLTS WEARING AT FRONT BULKHEAD<br>FEEDERHOUSE FRONT DRUM ADJUST MECHANISMS<br>SEIZED<br>PRIMARY COUNTERSHAFT OIL CHANGE<br>SPREADER ORBIT MOTORS STARTING TO SWEAT<br>TRIM LOSSE COATING FROM CHOPPER DRIVE<br>BELT<br>R+R SPLIT ETHER LINE<br>CHANGE CAB AND ENGINE AIR FILTERS<br>SOFTWARE UPDATES |        |
| >>--> SEG# 10 PRT .00 LAB .00 MSC .00                                                                                                                                                                                                                                                                                                                                                                                                                                           | .00    |
| >>--> SEG# 11 PRT .00 LAB .00 MSC .00                                                                                                                                                                                                                                                                                                                                                                                                                                           | .00    |
| R+R FEEDERHOUSE DRIVE CHAIN                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |
| CORRECTION:<br>-REMOVE AND REPLACE DRIVE CHAIN AS<br>REQ'D. RESET TENSION.                                                                                                                                                                                                                                                                                                                                                                                                      |        |
| 1 N AXE80368 LINK CH 283.84                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 283.84 |
| * LABOR *                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 92.50  |

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM), 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

QST # 1236957240

| DESCRIPTION                | AMOUNT        |
|----------------------------|---------------|
| TOTAL PARTS                |               |
| TOTAL LABOR                |               |
| MISC. CHARGES<br>SALES TAX |               |
| PLEASE PAY THIS TOTAL ➔    | **CONTINUED** |

CUSTOMER COPY

Brandt Tractor Ltd.  
911 Saskatchewan Street  
Box 279  
Rosthern, SK S0K 3R0  
(306) 232-4852

Service  
Invoice



SOLD TO:

TREWIN FARM CORP.  
BOX 102

LAIRD, SK S0K 2H0

TAX EX # NW 02-44-05 W3

| INVOICE DATE | BRANCH | INVOICE NO. |
|--------------|--------|-------------|
| 20JUL26      | 322    | 9205477     |

|                         |
|-------------------------|
| PAGE<br>6               |
| SALE TYPE<br>CASH       |
| CUSTOMER NO.<br>3200187 |

S TREWIN FARM CORP.  
H BOX 102  
I  
P  
T LAIRD, SK S0K 2H0  
O

| PURCHASE ORDER NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |       | PHONE NUMBER      |  | WORK ORDER NO. |  | SEG.  |  | DATE OPENED   |  | SALES PRN                  |        |        |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------|--|----------------|--|-------|--|---------------|--|----------------------------|--------|--------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |       | 306-223-4468      |  | 9205477        |  | 12    |  | 07OCT25       |  | 438                        |        |        |  |
| MAKE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | MODEL | SERIAL NO.        |  | EQUIP. NO.     |  | METER |  | AUTHORIZED BY |  |                            |        |        |  |
| JD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | S780  | 1H0S780SALT815180 |  | S780 STS       |  | 1284  |  |               |  |                            |        |        |  |
| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |       |                   |  |                |  |       |  |               |  | AMOUNT                     |        |        |  |
| AG SERVICE ACCESSORI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |       |                   |  |                |  |       |  |               |  | 8.33                       | 8.33   |        |  |
| ENVIRONMENTAL FEE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |       |                   |  |                |  |       |  |               |  | .93                        | .93    |        |  |
| >>--- SEG# 12 PRT 283.84 LAB 92.50 MSC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |       |                   |  |                |  |       |  |               |  | 9.26                       | 385.60 |        |  |
| * GST/HST *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |       |                   |  |                |  |       |  |               |  | 19.28                      |        |        |  |
| RESET BEVEL GEAR BACKLASH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       |                   |  |                |  |       |  |               |  |                            |        |        |  |
| CORRECTION:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |       |                   |  |                |  |       |  |               |  |                            |        |        |  |
| -LIFT AND SUPPORT MACHINE, REMOVE L/H                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |       |                   |  |                |  |       |  |               |  |                            |        |        |  |
| DRIVE SHAFT FOR ACCESS. RESET                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |       |                   |  |                |  |       |  |               |  |                            |        |        |  |
| CLEARANCES BETWEEN BEVEL GEARS TO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |       |                   |  |                |  |       |  |               |  |                            |        |        |  |
| REMOVE EXCESS PLAY. REMOVE MACHINE FROM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |       |                   |  |                |  |       |  |               |  |                            |        |        |  |
| SUPPORT.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |       |                   |  |                |  |       |  |               |  |                            |        |        |  |
| * 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                      |        |        |  |
| CARRIAGE BOLTS WEARING AT FRONT BULKHEAD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |       |                   |  |                |  |       |  |               |  |                            |        |        |  |
| CORRECTION:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |       |                   |  |                |  |       |  |               |  |                            |        |        |  |
| -GAIN ACCESS TO FRONT BULKHEAD, REMOVE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |       |                   |  |                |  |       |  |               |  |                            |        |        |  |
| AND REPLACE WORN HARDWARE AS REQ'D.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |       |                   |  |                |  |       |  |               |  |                            |        |        |  |
| 3 N H174755 BOLT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |       |                   |  |                |  |       |  |               |  | 5.46                       | 16.38  |        |  |
| 3 N 14M7296 FLANGE N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |       |                   |  |                |  |       |  |               |  | 4.14                       | 12.42  |        |  |
| * LABOR *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |       |                   |  |                |  |       |  |               |  |                            | 185.00 |        |  |
| AG SERVICE ACCESSORI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |       |                   |  |                |  |       |  |               |  | 16.65                      | 16.65  |        |  |
| ENVIRONMENTAL FEE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |       |                   |  |                |  |       |  |               |  | 1.85                       | 1.85   |        |  |
| PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM). MINIMUM CHARGE OF \$1.50.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |       |                   |  |                |  |       |  |               |  | QST # 1226957240           |        |        |  |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |       |                   |  |                |  |       |  |               |  | TOTAL PARTS                |        |        |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |       |                   |  |                |  |       |  |               |  | TOTAL LABOR                |        |        |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |       |                   |  |                |  |       |  |               |  | MISC. CHARGES<br>SALES TAX |        |        |  |
| X _____<br>SIGNATURE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |       |                   |  |                |  |       |  |               |  | DATE                       |        |        |  |
| PLEASE PAY THIS TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |       |                   |  |                |  |       |  |               |  | **CONTINUED**              |        |        |  |

CUSTOMER COPY

Brandt Tractor Ltd.  
911 Saskatchewan Street  
Box 279  
Rosthern, SK S0K 3R0  
(306) 232-4852

Service  
Invoice



| INVOICE DATE | BRANCH | INVOICE NO. |
|--------------|--------|-------------|
| 20JUL26      | 322    | 9205477     |

SOLD TO:

TREWIN FARM CORP.  
BOX 102

LAIRD, SK S0K 2H0

TAX EX # NW 02-44-05 W3

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| PAGE         |
| 7            |
| SALE TYPE    |
| CASH         |
| CUSTOMER NO. |
| 3200187      |

S TREWIN FARM CORP.  
H BOX 102  
I  
P  
T LAIRD, SK S0K 2H0  
O

| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALES PRN | AUTHORIZED BY |
|--------------------|--------------|-------------------|------------|-------------|-----------|---------------|
|                    | 306-223-4468 | 9205477           | 14         | 07OCT25     | 438       |               |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       |           |               |
| JD                 | S780         | 1H0S780SALT815180 | S780 STS   | 1284        |           |               |

| DESCRIPTION                                  |          |         |  |  |       | AMOUNT |
|----------------------------------------------|----------|---------|--|--|-------|--------|
| >>--> SEG# 14 PRT 28.80 LAB 185.00 MSC 18.50 |          |         |  |  |       | 232.30 |
| * GST/HST *                                  |          |         |  |  |       | 11.62  |
| PRIMARY COUNTERSHAFT OIL CHANGE              |          |         |  |  |       |        |
| CORRECTION:                                  |          |         |  |  |       |        |
| -PERFORM P/COUNTERSHAFT OIL CHANGE AS        |          |         |  |  |       |        |
| REQ'D. TOP UP TO LEVEL.                      |          |         |  |  |       |        |
| 2                                            | N TY6296 | LUBRICA |  |  | 15.77 | 28.39  |
| 2                                            | N 3955   | EHC O   |  |  | .18   | .36    |
| * LABOR *                                    |          |         |  |  |       | 185.00 |
| AG SERVICE ACCESSORI                         |          |         |  |  |       | 16.65  |
| ENVIRONMENTAL FEE                            |          |         |  |  |       | 1.85   |
| >>--> SEG# 15 PRT 28.75 LAB 185.00 MSC 18.50 |          |         |  |  |       | 232.25 |
| * GST/HST *                                  |          |         |  |  |       | 11.61  |
| FLIP HOOK BOLT                               |          |         |  |  |       |        |
| CAUSE:                                       |          |         |  |  |       |        |
| -WORN IN NOTCH ON UNIT                       |          |         |  |  |       |        |
| CORRECTION:                                  |          |         |  |  |       |        |
| -DISASSEMBLE TENSION ASSEMBLY. FLIP          |          |         |  |  |       |        |
| HOOK BOLT (TO PREVENT GETTING STUCK IN       |          |         |  |  |       |        |
| FORMED NOTCH), REASSEMBLE AND SET            |          |         |  |  |       |        |
| TENSION.                                     |          |         |  |  |       |        |
| ** TOTAL LABOR **                            |          |         |  |  |       | 92.50  |
| AG SERVICE ACCESSORI                         |          |         |  |  |       | 8.33   |
| ENVIRONMENTAL FEE                            |          |         |  |  |       | .93    |

| <p>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.</p> <p>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.</p> <p>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.</p> <p>X _____<br/>SIGNATURE</p> <p>_____<br/>DATE</p> | QST # 1230957240 | DESCRIPTION                | AMOUNT        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------|---------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  | TOTAL PARTS                |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  | TOTAL LABOR                |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  | MISC. CHARGES<br>SALES TAX |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  | PLEASE PAY THIS TOTAL      | **CONTINUED** |

CUSTOMER COPY

Brandt Tractor Ltd.  
911 Saskatchewan Street  
Box 279  
Rosthern, SK S0K 3R0  
(306) 232-4852

Service  
Invoice



SOLD TO:

TREWIN FARM CORP.  
BOX 102

LAIRD, SK S0K 2H0

TAX EX # NW 02-44-05 W3

| INVOICE DATE | BRANCH | INVOICE NO. |
|--------------|--------|-------------|
| 20JUL26      | 322    | 9205477     |

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| PAGE         |
| 8            |
| SALE TYPE    |
| CASH         |
| CUSTOMER NO. |
| 3200187      |

S TREWIN FARM CORP.  
H BOX 102  
P  
T LAIRD, SK S0K 2H0  
O

|                    |              |                   |            |             |               |  |
|--------------------|--------------|-------------------|------------|-------------|---------------|--|
| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALESPRN      |  |
|                    | 306-223-4468 | 9205477           | 16         | 09OCT25     | 443           |  |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       | AUTHORIZED BY |  |
| JD                 | S780         | 1H0S780SALT815180 | S780 STS   | 1284        |               |  |

| DESCRIPTION                           |         |             |     |     |       | AMOUNT   |
|---------------------------------------|---------|-------------|-----|-----|-------|----------|
| >>-->                                 | SEG# 16 | PRT         | .00 | LAB | 92.50 | MSC 9.26 |
|                                       |         | * GST/HST * |     |     |       | 5.09     |
| * TOTAL GST/HST * - GST No. 899544779 |         |             |     |     |       | 250.50   |

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

QST # 1226957240

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           | 1,185.81 |
| TOTAL LABOR           | 3,584.00 |
| MISC. CHARGES         | 239.84   |
| SALES TAX             | 0.00     |
| PLEASE PAY THIS TOTAL | 5,260.15 |