

Brandt Tractor Ltd.
2002 Highway 35 South
Nipawin, SK S0E 1E0
(306) 862-9344

Service
Invoice



JOHN DEERE

SOLD TO:

D.W. CLEARWATER FARMS
BOX 1455

NIPAWIN, SK S0E 1E0

TAX EX # SW345015W2

PAGE	1
SALE TYPE	Multi-use
CUSTOMER NO.	

3402627

INVOICE DATE	BRANCH	INVOICE NO.
27JAN25	26	9601184

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-862-8425	9601184	01	06JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SPJ0801576	COMBINE	1634	

DESCRIPTION	AMOUNT

* FINANCIAL PLAN NO: 11479	*
* 90 DAYS NO PAYMENTS/NO CREDIT CHARGE	*
* Multi-use *****3543 AUTHORIZATION # 554815 *	*
* PROD CODE # 725 DEALER BANK # 82001149*	*
* JD COMBINE PARTS/SERVICE	*
* THIS PURCHASE IS SUBJECT TO THE TERMS OUTLINED IN THE	*
* SPECIAL TERMS DISCLOSURE STATEMENT WHICH I HAVE AGREED TO	*
* AND RECEIVED.	*
* THIS PURCHASE IS SUBJECT TO THE TERMS OF THE JOHN DEERE	*
* FINANCIAL MULTI-USE ACCOUNT AGREEMENT. I GRANT THE ISSUER	*
* A PURCHASE MONEY SECURITY INTEREST, EXCEPT AS LIMITED IN	*
* THAT AGREEMENT, IN THE GOODS DESCRIBED.	*

VOID

** TOTAL LABOR **

>>--> SEG# 01 PRT .00 LAB .00 MSC .00 TOTAL .00

DIAGNOSE & REMOVE STORED CODES, UPDATE SOFTWARE & ALL

COMPLAINT:

DIAGNOSE ALL CODES & UPDATE CONTROLLER
SOFTWARE

CORRECTION:

HOOKED UP EDL, PERFORMED CONTROLLER
SOFTWARE UPDATES ON 10 CONTROLLERS,
DELETED ALL PREVIOUS TROUBLE CODES,

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.		QST # 1226957240	DESCRIPTION	AMOUNT
			TOTAL PARTS	
			TOTAL LABOR	
			MISC. CHARGES	
			SALES TAX	
			PLEASE PAY THIS TOTAL	►***CONTINUED***

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601184	02	06JAN25		

DESCRIPTION						AMOUNT
CHECKED FOR ACTIVE, ALL GOOD.						
CONTROLS INCLUDING COMMAND CENTRE						
* LABOR *						370.00
1 AG SERVICE ACCESSORI						33.30
AG CARBON TAX SURCHG						7.40
>>--> SEG# 02 PRT .00 LAB 370.00 MSC 40.70 TOTAL 410.70						20.54
* GST/HST *						

UPPER FEEDER HOUSE TOP SPROCKETS, BEARINGS & WEAR STRIPS

COMPLAINT:

REPLACE UPPER FEEDERHOUSE SHAFT
SPROCKETS & BEARINGS

CORRECTION:

REMOVED REVERSER BELT TENSION & REMOVED
BELT, REMOVED SHAFT BRACE, REMOVED
PRIMARY COUNTERSHAFT BELT TENSION,
REMOVED BELT, REMOVED FEEDERHOUSE DRIVE
CHAIN TENSION, REMOVED CHAIN, INSTALLED
FEEDERHOUSE STAND & INSTALLED TOP
CHAINS, REMOVED 2 HYDRAULIC CYLINDERS
COTTER PINS & PINS, REMOVED TOP
MOUNTING BOLTS & ELECTRICAL WIRES,
REMOVED FEEDERHOUSE FROM MACHINE,
REMOVED SPROCKET SET SCREWS, MOVED
SHAFT SPROCKETS, REMOVED KEYS & BEARING
BLOCK HANGER BOLTS, REMOVED TOP SHAFT,
REMOVED SHAFT FROM MACHINE, REMOVED

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

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601184	03	06JAN25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S780	1H0S780SPJ0801576		1634		

DESCRIPTION	AMOUNT
SPROCKETS FROM SHAFT & CLEANED SHAFT, INSTALLED ALL NEW SPROCKETS, SET SCREWS, KEYS, REMOVED FEEDER CHAIN WEAR STRIPS & REPLACED WITH NEW, REINSTALLED EVERYTHING IN REVERSE ORDER.	
4 HXE123463 CHAIN S 243.19 972.76	
1 JD10020 BALL BE 81.18 81.18	
4 H229470 SHAFT K 24.68 98.72	
1 JD9373 BALL BEA 75.14 75.14	
22 H156580 SET SCREO 8.94 196.68	
* LABOR * 1,480.00	
1 AG SERVICE ACCESSORI 133.20 133.20	
AG CARBON TAX SURCHG 29.60 29.60	
>>--> SEG# 03 PRT 1,424.48 LAB 1,480.00 MSC 162.80 TOTAL 3,067.28	
* GST/HST * 153.36	

FEEDER CHAIN-REPLACE

COMPLAINT:

FEEDER CHAIN - REPLACE

CORRECTION:

REMOVED FEEDER CHAIN TENSION, ROLLED
CHAIN TO BOTTOM, REMOVED CONNECTOR
LINKS, HOOKED NEW FEEDER CHAIN TO OLD
CHAIN & ROLLED CHAIN AROUND, PUSHED
FEEDER DRUM UP & INSTALLED 4 NEW
CONNECTOR LINKS, TIGHTENED TO SPEC,
RETENSIONED NEW FEEDER CHAIN TO SPEC.

DESCRIPTION	AMOUNT
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	
QST # 1226957240	
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	→ **CONTINUED**

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SIGNATURE

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601184	04	06JAN25		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SPJ0801576		1634	
DESCRIPTION					AMOUNT
4 AH220541 CHAIN L					27.39
4 H171960 STRIP					44.09
* LABOR *					555.00
1 AG SERVICE ACCESSORI					49.95
AG CARBON TAX SURCHG					11.10
>>> SEG# 04 PRT 4,235.90 LAB 555.00 MSC 61.05					TOTAL 4,851.95
* GST/HST *					242.60

DECLINED

FEEDER HOUSE DRIVE CHAIN GUIDES ON RH SIDE--REPLACE-DECLINED

>>> SEG# 05 PRT .00 LAB .00 MSC .00 TOTAL .00

DECLINED

REPLACE LEAKING LH LOWER SINGLE POINT COUPLER-DECLINED

>>> SEG# 06 PRT .00 LAB .00 MSC .00 TOTAL .00

DECLINED

REPLACE FEED ACCELERATOR TENSIONER PULLEY-DECLINED

>>> SEG# 07 PRT .00 LAB .00 MSC .00 TOTAL .00

CLEAN GRAIN DRIVE BELT-REPLACE

COMPLAINT:

PAST DUE (INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.		QST # 1226957240	DESCRIPTION	AMOUNT
			TOTAL PARTS	
			TOTAL LABOR	
			MISC. CHARGES	
			SALES TAX	
			PLEASE PAY THIS TOTAL	►**CONTINUED**

X

SIGNATURE

DATE

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601184	08	06JAN25		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SPJ0801576		1634	

DESCRIPTION						AMOUNT
CLEAN GRAIN DRIVE BELT REPLACE						
CORRECTION:						
REMOVED TENSION ON TAILINGS DRIVE BELT, REMOVED TENSION ON JACKSHAFT BELT THEN REMOVED TENSION ON CLEAN GRAIN DRIVE BELT, REMOVED PULLEY COVER, REMOVED CROSS AUGER SHIELD PINS, REMOVED CROSS AUGER SHIELD WITH WIRING HARNESS & GRAIN SENSOR, REPLACED CLEAN GRAIN DRIVE BELT, TENSIONED BACK ALL OTHER BELTS, INSTALLED ALL THE SHIELDS & COVERS THEN TORQUED SCREWS TO SPEC, VERIFIED ALL GOOD						
1 H223230 V-BELT 476.93 476.93 * LABOR * 370.00 370.00 1 AG SERVICE ACCESSORI 33.30 33.30 AG CARBON TAX SURCHG 7.40 7.40						
>>> SEG# 08 PRT 476.93 LAB 370.00 MSC 40.70 TOTAL 887.63 * GST/HST *						44.38
<i>✓</i> DECLINED						
ACTIVE TAILINGS DRIVE CHAIN-REPLACE-DECLINED						
>>> SEG# 09 PRT .00 LAB .00 MSC .00 TOTAL <i>SELF</i> .00						
DECLINED						
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.						
<u>X</u> SIGNATURE _____ DATE _____						
PLEASE PAY THIS TOTAL						►**CONTINUED**

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SALE TYPE Multi-use
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D.W. CLEARWATER FARMS
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NIPAWIN, SK SOE 1EO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601184	10	06JAN25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S780	1H0S780SPJ0801576		1634		

DESCRIPTION **AMOUNT**

ANSWER

TIGHTEN BOTH ELEVATOR CHAINS TO SPEC-DECLINED

1. *Chlorophytum comosum* (L.) Willd. (Liliaceae) (Figure 1)

--> SEG# 10 PRT .00 LAB .00 MSC .00 TOTAL .00

For more information, contact the Office of the Vice President for Research and the Office of the Vice President for Student Affairs.

COMPLAINT:

DISASSEMBLE, CLEAN, CHECK-OVER,
LUBRICATE & REASSEMBLE ALL SLIP
CLUTCHES.

CORRECTION:

REMOVED FEEDERHOUSE SLIP CLUTCH FROM
MACHINE, DISMANTLED CLUTCH TO INSPECT,
REMOVED TAILING SLIP CLUTCH,
DISASSEMBLED & INSPECTED, CLEANED,
ASSEMBLED & GREASED UP, REINSTALLED
ONTO MACHINE, TIGHTENED TO SPEC,
DISASSEMBLED SHOE SLIP CLUTCH,
INSPECTED & CLEANED REINSTALLED PIECES
BACK TOGETHER, REINSTALLED ONTO MACHINE
& TORQUED TO SPEC, RAN THE SYSTEM &
VERIFIED ALL OKAY
SLIP CLUTCHES

* LABOR *				740.00	
1	AG SERVICE ACCESSORI	66.60		66.60	
	AG CARBON TAX SURCHG	14.80		14.80	
PBT	00 LAB	740.00	MSC	81.40	
				TOTAL	821.40

* GST/HST *

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

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It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage or repair, or for parts.

247

		41.07
QST # 1226957240	DESCRIPTION	AMOUNT
	TOTAL PARTS	
	TOTAL LABOR	
	MISC. CHARGES	
	SALES TAX	
PLEASE PAY		
THIS TOTAL		

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27JAN25	26	9601184

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601184	12	06JAN25		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SPJ0801576		1634	

DESCRIPTION							AMOUNT
DECLINED							
A/C HEALTH CHECK AND 134A TOP-UP IF NECESSARY- DECLINED							
>>--> SEG# 12 PRT .00 LAB .00 MSC .00 TOTAL .00							
DECLINED							
STRAW CHOPPER HAMMER-REPLACE & FLIP KNIVES- DECLINED							
>>--> SEG# 13 PRT .00 LAB .00 MSC .00 TOTAL .00							
REPLACE ALL DAMAGED LOUVERS ON CHAFFER							
COMPLAINT:							
REPLACE ALL DAMAGED LOUVERS ON CHAFFER							
CORRECTION:							
REMOVED CHAFFER ASSEMBLY SCREWS & DISCONNECTED WIRING CONNECTOR, PULLED OFF THE CHAFFER ASSEMBLY OUT OF THE MACHINE, REMOVED ALL INSERTS & ADJUSTER ASSEMBLY, REPLACED ALL 13 LOUVERS, ALIGNED & INSTALLED ALL NEW LOUVERS, THEN INSTALLED ALL INSERTS, INSTALLED ADJUSTER SCREW, VERIFIED GOOD MOVEMENT & NOT BINDING, INSTALLED CHAFFER VASSEMBLY BACK TO THE MACHINE, INSTALLED ALL SCREWS & TORQUED TO SPEC,							

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	QST # 1226957240	DESCRIPTION	AMOUNT
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		MISC. CHARGES	
		SALES TAX	
		PLEASE PAY THIS TOTAL	►**CONTINUED**

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8		27JAN25	26	9601184

SALE TYPE
Multi-use
CUSTOMER NO.

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601184	14	06JAN25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S780	1H0S780SPJ0801576		1634		

DESCRIPTION						AMOUNT
INSTALLED WIRING CONECTOR, VERIFIED ALL LOUVERS HAVE GOOD MOVEMENT.						
13	AXE42167	LOUVER	XY	114.93		1,494.09
	* LABOR *					740.00
1	AG SERVICE ACCESSORI			66.60		66.60
	AG CARBON TAX SURCHG			14.80		14.80
>>-->	SEG# 14 PRT 1,494.09 LAB * GST/HST *	740.00	MSC	81.40	TOTAL	2,315.49 115.77
DECLINED						
REPLACE INNER CHOPPER BELT TENSIONER-DECLINED						<i>self</i>
>>-->	SEG# 15 PRT .00 LAB .00 MSC .00				TOTAL	.00
DECLINED						
REPLACE BOTH BEATER BELT TENSIONERS-DECLINED						<i>self</i>
>>-->	SEG# 16 PRT .00 LAB .00 MSC .00				TOTAL	.00
DECLINED						
REPLACE AFTER-TREATMENT IDLER PULLEY-DECLINED						<i>self</i>
>>-->	SEG# 17 PRT .00 LAB .00 MSC .00				TOTAL	.00
DECLINED						

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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 LABOR	
<u>X</u> SIGNATURE		DATE	MISC. CHARGES	
			SALES TAX	
			PLEASE PAY THIS TOTAL	►**CONTINUED**

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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SPJ0801576		1634	

DESCRIPTION						AMOUNT
CLEAN DEBRIS MANAGEMENT FILTERS & HOUSING-DECLINED						
>>> SEG# 18 PRT .00 LAB .00 MSC .00						TOTAL <i>500</i> .00
ROTOR 2-SPEED GEARCASE OIL-CHANGE						
COMPLAINT:						
ROTOR 2-SPEED GEARCASE OIL CHANGE						
CORRECTION:						
REMOVED GEARCASE OIL, INSTALLED 3784ML OF 80W140 GEAR LUBRICANT.						
4 TY26372 LUBRICANT 55.87 223.48						
4 3955 EHC O .15 .60						
* LABOR * 323.75						
1 AG SERVICE ACCESSORI 29.14 29.14						
AG CARBON TAX SURCHG 6.48 6.48						
>>> SEG# 19 PRT 224.08 LAB 323.75 MSC 35.62						TOTAL 583.45
* GST/HST *						29.17

~~DECLINED~~

~~UNLOADING AUGER DRIVE CHAIN-REPLACE-DECLINED~~

>>> SEG# 20 PRT .00 LAB .00 MSC .00

TOTAL *500* .00

LEVEL ACTIVE CONCAVE SYSTEM & CALIBRATE

COMPLAINT:

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

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	306-862-8425	9601184	21	06JAN25		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SPJ0801576		1634	

DESCRIPTION						AMOUNT
LEVEL ACTIVE CONCAVE SYSTEM & CALIBRATE						
CORRECTION:						
REMOVED MIDDLE CONCAVE, REMOVED 2 CONCAVE COVERS, REMOVED 2 LOCK HOLDERS, LOOSEND BOTH JAM NUTS, INSTALLED CONCAVE LEVELING BOLTS, REMOVED 2 PINS, PERFORMED CONCAVE LEVELING CALIBRATION FROM CAB, ADJUSTED FRONT OF CONCAVE TILL TICK & BACKED OFF 1/2 TURN, ADJUSTED BACK OF CONCAVE TILL TICK & BACKED OFF 1/2 TURN, INSTALLED EVERYTHING IN REVERSE ORDER, REINSTALLED CONCAVE & INSTALLED NEW BOLTS & TIGHTENED TO SPEC, PERFORM THRESHING CLEARANCE FROM CAB.						
* LABOR *						740.00
1 AG SERVICE ACCESSORI						66.60
AG CARBON TAX SURCHG						14.80
>>> SEG# 21 PRT .00 LAB 740.00 MSC 81.40 TOTAL 821.40						41.07
* GST/HST *						

ROTARY SCREEN BELT & TOP OUTER IDLER - REPLACE

COMPLAINT:

ROTARY SCREEN JACKSHAFT BELT & IDLER
REPLACE

CORRECTION:

REMOVED IDLER, INSTALLED NEW IDLER,

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

X

SIGNATURE

DATE

Brandt Tractor Ltd.
2002 Highway 35 South
Nipawin, SK S0E 1E0
(306) 862-9344

Service
Invoice



INVOICE DATE	BRANCH	INVOICE NO.
27JAN25	26	9601184

SOLD TO:

D.W. CLEARWATER FARMS
BOX 1455

NIPAWIN, SK S0E 1E0

TAX EX # SW345015W2

PAGE	11
SALE TYPE	Multi-use
CUSTOMER NO.	
	3402627

D.W. CLEARWATER FARMS
BOX 1455

NIPAWIN, SK S0E 1E0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601184	22	06JAN25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S780	1H0S780SPJ0801576		1634		

DESCRIPTION						AMOUNT
REMOVED SHEILD AND BELT, INSTALLED NEW BELT, REINSTALLED SHEILD.						
1	AH169549	CENTER		78.67		78.67
1	H221273	V-BELT		92.16		92.16
	* LABOR *					231.25
1	AG SERVICE ACCESSORI			20.81		20.81
	AG CARBON TAX SURCHG			4.63		4.63
>>>	SEG# 22 PRT	170.83 LAB	231.25 MSC	25.44	TOTAL	427.52
		* GST/HST *				21.38

ROTARY SCREEN JACKSHAFT BELT & IDLER - REPLACE

COMPLAINT:

ROTARY SCREEN JACKSHAFT BELT REPLACE

CORRECTION:

REMOVED TENSIONER, REMOVED BELT,
INSTALLED NEW BELT, REINSTALLED
TENSIONER AND TIGHTENED TO SPEC.

1	AXE73049	BELT TENOY	359.85	359.85
	* LABOR *			277.50
1	AG SERVICE ACCESSORI		24.98	24.98
	AG CARBON TAX SURCHG		5.55	5.55
>>>	SEG# 23 PRT	359.85 LAB	277.50 MSC	30.53
		* GST/HST *		
				TOTAL
				667.88
				33.39

DECLINED

RADIATOR-CLEAN-DECLINED		QST # 1226957240	DESCRIPTION	AMOUNT
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.			TOTAL PARTS	
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 LABOR	
			MISC. CHARGES	
			SALES TAX	
X	SIGNATURE	DATE	PLEASE PAY THIS TOTAL	► **CONTINUED**

CUSTOMER COPY

Brandt Tractor Ltd.
2002 Highway 35 South
Nipawin, SK S0E 1E0
(306) 862-9344

Service
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27JAN25	26	9601184

SOLD TO:

D.W. CLEARWATER FARMS
BOX 1455

NIPAWIN, SK S0E 1E0

TAX EX # SW345015W2

PAGE
12
SALE TYPE
Multi-use CUSTOMER NO.

3402627

D.W. CLEARWATER FARMS
BOX 1455

NIPAWIN, SK S0E 1E0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601184	24	06JAN25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S780	1H0S780SPJ0801576		1634		

DESCRIPTION						AMOUNT
>>> SEG# 24 PRT	.00	LAB	.00	MSC	.00	TOTAL .00
DECLINED						
REPLACE BOTH DEF & FUEL TANK BREATHERS-DECLINED						
>>> SEG# 25 PRT	.00	LAB	.00	MSC	.00	TOTAL .00
DECLINED						
REPLACE OUTER ENGINE FILTER-DECLINED						
>>> SEG# 26 PRT	.00	LAB	.00	MSC	.00	TOTAL .00
DECLINED						
REPLACE BOTH CABIN FILTERS & CLEAN HOUSINGS-DECLINED						
>>> SEG# 27 PRT	.00	LAB	.00	MSC	.00	TOTAL .00
DECLINED						
REPLACE 1 HOPPER CANVAS-DECLINED						
>>> SEG# 28 PRT	.00	LAB	.00	MSC	.00	TOTAL .00
DECLINED						
ENGINE OIL & FILTER-CHANGE-DECLINED						

<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>	QST # 1226957240	DESCRIPTION	AMOUNT
		TOTAL PARTS	
		TOTAL LABOR	
		MISC. CHARGES SALES TAX	
		PLEASE PAY THIS TOTAL	► **CONTINUED**

Brandt Tractor Ltd.
2002 Highway 35 South
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INVOICE DATE	BRANCH	INVOICE NO.
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TAX EX # SW345015W2

PAGE
13
SALE TYPE
Multi-use

D.W. CLEARWATER FARMS
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NIPAWIN, SK S0E 1E0

3402627

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601184	29	06JAN25		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SPJ0801576		1634	
DESCRIPTION					
>>-->	SEG# 29	PRT	.00	LAB	.00 MSC .00 TOTAL .00
DECLINED					
>>-->	SEG# 30	PRT	.00	LAB	.00 MSC .00 TOTAL .00
CHANGE FUEL FILTERS & CLEAN WATER SEPARATOR-DECLINED					
>>-->	SEG# 31	PRT	.00	LAB	.00 MSC .00 TOTAL .00
DECLINED					
>>-->	SEG# 32	PRT	.00	LAB	.00 MSC .00 TOTAL .00
HYDRAULIC FILTERS-REPLACE-DECLINED					
>>-->	SEG# 33	PRT	.00	LAB	.00 MSC .00 TOTAL .00
DECLINED					
>>-->	SEG# 34	PRT	.00	LAB	.00 MSC .00 TOTAL .00
REPLACE LEFT HAND WHEEL BEARINGS ON PICKUP HEADER-DECLINED					
>>-->	SEG# 35	PRT	.00	LAB	.00 MSC .00 TOTAL .00
DECLINED					
>>-->	SEG# 36	PRT	.00	LAB	.00 MSC .00 TOTAL .00
REPLACE 2 BROKEN AUGER FINGERS & HARDWARE-DECLINED					
>>-->	SEG# 37	PRT	.00	LAB	.00 MSC .00 TOTAL .00
DECLINED					
>>-->	SEG# 38	PRT	.00	LAB	.00 MSC .00 TOTAL .00
TIGHTEN ALL BELTS, CHAINS & MACHINE & HEADER GREASE-DECLINED					

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

QST # 1226957240

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

X

SIGNATURE

DATE

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TAX EX # SW345015W2

PAGE	14
SALE TYPE	Multi-use
CUSTOMER NO.	

3402627

D.W. CLEARWATER FARMS
BOX 1455

NIPAWIN, SK S0E 1E0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601184	34	06JAN25		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SPJ0801576		1634	
DESCRIPTION					
>>>	SEG# 34	PRT	.00	LAB	.00
				MSC	.00
				TOTAL	.00
10% PARTS DISCOUNT					
COMPLAINT:					
10% PARTS DISCOUNT					
1 AG PARTS DISC ALLOW					
816.21-					
816.21-					
>>> SEG# 35 PRT .00 LAB .00 MSC 816.21- TOTAL 816.21-					
* GST/HST *					
40.81-					

* TOTAL GST/HST * - GST No. 899544779

701.92

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

DESCRIPTION	AMOUNT
TOTAL PARTS	8,386.16
TOTAL LABOR	5,827.50
MISC. CHARGES	175.17-
SALES TAX	0.00
PLEASE PAY THIS TOTAL	14,740.41

X

SIGNATURE

DATE