

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

Handwritten initials

Service Invoice



INVOICE DATE	BRANCH	INVOICE NO.
30JAN25	26	9601175

SOLD TO:

D.W. CLEARWATER FARMS
BOX 1455

NIPAWIN, SK S0E 1E0

TAX EX # SW345015W2

PAGE	1
SALE TYPE	Multi-use
CUSTOMER NO.	3402627

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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	9601175	01	09DEC24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594	COMBINE	1482	

DESCRIPTION	AMOUNT

* FINANCIAL PLAN NO: 11481 *	
* NO PAYMENTS/NO CREDIT CHARGE WAIVER UNTIL JULY 1, 2025 *	
* Multi-use *****3543 AUTHORIZATION # 624371 *	
* 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. *	

BRANDT CERTIFIED GREENLIGHT INSPECTION	
COMPLAINT:	
BRANDT CERTIFIED GREENLIGHT INSPECTION	
* LABOR *	1,895.00
1 AG SERVICE ACCESSORI	170.55
AG CARBON TAX SURCHG	37.90
>>--> SEG# 01 PRT .00 LAB 1,895.00 MSC 208.45 TOTAL	2,103.45
* GST/HST *	105.17
FEEDER CHAIN-REPLACE	
COMPLAINT:	
FEEDER CHAIN REPLACE	

<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 _____ SIGNATURE</p> <p>_____ DATE</p>	<p>QST # 1226957240</p>	DESCRIPTION	AMOUNT
	TOTAL PARTS		
	TOTAL LABOR		
	MISC. CHARGES SALES TAX		
PLEASE PAY THIS TOTAL		**CONTINUED**	

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Brandt Tractor Ltd.
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	306-862-8425	9601175	02	03JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594		1482	

DESCRIPTION	AMOUNT
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.	
1 AXE27247 ROLLER	3,949.98
4 AH220541 CHAIN L	27.39
* LABOR *	462.50
1 AG SERVICE ACCESSORI	41.63
AG CARBON TAX SURCHG	9.25
>>--> SEG# 02 PRT 4,059.54 LAB 462.50 MSC 50.88	TOTAL 4,572.92
* GST/HST *	228.65
REPLACE FEEDER HOUSE TOP SPROCKETS, BEARINGS & WEAR STRIPS	
COMPLAINT: REPLACE FEEDER HOUSE TOP SPROCKETS, BEARINGS & WEAR STRIPS	
CORRECTION: SETUP FEEDERHOUSE FOR REMOVAL, INSERTED & INSTALLED STAND, REMOVED TOP COVERS, REMOVED CYLINDER HYDRAULIC FITTINGS & PLUGGED, REMOVED PIN, REMOVED MACHINE TO FEEDERHOUSE LOCKING INSERTS, DETACHED FEEDERHOUSE FROM THE MACHINE, TURN FEEDER CHAIN & LOCATE THE LINKS,	

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

QST # 1226957240

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	

PLEASE PAY
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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594		1482	

DESCRIPTION	AMOUNT																				
<p>INSERT CHAIN RETAINERS, REMOVED ALL 4 LINKS, REMOVED BOLTS FROM BOTH SIDES OF THE SHAFT BEARING HOUSINGS, REMOVED ALL SCREWS FROM ALL 4 SPROCKETS, SLIDE THEM ALL TO THE MIDDLE, REMOVED SHAFT WITH SPROCKETS FROM THE FEEDERHOUSE, REPLACED BOTH SHAFT BEARINGS, REMOVED ALL SPROCKETS OF THE SHAFT, CLEANED THE SHAFT & INSPECTED, INSTALLED ALL NEW SPROCKETS, INSTALLED SHAFT WITH BEARINGS INTO THE FEEDERHOUSE, TORQUED FASTENERS TO SPEC, INSERT ALL 4 KEYS WITH THE SHAFT & SPROCKETS, INSTALLED ALL 4 NEW WEAR STRIPS & TORQUED TO SPEC, WITH THE NEW CHAIN INSTALLED & CHECKED FOR ALIGNMENT, INSTALLED FEEDERHOUSE BACK IN THE MACHINE, INSTALLED INSERTS WITH 2 BOLTS & TORQUED TO SPEC, INSTALLED ALL HYDRAULIC FITTINGS, INSTALLED ELECTRICAL CONNECTOR, INSTALLED PINS & TOP COVER, REMOVED FEEDERHOUSE STAND, INSTALLED & TENSIONED BELT & DRIVE CHAIN, RAN THE SYTEM AND VERIFIED ALL GOOD.</p> <p>(INCLUDES FEEDER HOUSE R&R)</p> <table border="0"> <tr> <td>4</td> <td>HXE123463</td> <td>CHAIN SP</td> <td>243.19</td> <td>972.76</td> </tr> <tr> <td>4</td> <td>H229470</td> <td>SHAFT KE</td> <td>24.68</td> <td>98.72</td> </tr> <tr> <td>16</td> <td>H156580</td> <td>SET SCRE</td> <td>8.94</td> <td>143.04</td> </tr> <tr> <td>1</td> <td>JD9373</td> <td>BALL BEA</td> <td>75.14</td> <td>75.14</td> </tr> </table>	4	HXE123463	CHAIN SP	243.19	972.76	4	H229470	SHAFT KE	24.68	98.72	16	H156580	SET SCRE	8.94	143.04	1	JD9373	BALL BEA	75.14	75.14	
4	HXE123463	CHAIN SP	243.19	972.76																	
4	H229470	SHAFT KE	24.68	98.72																	
16	H156580	SET SCRE	8.94	143.04																	
1	JD9373	BALL BEA	75.14	75.14																	

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QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594		1482	

DESCRIPTION	AMOUNT
1 JDI0020 BALL BEA	81.18 81.18
4 H171960 STRIP	44.09 176.36
4 19M7783 SCREW	4.30 17.20
1 11M7073 COTTER P	3.76 3.76
1 T77932 O-RING	5.13 5.13
* LABOR *	1,295.00
1 AG SERVICE ACCESSORI	116.55 116.55
AG CARBON TAX SURCHG	25.90 25.90
>>--> SEG# 03 PRT 1,573.29 LAB 1,295.00 MSC 142.45 TOTAL	3,010.74
* GST/HST *	150.54

DECLINED

X COMPLAINT:
 DECLINED BY CUSTOMER

STONE TRAP DOOR & SEAL-REPLACE-DECLINED

>>--> SEG# 04 PRT	.00 LAB	.00 MSC	.00 TOTAL	.00
-------------------	---------	---------	-----------	-----

REPLACE LOWER RH SIDE BEARING ON FEEDER HOUSE REVERSER SHAFT

COMPLAINT:
 REPLACE LOWER RH SIDE BEARING ON FEEDER
 HOUSE REVERSER SHAFT

CORRECTION:
 REMOVED DRIVE CHAIN, REMOVED SHAFT
 SPROCKET, REMOVED BEARING & HOUSING
 ASSEMBLY, INSTALLED NEW ASSEMBLY &

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	306-862-8425	9601175	05	03JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594		1482	

DESCRIPTION	AMOUNT
TORQUED TO SPEC, INSTALLED SPROCKET UNTIL LATCHED, INSTALLED DRIVE CHAIN, RAN & TESTED SYSTEM, ALL OKAY. * LABOR *	277.50
1 AG SERVICE ACCESSORI	24.98
AG CARBON TAX SURCHG	5.55
>>--> SEG# 05 PRT .00 LAB 277.50 MSC 30.53 TOTAL	308.03
* GST/HST *	15.40
DECLINED	
COMPLAINT: DECLINED BY CUSTOMER	
FEEDER HOUSE DRIVE CHAIN GUIDES & TENSIONER SPROC-DECLINED	
>>--> SEG# 06 PRT .00 LAB .00 MSC .00 TOTAL	.00
Secondary Drive Jackshaft-Outer (Active) (Two people)-Repla	
COMPLAINT: SECONDARY DRIVE JACKSHAFT-OUTER BELT REPLACE	
CORRECTION: RELEASED TENSION ON TAILINGS DRIVE BELT, TENSION ON PIZZA PAN BELT THEN RELEASED TENSION ON SECONDARY DRIVE JACKSHAFT OUTER BELT, LOOSENED & RELEASED SECONDARY DRIVE PULLEY TO GAIN	

SELF

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

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	306-862-8425	9601175	07	03JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594		1482	

DESCRIPTION								AMOUNT
ACCESS, REPLACED SECONDARY DRIVE JACKSHAFT OUTER BELT, TIGHTENED BACK UP THE SCREWS ON SECONDARY DRIVE PULLEY, ROUTED BACK UP ALL 3 REMOVED BELTS, TENSIONED THEM ALL BACK UP TO SPEC, VERIFIED ALL SYSTEM IS WORKING GOOD.								
ce	1	H154723	V-BELT				173.69	173.69
		* LABOR *						555.00
	1	AG SERVICE ACCESSORI					49.95	49.95
		AG CARBON TAX SURCHG					11.10	11.10
>>-->	SEG# 07	PRT	173.69	LAB	555.00	MSC	61.05	TOTAL 789.74
			* GST/HST *					39.49
CLEAN GRAIN AUGER GEARCASE OIL-CHANGE								
COMPLAINT: CLEAN GRAIN AUGER GEARCASE OIL CHANGE								
CORRECTION: SUCTIONED OIL OUT OF GEARCASE, INSTALLED 2365ML OF 80W-140, CHECKED OIL TO VERIFY TO SPEC								
	4	TY26372	LUBRICA				43.28	173.12
	4	3955	EHC O				.15	.60
		* LABOR *						277.50
	1	AG SERVICE ACCESSORI					24.98	24.98
		AG CARBON TAX SURCHG					5.55	5.55

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

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	306-862-8425	9601175	08	03JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594		1482	

DESCRIPTION	AMOUNT
>>--> SEG# 08 PRT 173.72 LAB 277.50 MSC 30.53 TOTAL	481.75
* GST/HST *	24.09
CLEAN GRAIN UPPER SPROCKET AND/OR BEARINGS-REPLACE	
COMPLAINT: REPLACE CLEAN GRAIN UPPER SPROCKET & BEARINGS	
CORRECTION: LOOSENED BELT TENSION, LOOSENED CHAIN TENSION, ROTATED CHAIN TO LOCATE JOINER CHAIN LINKS, REMOVED CHAIN LINK, STARTED WITH TOP SPROCKET REPLACEMENT, REMOVED TOP SHIELD ON TOP PULLEYS, REMOVED PULLEY & BELT, REMOVED LH & RH BEARINGS & FLANGES, TIED A ROPE TO THE CHAIN END WHERE LINK WAS REMOVED, DROPPED THE CHAIN, CLEANED THE SHAFT DUE TO HEAVY RUST, INSTALLED NEW SPROCKET, BEARINGS & TORQUED FASTENERS TO SPEC, INSTALLED BACK THE PULLEY & BELT, PULLED UP THE CHAIN & ROUTED BACK TO THE SPROCKETS, TIGHTENED TO SPEC	
1 49M6480 SHAFT K	7.53 7.53
2 AH133191 ECCENTR	32.22 64.44
4 H153308 PRESSED	20.70 82.80
1 H228385 CHAIN S	115.35 115.35
2 JD39104 BALL BE	69.20 138.40
6 03M7191 BOLT	3.26 19.56
6 14M7296 FLANGE	4.11 24.66

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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594		1482	

DESCRIPTION	AMOUNT
1 H153524 KEYKEY	24.54
2 11M7081 COTTER P	.79
* LABOR *	740.00
1 AG SERVICE ACCESSORI	66.60
AG CARBON TAX SURCHG	14.80
>>--> SEG# 09 PRT 478.86 LAB 740.00 MSC 81.40 TOTAL	1,300.26
* GST/HST *	65.01

LOWER CLEAN GRAIN SPROCKET AND/OR BEARINGS-REPLACE

COMPLAINT:

REPLACE LOWER CLEAN GRAIN SPROCKET & BEARINGS

CORRECTION:

PREVIOUSLY LOOSENED BELT TENSION, LOOSENED CHAIN TENSION, ROTATED CHAIN TO LOCATE JOINER CHAIN LINKS, REMOVED CHAIN LINK, STARTED WITH LOWER SPROCKET, REMOVED RH SIDE ADJUSTER ASSEMBLY & BEARING, ON THE LH SIDE REMOVED BEARING & FLANGE AS WELL AS TONE WHEEL, ROTATED LOWER AUGER TO COME OUT THE LH SIDE ENOUGH TO GAIN ACCESS ON THE RH SIDE HOUSING, REPLACED SPROCKET & KEY, RETURN AUGER BACK TO POSITION, INSTALLED BOTH LH & RH SIDE BEARINGS, FLANGES, COLLAR, TONE WHEEL & TORQUED TO SPEC, ROUTED CHAIN BACK TO THE SPROCKETS, INSTALLED THE LINK,

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	<p>PLEASE PAY THIS TOTAL</p>	<p>**CONTINUED**</p>
	<p>QST # 1226957240</p>	
	<p>DESCRIPTION</p>	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-862-8425	9601175	10	03JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594		1482	

DESCRIPTION	AMOUNT
INSTALLED THE PINS, ADJUSTED TENSION OF CHAIN TO SPEC, TENSIONED THE BELT, VERIFIED ALL GOOD.	
1 H228383 CHAIN S	106.88 106.88
1 AXE23392 BEARING	284.56 284.56
1 AH133191 ECCENTR	32.22 32.22
1 49M6480 SHAFT K	7.53 7.53
1 H152940 GASKET	6.83 6.83
1 H103264 PRESSED	6.43 6.43
1 JD39102 BALL BE	37.79 37.79
* LABOR *	555.00 555.00
1 AG SERVICE ACCESSORI	49.95 49.95
AG CARBON TAX SURCHG	11.10 11.10
>>--> SEG# 10 PRT 482.24 LAB 555.00 MSC 61.05 TOTAL	1,098.29
* GST/HST *	54.91
TAILINGS ELEVATOR SPROCKET KEY REPLACEMENT (UPPER&LOWER)	
COMPLAINT: REPLACE CLEAN GRAIN UPPER SPROCKET & BEARINGS	
CORRECTION: REMOVED BOTTOM BATTERY, REMOVED TAILINGS CHAIN LINK, REMOVED RH SIDE LOWER AUGER BEARING & COLLAR, REMOVED LH LOWER AUGER BEARING & COLLAR, TURNED AUGER TO COME OUT THE PARTIALLY TO THE LH SIDE, REPLACED SPROCKET & KEY, TURNED BACK AUGER TO ORIGINAL POSITION,	

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

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

**Service
Invoice**



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30JAN25	26	9601175

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NIPAWIN, SK S0E 1E0

TAX EX # SW345015W2

PAGE	10
SALE TYPE	Multi-use
CUSTOMER NO.	3402627

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-862-8425	9601175	11	03JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594		1482	

DESCRIPTION	AMOUNT
INSTALLED LH & RH BEARINGS, HOUSINGS & COLLAR TORQUED ALL FASTENERS TO SPEC, TIE DOWN ONE END OF THE CHAIN & DROPPED THE CHAIN, REMOVED OUTER CHAIN SPROCKET, REMOVED TOP SHAFT BEARINGS, REMOVED SPROCKET & SHAFT ASSEMBLY, CLEANED THE SHAFT, INSTALLED NEW SPROCKET & KEY, BEARINGS & HOUSING, TORQUED FASTENERS TO SPEC, INSTALLED OUTER SPROCKET TO ORIGINAL POSITION, HOISTED BACK UP THE CHAIN, INSTALLED CHAIN LINK, ADJUSTED TAILINGS CHAIN TENSION TO SPEC, INSTALLED BACK THE BATTERY, RAN & TESTED SYSTEM, ALL OK	
1 49M4111 SHAFT K	11.85 11.85
1 26M4228 SHAFT K	12.60 12.60
1 49M6480 SHAFT K	7.53 7.53
1 H164796 SPROCKE OY	95.74 95.74
3 JD10384 BEARING	84.51 253.53
3 AZ10045 ECCENTR	21.66 64.98
4 E10018 PRESSED	8.91 35.64
2 H152916 PRESSED	24.25 48.50
1 JD39102 BALL BE	37.79 37.79
1 H152940 GASKET	6.83 6.83
1 H103264 PRESSED	6.43 6.43
1 H133143 CHAIN S	116.40 116.40
4 11M7081 COTTER P	.79 3.16
* LABOR *	925.00
1 AG SERVICE ACCESSORI	83.25 83.25
AG CARBON TAX SURCHG	18.50 18.50

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		TOTAL PARTS	
		TOTAL LABOR	
		MISC. CHARGES SALES TAX	
<p>X _____ SIGNATURE</p> <p>_____ DATE</p>		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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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-862-8425	9601175	11	03JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594		1482	

DESCRIPTION							AMOUNT		
>>-->	SEG# 11	PRT	700.98	LAB	925.00	MSC	101.75	TOTAL	1,727.73
			* GST/HST *						86.39
SHOE AUGER BEVEL GEAR KEYS-REPLACE									
COMPLAINT: SHOE AUGER BEVEL GEAR KEYS-REPLACE									
CORRECTION: REMOVED DRIVE SHAFT, REMOVED LOCKING COLLARS, REMOVED FOUR AUGERS, REMOVED KEYS, INSTALLED NEW KEYS, REINSTALLED FOUR AUGERS, REINSTALLED LOCKING COLLARS, REINSTALLED DRIVESHAFT.									
	4		M48583		SHAFT K		15.99		63.96
			* LABOR *						925.00
	1		AG SERVICE ACCESSORI				83.25		83.25
			AG CARBON TAX SURCHG				18.50		18.50
>>-->	SEG# 12	PRT	63.96	LAB	925.00	MSC	101.75	TOTAL	1,090.71
			* GST/HST *						54.54
DECLINED									
COMPLAINT: DECLINED BY CUSTOMER									
ACTIVE TAILINGS DRIVE CHAIN-REPLACE-DECLINED									
>>-->	SEG# 13	PRT	.00	LAB	.00	MSC	.00	TOTAL	.00

SELF

<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. 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 _____ SIGNATURE</p> <p>_____ DATE</p>	QST # 1226957240	DESCRIPTION	AMOUNT
		TOTAL PARTS	
		TOTAL LABOR	
		MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL		**CONTINUED**	

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INVOICE DATE	BRANCH	INVOICE NO.
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-862-8425	9601175	14	03JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594		1482	

DESCRIPTION	AMOUNT
VACUUM FAN BELT & IDLER PULLEY-REPLACE	
COMPLAINT: VACCUM FAN BELT & IDLER PULLEY REPLACE	
CORRECTION: REMOVED OLD BELT, REMOVED PULLEY, INSTALLED NEW PULLEY, INSTALLED NEW BELT.	
1 HXE38073 V-BELT 41.30	41.30
1 AXE24984 IDLER 276.38	276.38
1 14M7400 LOCK NU 4.73	4.73
1 11M7087 COTTER P 1.41	1.41
1 24H1325 WASHER 2.20	2.20
* LABOR *	185.00
1 AG SERVICE ACCESSORI 16.65	16.65
AG CARBON TAX SURCHG 3.70	3.70
>>--> SEG# 14 PRT 326.02 LAB 185.00 MSC 20.35 TOTAL	531.37
* GST/HST *	26.57
DECLINED	
COMPLAINT: DECLINED BY CUSTOMER	
STRAW CHOPPER KNIVES-FLIP-DECLINED	
>>--> SEG# 15 PRT .00 LAB .00 MSC .00 TOTAL	.00
REPLACE SIEVE WIRING HARNESS	

<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. 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 _____ SIGNATURE</p> <p>_____ DATE</p>	<p>DESCRIPTION</p> <p>TOTAL PARTS</p> <p>TOTAL LABOR</p> <p>MISC. CHARGES</p> <p>SALES TAX</p>	<p>AMOUNT</p>
	<p>PLEASE PAY THIS TOTAL</p>	<p>***CONTINUED**</p>
	<p>QST # 1226957240</p>	
	<p>DESCRIPTION</p>	

Brandt Tractor Ltd.
2002 Highway 35 South
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(306) 862-9344

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INVOICE DATE	BRANCH	INVOICE NO.
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-862-8425	9601175	16	03JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594		1482	

DESCRIPTION	AMOUNT
COMPLAINT: REPLACE SIEVE WIRING HARNESS	
CORRECTION: REMOVED SIEVE & CHAFFER, REMOVED ALL WIRING HARNESS STRAPS & CLAMPS, ROUTED & REMOVED OLD WIRING HARNESS ASSEMBLY, CAREFULLY ROUTED & INSTALLED NEW WIRING HARNESS TO THE EXACT CLAMPS & STRAPS LOCATION, TORQUED ALL FASTENERS TO SPECS, MADE SURE HARNESS WAS NOT PINCHED, INSTALLED SIEVE FIRST, CONNECT WIRING CONNECTOR, TIGHTENED SCREWS TO SPEC, INSTALLED CHAFFER NEXT & INSTALLED CONNECTOR, TORQUED SCREWS TO SPEC, PERFORMED SIEVE & CHAFER CALIBRATION, VERIFIED ALL GOOD NOW.	
1 AXE79945 WIRING HXY	843.26
* LABOR *	925.00
1 AG SERVICE ACCESSORI	83.25
AG CARBON TAX SURCHG	18.50
>>--> SEG# 16 PRT 843.26 LAB 925.00 MSC 101.75 TOTAL	1,870.01
* GST/HST *	93.50
DECLINED	
COMPLAINT: DECLINED BY CUSTOMER	

REPLACE BROKE CHAFFER LOUVERS-DECLINED <small>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.</small>		<small>QST # 1226957240</small>	
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.		DESCRIPTION AMOUNT	
_____ X SIGNATURE		TOTAL PARTS TOTAL LABOR MISC. CHARGES SALES TAX	
_____ DATE		PLEASE PAY THIS TOTAL	**CONTINUED**

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Brandt Tractor Ltd.
 2002 Highway 35 South
 Nipawin, SK S0E 1E0
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**Service
 Invoice**



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-862-8425	9601175	17	03JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594		1482	

DESCRIPTION	AMOUNT
>>--> SEG# 17 PRT .00 LAB .00 MSC .00 TOTAL .00	.00
DECLINED	
COMPLAINT: DECLINED BY CUSTOMER	
DEBRIS MANAGEMENT FILTER-REPLACE & CLEAN HOUSING-DECLINED	
>>--> SEG# 18 PRT .00 LAB .00 MSC .00 TOTAL .00	.00
STRAW CHOPPER JACKSHAFT DRIVE BELT (WITH PUMP)-REPLACE	
COMPLAINT: STRAW CHOPPER JACKSHAFT DRIVE BELT REPLACE (WITH PUMP)	
CORRECTION: REMOVED LOWER JACKSHAFT PUMP TO PULLEY SCREWS, REMOVED BRACKET SCREWS THEN SEPERATED, REMOVED HYDRAULIC FITTINGS ON UPPER PULLEY PUMP, REMOVED BRACKETS & SHIELD, REPLACED CHOPPER DRIVE BELT, INSTALLED BACK BRACKETS & SHIELD, INSTALLED FITTINGS & TORQUED TO SPEC, CHECKED ALIGNMENT & TENSIONED BELT TO SPEC, VERIFIED ALL OK.	
1 HXE124868 V-BELT OY 791.80	791.80
1 11M7059 COTTER P .83	.83
1 45M7094 PIN FASTOY 17.73	17.73
* LABOR *	277.50

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing. X _____ SIGNATURE DATE	DESCRIPTION TOTAL PARTS TOTAL LABOR MISC. CHARGES SALES TAX	AMOUNT PLEASE PAY THIS TOTAL
	GST # 1226957240	
	CONTINUED	

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

**Service
 Invoice**



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-862-8425	9601175	19	03JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594		1482	

DESCRIPTION							AMOUNT	
1	AG SERVICE ACCESSORI						24.98	24.98
	AG CARBON TAX SURCHG						5.55	5.55
>>-->	SEG# 19 PRT	810.36	LAB	277.50	MSC	30.53	TOTAL	1,118.39
	* GST/HST *							55.92
DECLINED								
COMPLAINT: DECLINED BY CUSTOMER								
BATTERY-REPLACE-DECLINED								
>>-->	SEG# 20 PRT	.00	LAB	.00	MSC	.00	TOTAL	.00
PRIMARY COUNTERSHAFT GEARCASE OIL-CHANGE								
COMPLAINT: PRIMARY COUNTERSHAFT GEARCASE OIL CHANGE								
CORRECTION: REMOVED DRAIN PLUG & DRAINED OIL, INSTALLED PLUG & TORQUED, FILLED GEARCASE WITH 1.4 LITERS OF 80W-140 GEAR OIL, RAN & CHECKED OIL LEVEL, ALL GOOD.								
2	TY26372		LUBRICA				43.28	86.56
2	3955		EHC O				.15	.30
	* LABOR *							277.50
1	AG SERVICE ACCESSORI						24.98	24.98

Self

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

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X _____
SIGNATURE

DATE

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

▶ **CONTINUED**

Brandt Tractor Ltd.
 2002 Highway 35 South
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 Invoice**



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INVOICE DATE	BRANCH	INVOICE NO.
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-862-8425	9601175	21	03JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594		1482	

DESCRIPTION	AMOUNT
AG CARBON TAX SURCHG	5.55
>>--> SEG# 21 PRT 86.86 LAB 277.50 MSC 30.53 TOTAL	394.89
* GST/HST *	19.74
DECLINED	
✓ COMPLAINT: DECLINED BY CUSTOMER	
REPLACE DEBRIS MANAGEMENT TENSIONER-DECLINED	
>>--> SEG# 22 PRT .00 LAB .00 MSC .00 TOTAL	.00
DECLINED	
✓ COMPLAINT: DECLINED BY CUSTOMER	
REPLACE FUEL TANK BREATHER-DECLINED	
>>--> SEG# 23 PRT .00 LAB .00 MSC .00 TOTAL	.00
DECLINED	
✓ COMPLAINT: DECLINED BY CUSTOMER	
REPLACE BOTH ENGINE AIR FILTERS & CLEAN HOUSING-DECLINED	
>>--> SEG# 24 PRT .00 LAB .00 MSC .00 TOTAL	.00
DECLINED	

Self

Self

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

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X _____
 SIGNATURE

 DATE

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

▶ **CONTINUED**

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

**Service
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INVOICE DATE	BRANCH	INVOICE NO.
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-862-8425	9601175	25	03JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594		1482	

DESCRIPTION	AMOUNT
COMPLAINT: DECLINED BY CUSTOMER ENGINE OIL & FILTER-CHANGE-DECLINED	<i>SELF</i>
>>--> SEG# 25 PRT .00 LAB .00 MSC .00 TOTAL	.00
DECLINED	
COMPLAINT: DECLINED BY CUSTOMER CHANGE FUEL FILTERS & CLEAN WATER SEPARATOR-DECLINED	<i>SELF</i>
>>--> SEG# 26 PRT .00 LAB .00 MSC .00 TOTAL	.00
ROTARY SCREEN JACKSHAFT BELT-REPLACE	
COMPLAINT: ROTARY SCREEN JACKSHAFT BELT REPLACE	
CORRECTION: REMOVED SHEILD, REMOVED TENSIONER, REMOVED BELT, INSTALLED NEW BELT, REINSTALLED TENSIONER & SHEILD.	
1 H238867 V-BELT 56.26	56.26
* LABOR *	185.00
1 AG SERVICE ACCESSORI 16.65	16.65
AG CARBON TAX SURCHG 3.70	3.70
>>--> SEG# 27 PRT 56.26 LAB 185.00 MSC 20.35 TOTAL	261.61

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

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X _____
 SIGNATURE

 DATE

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

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2002 Highway 35 South
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-862-8425	9601175	27	03JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594		1482	

DESCRIPTION	AMOUNT
* GST/HST *	13.08
REPLACE ROTOR BELT & SET SHEAVE GAP	
COMPLAINT: REPLACE ROTOR BELT & ADJUST SHEAVE GAP	
CORRECTION: REMOVED HYDRAULIC LINE, OPENED FULLY SHEAVE GAP ON ENGINE GEARCASE SIDE, LOOSENED ALL 4 ROTOR GEARCASE RERTAINER BOLTS, MARKED ALL PREVIOUS ALIGNMENTS, LOOSENED BELT TENSION VIA TURN BUCKLE, TURNED PROPELLER & REMOVED ROTOR BELT, INSTALLED NEW ROTOR BELT, GUIDED ITS WAY IN & BY TURNING PROPELLER MANUALLY, ADJUSTED ROTOR SHEAVE GAP, TORQUED ALL 4 ROTOR GEARCASE RETAINERS, INSTALLED HYDRAULIC LINES, RAN THE SYSTEM & VERIFIED ALL GOOD.	
1 HXE147321 V-BELT	1,518.03
* LABOR *	740.00
1 AG SERVICE ACCESSORI	66.60
AG CARBON TAX SURCHG	14.80
>>--> SEG# 28 PRT 1,518.03 LAB 740.00 MSC 81.40 TOTAL	2,339.43
* GST/HST *	116.97
DECLINED	
COMPLAINT:	

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	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

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

**Service
 Invoice**



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30JAN25	26	9601175

SOLD TO:

D.W. CLEARWATER FARMS
 BOX 1455

NIPAWIN, SK S0E 1E0

TAX EX # SW345015W2

PAGE	19
SALE TYPE	Multi-use
CUSTOMER NO.	3402627

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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	9601175	29	03JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594		1482	

DESCRIPTION	AMOUNT
<input checked="" type="checkbox"/> DECLINED BY CUSTOMER	
<input checked="" type="checkbox"/> REPAIR MISSING EITHER CAN & HOLDER-DECLINED	
>>--> SEG# 29 PRT .00 LAB .00 MSC .00 TOTAL	.00
DECLINED	
COMPLAINT:	
<input checked="" type="checkbox"/> DECLINED BY CUSTOMER	
<input checked="" type="checkbox"/> REPLACE CHOPPER FLOOR-DECLINED	
>>--> SEG# 30 PRT .00 LAB .00 MSC .00 TOTAL	.00
DECLINED	
COMPLAINT:	
<input checked="" type="checkbox"/> DECLINED BY CUSTOMER	
<input checked="" type="checkbox"/> A/C HEALTH CHECK & 134A TOP-UP IF NECESSARY-DECLINED	
>>--> SEG# 31 PRT .00 LAB .00 MSC .00 TOTAL	.00
DIAGNOSE & CLEAR CODES, & UPDATE ALL SOFTWARE & CONTROLLERS	
COMPLAINT:	
UPDATE CONTROLLER SOFTWARE & CLEAR CODES	
CORRECTION:	
HOOKED UP EDL, PERFORMED CONTROLLER UPDATE SOFTWARE ON 10 CONTROLLERS,	

<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. 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 _____ SIGNATURE</p> <p>_____ DATE</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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NIPAWIN, SK S0E 1E0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-862-8425	9601175	32	03JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594		1482	

DESCRIPTION	AMOUNT
DELETED ALL PREVIOUS STORED TROUBLE CODES, STARTED MACHINE, CHECKED IF ANY NEW ACTIVE CODES, ALL GOOD.	
* LABOR *	370.00
1 AG SERVICE ACCESSORI	33.30
AG CARBON TAX SURCHG	7.40
>>--> SEG# 32 PRT .00 LAB 370.00 MSC 40.70 TOTAL	410.70
* GST/HST *	20.54
DECLINED	
COMPLAINT: DECLINED BY CUSTOMER	
TIGHTEN ALL BELTS & CHAINS AND FULL GREASE-DECLINED (INCLUDES ALL FLUIDS TOP-UP)	
>>--> SEG# 33 PRT .00 LAB .00 MSC .00 TOTAL	.00
DECLINED	
COMPLAINT: DECLINED BY CUSTOMER	
REPLACE MISSING PICKUP FINGERS & HARDWARE-DECLINED	
>>--> SEG# 34 PRT .00 LAB .00 MSC .00 TOTAL	.00
DECLINED	
COMPLAINT:	

SELF

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

QST # 1226957240

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X _____
SIGNATURE

DATE

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

▶ **CONTINUED**

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

**Service
Invoice**



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PAGE	21
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CUSTOMER NO.	3402627

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NIPAWIN, SK S0E 1E0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-862-8425	9601175	35	03JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594		1482	

DESCRIPTION	AMOUNT
DECLINED BY CUSTOMER	
REPLACE RIGHT PICKUP HEADER TIRE-DECLINED	
>>--> SEG# 35 PRT .00 LAB .00 MSC .00 TOTAL	.00
DECLINED	
COMPLAINT: DECLINED BY CUSTOMER REPLACE ALL PICKUP BELTS-DECLINED	
>>--> SEG# 36 PRT .00 LAB .00 MSC .00 TOTAL	.00
DECLINED	
COMPLAINT: DECLINED BY CUSTOMER ADJUST AIR BAG PRESSURES, LUBE & ADJUST DRIVE CHAIN, & REPLACE MISSING BOLT ON DRIVE MOTOR BRACKET-DECLINED	
>>--> SEG# 37 PRT .00 LAB .00 MSC .00 TOTAL	.00
DECLINED	
COMPLAINT: DECLINED BY CUSTOMER REPLACE GRAIN TANK CANVAS WITH HOLE IN IT-DECLINED	
>>--> SEG# 38 PRT .00 LAB .00 MSC .00 TOTAL	.00

WAIVE.

ALL NEW PICKUP BELTS.

SELF

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

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

**Service
Invoice**



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INVOICE DATE	BRANCH	INVOICE NO.
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PAGE	22
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CUSTOMER NO.	3402627

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NIPAWIN, SK S0E 1E0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-862-8425	9601175	39	03JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SKJ0801594		1482	

DESCRIPTION	AMOUNT
VOID SEGMENT	
COMPLAINT: HAULING OF 2 S780 COMBINES TO CUSTOMERS FROM BRANDT NIPAWIN & RETURN TO BRANDT	
>>--> SEG# 39 PRT .00 LAB .00 MSC .00 TOTAL .00	
GET FROZEN FUEL TO FLOW	
COMPLAINT: FUEL FROZEN, NO FLOW	
CORRECTION: ADDED FUEL CONDITIONER, HEATED COMBINE WITH HERMAN NELSON, GOT COMBINE GOING	
1 TY27726 FUEL CON 88.35	88.35
>>--> SEG# 40 PRT 88.35 LAB .00 MSC .00 TOTAL 88.35	88.35
* GST/HST *	4.42
10% PARTS DISCOUNT	
COMPLAINT: 10% PARTS DISCOUNT	
1 AG PARTS DISC ALLOW 1,117.48-	1,117.48-
>>--> SEG# 41 PRT .00 LAB .00 MSC 1,117.48- TOTAL 1,117.48-	1,117.48-
* GST/HST *	55.87-
* TOTAL GST/HST * - GST No. 899544779	1,119.06

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	TOTAL PARTS	11,435.42
	TOTAL LABOR	10,867.50
	MISC. CHARGES	77.97
	SALES TAX	0.00
PLEASE PAY THIS TOTAL	23,499.95	

CUSTOMER COPY