

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

Service
Invoice



JOHN DEERE

15

SOLD TO:

D.W. CLEARWATER FARMS
BOX 1455

NIPAWIN, SK S0E 1E0

TAX EX # SW345015W2

INVOICE DATE	BRANCH	INVOICE NO.
30JAN25	26	9601175

PAGE	1	D.W. CLEARWATER FARMS BOX 1455
SALE TYPE	Multi-use	NIPAWIN, SK S0E 1E0
CUSTOMER NO.		

3402627

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	AG SERVICE ACCESSORI			170.55		1,895.00
	AG CARBON TAX SURCHG			37.90		170.55
>>>	SEG# 01 PRT	.00	LAB 1,895.00	MSC 208.45	TOTAL 2,103.45	37.90
		* GST/HST *				105.17

FEEDER CHAIN-REPLACE

COMPLAINT:

FEEDER CHAIN REPLACE

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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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	02	03JAN25		

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		3,949.98
4 AH220541 CHAIN L 27.39		109.56
* LABOR * 462.50		462.50
1 AG SERVICE ACCESSORI 41.63		41.63
AG CARBON TAX SURCHG 9.25		9.25
>>--> SEG# 02 PRT 4,059.54 LAB 462.50 MSC 50.88 TOTAL 4,572.92		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	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**

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601175	03	03JAN25		
JD	S780	1H0S780SKJ0801594		1482		

DESCRIPTION	AMOUNT
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 SYSTEM AND VERIFIED ALL GOOD.	
(INCLUDES FEEDER HOUSE R&R)	
4 HXE123463 CHAIN SP	243.19
4 H229470 SHAFT KE	24.68
16 H156580 SET SCRE	8.94
1 JD9373 BALL BEA	75.14
	972.76
	98.72
	143.04
	75.14

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

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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	SALES PRN	
	306-862-8425	9601175	07	03JAN25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S780	1H05780SKJ0801594		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

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	9601175	08	03JAN25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	

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

QST # 1226957240

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

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

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SALE TYPE	
MULTI-USE CUSTOMER NO.	

3402627

D.W. CLEARWATER FARMS
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601175	09	03JAN25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S780	1H0S780SKJ0801594		1482		
DESCRIPTION						AMOUNT
1	H153524	KEYKEY	24.54	24.54		
2	11M7081	COTTER P	.79	1.58		
* LABOR *				740.00		
1	AG SERVICE ACCESSORI	66.60	66.60			
	AG CARBON TAX SURCHG	14.80	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,

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**

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SALE TYPE
Multi-use

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NIPAWIN, SK S0E 1E0

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TAX EX # SW345015W2

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% ANNUAL). 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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	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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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	9601175	11	03JAN25		

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		
---	--	--

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			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	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

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**

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

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SALE TYPE	Multi-use
CUSTOMER NO.	

D.W. CLEARWATER FARMS
BOX 1455
NIPAWIN, SK S0E 1E0

3402627

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 843.26 843.26						
* LABOR * 925.00						
1 AG SERVICE ACCESSORI 83.25 83.25						
AG CARBON TAX SURCHG 18.50 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		QST # 1226957240	DESCRIPTION	AMOUNT
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). 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	
			PLEASE PAY THIS TOTAL	► **CONTINUED**

X
SIGNATURE

DATE

Brandt Tractor Ltd.
2002 Highway 35 South
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JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30JAN25	26	9601175

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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

DECLINED

COMPLAINT:

DECLINED BY CUSTOMER

✓ DEBRIS MANAGEMENT FILTER-REPLACE & CLEAN HOUSING-DECLINED

>>--> SEG# 18 PRT	.00 LAB	.00 MSC	.00 TOTAL	.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.

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.
30JAN25	26	9601175

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NIPAWIN, SK S0E 1E0

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
AG CARBON TAX SURCHG						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 *Get*

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 *			
1	AG SERVICE ACCESSORI		24.98	277.50
				24.98

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

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

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DATE

Brandt Tractor Ltd.
2002 Highway 35 South
Nipawin, SK S0E 1E0
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INVOICE DATE	BRANCH	INVOICE NO.
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D.W. CLEARWATER FARMS
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NIPAWIN, SK S0E 1E0

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							

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

Brandt Tractor Ltd.
2002 Highway 35 South
Nipawin, SK S0E 1E0
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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	25	03JAN25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S780	1H0S780SKJ0801594		1482		

DESCRIPTION						AMOUNT
COMPLAINT: DECLINED BY CUSTOMER						<i>Self</i>
ENGINE OIL & FILTER-CHANGE-DECLINED						
>>> 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						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.

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**

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INVOICE DATE	BRANCH	INVOICE NO.
30JAN25	26	9601175

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D.W. CLEARWATER FARMS
BOX 1455

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3402627

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN	
	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,
LOOSEND ALL 4 ROTOR GEARCASE RETAINER
BOLTS, MARKED ALL PREVIOUS ALIGNMENTS,
LOOSEND 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	1,518.03
	* LABOR *			740.00
1	AG SERVICE ACCESSORI		66.60	66.60
	AG CARBON TAX SURCHG		14.80	14.80
>>>>	SEG# 28	PRT 1,518.03 LAB * GST/HST *	81.40	TOTAL 2,339.43 116.97

DECLINED

COMPLAINT:

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 # 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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SALE TYPE
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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
X DECLINED BY CUSTOMER							
>>--> SEG# 29 PRT	.00	LAB	.00	MSC	.00	TOTAL	.00
DECLINED							
COMPLAINT:							
X DECLINED BY CUSTOMER							
REPLACE CHOPPER FLOOR-DECLINED							
>>--> SEG# 30 PRT	.00	LAB	.00	MSC	.00	TOTAL	.00
DECLINED							
COMPLAINT:							
X DECLINED BY CUSTOMER							
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,							

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	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)

SELF

>>> 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:

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

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

X

SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
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	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						

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.		QST # 1226957240	DESCRIPTION	AMOUNT
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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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D.W. CLEARWATER FARMS
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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 * 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- * GST/HST * 55.87-						
* TOTAL GST/HST * - GST NO. 899544779 1,119.06						

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

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto.

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

X

SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	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