PATTISON AGRICULTURE LIMITED

Hwy 7 East, Box 1180 Kindersley, SK S0L 1S0 Phone: (306) 463-2683 Fax: (306) 463-6131 Http://www.pattisonag.com

GST Number 818708372

Swift Current, SK Maple Creek, SK Kindersley, SK Kyle, SK Leader, SK

Unity, SK North Battleford, SK (306) 445-4468 Kamsack, SK Humboldt, SK Kelvington, SK Shaunavon, SK

(306) 773-9351 (306) 662-2233 (306) 463-2683 (306) 375-2302 (306) 628-3889 Russell, MB (306) 228-2696 (306) 682-2572 Swan River, MB (204) 734-3466

(306) 327-4355

(306) 297-2639

Yorkton, SK Balcarres, SK (306) 334-2492 (306) 435-3301 Moosomin, SK Preeceville, SK (306) 547-2007 (204) 773-2149 Wynyard, SK (306) 554-2536 (306) 542-2814

(306) 783-9459





Invoice To Account No: 38385	Deliver To:	* * * PR	OFORMA INVOICE * * *	SE	RVICE INV	OICE
LITTLE E HOLDINGS LTD GREG & DIANNE BERSCHT BOX 118 ATTN: GREG BERSCHT OYEN AB T0J2J0				Invoice Number: Invoice Date Location: Work Order Number: Payment Type:		0/2025 03 516496 Account
Bus Phone: (403)676-2224 Prv Phone:				Page:		1 of 2
Make/Model:		Meter	Serial Number:	EQ ld:	Fleet No:	
JOHN DEERE S780		1470	1H0S780SEKT806451	906090		

Service Reminders:

J06180020 JD S780 Retail

COMPLAINT:

02 REPLACE FRONT UPPER CHOPPER JACKSHAFT DRIVE BELT. P/N HXE124870

CORRECTION:

REMOVE COVERS . LOOSEN BELTS . REPLACE JACKSHAFT DRIVE BELT. PUT ALL BACK TOGETHER. TIGHTEN & TENSION.. TEST WORK GOOD.

Labor: \$262.50	Parts: \$517.47 OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$779,97
HXE124870	Discharge Beater 2HC V-Belt	1.00	517.47 \$517.47 Y
<u>PartNumber</u>	<u>Description</u>	Quantity	Net Price Extended Price Taxed Ind

J06001320 JD S780 Retail

COMPLAINT:

03 REPLACE ENGINE FAN DRIVE BELT.

HXE69281

CORRECTION:

TESTED AND FOUND THE ISSUE WAS NOT IN FAN DRIVE BELT. ISSUE IS WITH PULLEYS. CUSTOMER CHOSE TO LEAVE LIKE THIS AT THIS TIME.

OL&M: \$0.00 Misc: Labor: \$147.00 Parts: \$0.00 Sub-Total: \$0.00 \$147.00

J06050012 JD S780 Retail

COMPLAINT:

04 REPLACE FINAL DRIVE INPUT SHAFT SEAL.(BOTH SIDES) AND REPLACE BREATHERS P.N AN12151 X2, DE20232 X2, JD9058 X2, JD9121 X2, 4 LITERS OF OIL

CORRECTION:

REMOVE SHAFT . CLEAN AREA . REMOVE SEAL AND INSTALL NEW SEAL. TOPPED UP OIL.

PartNumber Description Net Price Extended Price Taxed Ind Quantity DE20232 Breather 2.00 100.48 \$200.96

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Humboldt, SK

Kelvington, SK

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* * * PROFORMA INVOICE * * *

(204) 773-2149 (306) 554-2536 (306) 542-2814 (306) 682-2572 Swan River, MB (204) 734-3466





SERVICE INVOICE

LITTLE E HOLDING				Invoice N	lumber:		
GREG & DIANNE E	BERSCHT			Invo	ice Date	10/3	0/2025
BOX 118 ATTN: GREG BER	SCHT				ocation:		03
OYEN AB T0J2J0	00111			Work Order I			516496
				Payme	nt Type:	Α	ccount
Bus Phone: (403) Prv Phone:	676-2224	1.			Page:		2 of 2
Make/Model:		Meter	Serial Number:	EQ ld:	F	Fleet No:	
JOHN DEERE S780	0	1470	1H0S780SEKT80	6451 906090			
Service Reminders:							_
DZ101864	Line			1.00	176.43	\$176.43	Y
TY26815	80W90 3.78L GL-5			1.00	46.58	\$46.58	Y
<u>Miscellaneous</u>	<u>Description</u>			Quantity	Net Price	Extended Price	Taxed Inc
EF60	ENVIRO FEE			1.00	0.60	\$0.60	Y
Miscellaneous C	harges:						
SERVICE ACCE	ESSORIES						\$93.45
Labor: \$525.00	Parts: \$423.97	OL&M: \$0.00	Misc:	\$94.05	Sub-Total:	\$1,043.02	
					Labor	·: \$9	34.50
Customer PO No:					Parts	: \$9	41.44
Tax Exempt No:	1				OL&M	l:	\$0.00
Advisor: Clayton So	Clayton Sorensen				Misc	:: \$	94.05
					GST	: \$	98.50
					PST	:	\$0.00
					Grand Total	ı. ¢2.0	068.49

TERMS AND CONDITIONS

I hereby authorize the above repair work be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery. I agree to pay cash for such repair parts and labour on delivery of machine(s) or on terms satisfactory to you, and until paid in full, any such unpaid balance shall constitute a lien on this machinery. I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft or other causes beyond your control

Received by	<i>r</i>	Date:	
Received by	·	Date	