# Service Invoice



5690 pindon

15 11575

	151											
	0							INVOICED	DATE	BRANCI	4	INVOICE NO.
								24	APR24	2:	1	9103533
SOLD TO:	DESCULIV E	ADMC THE			PAGE			s	GRESCH	HIN E	ADMC	TNC
	RESCHUK F OX 73	ARMS INC				1		Н	BOX 73		CMAR	INC
					SALE	TYPE		P	100 TO 100 A 10			
E	LSTOW, SK	SOK 1MO			CA	SH DMER NO.		т	ELSTO	V, SK	SOK	1M0
T	AX EX # S	W 23-35-	01 W3			31024	448	0		ID		
PURCHASE OF	RDER NO. PHO	ONE NUMBER	01 113	WORK ORDER NO.			DATEO	PENED	SALESPRN	TIF		11)
MAKE	MODEL	306-257	-3801	910	3533	02 METER	06	MAR2	4 AUTHORIZED BY			
JD	S690		OSEF077	200			1 -	53	NOTITIONIZED DT		00 (	maill
OD	3090	1H0309	DESCRIPT	CONTRACTOR OF THE PARTY OF THE	3030	915	Nassi.	755		17700000	7	AMOUNT
											T	
1	BRANDT TR	RACTOR IN	SPECTIO	ON (INC	CLUDIN	IG PICE	KUP	PLAT	FORM)			
CO	RRECTION:											
	OMPLETED.		ON AS I	PER CHE	CKLIS	ST						
		1	14M72	M 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N	TUNTU			34	4.35		4.35
		1	* LAB(	OR * ARTS DI	SCOTIN	IT			2 12	7.40-		1,595.00 2,127.40-
		1		RBON TA						1.90		31.90
								0.52				
>>-	-> SEG#	02 PRT		.35 LA /HST *	AB 1,5	95.00	MS	SC 2,	095.50-	TO	IAL	496.15- 24.81-
			. 651,	/ HSI								24.01
	D/R LEFT	BRAKE PE	DAL SW	ITCH FA	AULT							
000	MD T 7 TAIM											
	MPLAINT: ODE ON TH	IE SCREEN	FOR L	EFT BRA	KE PE	EDAT.						
1	WITCH	ID DONLLIN	I OIL III	DI I DIG	III I I	301111						
	USE: AULTY SWI	ГТСН* **										
1	AUDIT DWI	LICII										
	RRECTION:											
1	WAPPED TH WITCHES A					7 TaT 7						
	IGHT SIDE					LW A						
1 50		HE LEFT S				-						
888	WAPPED OU	JT THE SW	VITCHES	AND OF	PERAT	ION						
G	OOD.	1	AXE70	554		SWITCH	C'	Y	28	8.31		288.31
		_	* LAB			3,1,2,2,011						175.00
PAST DUE I	NTEREST 1 1/2% PER I	MONTH (189/ ANNIIM	MINIMUM CHA	PGE OF \$1 50			QS	T # 12269572	DESCRI	PTION	4 30	AMOUNT
		,							TOTAL	DARTE		
A CONTRACTOR OF THE PARTY OF TH	uthorize the above rose may operate above								TOTAL	PARTS		
pay cash o	on delivery of machin	ne or on terms satisf	actory with you	and until paid	in full an ex							
The state of the s	nowledged on above stood that this comp					ire to machine	e		TOTAL	LABOR		
placed wit	th them for storage,	sales, repair or while	e field testing.									
									MISC. CI			
X		SIGNATURE			DA	TE			SALE			
					271				PLEASE PA	Υ .	**0	ONTINUED**
1									ITHIS TOTA	See		OTAT TIAOED.



				INVOICE DA	TE	BRANCH	INVOICE NO.
				24A	PR24	21	9103533
SOLD TO:		- 4	DACE	271	4 160 4		1 3103333
GRESCHUK BOX 73	FARMS INC		PAGE 2	S H I	GRESCHU BOX 73	K FARMS	INC
ELSTOW,	SK SOK 1MO		CASH CUSTOMER NO.	T	ELSTOW,	SK SOK	1M0
	SW 23-35-01 W3	WORK ORDER NO.	31024	48	SALESPRN		
PURCHASE ORDER NO.	306-257-3801	91035		12MAR24	0.35		
MAKE MODEL	SERIAL NO.	EQUIP. NO.	METER		THORIZED BY		
JD S690	1H0S690SEF07	75122		1553			
	DESCRIP						AMOUNT
	AG CA	RBON TAX	SURCHG		3.	50	3.50
>>> SEG		3.31 LAB C/HST *	175.00	MSC	3.50	TOTAL	466.81 23.34
FULL RE	CONDITION OF PIC	CK UP AUGE	R				
PLACES - GROOVE W MISSING FOR SWAT FOR AUGE  CAUSE: USED WIT  CORRECTIO USED A T IN THE T GROOVE I AND WELD PAINTED WITH SOM THE FLIG WAS FOLD A HAMMER TO ORIGITIMES TO	COOL TO GET OUT A CUBE, MADE A TEME ON THE TUBE, CUT DED INTO PLACE.  IT, PUT ALL THE ME NEW FINGERS AND GHTING ON THE FAMORED OVER SO I HEAR TO GET IT AS CITIONAL - HAD TO DO	GHTING - BE FROM A - MISSING ISSING ISO MENT.  WIENANCE  ALL THE DE PLATE FOR IT OUT OF CLEANED I FINGERS B ND RETAINE R LEFT HAN ATED IT AN LOSE AS PO THIS MULT TO THE CO	MOUNT LATORS  ANTS THE STEEL T AND BACK IN BRS - ID SIDE ID USED DSSIBLE CIPLE DRRECT				
PAST DUE INTEREST 1 1/2% (	PER MONTH (18% ANNUM). MINIMUM CH	ARGE OF \$1.50.		QST # 1226957240	DESCRIPTIO	N	AMOUNT
I hereby authorize the abo employees may operate al	ove repair work to be done along with bove machine for purposes of testing,	the use of necessary m	y at my risk. I agree to		TOTAL PA	RTS	
lien is acknowledged on a It is understood that this c	achine or on terms satisfactory with yo bove machine to secure the amount f company assumes no responsibility for age, sales, repair or while field testing.	or repairs thereto. r loss or damage by the			TOTAL LA	BOR	
X	7-00-00-00-00-00-00-00-00-00-00-00-00-00				MISC. CHAI		
	SIGNATURE		DATE		PLEASE PAY	<b>→</b> **C	ONTINUED*



							INVOICE	DATE		BRANCH	INVOICE NO.
							2	4APF	24	21	910353
SOLD TO:					DACE						
	RESCHUK FA	ARMS IN	IC.		PAGE	3	S H		RESCHU	JK FARM	AS INC
					SALE TYP	PE	P				
EI	LSTOW, SK	SOK 1M	10		CAS		Т	E	ELSTOW,	SK S	OK 1M0
TA	AX EX # S	W 23-35	5-01 W3			310244					
URCHASE OF	RDER NO. PHO	NE NUMBER		WORK ORDER NO.	SE	-	TE OPENED		SALESPRN		
AKE	MODEL	306-25	57-3801	9103 EQUIP. NO.	533	0.5	12MAR		417		
			.0000007				1553	1	MILLO OF		
JD	S690	THUSE	590SEF07				1333	a contract	Estrate in		AMOUNT
CI	USSETING	FOR THE	DESCRIP	the base of the same of the same of the	WEID						AMOUNT
	HAT BACK					IBE					
	ND THE FL					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
7.00	HE MOUNT										
	HE LEFT H					[					
	SED A ROD										
	ND WELDED			[18] [18] [18] [18] [18] [18] [18] [18]		550					
2000	Т.										
W	HEN GOING	TO PUT	THE NE	W ISOLAT	ORS						
OI	NTO THE H	EIGHT A	ADJUSTME	NT EYE B	OLTS	ON					
Ti	HE LEFT H	AND SII	DE, THE	HARDWARE	FOR						
	HE EYE BO										
H	AMMERED O	UT AND	THE BUS	HING WAS							
BI	ROKEN. H	AD TO	TAKE THE	AUGER D	RIVE						
SI	PROCKET O	FF TO A	ACCESS B	EHIND IT	TO C	GET					
T	HE OLD BO	LT OUT	AND A N	EW BOLT	IN.						
H	AD TO GET	A NEW	EYE BOL	T AND BU	SHING	3					
T	O REPLACE	MITH 1	NEW.								
		5	AH214		F	ITTING			25	.49	127.45
		5	AH171	602	BE	EARING			18	.81	94.05
		5	H1699		RE	ETAINE			18	.51	92.55
		5	H1699		SE	PRING			3	.26	16.30
		6	H1724		RE	ETAINE			7	.17	43.02
		6	28316		0.33	PRING				.40	44.40
		6	H1682			APCAP				.17	67.02
		8	H2010			CREW				. 93	15.44
		2	HXE10			JSHING				.69	55.38
		2	TY256	24		REEN SE				.91	47.82
		2	3998			HC SPRA	4			.25	.50
		1	H2343			PACER				.07	52.07
		1	14M72	99	FI	LANGE N				.83	6.83
PAST DUE	NTEREST 1 1/2% PER M	ONTH (199/ ANN	IIM) MINIMIM CH	ARCE OF \$1 50			QST # 122695	7240	DESCRIPTI	ON	AMOUNT
I ASI DOL	MILKEST T 1/2/07 ER M	OHITI (1070 AINI	om). Milainiom Cris	inde or \$1.50.							
	uthorize the above re		And the second s			Control of the second			TOTAL PA	RTS	
	s may operate above										
	on delivery of machine nowledged on above				uil an expre	ess mechanics					
	stood that this compa				theft or fire	to machine			TOTAL LA	BOR	
	th them for storage, s			,							
									MICC CLIA	DCEC	
									MISC. CHA SALES T		
V								1	ALLEST	ALE	
X	S	IGNATURE			DATE			-		AA	
_X	Si	GNATURE			DATE				EASE PAY		*CONTINUED*



									IN	VOICED	ATE	BRANCH	INVOICE NO.
SOLD TO:										24	APR24	21	910353
GI	RESCHUK OX 73	FARI	MS INC	2			PAGE	/PE	- 1		GRESCHU BOX 73	JK FARMS	INC
EI	LSTOW,	SK S	OK 1M0	)				SH MER NO.	P T		ELSTOW,	SK SOK	1M0
T PURCHASE OF	AX EX #	SW 2	23-35-	-01 W3	WORK ORD	ER NO.		31024	48 DATE OPEN		SALESPRN		
MAKE	MODEL	3 (	06-257	7-3801		9103.		0.5	12M	AR2	-		
JD	S690		LHOS69	OSEF07	7512	2			1553	- 1	o monito o i		
				DESCRIP									AMOUNT
			1	03M72 H1524 * LAB	50			OLT YEBOLT			5. 76.	79 61	5.79 76.61
				AG CA		TAX	SUR	CHG			42.	00	2,100.00 42.00
>>	-> SEG	# 05	PRT	745 * GST	.23 /HST	LAB *	2,10	00.00	MSC		42.00	TOTAL	2,887.23 144.36
F	REPLACE	PICE	UP E	BELT									
MI	JSE: SSING RRECTIO		ERS AN	ID WORN	OUT								
TC	OOK OFF	OLD ENSIC	BELT NED T	AND PU	T TO	THE SPEC	NEW						
		2	4	AXE 60 HXE 12: * LAB	3427			ELT SE			912.	07 87	3,648.28 97.40
				AG CAI		TAX	SURC	CHG			10.	50	525.00
>>	> SEG	# 06	PRT	3,745 * GST	.68 /HST	LAB *	52	25.00	MSC		10.50	TOTAL	4,281.18 214.06
*	*CUSTO	MER D	ECLIN	ED									
	REPAIR	SWAT	H HOL	D DOWN									
>>	> SEG	# 07	PRT	(a	.00	LAB		.00	MSC		.00	TOTAL	.00
AST DUE INT	EDEST 1 1/20/ DE	D. M.O.LITTI							QST # 122	6957240	DESCRIPTION	1	AMOUNT
hereby auth mployees n ay cash on c	norize the above nay operate abo delivery of mac	e repair wo ove machin hine or on	rk to be don e for purpos terms satisfa	e along with the es of testing, in ctory with you the amount for	e use of no spection,	ecessary n or delivery	at my ric	k Lagrante			TOTAL PAR	its	
is understo	ood that this cor them for storag	npany assu	imes no resp	onsibility for lo	epairs the ess or dam	age by the	eft or fire t	o machine			TOTAL LAB	OR	
X		SIGNATU	RE				DATE				MISC. CHAR SALES TA		
		1-17400000000000000000000000000000000000	10100				DATE				PLEASE PAY THIS TOTAL	▶**C(	ONTINUED**



			INVOICE D	ATE	BRANCH	INVOICE NO.
			247	APR24	21	9103533
SOLD TO:		PAGE				1 3233333
GRESCHUK FARMS INC BOX 73		SALE TYPE	S H I	GRESCHU BOX 73	K FARMS	INC
ELSTOW, SK SOK 1M0		CASH CUSTOMER NO.	т о	ELSTOW,	SK SOK	1M0
TAX EX # SW 23-35-01		31024				
PURCHASE ORDER NO. PHONE NUMBER	WORK ORDER NO.		DATE OPENED	SALESPRN		
306-257-3 MAKE   MODEL   SERIAL NO.	801   91035  EQUIP. NO.	33   08	12MAR2	4 417 UTHORIZED BY	L	
JD S690 1H0S690S	EF0775122		1553			
REPLACE FRONT ROLLE	ESCRIPTION R BEARING					AMOUNT
COMPLAINT: LH ROLLER BEARING HA	S PLAY IN IT					
CAUSE: NORMAL WEAR AND TEAR						
1 J		CE BALL BE ECCENTF		120. 31.		120.68 31.56 175.00 3.50
	152.24 LAB GST/HST *	175.00	MSC	3.50	TOTAL	330.74 16.54
REPAIR BELT TENSION	ING SYSTEM					
CAUSE: WRONG SPRING, MISSIN FELL APART	G HARDWARE					
CORRECTION: TOOK THE RIGGED UP TOOFF AND REPLACED IT PARTS						
3 0	3M7194 193897	BOLT BUSHING		3.	.13	18.39
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MIN	IIMUM CHARGE OF \$1.50.		QST#122695724	DESCRIPTION DESCRIPTION	UN	AMOUNT
I hereby authorize the above repair work to be done al		materials. You and yo	ur	TOTAL PA	RTS	
employees may operate above machine for purposes of	of testing, inspection, or deliver	ry at my risk. I agree to	)			
pay cash on delivery of machine or on terms satisfacto lien is acknowledged on above machine to secure the It is understood that this company assumes no respon	amount for repairs thereto. sibility for loss or damage by th			TOTAL LA	BOR	
placed with them for storage, sales, repair or while field	d testing.					
				MISC. CHA		
SIGNATURE		DATE		PLEASE PAY THIS TOTAL		CONTINUED*



												INVOICE	DATE		BRANCH		INVOICE NO.
												24	APR24		21		910353
BC EI TA	STO	73 DW, SI EX # 1	K SO	MS INC OK 1MC 23-35-	)	W3			SALE TY  CAS  CUSTON	PE		S H I P	BOX	73		ARMS SOK	
URCHASE OR	DER NO	). Pł	ONE NU		7 20		ORK ORDER			G.		OPENED	SALES	100			
AKE	MODE	L		06-257	-38	01		1035 P. NO.	33	0 9 METER	1 1	2MAR2	AUTHORIZED E				
JD	5	5690		LHOS69	OSE	F077	5122				1.	553					
				-		E124			-	JSHING				51.			AMOUNT
				1 1 1 1 1	28 N1 HX 14 24	2246 H338 4279 E293 M729 M718 LABC	320 320 36	TAX	GA SE CO BU FI WA	AUGE PACER OMPRES JSHING LANGE ASHER	C:	Y		39.0 11.2 26.2 24.0 7.0	07 21 28 61 05		51.82 39.07 11.21 26.28 24.61 5.05 7.18 350.00 7.00
>>	->	SEG#	09	PRT		194. GST/	62 HST	LAB *	35	50.00	MS	SC	7.00	)	TOT	AL	551.62 27.58
IN OU COF TO SW	JT RREC OOK VAPE	OE STI	: STRI HE S	PERS E	S OF SO ACK	F TH THEY INTO	E IN WER PLA	SIDE E SL	AND	)							
						LABO CAR	R *	TAX	SURC	CHG				1.	75		87.50 1.75
>>	->	SEG#	10	PRT	*		00 HST		8	37.50	MS	SC	1.75	Ď	TOT	AL	89.25 4.46
*	*CU	JSTOM	ER D	ECLIN	IED												
PAST DUE IN	TEREST	1 1/2% PER /	MONTH	18% ANNUM	MINIM	IM CHAR	E OE \$1 50	::			QS	T # 12269572	40 DES	CRIPTION	323		AMOUNT
hereby aut employees r pay cash on len is ackno t is understo	horize may op deliver owledge ood tha	the above release above ry of machined on above at this comp	epair wo e machin ne or on e machin pany ass	ork to be doi ne for purpo terms satisf ne to secure umes no res pair or while	ne along ses of te actory w the amo	with the esting, ins with you a ount for re lity for los	use of neo pection, or nd until pa	cessary m r delivery aid in full reto.	at my ris an expre	k. I agree to ss mechanic			TOTA	AL PAR	OR GES		
		-	SIGNATU	JRE					DATE			£	PLEASE THIS TO			**CO	NTINUED*



										INVOICE	DATE	BRANCH	11	IVOICE NO.
SOLD TO:										24	AAPR24	21		910353
GR	ESCHUR X 73	K FA	RMS II	VC			PAGE	TYPE	7	S H I	GRESCHI BOX 73	JK FARN	1S I	
EL	STOW,	SK	S0K 11	01				ASH OMER NO.		P T	ELSTOW	, SK SC	)K 1	MO
TA URCHASE ORC	X EX ‡	SW	23-3	5-01	WORK ORD	DER NO.		31024 SEG.	148 DATE OF	OPENED	SALESPRN	1		
	MODEL	S	306-25 ERIAL NO.		E	9103 QUIP. NO.	533	11 METER	12	MAR2	24 417			
JD	S690	)	1H0S		F077512	2		E4-283-2-1490	15	53				
	D/R FF	IDG	E NOT										A	MOUNT
	> SEG				.00	LAB		.00	MS	С	.00	TOTAL	ı.	.00
R	EPLACE	WI	NDSHIE	LD										
			1	GL	LABOR * ASS MAS CARBON	TER/			ALL		554. 7.	94		350.00 554.94 7.00
>>	> SEG	# 1	2 PRI		.00 GST/HST	LAB *	3	50.00	MS	C	561.94	TOTAL		911.94 45.60
RI	EPAIR	2 L	IGHTS											
BA	PLAINT CK LEF ONT RI	TF	LOOD I HEADI	AMP IGHT	WAS BUR BURNED	NED (	OUT	AND						
SWI	RECTIO APPED LB BUR	OUT	THE E	ULBS O RE	, FOUN PLACED	D A THAT	THIR AS	D						
			2	RE *	E16948 185880 LABOR *		В	ULB			25. 36.			50.12 36.33 87.50
				AG	CARBON	TAX	SUR	CHG			1.	75		1.75
>>>	> SEG	# 1.	3 PRI		86.45 GST/HST	LAB *		87.50	MS	C	1.75	TOTAL		175.70
AST DUE INTE	REST 1 1/2% P	ER MON	TH (18% ANNU	M). MINIMU	M CHARGE OF \$1.	50.			QST#	122695724	DESCRIPTIO	N		AMOUNT
mployees m ay cash on d en is acknow is understoo	ay operate ab elivery of ma rledged on ab	ove ma chine or ove ma impany	chine for pur on terms sat chine to secu assumes no r	ooses of te sfactory w re the amo esponsibili	with the use of r sting, inspection, ith you and until ount for repairs th ty for loss or dan ting.	, or deliver paid in fu nereto.	ry at my Il an exp	risk. I agree to ress mechanic			TOTAL PA			
_X		SIGN	ATURE			W <u></u>	P. A. W.	-			MISC. CHAR			
		NIDIC	TONE				DATI				PLEASE PAY THIS TOTAL	<b>*</b> **	CONT	CINUED*



			F	NVOICE D	ATE	BRANCH	INVOICE NO.
SOLD TO:				24.	APR24	21	9103533
GRESCHUK FARMS IN BOX 73	С	PAGE SALE TYPE	8	S H I	GRESCHU BOX 73	JK FARMS	
ELSTOW, SK SOK 1M	0	CASH CUSTOMER NO.		T	ELSTOW,	SK SOK	1M0
TAX EX # SW 23-35 PURCHASE ORDER NO.   PHONE NUMBER	-01 W3	3102		-			
306-25		533 14	DATE OP	AR2	SALESPRN 4 417		
MAKE MODEL SERIAL NO.	EQUIP. NO.	METER		A	UTHORIZED BY		
JD   S690   1H0S6	90SEF0775122 DESCRIPTION		155	53			
							AMOUNT
**CUSTOMER DECLI	INE FROM FRONT H	RIGHT (TI	RE CO	)MPAI	NY)		
>>> SEG# 14 PRT	.00 LAB	.00	MSC		.00	TOTAL	.00
FEEDER HOUSE/ RE	VERSER DRIVE BEI	LT-REPLAC	E				
CAUSE: CHUNK MISSING OUT	OF THE BELT						
CORRECTION: TOOK OFF THE OLD ION AND RE-TENSION OF THE BELT TENSION OF THE BELT THAT AS IN	ED. GAUGE WAS BROKEN						
1	H174885	V-BELT			492.	55	492.55
1	HXE111234 * LABOR *	GAUGE			42.	04	42.04
	AG CARBON TAX	SURCHG			3.	50	175.00 3.50
>>> SEG# 15 PRT	534.59 LAB * GST/HST *	175.00	MSC		3.50	TOTAL	713.09 35.65
FEEDER HOUSE REVE	ERSER OIL-CHANGE						
CORRECTION: CHANGED THE OIL IN REVERSER.	N THE FEEDER HOU	ISE					
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM	). MINIMUM CHARGE OF \$1.50.		QST#1	226957240	DESCRIPTION	1	AMOUNT
I hereby authorize the above repair work to be do employees may operate above machine for purpo pay cash on delivery of machine or on terms satisf lien is acknowledged on above machine to secure It is understood that this company assumes no resplaced with them for storage, sales, repair or while	ne along with the use of necessary moses of testing, inspection, or delivery actory with you and until paid in full the amount for repairs thereto.	at my risk. I agree to an express mechanic			TOTAL PAR		
_X		DATE			MISC. CHAR SALES TA	The second second	
		Polic			PLEASE PAY THIS TOTAL	<b>→</b> **CO	NTINUED**



	INVOICE DATE	BRANCH	INVOICE NO.
SOLD TO:	24APR24	21	9103533
GRESCHUK FARMS INC BOX 73  PAGE 9 SALE TYPE	GRESCHUI BOX 73	K FARMS	
ELSTOW, SK SOK 1MO CASH CUSTOMER NO.		SK SOK	1M0
TAX EX # SW 23-35-01 W3 3102448 PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. ISEG. IDATE OF			
306-257-3801 9103533 16 12	PENED SALESPRN RMAR24 417		
MARE MODEL SERIAL NO. EQUIP. NO. METER	AUTHORIZED BY		
JD   S690   1H0S690SEF0775122   15  DESCRIPTION	53		
4 TY26408 OIL	10		AMOUNT
4 3955 EHC OIL	40.2	15	160.88
* LABOR *	• •	.5	.60 175.00
AG CARBON TAX SURCHG	3.5	50	3.50
>>> SEG# 16 PRT 161.48 LAB 175.00 MS	C 3.50	TOTAL	339.98 17.00
REPLACE FEEDER HOUSE FLOOR			
CAUSE: HOLES IN FEEDER HOUSE FLOOR DUE TO WEAR.  CORRECTION: TOOK OUT THE OLD FLOOR AND PUT IN A NEW ONE.			
1 A-H173904 SEAL	74.0	14	74.04
* LABOR *	74.0	4	175.00
AG CARBON TAX SURCHG	3.5	0	3.50
>>> SEG# 17 PRT 74.04 LAB 175.00 MSG * GST/HST *	C 3.50	TOTAL	252.54 12.63
REPAIR LEAK AT TRANS OUTPUT			
CAUSE: FAULTY SEAL. ****  CORRECTION: TOOK OUT THE DRIVE SHAFT AND TOOK OUT			
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	# 1226957240 DESCRIPTION	TRAIL CO.	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.	TOTAL PART		
X	MISC. CHARG		
SIGNATURE DATE	PLEASE PAY THIS TOTAL	▶**CON	TINHED**



								INVOICE	DATE	BRANCH		INVOICE NO.
SOLD TO:								24	AAPR24	21		910353
GRESCHU BOX 73					PAGE SALE TY	1 (	)	S H I P	GRESCH BOX 73	UK FARI	MS	
ELSTOW,					CAS	ER NO.	-	T	ELSTOW	, SK S	0K	1M0
TAX EX	# SW	23-35- UMBER	-01 W3	WORK ORDER NO.	SE	31024 G.	DATE O	PENED	SALESPRN	T		
IAKE MODEL	3 ISERI	06-257	-3801	91035		18	12	MAR				
JD 569			OSEF07			METER	1 -	F 2	AUTHORIZED BY			
		2110003	DESCRIP				13	53				AMOUNT
THE OLD	SEAL		UT IN	A NEW ONE								AMOUNT
		1	AZ425 * LAB AG CA			AL				.82		55.82 175.00 3.50
>>> SE	G# 18	PRT		.82 LAB /HST *	17	5.00	MS	C			_	234.32
STRAIG	HTEN	TOP FE		OUSE SEAL								11.12
CAUSE: TOP SEA	L WAS	FROWN	ING.									
CORRECTI PUT IT OUT.		BLOCKS	AND S	TRAIGHTEN	ED I	Т						
			* LAB AG CA	OR * RBON TAX	SURC	HG			3	.50		175.00 3.50
>>> SE	G# 19	PRT		.00 LAB /HST *	17	5.00	MS	С	3.50	TOTAL	,	178.50 8.93
STRAIG	HTEN S	STONE	TRAP A	ND REPLAC	E SE	AL						
CAUSE: SEAL WA SMILING		SING A	ND THE	STONE TR	AP W	AS						
CORRECTI STRAIGH NEW SEA	TENED			RAP AND P	UT T	HE						
PAST DUE INTEREST 1 1/29	PER MONTH	(18% ANNUM).	MINIMUM CHA	RGE OF \$1.50			QST	# 12269572	DESCRIPTI	ON		AMOUNT
hereby authorize the ak mployees may operate lay cash on delivery of n en is acknowledged on is understood that this laced with them for sto	ove repair w above machi nachine or on above machi company ass	ork to be don ine for purpos n terms satisfa ine to secure t sumes no resp	e along with these of testing, in ctory with you the amount for consibility for less than the consistency of the constant of t	ne use of necessary manspection, or delivery and until paid in full a repairs thereto.	at my risk an expres	c. I agree to s mechanics			TOTAL PA			
V									MISC. CHA			
	SIGNATI	URE			DATE				SALES T PLEASE PAY THIS TOTAL		CON	NTINUED*



				INVOICE	DATE	BRANCH	INVOICE NO.
SOLD TO:				2.4	APR24	21	910353
GRESCHUK FARMS II BOX 73	NC		PAGE 1		GRESCH BOX 73	UK FARMS	
ELSTOW, SK SOK 1	0P		CASH CUSTOMER NO.	Р Т О	ELSTOW	, SK SOK	1M0
TAX EX # SW 23-35			3102	448			
THE TOTAL	57-3801 WORK	91035	SEG.	DATE OPENED	SALESPRN		
MAKE MODEL SERIAL NO.	37 3001	EQUIP. NO.	33 20 METER	12MAR2	AUTHORIZED BY		
JD   S690   1H0S6	590SEF0775	122		1553			
5	DESCRIPTION AH80335	V	LID & DITTE				AMOUNT
3	* LABOR AG CARBO		WEATHE: SURCHG	RSCY		.07	50.35 350.00 7.00
>>> SEG# 20 PRI	50.35 * GST/HS		350.00	MSC	7.00	TOTAL	407.35
REPAIR AND REPLA	CE FEEDER	CHAIN V	WEAR STR	IPS			
CAUSE: MISSING 3 WEAR ST OF THE MOUNTING N OFF.							
CORRECTION: WELDED ON 2 NEW N STRIPS AND PUT IN 4 2 2	THE NEW W H171960 19M7783 24H1909	VEAR STE	RIPS. STRIP SCREW WASHER		5.	.37 .18 .61	165.48 10.36 19.22
	* LABOR AG CARBO		SURCHG		7.	.00	350.00
>>> SEG# 21 PRI	195.06 * GST/HS		350.00	MSC	7.00	TOTAL	552.06 27.60
FEEDER CHAIN HAI	F LINKS-RE	CMOVE					
COMPLAINT: NO ROOM LEFT FOR	ADJUSTMENT						
DACT DUE INTEREST 4 1/20/ PER MONTH.				QST # 122695724	0 DESCRIPTION	ON	AMOUNT
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNU- I hereby authorize the above repair work to be comployees may operate above machine for purpay cash on delivery of machine or on terms satilien is acknowledged on above machine to secu	lone along with the use poses of testing, inspect isfactory with you and u	of necessary ma ion, or delivery a ntil paid in full a	t my risk Lagree to		TOTAL PA	RTS	
It is understood that this company assumes no r placed with them for storage, sales, repair or wh	esponsibility for loss or	damage by theft	or fire to machine		TOTAL LA	BOR	
Х					MISC. CHAI	State of the state	
SIGNATURE			DATE		PLEASE PAY THIS TOTAL	<b>→</b> **CC	NTINUED**



	INVOICE DATE	BRANCH	INVOICE NO.
50/0.70	24APR24	21	910353
GRESCHUK FARMS INC BOX 73  PAGE  PAGE  12	S GRESCH BOX 73	UK FARMS	
ELSTOW, SK SOK 1MO CASH	1 .	, SK SOK	1M0
TAX EX # SW 23-35-01 W3 3102448  PURCHASE ORDER NO.   PHONE NUMBER   WORK ORDER NO.   ISEG.   IDAT			
206 257 2001	L2MAR24 417		
JD   \$600   1000000000000000000000000000000000	AUTHORIZED BY		
CAUSE: DESCRIPTION			AMOUNT
NORMAL WEAR AND TEAR			AMOUNT
CORRECTION: REMOVED HALF LINKS FROM THE FEEDER CHAIN			
* LABOR * AG CARBON TAX SURCHG	5	.25	262.50 5.25
>>> SEG# 22 PRT .00 LAB 262.50 M	ISC 5.25	TOTAL	267.75 13.39
REPAIR HEADER LATCH PINS			
COMPLAINT: PINS WOULD NOT RETRACT			
CAUSE: DIRT AND DEBRIS.*			
CORRECTION: TOOK THE LATCH PINS OUT OF THE FACE PLATE AND WIRE WHEELED THEM, CLEANED THE HOUSING - OPERATION GOOD.  * LABOR * AG CARBON TAX SURCHG			175.00
The Board Contract of Management Contract of the Contract of Contr	3.	50	3.50
>>> SEG# 23 PRT .00 LAB 175.00 M * GST/HST *	SC 3.50	TOTAL	178.50 8.93
REPAIR FEED ACCELERATOR WINGS			
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	ST # 1226957240 DESCRIPTIO	N	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.	TOTAL PA	RTS	
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.	TOTAL LAB	BOR	
X	MISC. CHAR	STATE OF THE PARTY	
SIGNATURE DATE	PLEASE PAY THIS TOTAL		NTINUED**



	INVOI	CE DATE	BRANCH	INVOICE NO.
SOLD TO:	2	24APR24	21	9103533
GRESCHUK FARMS INC BOX 73	13 s	GRESCHUM BOX 73		
ELSTOW, SK SOK 1MO  CASH CUSTOMERN	P T	ELSTOW,	SK SOK	1M0
TAX EX # SW 23-35-01 W3  PURCHASE ORDER NO. IPHONE NUMBER   WORK ORDER NO.   1940NE NUMBER   WORK ORDER NO.   1940NE NUMBER	102448			
PHONE NUMBER WORK ORDER NO. SEG.	DATE OPENED	SALESPRN		
MAKE   MODEL   SERIAL NO.   SER		AUTHORIZED BY		
JD   S690   1H0S690SEF0775122	1553			
DESCRIPTION				AMOUNT
4 AXE36054 SUPE 8 L215374 BOLT 1 14M7401 LOCK * LABOR * AG CARBON TAX SURCHO	C NUT	600.0 600.0 7.7 3.8 10.5	668	2,400.00 2,400.00 62.08 3.88 525.00 10.50
REPAIR OIL LEAK AT REAL PUMP COMPLAINT:				270.07
ONE OF THE HARD LINES GOING TO A SOFT LINE OFF THE PUMP IS LEAKING.				
CAUSE: LOOSE HOSE CLAMPS.				
CORRECTION: TIGHTENED THE 2 HOSE CLAMPS THAT WERE				
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	QST # 1226957	7240 DESCRIPTION		AMOUNT
I hereby authorize the above repair work to be done along with the use of necessary materials. You a employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I appay cash on delivery of machine or on terms satisfactory with you and until paid in full an express medien 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 maplaced with them for storage, sales, repair or while field testing.	gree to echanics	TOTAL PART	DR .	
_X SIGNATURE DATE		SALES TAX	7 TO 1	
SIGNATURE DATE		PLEASE PAY THIS TOTAL	<b>→</b> **CO	NTINUED*



		INVOICE DA	ATE	BRANCH	INVOICE NO.
SOLD TO:		247	APR24	21	9103533
BOX 73	PAGE 14	S H I	GRESCHUI BOX 73	K FARMS	
ELSTOW, SK SOK 1M0	CASH CUSTOMER NO.	т т	ELSTOW,	SK SOK	1M0
TAX EX # SW 23-35-01 W3  [PURCHASE ORDER NO.   PHONE NUMBER   WORK ORDER NO.	310244				
PURCHASE ORDER NO.   PHONE NUMBER   WORK ORDER NO.   306-257-3801   910353		TE OPENED	SALESPRN		
MAKE MODEL SERIAL NO, EQUIP. NO.	METER	12MAR24	THORIZED BY		
JD   S690   1H0S690SEF0775122		1553			
ON THERE ALREADY AND ADDED ANOTHER	ONE				AMOUNT
1 AXE11434 * LABOR *	HOSE CL (	CY	31.1		31.14 87.50
AG CARBON TAX S	SURCHG		1.	75	1.75
>>> SEG# 25 PRT 31.14 LAB * GST/HST *	87.50 I	MSC	1.75	TOTAL	120.39
FEEDER HOUSE PRIMARY/FRONT END (RE	CEL PUMP) DI	RIVE BE	LT-REPLAC	E	
CAUSE: BELT HAD MULTIPLE CUTS IN IT					
CORRECTION: TOOK THE OLD BELT OFF, PUT NEW ONE AND TENSIONED IT.	ON				
1 HXE95935 * LABOR *	V-BELT		484.7	2	484.72
AG CARBON TAX S	SURCHG		7.0	0	350.00 7.00
>>> SEG# 26 PRT 484.72 LAB * GST/HST *	350.00 N	ASC	7.00	TOTAL	841.72 42.09
FINAL DRIVE OIL-CHANGE					
CAUSE: **MAINTENANCE**					
CORRECTION: TOOK OUT DRAIN PLUG, DRAINED OLD F REPLACED WITH NEW, CHECKED LEVELS.	LUID,				
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 mat employees may operate above machine for purposes of testing, inspection, or delivery at pay cash on delivery of machine or on terms satisfactory with you and until paid in full an 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 placed with them for storage, sales, repair or while field testing.	t my risk. I agree to express mechanics		TOTAL PART	W40	
X	DATE		MISC. CHARG	100000	
SIGNATORE	DATE		PLEASE PAY THIS TOTAL	→**CO	NTINUED**



							IN	OICE DA	TE	BRANCH	INVOICE NO.
501 D 70								24A	PR24	21	910353
	ESCHUK F X 73	ARMS INC			PAGE SALE TY	15 PE	5 H I		GRESCHI BOX 73	UK FARM	
EL:	STOW, SK	SOK 1M0			CAS	SH MER NO.	т о		ELSTOW	, SK SO	K 1M0
TA:	X EX # S	W 23-35-		ORDER NO.	SE	31024 G.			SALESPRN	1	
MAKE	MODEL	306-257  SERIAL NO.	-3801	91035 EQUIP. NO.	533	27 METER	12M	AR24	417		
JD	S690	1H0S69	OSEF0775	122			1553	3			
		1	DESCRIPTION	V							AMOUNT
		4	TY26815 3956 * LABOR AG CARBO		EF	JBRICA HC OIL CHG				.04	156.16 2.40 350.00 7.00
>>>	> SEG#	27 PRT	158.56 * GST/HS		35	50.00	MSC		7.00	TOTAL	515.56 25.78
PI	RIMARY C	OUNTERSH	AFT GEAR	CASE OI	L-CH	IANGE					
DRA	RECTION: AINED OL ECKED LE		ILLED WIT	TH NEW,	LU	JBRICA				. 65	25.30
		4	* LABOR AG CARBO							.15	.30 175.00 3.50
>>>	> SEG#	28 PRT	25.60 * GST/HS	LAB	17	75.00	MSC		3.50	TOTAL	204.10
L	EVEL CON	CAVE (AC	TIVE)								
CAUS		EDED ADJ	USTMENT								
FOI SEI		VISOR, L	DURE PROV	ONCAVES		)					
		1	AH214026	5	PI	N FAS		26957240	The second secon	.77	12.77
PAST DUE INTE	REST 1 1/2% PER MO	ONTH (18% ANNUM)	. MINIMUM CHARGE O	F \$1.50.			QST # 12	26957240	DESCRIPTION	ON	AMOUNT
employees m pay cash on d lien is acknow It is understoo	ay operate above r elivery of machine rledged on above r od that this compa	machine for purpo: or on terms satisfa machine to secure	ne along with the use ses of testing, inspec actory with you and a the amount for repa ponsibility for loss or field testing.	tion, or deliver until paid in ful irs thereto.	y at my ris I an expre	sk. I agree to ss mechanics			TOTAL PA	BOR	
_X									MISC. CHA SALES T		
	SIG	GNATURE			DATE			- 1	PLEASE PAY THIS TOTAL		CONTINUED*



								INVOICE	DATE	BRANCH	INVOICE NO.
								2	4APR24	21	910353
BOX 73	FARMS INC				SALE TY		5	S H I P	BOX 73	UK FARMS	
TAX EX #	SW 23-35-	01 W3	WORK ORDE	PNO		31024		O			
MAKE MODEL	306-257	-3801	9	91035 JIP. NO.		29	100000000000000000000000000000000000000	2MAR2	SALESPRN 24 417 AUTHORIZED BY		
JD \$690	1H0S69	0SEF07	75122	2			15	553			
		DESCRIP									AMOUNT
	4 4 2	H1358 19M77 AXE14 * LAB AG CA	86 245 OR *	TAX	SI	OCK NU CREW ENSOR CHG	JT		5 298	.48 .83 .73	21.92 23.32 597.46 525.00 10.50
>>> SEG	# 29 PRT	655 * GST			52	25.00	MS	SC	10.50	TOTAL	1,190.97 59.55
CAUSE: BRACKET AUGER TU	HOLDING UP BE IS CRACI N:	THE T	AILIN	IG RE	ETURI	1					
WELDED T	HE BRACKET	BACK * LAB AG CA	OR *			CHG			3	.50	175.00 3.50
>>> SEG	# 30 PRT	* GST	.00 /HST		17	75.00	MS	SC	3.50	TOTAL	178.50 8.93
REPLACE	CLEAN GRA	IN AUG	ER BE	CARIN	1G						
CAUSE: WORN BEA TEAR	RING DUE TO	O NORM	AL WE	CAR A	AND						
CORRECTION TOOK THE	N: WORN BEAR:	ING OF	F, RE	PLAC	CED A	AND					
PAST DUE INTEREST 1 1/2% PI	ER MONTH (18% ANNUM).	MINIMUM CHA	RGE OF \$1.5	0.			QS	T#12269572	40 DESCRIPTION	ON	AMOUNT
I hereby authorize the abov employees may operate ab pay cash on delivery of mac lien is acknowledged on ab It is understood that this co placed with them for storac	re repair work to be done ove machine for purpose thine or on terms satisfac ove machine to secure to empany assumes no resp	e along with the es of testing, in ctory with you he amount for onsibility for I	ne use of ne nspection, o and until p	ecessary n or delivery paid in full ereto.	y at my ris I an expre	sk. I agree to ess mechanic			TOTAL PA	BOR	
_X	SIGNATURE			-	DATE				SALES TO PLEASE PAY THIS TOTAL	AX	ONTINUED*



			INVOICE DA	\TE	BRANCH	INVOICE NO.
			247	APR24	21	9103533
GRESCHUK FARMS INC	2	PAGE	S		JK FARMS	INC
BOX 73		SALE TYPE	i P	ROX 73		
ELSTOW, SK SOK 1M0		CASH	T 0	ELSTOW	, SK SOK	1M0
TAX EX # SW 23-35- RCHASE ORDER NO. PHONE NUMBER	-01 W3 WORK ORDER NO.	31024	48 ATE OPENED	SALESPRN		
KE MODEL 306-25	7-3801   9103   EQUIP. NO.	533 31 METER	12MAR24	THORIZED BY		
JD S690 1H0S69	0SEF0775122		1553		-	
REASSEMBLED	DESCRIPTION					AMOUNT
1 1 2	JD39102 JD39104 H141123 * LABOR *	BALL BE BALL BEA PUSH NU		81	. 93 . 36 . 48	41.93 81.36 10.96 87.50
	AG CARBON TAX	SURCHG		1	.75	1.75
>>> SEG# 31 PRT	134.25 LAB * GST/HST *	87.50	MSC	1.75	TOTAL	223.50
CHAIN HAS NO MORE NO MORE HALF LINKS  CAUSE: NORMAL WEAR AND TE  CORRECTION: TOOK OFF THE OLD O WITH A NEW ONE - H TO SPEC	TO REMOVE.  CAR  CHAIN AND REPLA	CED IT				
1	AXE79735 * LABOR *	ROLLER		438	.26	438.26 87.50
	AG CARBON TAX	SURCHG		1	.75	1.75
>>> SEC# 32 PRT	438.26 LAB * GST/HST *	87.50	MSC	1.75	TOTAL.	527.51 26.38
RESEAL ROTOR PIST	ON					
AST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM	). MINIMUM CHARGE OF \$1.50.		Q5T# 1226957240	DESCRIPTI	ON	AMOUNT
hereby authorize the above repair work to be do mployees may operate above machine for purpo ay cash on delivery of machine or on terms satis	ises of testing, inspection, or delivi factory with you and until paid in f	ery at my risk. I agree to		TOTAL PA	ARTS	
en is acknowledged on above machine to secure is understood that this company assumes no re laced with them for storage, sales, repair or while	sponsibility for loss or damage by	theft or fire to machine		TOTAL LA		
Х				MISC. CHA		
SIGNATURE		DATE		PLEASE PAY THIS TOTAL	<b>*</b> ++0	ONTINUED*



								INVOICE	DATE		BRANCH	INVOICE NO.
								24	APR24		21	910353
В	RESCHUK I	FARMS INC			SALE T	18 YPE SH MER NO.		S H I P	GRES BOX	73	FARMS	INC
-			0.40		custo			o		****		
RCHASE OF	AX EX # S	ONE NUMBER	01 W3	WORK ORDER NO.	S	31024 EG.		PENED	SALES	PRN		
KE	MODEL	306-257  SERIAL NO.	-3801	910: EQUIP. NO	3533	33 METER	12	MAR2	4 41			
JD	S690	1H0S69	OSEF07	75122		-	15	553				
			DESCRIPT	TION								AMOUNT
COI C: A: TI PI	EAL.  RRECTION LAMPED THE BOTH THE PISTON UT IN THE NOTE OF THE NO	: HE ROTOR OLTS AND N AND TOO E NEW SEA COMBINE - AND GREAS 1 2	TOGETHI LOCK NO DK OUT A LS AND TORQUI SED IT. AHC11: R12251	ER, TOO UT - TOO ALL THE PUT IT ED ALL 303 R	K OFF OK OU SEAL BACK THE	T S - EAL KI -RING			1	74.8	52	174.84 17.04 525.00 10.50
>>-	-> SEG#	33 PRT		.88 LA	B 5	25.00	MS	SC	10.50	)	TOTAL	727.38
>>-	REPLACE -> SEG# REPLACE USE:	CHAFFER  34 PRT  CHAFFER S  E FALLING	MOTOR (	COVER .00 LA	В	.00	MS	SC	.00	)	TOTAL	.00
							QS	T#1226957	DES	CRIPTION		AMOUNT
hereby au employees oay cash o ien is ackn t is unders	uthorize the above of smay operate above on delivery of machinowledged on above stood that this com	MONTH (18% ANNUM repair work to be do e machine for purpo ne or on terms satisf e machine to secure pany assumes no re- sales, repair or whik	ne along with the pses of testing, in factory with you the amount for sponsibility for le	ne use of necessa respection, or deli and until paid in repairs thereto.	ivery at my I full an exp	risk. I agree to ress mechanic			тотя	AL PAR	OR	
Х		SIGNATURE		_	DAT	E			PLEASE THIS TO			ONTINUED*



	INVO	ICE DATE	BRANCH	INVOICE NO.
SOLD TO:		24APR24	21	9103533
GRESCHUK FARMS INC BOX 73	5 H	GRESCHU BOX 73	K FARMS	
ELSTOW, SK SOK 1MO CASH CUSTOMER NO.	Т о	ELSTOW,	SK SOK	1M0
		SALESPRN		
MAKE   MODEL   306-257-3801   9103533   35	12MAF	824 417		
JD S690 1H0S690SEF0775122	1553	AUTHORIZED BY		
CORRECTION: DESCRIPTION	1333			AMOUNT
REPLACED THE SEALS ON THE CHAFFER				AMOUNT
2 HXE16541 ISOLATO	CY	54.	10	108.20
AG CARBON TAX SURCHG		1.	75	87.50 1.75
>>> SEG# 35 PRT 108.20 LAB 87.50 * GST/HST *	MSC	1.75	TOTAL	197.45
SIEVE-REMOVE & REPLACE				
CAUSE: MULTIPLE BROKEN AND BENT SIEVE LOUVERS				
CORRECTION: TOOK THE SIEVE OUT AND TOOK OUT THE HOLD DOWNS FOR THE LOUVERS - TOOK OUT THE OLD LOUVERS AND PUT IN NEW ONES AND BENT A BUNCH OF FINGERS BACK STRAIGHT - PUT THE HOLD DOWNS BACK IN PLACE AND PUT BACK TOGETHER.				
7 AH170117 LOUVER * LABOR *		62.4	4	437.08
AG CARBON TAX SURCHG		3.5	0	175.00 3.50
>>> SEG# 36 PRT 437.08 LAB 175.00 * GST/HST *	MSC	3.50	TOTAL	615.58
REPLACE CHOPPER FLAILS				30.78
PAST DUE INTEREST 1 1/2% DED MONTH (2001 ANNUAL)	Q5T # 12269572	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 PART	S	AMOUNT
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 LABO	R	
_XSIGNATURE DATE		MISC. CHARGE SALES TAX	ES	
DATE		PLEASE PAY THIS TOTAL	<b>→</b> **CON	TINUED**



	IN	IVOICE DATE	BRANCH	INVOICE NO.
SOLD TO:		24APR24	21	010050
GRESCHUK FARMS INC BOX 73	0 5	GRESCHII		910353
ELSTOW, SK SOK 1MO  CASH CUSTOMER NO.	F	FISTON	SK SOR	3 1 M O
TAX EX # SW 23-35-01 W3 31024	0	)		. 1110
MAKE   MODEL   306-257-3801   9103533   37		AR24 417		
JD   S690   1H0S690SEF0775122	155			
CAUSE: DESCRIPTION				AMOUNT
MULTIPLE BROKEN FLAILS ON THE CHOPPER				AMOONT
CORRECTION: TOOK OFF THE OLD FLAILS AND INSTALLED NEW ONES				
1 AH225940 BLADE * LABOR *		366.9	5	366.95
AG CARBON TAX SURCHG		2.6	3	131.25
>>> SEG# 37 PRT 366.95 LAB 131.25 * GST/HST *	MSC	2.63	TOTAL	500.83
REPAIR OIL LEAK AT CHOPPER SPREADERS				
COMPLAINT: THERES A LOT OF OIL AROUND THE VALVE BLOCK ON TOP OF THE CHOPPER SPREADER				
CAUSE: FAULTY O-RING. **				
CORRECTION: TOOK THE VALVE OUT OF THE BLOCK AND CHANGED THE O-RING.				
1 U12547 O-RING		7.6	6	7.66
* LABOR * AG CARBON TAX SURCHG		3.50		175.00 3.50
>>> SEG# 38 PRT 7.66 LAB 175.00 * GST/HST *	MSC	3.50	TOTAL	186.16 9.31
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	QST # 12269	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 lie is understood that he is		TOTAL PARTS	5	
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	2	
X SIGNATURE SATE		MISC. CHARGE SALES TAX	s	
DATE		PLEASE PAY THIS TOTAL	****	NTINUED**



							INVOICE	DATE	BRANCH	INVOICE	10.
SOLD TO:							24	APR24	21	91	03533
GRESCHUK I BOX 73	FARMS INC			PAGE SALE 1	2 TYPE	1	S H I	GRESC BOX 7	HUK FARM		
ELSTOW, SI	K SOK 1MO	)		CA	SH OMERNO.		т	ELSTO	W, SK S	)K 1M0	
TAX EX # S	SW 23-35-	-01 W3	WORK ORDER NO.		3102	448	0				
	306-257	-3801	9103	- 1	39		MAR2	SALESPRN			
MAKE MODEL	SERIAL NO.		EQUIP. NO.	333	METER	121		AUTHORIZED BY			
JD   S690	1H0S69	OSEF07	The state of the s	TICS COMMON		15	53				
		DESCRIP	TION	Z die						AMOU	NT
REPAIR CH CAUSE: THE SPREAD THROUGH IT CORRECTION: WELDED PLA HOLES - PR	ER FLOOR	HAD 2	HOLES W								
		* LAB		SUR	CHG			7	.00		7.00
>>> SEG#	39 PRT	* GST	.00 LAB /HST *	3.	50.00	MSC		7.00	TOTAL		7.00
REPLACE S	PREADER	FINGER	S								
CAUSE: SOME SPREA BROKEN.	DER FING	ERS BAI	DLY BENT	AND							
CORRECTION: SWAPPED OU FOR NEW ON	T DAMAGE ES.	D SPREA	ADER FIN	GERS							
	3	HXE190		RO	DDROD			93	.70	281	.10
		* LABO AG CAR	RBON TAX	SUR	CHG			1	.75		.50
>>> SEG#	40 PRT	281. * GST/	.10 LAB 'HST *	8	37.50	MSC		1.75	TOTAL		.35
PAST DUE INTEREST 1 1/2% PER MO	ONTH (18% ANNUM).	MINIMUM CHAR	GE OF \$1.50.			QST#1	22695724	DESCRIPT	ION	AMOUNT	
I hereby authorize the above repemployees may operate above in pay cash on delivery of machine lien is acknowledged on above it is understood that this compaplaced with them for storage, sa	pair work to be done machine for purpose or on terms satisfac machine to secure to my assumes no resp	e along with the es of testing, in ctory with you a he amount for lo	e use of necessary r spection, or deliver and until paid in ful	y at my ris I an expre	sk. I agree to sss mechanics			TOTAL LA			
Х	SNATURE			DATE				MISC. CHA SALES T PLEASE PAY THIS TOTAL	'AX	CONTINU	 ED**



			INVOICE	DATE	BRANCH	INVOICE NO.
			24	APR24	21	910353
GRESCHUK FARMS INC BOX 73		PAGE 22	S H I		JK FARMS	
ELSTOW, SK SOK 1M0		CASH CUSTOMER NO.	P T	ELSTOW,	SK SOK	1M0
TAX EX # SW 23-35-(	01 W3  WORK ORDER NO.	310244  SEG.  DA	0 8 TE OPENED	SALESPRN		
MAKE MODEL SERIAL NO.	-3801 91035	33 41 :	12MAR2			
	SEF0775122		1553	AUTHORIZED BY		
	DESCRIPTION		1000			AMOUNT
D/R SPREADER SPEED	CODE					
COMPLAINT: COMBINE IS THROWING SPEED SENSOR	G A CODE FOR SP	READER				
CAUSE: WIRES WERE FLIPPED	IN THE CONNECT	OR				
CORRECTION: FLIPPED THE WIRES I PLUGGED IN NEW SPEE GOOD.	N THE CONNECTOR	R, ATION				
1	AH221249 57M7546 * LABOR * AG CARBON TAX :	SENSOR ELEC CO			74	201.88 4.74 175.00
					50	3.50
>>> SEG# 41 PRT	206.62 LAB * GST/HST *	175.00 N	1SC	3.50	TOTAL	385.12 19.26
OVERSHOT BEATER GE	ARCASE OIL-CHAI	NGE				
CAUSE: REGULAR MAINTENANCE						
CORRECTION: DRAINED THE OLD OIL -VERY LITTLE OIL DR	AND PUT IN NEW AINED OUT, 20-4 TY6296	W OIL. 40ML. LUBRICA		12.	6.5	10.65
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). M			QST # 1226957240			12.65 AMOUNT
I hereby authorize the above repair work to be done employees may operate above machine for purposes pay cash on delivery of machine or on terms satisfact lien is acknowledged on above machine to secure the It is understood that this company assumes no respoplaced with them for storage, sales, repair or while fie	along with the use of necessary ma of testing, inspection, or delivery a ory with you and until paid in full a e amount for repairs thereto. Insibility for loss or damage by the	at my risk. I agree to an express mechanics		TOTAL PAR		
X	ov resumg.			MISC. CHAR	The state of the s	
SIGNATURE		DATE		PLEASE PAY THIS TOTAL		NTINUED**



			INVOICED	ATE	BRANCH	INVOICE NO.
SOLD TO:			24	APR24	21	9103533
GRESCHUK FARMS INC BOX 73		PAGE 2 3	S H I	GRESCHU BOX 73	K FARMS	INC
ELSTOW, SK SOK 1MC	)	CASH CUSTOMER NO.	т	ELSTOW,	SK SOK	1M0
TAX EX # SW 23-35-	-01 W3	31024				
306-257		1 1	12MAR2	SALESPRN		
MAKE MODEL SERIAL NO.	EQUIP. NO.	METER		4 417 UTHORIZED BY		
JD   S690   1H0S69	0SEF0775122		1553			
1	DESCRIPTION 3955	EHC OIL			1.	AMOUNT
	* LABOR * AG CARBON TAX			3.	50	.15 175.00 3.50
>>> SEG# 42 PRT	12.80 LAB * GST/HST *	175.00	MSC	3.50	TOTAL	191.30 9.57
ACTIVE TAILINGS D	RIVE CHAIN-REPL	ACE				
CAUSE: OUT OF ADJUSTMENT						
CORRECTION: TOOK OFF THE OLD C NEW ONE - TENSIONE 1	HAIN AND PUT ON D THE CHAIN TO AXE54619	THE SPEC. ROLLER		308.8	32	308.82
	* LABOR * AG CARBON TAX	SURCHG		2.6		131.25
>>> SEG# 43 PRT	308.82 LAB * GST/HST *	131.25	MSC	2.63	TOTAL	442.70 22.14
REMOVE 1/2 LINK F	ROM CLEAN GRAIN	ELEVATOR	CHAIN			
COMPLAINT: NO MORE ADJUSTMENT	LEFT					
CAUSE: NORMAL WEAR AND TE	AR					
CORRECTION:						
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 don employees may operate above machine for purpos pay cash on delivery of machine or on terms satisfa lien is acknowledged on above machine to secure to It is understood that this company assumes no resp	es of testing, inspection, or delivery a ctory with you and until paid in full a the amount for repairs thereto.	at my risk. I agree to in express mechanics		TOTAL PAR		
placed with them for storage, sales, repair or while	field testing.	t or life to machine				
Х				MISC. CHARG	Marie Control	
SIGNATURE		DATE		PLEASE PAY		_
				THIS TOTAL	**CO	NTINUED*



						81	NVOICE DA	TE	BRANCH	INVOICE NO.
						1	247	PR24	21	910353
	RESCHUK FA	ARMS INC		PAGE SALE T	2.4 YPE		S H I	GRESCHU BOX 73	JK FARMS	INC
EI	LSTOW, SK	SOK 1MO		CA	SH MER NO.		T	ELSTOW,	SK SOK	1M0
T A	AX EX # SV	V 23-35-01 W3	WORK ORDER NO.	S	31024 EG.		5.0	SALESPRN	1	
NAKE	MODEL	306-257-3803 SERIAL NO.	910 EQUIP. NO	3533	4 4 METER	12N	IAR24	417		
JD	S690	1H0S690SEF	775122			155	53			
RF	EMOVED A F		M THE EL	FVATO	P	gean.				AMOUNT
	중심하다 이 아무리 하는데 하는데 그 것이 없다면 그 것이 없다.	RE-TENSIONED  * LA		N				2	. 63	131.25
		AG (	ANDON IA	IN SUR	CnG			۷.	. 63	2.03
>>	-> SEG# 4		.00 LA ST/HST *	AB 1	31.25	MSC	2	2.63	TOTAL	133.88
F	FEED ACCEI	LERATOR BELT-	REPLACE							
	JSE: ELT WAS WO	ORN.***								
COF	RRECTION:									
TO	OOK OFF OI	LD BELT AND F						252	0.0	252 22
			4503 ABOR *	V	-BELT			350.	. 28	350.28 175.00
			CARBON TA	X SUR	CHG			3.	.50	3.50
>>	-> SEG# 4		ST/HST *	AB 1	75.00	MSC		3.50	TOTAL	528.78 26.44
F	RADIATOR B	PROPELLER BEA	ARINGS-RE	EPLACE						
LC	USE: OTS OF PLA AN.	AY IN THE BEA	ARINGS OF	THE	RAD					
TO		AN OFF SWAPPI I THE PROPER			MS					
		ONTH (18% ANNUM). MINIMUM				QST#	1226957240	DESCRIPTI	ON	AMOUNT
I hereby aut	thorize the above rep may operate above n	pair work to be done along wi nachine for purposes of testil or on terms satisfactory with	th the use of necessing, inspection, or de	elivery at my	risk. I agree to			TOTAL PA	ARTS	
lien is ackno It is underst	owledged on above n tood that this compar	machine to secure the amour ny assumes no responsibility les, repair or while field testin	t for repairs thereto for loss or damage I	),				TOTAL LA	BOR	
_X								MISC. CHA		
	SIC	GNATURE		DATI	E			PLEASE PAY THIS TOTAL		ONTINUED*



							INVOICE	DATE	BRANCH	INVOICE NO.
							24	APR24	21	9103533
GRESCHUK I BOX 73	FARMS INC			PAGE SALE TYPE	25		S H I	GRESCHU BOX 73	JK FARMS	INC
ELSTOW, SI	K SOK 1MO			CAS	H ER NO.		P T	ELSTOW,	SK SOK	1M0
TAX EX # :	SW 23-35-	01 W3	ER NO.	SE	31024		O	SALESPRN	T	
MAKE MODEL	306-257 SERIAL NO.		91035 UIP. NO.		46	12	MAR2	4 417		
JD S690	1H0S69	0SEF077512	2			15	53			
711 110		DESCRIPTION								AMOUNT
IN AND RE	INSTALLED 1 2 2	THE FAN HXE66282 JD29980 HXE154558 * LABOR * AG CARBON	TAX	NE SH	BHUB EDLE IM					115.56 21.20 18.62 175.00 3.50
>>> SEG#	46 PRT	155.38 * GST/HST		17	5.00	MS	C	3.50	TOTAL	333.88
REPLACE I	ROTOR SCR	EEN DRIVE	BELT							
CORRECTION PUT THE NI SPEC.		N AND TENS:	IONEI		TO BELT			52.	94	52.94
		* LABOR * AG CARBON	TAX	SURC	HG				50	175.00
>>> SEG#	47 PRT	52.94 * GST/HST		17	5.00	MS	C	3.50	TOTAL	231.44
FULL SER	VICE									
CORRECTION DRAINED OF FILTER, HY FILTERS -	IL - CHAN YDRAULIC	GED FUEL F: FILTERS, AN	ILTER ND Al	RS, O	IL					
	1 7 1	RE539465 3962 DZ112918		EH	LTER C FIL LTER				00	158.72 7.00
		D4112910		E I	LICK	QST	# 122695724	199.		199.49 AMOUNT
PAST DUE INTEREST 1 1/2% PER I I hereby authorize the above re employees may operate above pay cash on delivery of machin	epair work to be done e machine for purpos ne or on terms satisfa	e along with the use of n es of testing, inspection, ctory with you and until	ecessary i or deliver	v at my ris	k. Lagree to			TOTAL PA	RTS	
lien is acknowledged on above It is understood that this comp placed with them for storage,	any assumes no resp	onsibility for loss or dam	ereto. nage by th	eft or fire t	o machine			TOTAL LA	BOR	
X	SIGNATURE			5.475				MISC. CHAP	100000000	
	NOINATORE			DATE				PLEASE PAY THIS TOTAL	<b>→</b> **C	ONTINUED**

## Service Invoice

INVOICE DATE



					INV	OICE DATE	BRANCH	INVOICE NO.
						24APR24	21	010252
SOLD TO:						24MFRZ4	21	9103533
GRESCHUK BOX 73	FARMS INC	:		PAGE 2 6		GRESCH BOX 73	UK FARMS	SINC
ELSTOW, S	SK SOK 1MO			CASH CUSTOMER NO.	Р Т О	ELSTOW	, SK SOF	K 1M0
TAX EX #	SW 23-35-			31024	148			
PURCHASE ORDER NO.	PHONE NUMBER	WORK ORD		SEG.	DATE OPENE			
MAKE MODEL	306-257		91035	533 48 METER	12MA	R24 417		
JD S690	140569	0SEF077512		THE LETS	1553			
32	1110000	DESCRIPTION	2		1333	)	Same Bridge	AMOUNT
	1	RE572785		OIL FII	J	128	.07	128.07
	1	AXE42065		FILTER		125		125.04
	1	AXE42066		FILTER		205	.50	205.50
	1	HXE11091		FILTER		275	.53	275.53
	1	HXE11090		FILTER		390	.48	390.48
	1	AH128449		HYDRAUI		124	.50	124.50
	1	AN207368		HYDRAUI		164	.77	164.77
	1	AXE12964		HYDRAUI	_	150		150.09
	1	L214634		FILTER			.83	40.83
	1	RE284091		AIR FII		109		109.13
	1	TY26575 3967		COOL-GA			.36	23.36
	1 2	TY26679		EHC COC			.96	.96
	2	3958		PLUS-50		136		272.92
	1	TY26673		EHC OII			.00	6.00
	1	3956		EHC OII			.03	29.03
	_	* LABOR *		Enc OII	1		.60	.60
		AG CARBON	TAX	SURCHG		14	.00	700.00
>>> SEG#	48 PRT	2,412.02 * GST/HST		700.00	MSC	14.00	TOTAL	3,126.02 156.30
REPAIR O	IL LEAK A	T HYD TANK						
COMPLAINT: SUCTION H		TTOM OF HY	DRAIII	.TC				
	WAS LEAKI		Didiol	110				
CAUSE: LOOSE HOS	F. CLAMP							
DAST DUE INTEREST 1 1/20/ PER	MONTH (100) ANNUAL				QST # 122	6957240 DESCRIPTI	ON	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 yo 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 mechanic						TOTAL PA	ARTS	
lien is acknowledged on about It is understood that this com- placed with them for storage	nereto.		.5	TOTALLA	BOR			
Fraces with mem for storage	, sales, repair or write	neia testing.				MICC CITY	Dese	
X						MISC. CHA		
	SIGNATURE			DATE		PLEASE PAY		
						THIS TOTAL	**	CONTINUED*
						Inis IOIAL	,,(	ONTINUED*



ELSTOW, SK SOK 1MO  TAX EX # SW 23-35-01 W3  PURCHASE ORDERNO.  PROBLEM SERMANO.  JO SEGUPNO.  SERMANO.  SEGUPNO.  S		BRANCH	INVOICE NO.
GRESCHUK FARMS INC BOX 73  ELSTOW, SK SOK 1M0  TAX EX # SW 23-35-01 W3  BORDEL BERKIND. BORDEL BERKIND. JD S690 1H0S690SEF0775122  DESCRIPTION  CORRECTION: TIGHTENED HOSE CLAMP. ** LABOR * AG CARBON TAX SURCHG  >>> SEG# 49 PRT .00 LAB 87.50 MSC 1. ** GST/HST *  **CUSTOMER DECLINED  ROTOR DRIVE BELT-REPLACE  CAUSE: FLIGHTING WORN VERY THIN  CORRECTION: TOOK THE FLIGHTING OUT OF THE TUBE AND TOOK THE BEARING AND BRACKET OFF - PUT A NEW BEARING AND BRACKET OFF - PUT A NEW BEARING AND BRACKET ON THE NEW FLIGHTING WORN DRIVE THE TOOK THE BEARING AND BRACKET ON THE NEW FLIGHTING AND BRACKET	24	21	910353
ELSTOW, SK SOK 1MO  TAX EX # SW 23-35-01 W3  PURCHASE ORDER NO.  TAX EX # SW 23-35-01 W3  PHONE NUMBER  306-257-3801 9103533 49 12MAR24  PREVIOUS NO.  JD S690 1H0S690SEF0775122 NETER AUTHOR  JD S690 1H0S690SEF0775122 1553  DESCRIPTION  CORRECTION:  TIGHTENED HOSE CLAMP.  * LABOR *  AG CARBON TAX SURCHG  >>> SEG# 49 PRT .00 LAB 87.50 MSC 1.  **CUSTOMER DECLINED  ROTOR DRIVE BELT-REPLACE  >>> SEG# 50 PRT .00 LAB .00 MSC .  LOADING AUGER REPLACE  CAUSE: FLIGHTING WORN VERY THIN  CORRECTION:  TOOK THE FLIGHTING OUT OF THE TUBE AND TOOK THE BEARING AND BRACKET OFF - PUT A NEW BEARING AND BRACKET OFF - PUT A NEW BEARING AND BRACKET OFF THE NEW FLIGHTING AND REINSTALLED ONTO THE GRAIN TANK.  1 JD10384 BEARING AND BRACKET ON THE NEW FLIGHTING AND REINSTALLED ONTO THE GRAIN TANK.  1 JD10384 BEARING AND BRACKET ON THE MEW FLIGHTING AND REINSTALLED ONTO THE GRAIN TANK.  1 JD10384 BEARING AND BRACKET ON THE MEW FLIGHTING AND REINSTALLED ONTO THE GRAIN TANK.  1 JD10384 BEARING AND BRACKET ON THE NEW FLIGHTING AND REINSTALLED ONTO THE GRAIN TANK.  1 JD10384 BEARING AND BRACKET OFF PUT A NEW BEARING AND BRACKET OFF PUT A NEW BEARING AND BRACKET OFF PUT A NEW BEARING AND BRACKET ON THE NEW FLIGHTING AND REINSTALLED ONTO THE GRAIN TANK.  1 JD10384 BEARING AND BRACKET ON THE NEW FLIGHTING AND REINSTALLED ONTO THE SANUMM.MINIMUM CHARGE OF \$1.50.  **CHEVELON PROVINCE THE ADVOICE OF THE TOTO THE SANUMM.MINIMUM CHARGE OF \$1.50.  **CHEVELON PROVINCE THE ADVOICE OF THE AD	RESCHU	JK FARMS	
TAX EX # SW 23-35-01 W3  TOUR HUMBER  306-257-3801  9103533  49  12MAR24  MAKE  MODEL  JD S690  1H0S690SEF0775122  DESCRIPTION  CORRECTION:  TIGHTENED HOSE CLAMP.  * LABOR *  AG CARBON TAX SURCHG  >>> SEG# 49 PRT  .00 LAB  * SGT/HST *  **CUSTOMER DECLINED  ROTOR DRIVE BELT-REPLACE  >>> SEG# 50 PRT  .00 LAB  ROTOR DRIVE BELT-REPLACE  CAUSE:  FLIGHTING WORN VERY THIN  CORRECTION:  TOOK THE FLIGHTING OUT OF THE TUBE AND TOOK THE BEARING AND BRACKET OFF - PUT A NEW BEARING AND BRACKET OFF - PUT A NEW BEARING AND BRACKET OFT HE NEW FLIGHTING AND REINSTALLED ONTO THE GRAIN TANK.  1 JD10384  BEARING AND BRACKET OFF - PUT A NEW FLIGHTING AND REINSTALLED ONTO THE GRAIN TANK.  1 JD10384  1 A-AH233419  AUGER CY  3 14M7296  FLANGE N  4 LABOR *  PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  THE PROPERTY OF THE PUT AND THE NEW PAST AND THE NEW PAS	LSTOW,	SK SOF	< 1M0
MAKE MODEL SERIAL NO. SCAPE SCAPE SERIAL NO. SCAPE SERIAL	SALESPRN		
DESCRIPTION  CORRECTION: TIGHTENED HOSE CLAMP.  * LABOR * AG CARBON TAX SURCHG  >>> SEG# 49 PRT .00 LAB 87.50 MSC 1.  * * CUSTOMER DECLINED  ROTOR DRIVE BELT-REPLACE  >>> SEG# 50 PRT .00 LAB .00 MSC .  LOADING AUGER REPLACE  CAUSE: FLIGHTING WORN VERY THIN  CORRECTION: TOOK THE FLIGHTING OUT OF THE TUBE AND TOOK THE BEARING AND BRACKET OFF - PUT A NEW BEARING AND BRACKET ON THE NEW FLIGHTING AND REINSTALLED ONTO THE GRAIN TANK.  1 JD10384 BEARING AND BRACKET OFF GRAING AND GRAIN TANK.  1 JD10384 BEARING AND GRAIN AUGER CY 1 A-AH233419 AUGER CY 1 3 14M7296 FLANGE N BOLT  **ASTOUENTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **TOTO THE MONTH OF	417		
CORRECTION: TIGHTENED HOSE CLAMP.  * LABOR * AG CARBON TAX SURCHG  >>> SEG# 49 PRT .00 LAB 87.50 MSC 1.  * GST/HST *  **CUSTOMER DECLINED  ROTOR DRIVE BELT-REPLACE  >>> SEG# 50 PRT .00 LAB .00 MSC .  LOADING AUGER REPLACE  CAUSE: FLIGHTING WORN VERY THIN  CORRECTION: TOOK THE FLIGHTING OUT OF THE TUBE AND TOOK THE BEARING AND BRACKET OFF - PUT A NEW BEARING AND BRACKET ON THE NEW FLIGHTING AND REINSTALLED ONTO THE GRAIN TANK.  1 JD10384 BEARING FLANGE NOTO THE GRAIN TANK.  1 JD10384 BEARING AND REINSTALLED ONTO THE GRAIN TANK.  1 JD10384 BEARING AND REINSTALLED ONTO THE GRAIN TANK.  1 JD10384 BEARING AUGER CY 1 3 14M7296 FLANGE N BOLT  **LABOR **  PAST DUE INTEREST 1 1/2*6 PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **PAST DUE INTEREST 1 1/2*6 PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **PAST DUE INTEREST 1 1/2*6 PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  **TO COMPANY ASSUME OF TOO TO HER MINIMUM CHARGE OF \$1.50.  **TO COMPANY AND THE PURPLE OF TH			
TIGHTENED HOSE CLAMP.  * LABOR * AG CARBON TAX SURCHG  >>> SEG# 49 PRT .00 LAB 87.50 MSC 1.  * GST/HST *  **CUSTOMER DECLINED  ROTOR DRIVE BELT-REPLACE  >>> SEG# 50 PRT .00 LAB .00 MSC .  LOADING AUGER REPLACE  CAUSE: FLIGHTING WORN VERY THIN  CORRECTION: TOOK THE FLIGHTING OUT OF THE TUBE AND TOOK THE BEARING AND BRACKET OFF - PUT A NEW BEARING AND BRACKET ON THE NEW FLIGHTING AND REINSTALLED ONTO THE GRAIN TANK.  1 JD10384 BEARING 1 A-AH233419 AUGER CY 1 3 14M7296 FLANGE N 3 H229875 BOLT  ** PAST DUE INTEREST 1 1/256 PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  Chereby 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 Lagree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lens is acknowledged on above machine to secure the amount for repairs thereto.  To the company assumes no responsibility for loss or rigamap by theff or fire to machine.		2 1 3	AMOUNT
**CUSTOMER DECLINED  ROTOR DRIVE BELT-REPLACE  >>> SEG# 50 PRT .00 LAB .00 MSC .  LOADING AUGER REPLACE  CAUSE: FLIGHTING WORN VERY THIN  CORRECTION: TOOK THE FLIGHTING OUT OF THE TUBE AND TOOK THE BEARING AND BRACKET OFF - PUT A NEW BEARING AND BRACKET ON THE NEW FLIGHTING AND REINSTALLED ONTO THE GRAIN TANK.  1 JD10384 BEARING GRAIN TANK.  1 JD10384 BEARING GRAIN TANK.  1 JD10384 BEARING AND BRACKET ON THE NEW FLIGHTING AND REINSTALLED ONTO THE GRAIN TANK.  1 JD10384 BEARING AND BEARING AND BEARING THE NEW FLIGHTING AND REINSTALLED ONTO THE GRAIN TANK.  1 JD10384 BEARING ANGER CY 1 3 14M7296 FLANGE N BOLT  **LABOR**  **PAST DUE INTEREST 1 1/25% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  Chereby 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 largere 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.  TO	1.	75	87.50 1.75
ROTOR DRIVE BELT-REPLACE  >>> SEG# 50 PRT .00 LAB .00 MSC .  LOADING AUGER REPLACE  CAUSE: FLIGHTING WORN VERY THIN  CORRECTION: TOOK THE FLIGHTING OUT OF THE TUBE AND TOOK THE BEARING AND BRACKET OFF - PUT A NEW BEARING AND BRACKET ON THE NEW FLIGHTING AND REINSTALLED ONTO THE GRAIN TANK.  1 JD10384 BEARING 1 A-AH233419 AUGER CY 1 3 14M7296 FLANGE N 3 14M7296 FLANGE N 3 H229875 BOLT  **LABOR **  CAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  Thereby 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 bay cash on delivery of machine to secure the amount for repairs thereto.  To secure the security of the purposes of testing in spection, or delivery at my risk. I agree to bay cash on delivery of machine to secure the amount for repairs thereto.	.75		89.25
LOADING AUGER REPLACE  CAUSE: FLIGHTING WORN VERY THIN  CORRECTION: TOOK THE FLIGHTING OUT OF THE TUBE AND TOOK THE BEARING AND BRACKET OFF - PUT A NEW BEARING AND BRACKET ON THE NEW FLIGHTING AND REINSTALLED ONTO THE GRAIN TANK.  1 JD10384 BEARING 1 A-AH233419 AUGER CY 3 14M7296 FLANGE N 3 14M7296 FLANGE N 3 H229875 BOLT  ** LABOR **  PASTI DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  Thereby 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. lagree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lein is acknowledged on above machine to secure the amount for repairs thereto.  To tis understood that this company assumes no responsibility for loss or damage by the first for the packing.			4.46
LOADING AUGER REPLACE  CAUSE: FLIGHTING WORN VERY THIN  CORRECTION: TOOK THE FLIGHTING OUT OF THE TUBE AND TOOK THE BEARING AND BRACKET OFF — PUT A NEW BEARING AND BRACKET ON THE NEW FLIGHTING AND REINSTALLED ONTO THE GRAIN TANK.  1 JD10384 BEARING AGRING AND ALLED ONTO THE GRAIN TANK.  1 JD10384 BEARING ALLED ONTO THE GRAIN TANK.  1 JD10384 BEARING ALLED ONTO THE BEARING ALLED ONTO THE GRAIN TANK.  1 JD10384 BEARING ALLED ONTO THE STANGE NEW ALLED ALL			
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3 14M7296 FLANGE N 3 H229875 BOLT  * LABOR *  PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  Thereby 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.	93.7 1,527.3		93.72 1,527.39
To the interest of the above machine or on terms satisfactory with you and until paid in full an express mechanics lies is acknowledged on above machine to secure the amount for repairs thereto.  To pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lies is acknowledged on above machine to secure the amount for repairs thereto.	5.0	05	15.15 20.64 175.00
Thereby 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.	DESCRIPTION		AMOUNT
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<u> </u>	ISC. CHARG		
PLEA:	SALES TAX ASE PAY TOTAL		ONTINUED**



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						24A	PR24	21	9103533
GRESCHUK BOX 73	FARMS INC		PAGE SALE 1	28	;	S H I	GRESCHU BOX 73	K FARMS	
ELSTOW, S	K SOK 1MO		CA	SH DMER NO.		T 0	ELSTOW,	SK SOK	1M0
	SW 23-35-01	WORK ORDER NO.		31024 seg.	1000000		SALESPRN		
MAKE   MODEL	306-257-3	801 910	3533	51	12M	IAR24	417		
JD S690		EF0775122	0.	METER	155		HORIZED BY		
00   3090		ESCRIPTION			155	)3	Street of the state of the stat		AMOUNT
		G CARBON TA	X SUR	CHG	A CONTRACTOR		3.	50	3.50
>>> SEG#	*	,656.90 LA GST/HST *	B 1	75.00	MSC	,	3.50	TOTAL	1,835.40 91.77
REPLACE	AUGER FOLD	ARM							
CAUSE: FOLD ARM	WAS MISSING								
CORRECTION PUT IN NE	W FOLD ARM,  1 A 1 A 2 1 2 1 1 1 1 H 1 T 1 4 * 52 PRT	CHAIN AND H85494 H233948 4M7296 9M7785 4M7275 XE28327 CU25076 5M7094 LABOR * G CARBON TA 366.26 LA GST/HST *	L L F S N B S P	INK CHINK LANGE CREW UTNUT RACKET PRING IN FAS	N LCY STCY		20. 256. 5. 4. 44. 17. 3.	73 05 35 35 91 04 84	20.59 256.73 10.10 10.70 4.35 44.91 1.04 17.84 175.00 3.50 544.76 27.24
++GUSTON	ER DECLINED								
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CLEAN G	RAIN UPPER	SPROCKET AM	ND/OR	BEARIN	IGS-I	REPLA	CE		
					QST #	1226957240	DESCRIPTIO	N	AMOUNT
I hereby authorize the above employees may operate abopay cash on delivery of maclien is acknowledged on about is understood that this corplaced with them for storage	e repair work to be done all ove machine for purposes of thine or on terms satisfacto ove machine to secure the mpany assumes no respon	ong with the use of neces of testing, inspection, or d ry with you and until paid arnount for repairs theret sibility for loss or damage	elivery at my in full an exp o. by theft or fi	risk. Lagree to press mechani ire to machine	CS .		TOTAL PA  TOTAL LA  MISC. CHA SALES T	BOR	
	SIGNATURE		DA	IE.			PLEASE PAY THIS TOTAL	<b>→</b> **C	ONTINUED*



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				24A	PR24	21	9103533
SOLD TO:	PAGE					2.1	7103333
GRESCHUK FARMS INC BOX 73	110000000	29		S H I	GRESCHU BOX 73	K FARMS	INC
ELSTOW, SK SOK 1M0	SALET			P			
EBSION, SK SOK IMO		CASH CUSTOMER NO.		T	ELSTOW,	SK SOK	1M0
TAX EX # SW 23-35-01 W3		31024	100	0			
PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO.	SI		DATE OPE	NED	SALESPRN		
306-257-3801   9103   MAKE   MODEL     SERIAL NO.	533	53	121	IAR24			
JD S690 1H0S690SEF0775122		METER	1 0 0		THORIZED BY		
DESCRIPTION			155	03		A CONTRACTOR	AMOUNT
>>> SEG# 53 PRT .00 LAB	3	.00	MSC	3	.00	TOTAL	AMOUNT .00
**CUSTOMER DECLINED							
SOFTWARE UPDATE							
>>> SEG# 54 PRT .00 LAB	3	.00	MSC	2	.00	TOTAL	.00
REPLACE CHAFFER SHAKER ARMS							
CAUSE: BUSHINGS SPUN IN ARM							
CORRECTION: TOOK OUT THE ARM AND PUT IN A NE ON BOTH SIDES, SET THE ARMS TO T POINT OF THE STROKE AND TORQUED BOLTS TO SPEC.	HE M						
1 AH219844		RMARM			374.	84	374.84
1 AH219846 * LABOR *	AF	RMARM			372.	14	372.14
AG CARBON TAX	SURC	CHG			14.	00	700.00
>>> SEG# 56 PRT 746.98 LAB * GST/HST *	7(	00.00	MSC		14.00	TOTAL	1,460.98 73.05
REPLACE INPUT SEAL ON FINAL DRI	VE						
COMPLAINT: INPUT SEAL IS LEAKING							
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.			QST#	1226957240	DESCRIPTION	N	AMOUNT
I hereby authorize the above repair work to be done along with the use of necessary employees may operate above machine for purposes of testing, inspection, or delive pay cash on delivery of machine or on terms satisfactory with you and until paid in fulien 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 the placed with them for storage, sales, repair or while field testing.	ery at my ri: ull an expre	sk. I agree to ess mechanics			TOTAL PAR		
X					MISC. CHAR		
SIGNATURE	DATE				PLEASE PAY		ONTINUED**



	INVO	ICEDATE	BRANCH	INVOICE NO.
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GRESCHUK FARMS INC BOX 73  ELSTOW, SK SOK 1M0  PAGE  SALETYPE  CASH	O I P	GRESCHU BOX 73	JK FARM:	
CUSTOMERNO.	T 0	ELSTOW,	SK SOF	K 1M0
PURCHASE ONDER NO. PHONE NUMBER	DATE OPENED	SALESPRN	1	
306-257-3801   9103533   57	12MAF			
JD   S690   1H0S690SEF0775122	1553			
CORRECTION: DESCRIPTION				AMOUNT
TOOK OUT THE OLD SEAL AND PUT A NEW ONE IN.				
1 AN12151 SEAL * LABOR *		58.	72	58.72
AG CARBON TAX SURCHG		3.	50	175.00 3.50
>>> SEG# 57 PRT 58.72 LAB 175.00 * GST/HST *	MSC	3.50	TOTAL	237.22
R.H. FRONT JACKSHAFT BELT SET-REPLACE				11.00
COMPLAINT: BOTH BELTS HAD MULTIPLE DEEP CUTS IN THEM				
CAUSE: NORMAL WEAR AND TEAR				
CORRECTION: REMOVED BELTS AND REPLACED WITH NEW 2 AH150678 BELT SET	T	222		
1 14M7275 NUTNUT * LABOR *	1	233.4		466.84
AG SERVICE ACCESSORI AG CARBON TAX SURCHG		350.0 5.2		262.50 350.00 5.25
>>> SEG# 58 PRT 471.19 LAB 262.50 * GST/HST *	MSC	355.25	TOTAL	1,088.94 54.45
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	QST # 1226957	240 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		TOTAL PART	rs	
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 LABO	R	
X SIGNATURE DATE		MISC. CHARG	ES	
DATE		PLEASE PAY THIS TOTAL	<b>≯</b> **C0	NTINUED**



									INVOICE	DATE		BRANCH	IN	VOICE NO.
SOLD TO:									24	APR2	4	21		910353
GR	ESCHUK X 73	FARMS IN	C			PAGE	31		S H		ESCHU X 73	K FARI	MS I	NC
EL	STOW, S	K SOK 1M	)			CAS CUSTOMI	Н		P T			SK S	OK 11	M0
TA.	X EX #	SW 23-35-	-01 W3	WORK OF	RDER NO.	ISEG	31024		O	Tea.	ESPRN			
MAKE 1	MODEL	306-25	7-3801		91035 EQUIP. NO.	33	59 METER		APR2	4				
JD	S690	1H0S69	90SEF07			1		15	53	AUTHORIZE	DBY			
R	EPLACE	LH SWATH	DESCRIP HOLD D	NOON	CYLTN	DEB							A	MOUNT
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>>>	> SEG#	59 PRT			LAB				C	.0	0	TOTAL		.00
	*	TOTAL GS	T/HST	* _	GST No	0. 89	9544		1226957240				1,	755.58
		IONTH (18% ANNUM)							122093/240	DI	ESCRIPTION		A	MOUNT
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.											'AL PAR'			273.96
it is understoo	d that this comp	any assumes no rest ales, repair or while	onsibility for la	oss or dar	mage by theft	t or fire to	machine			101	AL LABO	JR	14,	763.75
_X	S	IGNATURE				DATE					LES TAX			927.17-
						PATE				PLEASE THIS TO		•	36,	866.12