Service Invoice



(306) 933-3303

INVOICE DATE BRANCH INVOICE NO. 08MAR24 21 9103610 SOLD TO: PAGE GRESCHUK FARMS INC GRESCHUK FARMS INC BOX 73 BOX 73 SALE TYPE ELSTOW, SK SOK 1M0 CASH CUSTOMER NO. ELSTOW, SK SOK 1MO т TAX EX # SW 23-35-01 W3
PURCHASE ORDER NO. | PHONE NUMBER 3102448 WORK ORDER NO. SEG. DATE OPENED SALESPRN SUE K 306-257-3801 9103610 01 08MAR24 MAKE MODEL SERIAL NO. EQUIP. NO. METER AUTHORIZED BY JD S690 1H0S690SJF0775127 2606 DESCRIPTION **AMOUNT** BRANDT TRACTOR INSPECTION (INCLUDING PICKUP PLATFORM) CORRECTION: COMPLETED INSPECTION AS PER CHECKLIST * LABOR * 1,595.00 1 10% PARTS DISCOUNT 1,427.32-1,427.32-AG CARBON TAX SURCHG 31.90 31.90 SEG# 01 PRT .00 LAB 1,595.00 MSC 1,395.42-TOTAL 199.58 * GST/HST * 9.98 TABLE AUGER SLIP CLUTCH - INSTALL SHIM CORRECTION: REMOVED SLIP CLUTCH FROM HEADER AND TOOK APART IN PRESS. INSTALLED SHIM AND PUT BACK ON HEADER. 615SHIM CLUTCH 6.71 6.71 * LABOR * 262.50 AG CARBON TAX SURCHG 5.25 5.25 SEG# 02 PRT 6.71 LAB 262.50 MSC 5.25 TOTAL 274.46 GST/HST * 13.72 REPAIR LEAKING MULTICOUPLER CORRECTION: INSTALLED SEAL KITS IN 2 COUPLERS. AH225672 SEAL KI 71.72 143.44 * LABOR * 175.00 QST # 1226957240 DESCRIPTION PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. AMOUNT I hereby authorize the above repair work to be done along with the use of necessary materials. You and your **TOTAL PARTS** 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 TOTAL LABOR placed with them for storage, sales, repair or while field testing. MISC. CHARGES SALES TAX SIGNATURE DATE PLEASE PAY THIS TOTAL **CONTINUED**



						INVOICE	DATE	BRANCH	INVOICE NO.
SOLD TO:						0.8	BMAR24	21	9103610
	FARMS INC			PAGE SALE TYPE	2	S H I	GRESCHU BOX 73	JK FARMS	
ELSTOW,	SK SOK 1MO)		CASH CUSTOMER NO		Т 0	ELSTOW,	SK SOK	1M0
TAX EX #	SW 23-35-	-01 W3	WORK ORDER NO.		0244	8			
	306-257	7-3801	91036	seg. 10 03	10,000	TE OPENED	SALESPRN		
MAKE MODEL	SERIAL NO.	3001	EQUIP. NO.	METE	R	12MAR2	AUTHORIZED BY		
JD S690	1H0S69	0SJF07	75127			2606			
		DESCRIP						WEEN-L	AMOUNT
		AG CA	RBON TAX	SURCHG			3.	50	3.50
	03 PRT	* GST	.44 LAB /HST *	175.	00	MSC	3.50	TOTAL	321.94 16.10
REPAIR T	TABLE AUGE	R							
CRANK, ST PRESS, RE STRAIGHTE PAINTED A	ALL FINGER TRAIGHTENE MOVED DEN TREE AND W TUGER, ASS TANY PART	D FING TS FROI ELDED I EMBLED S THAT	FLIGHTING, AUGER WERE DAMA	IN,					
PAST DUE INTEREST 1 1/2% PER I hereby authorize the above employees may operate above pay cash on delivery of machilien is acknowledged on abov It is understood that this complaced with them for storage,	repair work to be done e machine for purpose ne or on terms satisfac e machine to secure ti pany assumes no resp	e along with the es of testing, in: tory with you a ne amount for r	868 06 64 27 13 12 602 59 8 L 24 8717 OR * GE OF \$1.50. e use of necessary mat spection, or delivery at and until paid in full and unti	t my risk. I agre n express mech	ING AP I I I I I I I I I I I I I I I I I I	QST#1226957240	27.6	49 17 78 93 26 51 81 17 40 22 32 91 25 59	142.35 203.92 78.19 7.56 30.88 32.60 111.06 112.86 28.68 29.60 29.22 8.46 47.82 .50 55.38 1,050.00
_X		eia testing.					MISC. CHARG	A CONTRACTOR OF THE PARTY OF TH	
	SIGNATURE			DATE	_		SALES TAX		
							THIS TOTAL	→**CO	NTINUED**



		INVOICE D	ATE	BRANCH	INVOICE NO.
SOLD TO:		0.81	MAR24	21	9103610
GRESCHUK FARMS INC BOX 73	ALE TYPE	S H I	GRESCHU BOX 73	K FARMS	INC
ELSTOW, SK SOK 1MO	CASH USTOMER NO.	Т	ELSTOW,	SK SOK	1M0
TAX EX # SW 23-35-01 W3 PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO.	3102448	11300	SALESPRN		
306-257-3801 910361		2MAR2	4 417		
JD S690 1H0S690SJF0775127	METER	2606	UTHORIZED BY		
DESCRIPTION	2	.000			AMOUNT
AG CARBON TAX ST	URCHG		21.0	00	AMOUNT 21.00
>>> SEG# 04 PRT 919.08 LAB 1	,050.00 M	ISC	21.00	TOTAL	1,990.08
**CUSTOMER DECLIEND					
REPAIR PICKUP BELT ARM AND BUSHIN		100	0.0		
	.00 M	ISC	.00	TOTAL	.00
REPAIR HYDRO HANDLE					
COMPLAINT: REPLACE MISSING HYDRO HANDLE DECAL CAB	IN				
	GRAPHIC		21.2	1	21.21
* LABOR * AG CARBON TAX SU	JRCHG		1.7	5	87.50 1.75
>>> SEG# 06 PRT 21.21 LAB * GST/HST *	87.50 M	SC		TOTAL	110.46
D&R REAR STUBBLE LIGHT NOT WORKING	3				3.32
CORRECTION: REPLACED BULB.**					
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	QS	ST # 1226957240	DESCRIPTION		AMOUNT
I hereby authorize the above repair work to be done along with the use of necessary mater employees may operate above machine for purposes of testing, inspection, or delivery at machine for purposes.	ny risk Lagranta		TOTAL PART	rs	
pay cash on delivery of machine or on terms satisfactory with you and until paid in full an ex- 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 placed with them for storage, sales, repair or while field testing.	express mechanics		TOTAL LABO	R	
_X			MISC. CHARG	Contraction	
SIGNATURE DA	ATE		SALES TAX PLEASE PAY		
			THIS TOTAL	→ **COI	NTINUED**



							INVOICE	DATE	BRANCH	INVOICE NO.
SOLD TO:							0.8	MAR24	21	910361
	K FARMS INC	C		PAGE SALE TY		4	S H I	GRESCH BOX 73	UK FARMS	
ELSTOW,	SK SOK 1MO)		CAS	SH MER NO.		P T	ELSTOW	, SK SOK	1M0
TAX EX	# SW 23-35-		NORK ORDER NO.		31024	448 DATE OP	O	SALESPRN		
AKE MODEL	306-257 SERIAL NO.	7-3801	9103 EQUIP. NO.	610	07	Paragraph Administra	MAR2			
JD S69	0 1HOS69	0SJF077	75127			260				
		DESCRIPT								AMOUNT
	1	AXE169 * LABC AG CAR			JLB CHG				.06	25.06 43.75 .88
>>> SE	G# 07 PRT	25. * GST/	06 LAB HST *	4	13.75	MS	C	.88	TOTAL	69.69 3.48
FEEDER	HOUSE/ REV	ERSER D	RIVE BE	LT-RE	PLACE					
	OLD BELT A 1 1	H17488 HXE111 * LABO	5 234	V- GA	BELT			492. 42.	11.000.00	492.55 42.04 175.00 3.50
>>> SE(G# 08 PRT	534. * GST/	59 LAB HST *	17	5.00	MSC		3.50	TOTAL	713.09 35.65
FEEDER	HOUSE REVE	RSER OI	L-CHANGI	Ξ						
CORRECTIO	ON:									
DRAINED	OIL AND FI	LLED WI	TH NEW.							
	4	TY2640 3955 * LABO	8	OI EH	L C OIL			40.	22 15	160.88
			BON TAX	SURC	HG			3.	50	175.00
>>> SE(G# 09 PRT	161. * GST/		17	5.00	MSC	:	3.50	TOTAL	339.98 17.00
AST DUE INTEREST 1 1/2%	PER MONTH (18% ANNUM).	MINIMUM CHARC	F OF 61 F0			QST#1	226957240	DESCRIPTIO	N	AMOUNT
nereby authorize the abo inployees may operate a sy cash on delivery of ma en is acknowledged on a is understood that this c	ove repair work to be don- bove machine for purpos achine or on terms satisfa- bove machine to secure t ompany assumes no resp age, sales, repair or while f	e along with the es of testing, insp ctory with you an he amount for re onsibility for loss	use of necessary r pection, or deliver ad until paid in ful	y at my risk I an express	s. I agree to s mechanics			TOTAL PAI		
Х	SIGNATURE							MISC. CHAR		
	SIGNATURE			DATE				PLEASE PAY THIS TOTAL	1.50	NTINUED**



			INVO	ICE DATE	BRANCH	INVOICE NO.
SOLD TO:				08MAR24	21	9103610
GRESCHUK FARMS INC BOX 73		PAGE SALE TYPE	5 H	GRESCHU BOX 73	JK FARMS	INC
ELSTOW, SK SOK 1M0		CASH CUSTOMER NO.	т	ELSTOW,	, SK SOK	1M0
TAX EX # SW 23-35-	01 W3	31024	0 448 DATE OPENED			
306-257		(WORD)	12MAF			
MAKE MODEL SERIAL NO.	EQUIP. NO.	METER		AUTHORIZED BY		
0D 3690 THUS69	0SJF0775127 DESCRIPTION		2606			
REPLACE FEEDER HO	USE FRONT DRUM					AMOUNT
CORRECTION: SPLIT CHAIN AND PA FLOOR, REMOVED OLD BEARINGS WHICH WER AND INSTALLED DRUM 1 2 2	DRUM, CHECKED E FINE, SO PUT		CY		27 22 54	1,526.27
	* LABOR * AG CARBON TAX			14.		13.08 700.00 14.00
>>> SEG# 10 PRT	1,543.79 LAB * GST/HST *	700.00	MSC	14.00	TOTAL	2,257.79 112.89
STONE TRAP DOOR S	EAL-REPLACE					
CORRECTION: REPLACED SEAL AND WEATHER STRIP ADHE	SIVE.	WITH				
6 1	AH80335 PM37532 * LABOR *	WEATHER ADHESIV		10. 26.		60.42 26.70 175.00
	AG CARBON TAX	SURCHG		3.	50	3.50
>>> SEG# 11 PRT	87.12 LAB * GST/HST *	175.00	MSC	3.50	TOTAL	265.62 13.28
TOP FEEDER HOUSE I	OOOR SEAL-REPLA	CE				
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). I			QST # 122695	7240 DESCRIPTION	N	AMOUNT
I hereby authorize the above repair work to be done employees may operate above machine for purpose pay cash on delivery of machine or on terms satisfac lien is acknowledged on above machine to secure the It is understood that this company assumes no response.	along with the use of necessary many of testing, inspection, or delivery tory with you and until paid in full a me amount for repairs thereto.	at my risk. I agree to an express mechanics		TOTAL PAR		
placed with them for storage, sales, repair or while fi	eia testing.			MISC. CHAR	Carrie Carrie	
SIGNATURE		DATE		PLEASE PAY THIS TOTAL		NTINUED**



						II	VOICED	ATE	BRANCH	INVOICE NO.
							0.8	MAR24	21	9103610
SOLD TO					DAGE		0.0.	1111/2 1	21	9103610
		FARMS IN	C		PAGE	9		GRESCHU	K FARMS	INC
В	30X 73				SALE TYPE	6 1	Н	BOX 73		
т.	T CTOR	072 0077 134			gdan electrical	F	0			
E	LSIOW,	SK SOK 1M)		CASH CUSTOMER NO.		Т	ELSTOW,	SK SOK	1M0
Т	'AX EX #	SW 23-35-	-01 W3		ALM 1414 (CO) 245)			
PURCHASE C		PHONE NUMBER	WORK ORE	DER NO.	3102	DATE OPEN	NED	SALESPRN		
		306-25	7-3801	9103	610 12	A CONTRACTOR OF THE PARTY OF TH	AR2			
MAKE	MODEL	SERIAL NO.		QUIP. NO.	METER	1 7 21.1	A	UTHORIZED BY		
JD	S690	1H0S69	90SJF077512	7		260	6			
			DESCRIPTION							AMOUNT
100000000000000000000000000000000000000	RRECTION									741100111
5	IRAIGHT	ENED PANEI								
			* LABOR *		aur au a					131.25
			AG CARBON	TAX	SURCHG			2.	63	2.63
>>-	-> SEG	# 12 PRT	0.0	LAB	131.25	MCC		0 60		52752W2 / 100000
	5201	1 12 11(1	* GST/HST		131.25	MSC		2.63	TOTAL	133.88
			001/1101							6.69
	REBUILD	FEEDER HO	USE							
	MPLAINT:									
R.	EPLACE F	PEEDERHOUS	SE TOP SPRO	CKET.	S					
CO	DDECTION	T -								
	RRECTION		E EDOM COM							
R	EMOVED T	OP SHAFT	E FROM COM REPLACED	BINE	OVERO					
A	ND BEART	NGS INST	ALLED FEED	SPRO	CREIS					
		1	JD9373	LKHO	BALL BE	,		0.2	3.6	
		1	JD10020		BALL BE			83.3 95.4		83.36
		4	H171960		STRIP	-		41.3		95.44 165.48
		4	A-H227474		CHAIN S	SP		118.		474.92
		4	AH220541		CHAIN I	Ι		21.3	20	85.20
		1	11M7032		COTTER	P		2.3	35	2.35
			* LABOR *							1,050.00
			AG CARBON	TAX	SURCHG			21.0	0 0	21.00
>>	-> SEG#	13 PRT	906 75	TAD	1 050 00	Maa		0.4		
	22011	10 11(1	906.75 * GST/HST	*	1,050.00	MSC		21.00	TOTAL	1,977.75
			001/1101							98.89
I	FEEDER H	OUSE DRIV	E CHAIN-REI	PLACE	E					
PAST DUE IN	ITEREST 1 1/20/ DED	MONTH (1997 11997)	MINIMUM CHARGE OF \$1.5			QST # 122	26957240	DESCRIPTION		AMOUNT
A2107 - 124										
I hereby aut	thorize the above	repair work to be don	e along with the use of n	ecessary n	naterials. You and your	r		TOTAL PART	rs	
pay cash on	may operate above delivery of mach	e machine for purpos	es of testing, inspection, ctory with you and until p	or deliver	y at my risk. I agree to					
lien is ackno	owledged on abov	e machine to secure t	he amount for repairs the	ereto		5				
It is underst	ood that this com	pany assumes no resp	onsibility for loss or dam	age by the	eft or fire to machine			TOTAL LABO	OR	
placed with	mem for storage,	sales, repair or while	field testing.							
								MISC. CHARG	ES	
X		SIGNATURE		-	DATE			SALES TAX	San Control of the Co	_
		JONATURE			DATE			PLEASE PAY	1807	
								THIS TOTAL	***CC	NTINUED**



	INVOICE	DATE	BRANCH	INVOICE NO.
	0.8	BMAR24	21	9103610
SOLD TO:				3103010
GRESCHUK FARMS INC BOX 73	7 H	GRESCHU BOX 73	K FARMS	INC
ELSTOW, SK SOK 1MO CASH CUSTOMER NO.	Р т	ELSTOW,	SK SOK	1M0
TAX EX # SW 23-35-01 W3 3102	448			
PHONE NUMBER WORK ORDER NO. SEG.	DATE OPENED	SALESPRN		
306-257-3801 9103610 14 MAKE MODEL SERIAL NO. SEQUIP. NO. METER	12MAR2			
JD S690 1H0S690SJF0775127	2606	AUTHORIZED BY		
DESCRIPTION	2000			AMOUNT
CORRECTION:				AWIOUNT
REMOVED OLD CHAIN AND INSTALLED NEW ONE.				
1 AXE80366 LINK C	4	243.	0.4	242.04
* LABOR *	.1	243.	94	243.94 87.50
AG CARBON TAX SURCHG		1.	75	1.75
>>> SEG# 14 PRT 243.94 LAB 87.50	1400			
>>> SEG# 14 PRT 243.94 LAB 87.50 * GST/HST *	MSC	1.75	TOTAL	333.19
				16.66
REPAIR FEEDER HOUSE LATCH PINS				
CORRECTION:				
REPLACED MISSING LEVER ON MULTI				
COUPLER, REPLACED SHEAR BOLT AND				
ATTACHED CABLE, CLEANED OUT PINS.				
1 14M7264 LOCK NU	J	1.2	26	1.26
1 19M9326 SCREW 1 AH208638 PLATE		5.1		5.18
AH208638 PLATE * LABOR *	CY	101.0	7	101.07
AG CARBON TAX SURCHG		3.5	50	175.00 3.50
		J. (3.30
>>> SEG# 15 PRT 107.51 LAB 175.00 * GST/HST *	MSC	3.50	TOTAL	286.01 14.30
REPLACE RH FEED ACCELERATOR BEARING				
CORRECTION:				
REMOVED DRIVE PULLEY AND CUT OLD				
BEARING OFF. INSTALLED NEW BEARING AND				
PULLEY.				
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	QST# 122695724	DESCRIPTION		AMOUNT
I hereby authorize the above repair work to be done along with the use of necessary materials. You and you		TOTAL PAR	rc	
employees may operate above machine for purposes of testing, inspection, or delivery at my risk. Lagree to		TOTAL PAR	13	
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.	s			
It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine		TOTAL LABO	DR	
placed with them for storage, sales, repair or while field testing.				
×		MISC. CHARG	iES	
SIGNATURE DATE		SALES TAX		_
		PLEASE PAY	*	
		THIS TOTAL	**CO	NTINUED**



			INVOICE	DATE	BRANCH	INVOICE NO.
SOLD TO:			08	MAR24	21	910361
GRESCHUK FARMS IN BOX 73	C	PAGE 8	S H I	GRESCHU BOX 73	JK FARMS	INC
ELSTOW, SK SOK 1M	0	CASH CUSTOMER NO.	P T	ELSTOW,	SK SOK	1M0
TAX EX # SW 23-35	-01 W3	310244	O 18 ATE OPENED	SALESPRN		
306-25	7-3801 9103	Marine Spin Business	12MAR2			
JD S690 1H0S6	90SJF0775127		2606	THORIZED BY		
	DESCRIPTION		2000			AMOUNT
1	AXE60582 * LABOR * AG CARBON TAX	BALL BEA	1	161. 7.	90	161.90 350.00 7.00
>>> SEG# 16 PRT	161.90 LAB * GST/HST *	350.00	MSC	7.00	TOTAL	518.90 25.95
REPAIR OIL LEAK A	AT REEL PUMP					
CORRECTION: ADDED AN ADDITIONAL EXISTING ONES.	AL CLAMP AND TIC	GHTENED				
1	AXE11434 * LABOR * AG CARBON TAX	HOSE CL SURCHG		31.		31.14 87.50 1.75
>>> SEG# 17 PRT	31.14 LAB * GST/HST *	87.50	MSC	1.75	TOTAL	120.39
FEEDER HOUSE PRIM	MARY/FRONT END	(REEL PUMP)	DRIVE	BELT-REP	LA	
CORRECTION: REPLACED BELT.**						
CE						
1	HXE95935 * LABOR * AG CARBON TAX	V-BELT SURCHG		484.		484.72 350.00
>>> SEG# 18 PRT	484.72 LAB * GST/HST *		MSC	7.00	TOTAL	7.00 841.72 42.09
AST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM)	MINIMUM CHARGE OF \$1 50		QST # 1226957240	DESCRIPTION		AMOUNT
nereby authorize the above repair work to be dor mployees may operate above machine for purpo: ay cash on delivery of machine or on terms satisfa en is acknowledged on above machine to secure is understood that this company assumes no resp aced with them for storage, sales, repair or while	te along with the use of necessary notes of testing, inspection, or delivery ictory with you and until paid in full the amount for repairs thereto.	y at my risk. I agree to I an express mechanics		TOTAL PAR		
X				MISC. CHARG	A CONTRACTOR OF THE PARTY OF TH	
SIGNATURE		DATE		PLEASE PAY THIS TOTAL		NTINUED**



							INVOICE D	ATE	BRANCH	INVOICE NO.
SOLD TO							08	MAR24	21	9103610
GRESC BOX 7		FARMS INC		PAGE SALE TY	/PE	9	S H I	GRESCH BOX 73	HUK FARM	
ELSTC	OW, SI	K SOK 1MC		CAS	SH MER NO.		T O	ELSTO	, SK SO	K 1M0
TAX E	X # S	SW 23-35-	01 W3	SE	31024 EG.	148 DATE O		SALESPRN		
IAKE MODEL		306-257 SERIAL NO.	EQUIP. NO	03610	19 METER	12	MAR2	4 417 UTHORIZED BY		
JD S	690	1H0S69	0SJF0775127			26	06			
		-	DESCRIPTION							AMOUNT
CORREC	TION:		LLED WITH NEW TY26815 3956 * LABOR *	LU EF	JBRICA HC OIL				.04	156.16 2.40 350.00
>>>	SEG#	19 PRT	AG CARBON TA 158.56 LA * GST/HST *		50.00	MS	С	7.00	.00 TOTAL	7.00 515.56 25.78
CORREC DRAIN			LLED WITH NEW TY6296 3955 * LABOR * AG CARBON TA	LU EH	JBRICA IC OIL CHG				.65 .15	25.30 .30 175.00 3.50
>>>	SEG#	20 PRT	25.60 LAI * GST/HST *	в 17	5.00	MS	С	3.50	TOTAL	204.10
COMPLA	INT:	MAGE TO	CONCAVES	ONCAVE	S.					
AST DUF INTEREST	1/20/ DED 11	ONTH (199/ AANA	MINIMUM CULTURE			QST#	1226957240	DESCRIPT	ION	AMOUNT
hereby authorize th mployees may oper ay cash on delivery en is acknowledged is understood that	ne above reprate above of machine don above of this compa	pair work to be done machine for purpose or on terms satisfac machine to secure t	along with the use of necessar es of testing, inspection, or delivitory with you and until paid in the amount for repairs thereto. onsibility for loss or damage by eld testing.	very at my risl full an expres	k. I agree to ss mechanics			TOTAL PA	BOR	
	SIG	GNATURE		DATE				SALES T PLEASE PAY THIS TOTAL	1121	ONTINUED**



				II	NVOICE D	ATE	BRANCH	INVOICE NO.
SOLD TO:					0.81	MAR24	21	9103610
GRESCHUK FARMS IN BOX 73	C	PAGE SALE TYP	10 E		S H I	GRESCH BOX 73		MS INC
ELSTOW, SK SOK 1M	0	CAS	H ER NO.		т 0	ELSTOW	, SK S	0K 1M0
TAX EX # SW 23-35 PURCHASE ORDER NO. PHONE NUMBER	-01 W3	SEG	31024	1000		SALESPRN		
MAKE MODEL SERIAL NO.	7-3801 9103		21 METER	12M	IAR2	4 417		
JD S690 1H0S6	90SJF0775127			260	182	OTHORIZED BY		
FOREIGN MATERIAL.	DESCRIPTION			200	0			AMOUNT
POSSIBLE TO FACTOR THE CONCAVE FRAME COMBINE. ONE WAS BACK INTO PLACE AN	THE BACK AS CLO RY AND PUT THE AND BACK INTO BROKEN SO I BE	SE AS BACK (THE NT IT CK	ON					
16 16 1	H135891 19M7786 SBJ0700 * LABOR * AG CARBON TAX	SCI BOI	CK NU REW LT ON			5 201	.48 .83 .38	87.68 93.28 201.38 350.00 7.00
>>> SEG# 21 PRT	382.34 LAB * GST/HST *	350	0.00	MSC		7.00	TOTAL	739.34 36.97
LEVEL CONCAVE (AC	CTIVE)							
CORRECTION: LEVELED CONCAVES.		20 52752						
2 2	HXE83040 AH214026 * LABOR * AG CARBON TAX	PIN	CKING V FAS:			43 12 14.	.77	86.48 25.54 700.00 14.00
>>> SEG# 22 PRT	112.02 LAB * GST/HST *	700	0.00	MSC		14.00	TOTAL	
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM	MINIMUM CHARGE OF ALSO			QST # 12	26957240	DESCRIPTION	ON	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 res placed with them for storage, sales, repair or while	ne along with the use of necessary reses of testing, inspection, or deliver sectory with you and until paid in ful the amount for repairs thereto, ponsibility for loss or damage by th	ry at my risk. Il an express	l agree to mechanics			TOTAL PA		
_XSIGNATURE		DATE				MISC. CHAI SALES TA PLEASE PAY	Contract of the Contract of th	
						THIS TOTAL	→ **	CONTINUED**



				INVO	ICE DATE	BRANCH	INVOICE NO.
SOLD TO:					08MAR24	21	9103610
GRESCHUK FARMS INC BOX 73		PAGE SALE TY	11 PE	S H I	GRESCHI BOX 73	UK FARMS	
ELSTOW, SK SOK 1M0		CAS	SH MER NO.	P T	ELSTOW	, SK SOF	1M0
TAX EX # SW 23-35-01 URCHASE ORDER NO. PHONE NUMBER	WORK ORDER NO.	SE	31024 G.	48 OATE OPENED	SALESPRN		
306-257-38 AKE MODEL SERIAL NO.	01 910 EQUIP. NO	3610	23 METER	12MAI			
JD S690 1H0S690SJ	F0775127			2606			
DES	CRIPTION	ME STEEL					AMOUNT
REPLACE FRONT CHAFFE	R SHAKER A	RMS					
CORRECTION: REMOVED OLD ARMS AND ONES. TIMED SHOE AND BOLTS.	INSTALLED I TIGHTENED	NEW UP					
1 AH	219844 219846 LABOR *		MARM MARM		374. 372.	(C)	374.84 372.14
	CARBON TAX	X SURC	HG		14.	00	700.00
	746.98 LAN GST/HST *	3 70	0.00	MSC	14.00	TOTAL	1,460.98 73.05
UNLOADING AUGER DRIVE	E CHAIN-REI	PLACE					
CORRECTION: REPLACED CHAIN.**							
	E79735	RO	LLER		438.	26	438.26
	LABOR * CARBON TAX					75	87.50 1.75
	138.26 LAE GST/HST *		7.50	MSC	1.75	TOTAL	527.51 26.38
REPLACE SPREADER DRIV							20.38
CORRECTION: REMOVED BUSHING AND FOR BRACKET WAS ALSO BADLY	OUND THAT I	HE PLACEI	D				
AST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUI	M CHARGE OF \$1.50			QST# 122695	DESCRIPTION	N	AMOUNT
nereby authorize the above repair work to be done along with male of the major of test above machine for purposes of test ay cash on delivery of machine or on terms satisfactory with an output of the amount of th	with the use of necessary ting, inspection, or deliv h you and until paid in f	ery at my risk ull an express	. I agree to s mechanics		TOTAL PAR	RTS	
is understood that this company assumes no responsibilit aced with them for storage, sales, repair or while field test	v for loss or damage by t	theft or fire to	machine		TOTAL LAB	OR	
X SIGNATURE		DATE			MISC. CHAR SALES TA	Control of the Contro	
		DATE			PLEASE PAY THIS TOTAL	→ **CC	NTINUED**



							11	NVOICE DATE		BRANCH	INVOICE NO).
SOLD TO:								08MAR	24	21	910	361
GR	ESCHUK X 73	FARMS INC			PAGE SALE TYP	12	2	B	RESCH		MS INC	
EL	STOW, S	SK SOK 1MO)		CAS	Н		•	LSTOW	, SK S	0K 1M0	
TA		SW 23-35-	-01 W3	DER NO.		31024		O IS	ALESPRN			
IKE	MODEL	306-257		9103	610	25		AR24	417			
JD	S690		0SJF07751	QUIP. NO.		METER	260	AUTHORI	ZED BY			
	5050	1110503	DESCRIPTION	2 /		Total To	260	6			AMOUN	-
BR	ACKET A		IG.								AMOUN	
		1	T41770 HXE39304 * LABOR *		BR	OLATO ACKET			63 153	.88	153	.88 .15
			AG CARBON	I TAX	SURC	HG			1	.75		.75
>>	> SEG#	25 PRT	217.03 * GST/HST		8	7.50	MSC	1.	75	TOTA		.28
	PLACED UVERS.	SEALS AND	STRAIGHTE HXE16541 * LABOR *		IS	OLATO	СУ		54	.00	108	
			AG CARBON		SURC	HG			7	.00	350 7	.00
>>:	> SEG#	26 PRT	108.00 * GST/HST		350	0.00	MSC	7.	00	TOTAL	_	.00
W	ELD CRA	CKS IN CH	OPPER SPRE	ADER								
WE	RECTION LDED CR ROUD AC				CHOPPE	ER						
			* LABOR * AG CARBON		SURCE	łG			7.	00	350. 7.	.00
>>>	> SEG#	27 PRT	.00 * GST/HST	LAB *	350	0.00	MSC	7.	00	IATOT	357. 17.	
AST DUE INTE	REST 1 1/2% PER	MONTH (18% ANNUM).	MINIMUM CHARGE OF \$1	.50.			QST # 12	26957240	DESCRIPTION	ON	AMOUNT	
nployees may by cash on d on is acknow as understoo	ay operate abov elivery of machi ledged on abov od that this com	e machine for purpos ne or on terms satisfa e machine to secure t	e along with the use of a es of testing, inspection ctory with you and until he amount for repairs the consibility for loss or dar field testing.	, or delivery paid in full pereto.	y at my risk. an express	l agree to mechanics			OTAL PA			
Х								1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	C. CHAI	Marie Control of the Control		
		SIGNATURE			DATE			PLEAS	SE PAY		CONTINUE	:D**



					INV	OICE DATE		BRANCH	INVO	DICE NO.
SOLD TO:						08MA	R24	21		910361
GRESCHUK FARMS I BOX 73	NC		PAGE SALE TYP	13			GRESCH BOX 73		MS IN	С
ELSTOW, SK SOK 1	M0		CAS		Р Т О		ELSTOW	, SK S	0K 1M	0
TAX EX # SW 23-3	5-01 W3	DER NO.	SEC	31024	1000 000		SALESPRN			
306-2	57-3801	9103 QUIP. NO.	610	28 METER	12M	AR24	417			
(1.000 to 1.000 to 1.	690SJF077512	on only make and		METER	2606		ORIZED BY			
	DESCRIPTION								AM	OUNT
REPLACE SPREADE	R FLOOR									
CORRECTION: WELDED PATCHES OF	N HOLES IN F * LABOR * AG CARBON			НG			10	.50	į	525.00 10.50
>>> SEG# 28 PR	.00 * GST/HST	LAB *	52	5.00	MSC	1	0.50	TOTA	L 5	535.50 26.78
OVERSHOT BEATER	GEARCASE OI	L-CH	ANGE							
CORRECTION: DRAINED OIL AND H 1 1	TILLED WITH TY6296 3955 * LABOR * AG CARBON		EH	BRICA C OIL HG				. 65 . 15 . 50	1	12.65 .15 .75.00 3.50
>>> SEG# 29 PRI	12.80 * GST/HST		17	5.00	MSC		3.50	TOTAI	1	91.30
ACTIVE TAILINGS	DRIVE CHAIN-	-REPI	LACE							,
CORRECTION: REPLACE CHAIN.**										
1	AXE54619 * LABOR *			LLER			308.	82		08.82
	AG CARBON	TAX	SURCE	łG			2.	63	_	2.63
AST DUE INTEREST 1 1/2% PER MONTH (18% ANNU	M). MINIMUM CHARGE OF \$1.:	50.			QST# 1226	957240	DESCRIPTIO	N	AMO	TNUC
nereby authorize the above repair work to be on imployees may operate above machine for purpay ay cash on delivery of machine or on terms sate in is acknowledged on above machine to seculis understood that this company assumes no reaced with them for storage, sales, repair or wh	one along with the use of nooses of testing, inspection, sfactory with you and until pre the amount for repairs the esponsibility for loss or dames	ecessary n or delivery paid in full	y at my risk. I an express	l agree to mechanics			TOTAL PAI			
X						1	MISC. CHAR			
SIGNATURE			DATE	·			SALES TA EASE PAY S TOTAL		CONTT	NUED**



				INVOI	CE DATE	BRANCH	INVOICE NO.
COLD TO				0	8MAR24	21	9103610
GRESCHUK FARMS II BOX 73	NC	PAGE SALE T	1 4 YPE	S H I	GRESCH BOX 73	UK FARMS	INC
ELSTOW, SK SOK 1	0 M	CA custo	SH MER NO.	т о	ELSTOW	, SK SOK	1M0
TAX EX # SW 23-3	5-01 W3	NO. S	31024	The second secon	SALESPRN		
306-2		103610	30	12MAF			
JD S690 1HOS	690SJF0775127		METER	2606	AUTHORIZED BY		
>>> SEG# 30 PR'	DESCRIPTION	770	21 01				AMOUNT
>>> SEG# 30 PR'	* GST/HST		31.25	MSC	2.63	TOTAL	442.70 22.14
ELEVATOR CHAIN-	IGHTEN						
CORRECTION: TIGHTENED CHAIN.							
	* LABOR * AG CARBON	TAX SUR	CHG		1.	.75	87.50 1.75
>>> SEG# 31 PR	.00 I * GST/HST		87.50	MSC	1.75	TOTAL	89.25 4.46
CORRECTION: REMOVED DAMAGED F BEARING. INSTALI PULLEY.	PULLEY AND FAI LED NEW BEARIN		NEW				
REPLACED DAMAGED	FLANGES						
1	AH202007	PI	JLLEY		428.	00	122 02
1	AH133191		CCENTR		32.		428.00
1	AH139296		ALL BE		77.	251.253	77.53
1	H135410	(Tr.) (1)	RESSED		10.		10.49
2	AH129420	PF	RESSED		20.	92	41.84
	* LABOR * AG CARBON I	'AX SIIRC	THG		1.4	00	700.00
>>		IIII DOICE	2110		14.	00	14.00
>>> SEG# 32 PRT	589.87 L * GST/HST *	AB 70	00.00	MSC	14.00	TOTAL	1,303.87 65.19
AST DUE INTEREST 1 1/2% PER MONTH (18% ANNU				QST # 1226957	240 DESCRIPTIO	N	AMOUNT
							Control Page 1
nereby authorize the above repair work to be d mployees may operate above machine for purp ay cash on delivery of machine or on terms sati en is acknowledged on above machine to secul	poses of testing, inspection, or consistency with you and until paid the state of the samount for repairs there in the samount for repairs there is the samount for repairs th	delivery at my ris d in full an expres	k. I agree to ss mechanics		TOTAL PAR		
is understood that this company assumes no r aced with them for storage, sales, repair or whi	esponsibility for loss or damage le field testing.	by theft or fire t	to machine		TOTALLAB	, or	
X					MISC. CHAR SALES TA		
SIGNATURE		DATE			JALLS IA	**	



				11	NVOICE DA	ATE .	BRANCH	INVOICE NO.
SOLD TO:					081	IAR24	21	9103610
GRESCHUK FARMS INC BOX 73		PAGI	1.5 TYPE	5	S H I	GRESCH BOX 73	UK FARMS	
ELSTOW, SK SOK 1MC		CUST	ASH OMER NO.		T O	ELSTOW	, SK SOF	1M0
TAX EX # SW 23-35- PURCHASE ORDER NO. PHONE NUMBER	01 W3	RDER NO.	31024 SEG.	448 DATE OPE	NED	SALESPRN		
MAKE MODEL 306-257		9103610 EQUIP. NO.	33 METER	12M	IAR24	417		
JD S690 1H0S69	0SJF07751	27		260	6			
REPLACE RH SHOE D	DESCRIPTION RIVE BEAR	INC						AMOUNT
CORRECTION: REMOVED OLD BEARIN ONE. 1	G AND INST	TALLED NE	CCENTR			36	. 44	36.44
1	AXE61820 * LABOR * AG CARBON	TAX SUF		3		79	.96	79.96 350.00 7.00
>>> SEG# 33 PRT	116.40 * GST/HST		350.00	MSC		7.00	TOTAL	473.40 23.67
CORRECTION: REMOVED OLD BELTS ONES.	AND INSTAI	LED NEW						
1	AH150678 * LABOR *		BELT SE			233.	. 42	233.42 262.50
	AG CARBON	TAX SUF	CHG			5.	. 25	5.25
>>> SEG# 34 PRT	233.42 * GST/HST		62.50	MSC		5.25	TOTAL	501.17 25.06
REPLACE CLEANING	FAN BLADES	AND GUI	DE PLA	TE				
CORRECTION: REMOVED PANEL UNDER REMOVED DRIVE PULL REMOVED DAMAGED BL	EY AND RH	BEARING.						
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).	MINIMUM CHARGE OF \$1	.50.		QST # 12	26957240	DESCRIPTIO	N .	AMOUNT
hereby authorize the above repair work to be doning the purpose may operate above machine for purpose way cash on delivery of machine or on terms satisfaren is acknowledged on above machine to secure to be used that this company assumes no respolaced with them for storage, sales, repair or while for the purpose with them for storage.	es of testing, inspection story with you and until ne amount for repairs the consibility for loss or dar	, or delivery at my paid in full an exponents	risk. I agree to ress mechanics			TOTAL PA	BOR	
_XSIGNATURE		DATE				SALES TA	The second secon	
		DATE				LEASE PAY	→ **C(ONTINUED**



											INVOICE	DATE		BRANCH		INVOICE NO.
FOLD TO:											0.8	BMAR.	24	21		9103610
	RESC DX 7		FAR	MS IN	C			PAGE 16			S H I		RESCHU	JK FA	RMS	
EI	STC	W, S	K S	0K 1M	C			CAS	SH MER NO.		P T	E	LSTOW,	SK	SOK	1M0
TA	X E	X #	SW :	23-35- JMBER	-01 W3	WORK ORDE	ER NO.	SE	31024		OPENED	-	SALESPRN			
MAKE	MODEL		3 (SERI	06-25°	7-3801		9103 UIP. NO.	1950	35	200000000000000000000000000000000000000	MAR2		417			
JD	S	690		1H0S69	90SJF07	7512	7		Castlenes Mile	26	506	No mon	ZEDBI			
					DESCRIP	TION	-		5000 78						1 1 1 1	AMOUNT
IN	STA	LLED	NE	W BLAI	DES, RE	TAINE	ER Al	ND								711100111
b.	AKI	NG.		1 2 1 8 1	AH139 H2063 H2035 H2109 AL146 28H15 * LABG	45 14 03 74 11 OR *	TAX	FA IN PI EC WA	ALL BE AN BLA ISERT LUG CCENTR ASHER				103. 150. 33. 2. 36. 2.	34 09 05 44 91		103.74 300.68 33.09 16.40 36.44 2.91 1,050.00 21.00
>>	>	SEG#	35	PRT	493 * GST	.26 /HST	LAB *	1,05	0.00	MS	С	21.	00	TOTA	AL	1,564.26 78.21
RE	PLA		BEAF	2 1 1	AND SHA JD2998 HXE154 HXE662 * LABO AG CAN	30 4558 282 DR * RBON		SH HU SURC					10. 9. 115.	31 56 50		21.20 9.31 115.56 175.00 3.50
>>:	> ;	SEG#	36	PRT	146. * GST/	.07 /HST	LAB *	17	5.00	MS	С	3.	50	TOTA	AL	324.57
RI	EPLA	ACE I	ETHE	R CAN	AND HO	DLDER										
		CED N		ING H	OLDER A	AND I	NSTA	LLED								
										QST	122695724	0	DESCRIPTION			AMOUNT
hereby authorized by a cash on dien is acknow	orize th ay oper elivery ledged od that	e above ro ate above of machir on above this comp	epair wo machin e or on t machin any assu	rk to be don e for purpos terms satisfa e to secure t Imes no resp	e along with the es of testing, in: ctory with you a he amount for roonsibility for lo- field testing.	e use of neo spection, o and until pa	cessary m r delivery aid in full	at my risk an expres	. I agree to s mechanics				OTAL PAR			
X		S	IGNATU	RE				DATE				Children	C. CHARG	100000		
								F. 11L				A CONTRACTOR OF THE PARTY OF TH	SE PAY TOTAL	→ *	*CON	NTINUED**



									INVOICE	DATE	BRANCH	INVOICE NO.	
5010 ==									08	MAR24	21	9103	3610
GRES BOX	SCHUK 73	FARI	MS IN	С		PAG	E TYPE		S H	GRESCHU BOX 73	100000000000000000000000000000000000000		7010
ELST	COW, S	K S	OK 1M)			ASH TOMER NO.		P T	ELSTOW,	SK S	OK 1MO	
TAX PURCHASE ORDER N	EX #	SW 2	23-35-	-01 W3	WORK ORDER N		31024	48	OPENED	SALESPRN			
MAKE MOD	DEL	3 (06-25°	7-3801	91 EQUIP	03610	Date and		MAR2				
JD	S690]	LHOS69	90SJF07	Manager and The Control of the Contr	Property and the state of		26	06				
CAN.				DESCRIP	TION							AMOUNT	
			1	R7349 * LAB AG CA			CONTAIN RCHG			42.	38	42. 43.	
>>>	SEG#	37	PRT		.38 I /HST *		43.75	MS	С	.88	TOTAL	87.	
**C	USTOM	ER D	ECLIN	IED									
RO	TOR D	RIVE	BELF	GAP-A	DJUST								
>>>	SEG#	38	PRT		.00 L	AB	.00	MS	С	.00	TOTAL		00
REP	LACE	LOAD	ING A	UGER F	LIGHTI	NG							
COMPL. REPL. BEAR		OADI ND D	NG AU	GER FL	IGHTIN	G,							
CORRE			D DE	ARING A	, NID DD	TIPE							
	1000		1	A-AH23 HXE846 JD1038 N15764	33419 650 84	I I	AUGER DRIVER BEARING PRESSED	CY		1,527. 210. 93. 6.	84 72	1,527.3 210.8 93.3	8 4 7 2
				* LABO AG CAF	RBON T.	AX SUI	RCHG			5.	25	262.5	
>>>	SEG#	39	PRT	1,838.	.72 L	AB 2	262.50	MS		5.25	TOTAL		17
AST DUE INTEREST	1 1/2% PER /	MONTH (1	8% ANNUM).	MINIMUM CHAR	GE OF \$1.50.			QST	1226957240	DESCRIPTION	V	AMOUNT	100
hereby authorize mployees may op ay cash on delive en is acknowledg	perate above ry of machined an above	machine ne or on t machine	e for purpos erms satisfa e to secure t	es of testing, in ctory with you a he amount for i	spection, or d and until paid repairs theret	elivery at my in full an exp	risk. I agree to press mechanics			TOTAL PAR			
is understood th laced with them t	at this comp for storage, :	any assu sales, rep	mes no resp air or while	onsibility for lo field testing.	ss or damage	by theft or fi	re to machine			TOTAL LAB	OR		
Х	S	IGNATUR	RE			DAT	E			MISC. CHARG			
						DAT				PLEASE PAY THIS TOTAL	→ **(CONTINUED)**



				INVOICE	DATE	BRANCH	INVOICE NO.
SOLD TO:				0.8	MAR24	21	9103610
	FARMS INC		PAGE 1 {	S H	GRESCHU BOX 73	JK FARMS	
ELSTOW,	SK SOK 1MO		CASH CUSTOMER NO.	т	ELSTOW,	SK SOK	1M0
TAX EX #	SW 23-35-01 W3	WORK ORDER NO.	31024				
	306-257-3801	91036	10 39	DATE OPENED	SALESPRN		
MAKE MODEL	SERIAL NO.	EQUIP. NO.	METER	12MAR2	4 417 AUTHORIZED BY		
JD S690	1H0S690SJF0	775127		2606			
	DESCRI	PTION T/HST *					AMOUNT
	MER DECLINED		ASE-REPAI	R			105.32
>>> SEG#	\$ 40 PRT	.00 LAB	.00	MSC	.00	TOTAL	.00
REPLACE	LOADING AUGER 1	LINKAGE					
CORRECTION REPLACED ADJUSTED >>> SEG#	MISSING FOLDING TO GET AUGER TO 1	FOLD PROP .813 .812 .8948 .75 .327 .53	LINK EN LINK EN LINK EN LINK NUTNUT BRACKET BUSHING SCREW		55. 55. 256. 4. 44. 33. 14.	18 73 35 91 92 70	55.18 55.18 256.73 4.35 44.91 33.92 14.70 87.50 1.75
	* GSI	/HST *	07.30	MSC	1.75	TOTAL	554.22 27.71
REPAIR L	OADING AUGER TU	BE					
CORRECTION REMOVED L	: OADING AUGER FR	OM COMBINE	AND				
	MONTH (18% ANNUM). MINIMUM CHA			QST#1226957240	DESCRIPTION		AMOUNT
I hereby authorize the above employees may operate abov pay cash on delivery of machi lien is acknowledged on abov It is understood that this com	repair work to be done along with the machine for purposes of testing, in the original of the original ori	he use of necessary mat nspection, or delivery at and until paid in full an	t my risk. I agree to express mechanics		TOTAL PAR	OR	1
_X	SIGNATURE				MISC. CHARG		
	SIGNATURE	I	DATE		PLEASE PAY THIS TOTAL		NTTNIED**



											INVOICE	DATE		BRANCH	T	INVOICE NO.
COLD TO											0.8	8MA	R24	21		9103610
G	RES		FARI	MS INC				PAGE SALE TY		9	S H I			JK FARM	MS]	
E	LST	OW, S	SK S	OK 1M0							т		LMO			
PURCHASE	AX	EX #	SW 2	23-35- IMBER	01 W3	WORK ORD	ER NO.	SE					SALESPRN			
MAKE	MODE	L	3 (6-257	-3801			510	42				417			
JD		S690	1	H0S69	OSJF07	7512	7			26	506					
	TDA	TOUTE	NICE	DIMO	DESCRIP	TION										AMOUNT
A	DDE	D COR	RECI	PINS.	AND I	ED C	RACKS LLED	BACE	(
				4				NU	JTNUT				8.	.18		32.72
						01.	TAX	SURC	CHG				7.	00		7.00
>>-	->	SEG#	42	PRT				35	50.00	MS	C		7.00	TOTAL	,	389.72 19.49
9	**CI	JSTOM	ER D	ECLINE	ED											
					R SPRO	CKET	AND/	OR E	BEARIN	GS-	REPL	ACE	Ε			
>>-	->	SEG#	43	PRT		.00	LAB		.00	MS	С		.00	TOTAL		.00
	* * C[JSTOM	ER D	ECLINE	ZD											
	SOE	TWAR	E UP	DATES												
>>-	->	SEG#	44	PRT		.00	LAB		.00	MS	С		.00	TOTAL		.00
1	ENG]	INE O	IL &	ALL F	ILTER	S-REI	PLACE									
			ICE.	***												
			7	E OIL	AND F	ILTEF	RS, C	HANG	ED							
FU	JEL	FILT	ERS,	CHANG	ED AL	L HYI	RAUL	IC O	IL							
PAST DUE IN	ITEREST	1 1/2% PER	MONTH (1	8% ANNUM). N	IINIMUM CHAI	RGE OF \$1.5	50.			QST	# 122695724	10	DESCRIPTIO	N	-	AMOUNT
employees	may op	erate abov	e machin	e for purpose:	of testing, in	spection.	or delivery	at my risk	Lagreeto				TOTAL PAR	RTS		
SOLDTO: GRESCHUK FARMS INC BOX 73 ELSTOW, SK SOK 1M0 TAX EX # \$W 23-35-01 W3 PURCHASIONOUS NO. PHOWN NUMBER 1NC BOX 75 1																
_X			SIGNATI	DE .			8					٨		Contract of the Contract of th		
			JONATU	TL.				DATE				1	ASE PAY	→ **(CONT	TTMIED**

Service **Invoice**



									INVOICE	DATE		BRANCH		INVOICE NO.	_
5010.70									0.8	BMAR2	2.4	21		91036	10
GRESCHUI BOX 73	K FAF	RMS INC	C			PAGE SALE TYPE	2()	S H I		RESCHU	JK FAF	RMS		
ELSTOW,	SK S	OK 1M)			CAS	H ER NO.		P T O	EL	STOW,	SK S	0K	1M0	
TAX EX	# SW PHONE	23-35- NUMBER	-01 W3	WORK ORD	ER NO.	SEG	31024		OPENED	Si	ALESPRN				
IAKE MODEL	SEF	806-257	7-3801		91036		45 METER	12	2MAR2	2 4	417				
JD S69)	1H0S69	90SJF07	7512	7		NE GREGOS	26	506	AOTTORIZ	LUBI				
AND FIL	TERS	CHANC	DESCRIPT		ATD									AMOUNT	
FILTERS, FILTERS, GREASED	CHA CHA	NGED I	EBRIS 1	MANA TERS 165 165 165 165 165 165 165 165	GEMENT AND	FII					158. 199. 1. 128. 125. 205. 275. 390. 124. 164. 31. 40. 109. 136. 29. 150. 0	49 00 07 04 50 53 48 50 77 94 83 13 46 00 03 60 60 99		158.72 199.49 4.00 128.07 125.04 205.50 275.53 390.48 124.50 164.77 31.94 40.83 109.13 272.92 6.00 29.03 .60 9.96 150.09 700.00 350.00	9074403330774433320330050000000000000000000000000000
>>> SEG	# 45	PRT	2,426. * GST/	60 HST	LAB *	700	0.00	MS	С	364.(TOTA	L 3	3,490.60)
	* TO	TAL GS	T/HST *			. 89	9544	779						174.53	
AST DUE INTEREST 1 1/2% P									# 122695724	0 0	DESCRIPTION		1	,410.53	
hereby authorize the abo mployees may operate ab ay cash on delivery of ma en is acknowledged on ab is understood that this co laced with them for stora	ve repair wove mach chine or or ove mach ompany as	rork to be don ine for purpos n terms satisfa ine to secure t sumes no resp	e along with the es of testing, ins ctory with you a he amount for re	use of ne pection, on and until pepairs the	ecessary mat or delivery a paid in full ar	it my risk. I n express r	l agree to mechanics				TAL PAR			,273.26	
X	SIGNAT	URE			_	DATE				S. PLEAS		100000000000000000000000000000000000000		782.90 0.00	
					CTOMER					THIST	OTAL	- //	29	,620.89	

alles Part # 12690.93