PAGE

Service Invoice



INVOICE DATE BRANCH INVOICE NO. 25JUN24 21 9104138

GRESCHUK FARMS INC

GRESCHUK FARMS INC

1 10% PARTS DISCOUNT 1,032.06— 31.90 3 >>> SEG# 01 PRT .00 LAB 1,595.00 MSC 1,000.16— TOTAL 59 * GST/HST * 2 TRUCKING COMPLAINT: PLEASE NOTE: TRUCKING FEE REFLECTS ONE WAY ONLY AS PER INSPECTION AGREEMENT. * LABOR * AG CARBON TAX SURCHG 11.00 1 >>> SEG# 02 PRT .00 LAB 550.00 MSC 11.00 TOTAL 56 * GST/HST * 2 R/I BATTERIES CORRECTION: REPLACED BATTERIES 2 TY25879B WET CHAR 308.99 61 BRAYDEN * LABOR * 26	
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ELSI	OW, SF	S 0	K 1M0				CA	SH MER NO.		т О	ELSTOW,	SK SC)K 1M0
TAX URCHASE ORDER	EX # 5	ONE NUM		01 W3	WORK OR	252 110		31024					
OKCITASE OKDEKI	io.		6-257	3001	- Carlo Para in	91041	100000000000	6. 0.4	350000	OPENED 6 JUN 2 4	SALESPRN		
IAKE MOD	DEL	SERIAL		-3001		QUIP. NO.	130	METER	1 0		1 417 JTHORIZED BY		
JD	R4038	1	N0403	8RTH01	8447	2 R4	1038	SE	2:	363			
				DESCRI	MOIT								AMOUNT
			1	3957 * LAF	OP *			EHC	0		1.	50	1.50
						TAX	SUR	CHG			14.	00	700.00
>>>	SEG#	04	PRT	2,739 * GST			7	00.00	M	SC	14.00	TOTAL	3,453.65 172.68
**0	CUSTOME	R D	ECLIN	ED									
DE	F PUME	LE	AKING	AND C	ORRO	DED H	IARNI	ESS					
>>>	SEG#	05	PRT		.00	LAB		.00	MS	SC	.00	TOTAL	.00
	USTOME												
>>>					.00	LAB		.00	MS	SC	.00	TOTAL	.00
**0	USTOME	R DI	ECLIN	ED								101111	
RE	PLACE	INJ	ECTOR	HARNE	SS S	EALS							
>>>	SEG#	07	PRT		.00	LAB		.00	MS	SC	.00	TOTAL	.00
	MULTI	PLE	HYD]	LEAKS									
	AINT: IPLE L INATIO						ER.						
									QS	T#1226957240	DESCRIPTIO	N	AMOUNT
hereby authorizemployees may coay cash on deliv	e the above re	pair wor	k to be done	along with t	he use of	necessary m	y at my ri	sk. I agree to	ř.		TOTAL PA	RTS	
en is acknowled is understood to laced with them	ged on above hat this compa	machine any assur	to secure the mes no resp	ne amount fo onsibility for	r repairs t	hereto.					TOTAL LA	BOR	
X	ÇI	GNATUR	F				DATE				MISC. CHAR SALES TA	Day of the second	
	,	J 11 ON					DATE				PLEASE PAY THIS TOTAL	→ **	CONTINUED*



								INVOICE DA	TE	BRANCH		INVOICE NO.
								25.	JUN24	21		9104138
SOLD TO:								200	PSMON	21		7104130
GRESCHUK BOX 73	FARMS IN	C			SALE T	4 YPE		S H I	GRESCHI BOX 73	JK FA	RMS	INC
ELSTOW,	SK SOK 1M	O			CA custo	SH MER NO.		T O	ELSTOW	, SK	SOK	1M0
TAX EX #	SW 23-35	-01 W3	WORK ORDER	R NO.	Is	31024		PENED	SALESPRN			
	306-25	7-3801		01041		0.8		JUN24	100 CONT CONT CONT CONT CONT CONT CONT CONT			
MAKE MODEL	SERIAL NO.	7 3001		JIP. NO.	30	METER	00		JTHORIZED BY			
JD R403	8 1N040	38RTH01	84472	R4	038	SE	23	363				
		DESCRIP	TION									AMOUNT
CAUSE:												
	T O-RINGS											
DECWIN CO	I O KINGD											
UNDER THE FITTINGS AROUND TE COMBINAT HOOKED U	COMBINAT E SPRAYER AND VALVE HE WHOLE ION VALVE P ALL THE BLOWN OU	REMOVES TO PIHING, BACK ILINES.	ED HY UT O- PUT I NTO S THE	DRAU RING HE SPRAY CRE W	LIC S ER ERE	AND						
(WIII.	NEED MORE	TIME A	ND PA	RTS	FOR	REPAT	R)					
(11111)	13	51M70		11/10		-RING	1()		6	.33		82.29
	6	51M70	48		0	-RING			9	.34		56.04
	2	51M70				-RING				. 42		12.84
	2 15	51M70 T7761				-RING				.22		14.44
	2	T7785	3.70			-RING -RING				.79 .92		86.85
	5	T7693				-RING				.06		11.84
	14	R2644				-RING				.49		62.86
	1	AN404	305		S	EAL KI	T			.07		43.07
	1	51M70				-RING				.28		6.28
	4	R2637			0	-RING			5	.15		20.60
		* LAB AG CA		TAV	CIID	CUC			10	0.0		2,100.00
		AG CA	NDON	IAA	SUR	CNG			42	.00		42.00
>>> SEG	# 08 PRT	427 * GST		LAB :	2,1	00.00	MS		42.00	TOT	AL	2,569.41 128.47
PAST DUE INTEREST 1 1/2% PE	ER MONTH (18% ANNUM	1). MINIMUM CHA	RGE OF \$1.5	0.			QST	# 1226957240	DESCRIPTI	ON		AMOUNT
I hereby authorize the abov employees may operate abo pay cash on delivery of mac	ove machine for purp	oses of testing, i	nspection,	or delivery	at my r	isk. I agree to			TOTAL PA	RTS		
lien is acknowledged on about it is understood that this co- placed with them for storag	mpany assumes no re	sponsibility for			ft or fire	to machine			TOTAL LA	BOR		
X									MISC. CHA SALES T			
	SIGNATURE			-	DATE				PLEASE PAY	пл		
									THIS TOTAL	•	* * CC	NTINUED**



		INVOICE	DATE	BRANCH	INVOICE NO.
		25	JUN24	21	9104138
SOLD TO:	PAGE				7201200
GRESCHUK FARMS INC	7000	S H	GRESCHU	K FARMS	INC
BOX 73	SALE TYPE	I P	BOX 73		
ELSTOW, SK SOK 1M0	CASH	°	ELSTOW,	SK SUK	1 MO
	CUSTOMER NO.	T O	LLOIOW,	511 5011	1110
TAX EX # SW 23-35-01 W3 PURCHASE ORDER NO. IPHONE NUMBER	31024				
	The second secon	DATE OPENED	SALESPRN		
306-257-3801 91041 MAKE MODEL SERIAL NO. EQUIP. NO.	38 09 METER	06JUN2	24 417 AUTHORIZED BY		
JD R4038 1N04038RTH0184472 R4	038 SE	2363	Control of the Contro		
DESCRIPTION				TE È I VIETE	AMOUNT
DEDIAGE HVD IGOLATORS (DIOUN OUT)					
REPLACE HYD ISOLATORS (BLOWN OUT)					
COMPLAINT:					
THE COMBINATION VALVE ISOLATORS W	ERE				
BLOWN OUT.					
CAUSE:					
HYDRAULIC OIL LEAKING ONTO THEM C.	AUSTNG				
DAMAGE TO THE MATERIAL.	11001110				
000000000000000000000000000000000000000					
CORRECTION:	DD THE				
WHILE I HAD THE VALVE OUT, I PUSH: OLD ISOLATORS OUT AND PUT IN THE					
ONES.					
4 AT116162	ISOLATO		30.	87	123.48
* LABOR *	CHRCHE				350.00
AG CARBON TAX	SURCHG		7.	00	7.00
>>> SEG# 09 PRT 123.48 LAB	350.00	MSC	7.00	TOTAL	480.48
* GST/HST *					24.02
REPAIR 2 HOSES THAT DRIVE SHAFT	DIIDDED EU	2011011 2	3.00		
RELATIN 2 HOSES THAT DRIVE SHAFT	KUBBED IH	ROUGH P	ASI		
COMPLAINT:					
2 HOSES MADE THEIR WAY DOWN TO THE					
DRIVE SHAFT AND STARTED RUBBING OF DRIVE SHAFT.	N THE				
DRIVE SHAFT.					
CORRECTION:					
ZIP TIED THE HOSES UP AND OUT OF	THE				
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.		QST # 122695724	40 DESCRIPTION	1	AMOUNT
I hereby authorize the above repair work to be done along with the use of necessary may employees may operate above machine for purposes of testing, inspection, or delivery	aterials. You and your at my risk. Lagree to		TOTAL PAR	TS	
pay cash on delivery of machine or on terms satisfactory with you and until paid in full a	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 thef	ft or fire to machine		TOTAL LAB	OR	
placed with them for storage, sales, repair or while field testing.	o, ma to machine				
			MISC. CHAR	GES	
X SIGNATURE			SALES TA		
SIGNATURE	DATE		PLEASE PAY		
			THIS TOTAL	**C(ONTINUED**



		INVOICE DATE		BRANCH	INVOICE NO.
		25JU	N24	21	9104138
GRESCHUK FARMS INC BOX 73	6	S H I	GRESCHUI BOX 73	K FARMS	INC
ELSTOW, SK SOK 1MO CASH	NO.	T O	ELSTOW,	SK SOK	1M0
TAX EX # SW 23-35-01 W3 PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG.	102448 DATE O	OPENED	SALESPRN		
306-257-3801 9104138 1	0 06	6JUN24	417		
JD R4038 1N04038RTH0184472 R4038 SI		363			
DESCRIPTION DAY TO THE PROPERTY OF THE PROPERT					AMOUNT
WAY SO THEY DON'T RUB ANYMORE.					
BRAIDING. (NOT LEAKING YET) - TIE UP					
* LABOR * AG CARBON TAX SURCH	G		3.5	50	175.00 3.50
>>> SEG# 10 PRT .00 LAB 175 * GST/HST *	.00 MS	SC	3.50	TOTAL	178.50 8.93
D/R ACTIVE CODES (WILL NEED MORE TIME A	AND PAF	RTS FOR	REPAIRS	5)	
COMPLAINT: NOZZLE CONTROLLER SUPPLY VOLTAGE LOW (R5 #72)					
CAUSE: BROKEN HARNESS AND SMASHED UP NOZZLE CONTROLLER.					
CORRECTION: TOOK THE OLD HARNESS OFF AND INSTALLED A NEW ONE, INSTALLED A NEW NOZZLE CONTROLLER - THE CODE FOR THE NOZZLES IS NOW GONE - ALSO CLEANED UP THE DEF DOSING PUMP CONNECTOR AS IT WAS CORRODED. ONCE THIS WAS DONE I TESTED AND THE RH SIDE #59 NOZZLE WAS THROWING A CODE FOR A SHORT CIRCUIT, SWAPPED #59 AND #60 WITH EACH OTHER AND THE CODE CHANGED TO #60. THAT TOLD ME THAT IT WAS INTERNAL	O L	T # 1226957240	DESCRIPTION		
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	QST	1 # 1226957240	DESCRIPTION		AMOUNT
I hereby authorize the above repair work to be done along with the use of necessary materials. You employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I a pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express m	agree to		TOTAL PAR	тѕ	
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 me placed with them for storage, sales, repair or while field testing.			TOTAL LABO	OR	
X SIGNATURE DATE			MISC. CHARC	(control of	
SIGNATURE DATE		1000	EASE PAY	→ **CO	NTINUED**



INV	OICE DATE	BRANCH	INVOICE NO.
5010.70	25JUN24	21	910413
GRESCHUK FARMS INC BOX 73 PAGE S H 7 SALETYPE	GRESCHUP BOX 73	K FARMS	INC
ELSTOW, SK SOK 1MO CASH CUSTOMERNO. T	ELSTOW,	SK SOK	1M0
TAX EX # SW 23-35-01 W3 3102448 URCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG. DATE OPENE	ED SALESPRN		
306-257-3801 9104138 11 06JU AKE MODEL SERIAL NO. EQUIP. NO. METER			
JD R4038 1N04038RTH0184472 R4038 SE 2363			
DESCRIPTION	,		AMOUNT
IN THE NOZZLE BODY. GOT A NEW NOZZLE			AMOUNT
BODY AND TESTED AGAIN - NO MORE CODES. 1 AKK37594 WIRING CY 1 TY26632 CLEANING 1 AKK44859 NOZZLE H * LABOR *	1,109.1 15.7 869.5	71	1,109.10 15.71 869.59
AG CARBON TAX SURCHG	14.8	88	743.75 14.88
>>> SEG# 11 PRT 1,994.40 LAB 743.75 MSC * GST/HST *	14.88	TOTAL	2,753.03 137.65
REPAIR BEACON			
CAUSE: NORMAL WEAR AND TEAR. CORRECTION:			
TOOK THE BEACON OFF, DISASSEMBLED IT, PUT IN NEW BULB, REASSEMBLED AND INSTALLED BACK ONTO SPRAYER.			
1 57M7019 BULB	26.1	5	26.15
* LABOR * AG CARBON TAX SURCHG	1.7	5	87.50 1.75
>>> SEG# 12 PRT 26.15 LAB 87.50 MSC * GST/HST *	1.75	TOTAL	115.40
**CUSTOMER DECLINED			
OST # 12261	957240 DESCRIPTION		AMOUNT
nereby authorize the above repair work to be done along with the use of necessary materials. You and your imployees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to any cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics are 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 aced with them for storage, sales, repair or while field testing.	TOTAL PART		
X CIGHATAGE	MISC. CHARG	ES	
SIGNATURE DATE	PLEASE PAY THIS TOTAL	→ **CO	NTINUED**



							INVOICE DA	TE	BRANCH	INVOICE NO.
							25.	JUN24	21	9104138
SOLD TO:							230	ONZA	21	9104136
GRESCHUK BOX 73	FARMS IN	C		PAGE SALE TYPE	8		S H I	GRESCHU BOX 73	JK FARMS	INC
ELSTOW,	SK SOK 1M	0		CAS	Н		P T O	ELSTOW,	SK SOK	1M0
	SW 23-35				31024					
PURCHASE ORDER NO.	306-25	2000	ORK ORDER NO.	SEG	13	DATEO		SALESPRN		
MAKE MODEL	SERIAL NO.	7-3801	9104: EQUIP. NO.		METER	06	JUN24	THORIZED BY	8	
JD R403	8 1N040	38RTH0184	4472 R	4038	SE	23	63			
		DESCRIPTION	ON				terr-mine			AMOUNT
INSTAL	L MISSING	NOZZLE H	FENCE RO	OW RH						
>>> SEG	# 13 DDT		00 LAB		0.0	MC		0.0	TOTAT	0.0
JJJ SEG	# 13 PKI	. (JU LAB		.00	MS		.00	TOTAL	.00
LEAKING	HOSE ON I	RH FENCE	ROW ANI	D LEA	KING	VAL	VE ON	I LH		
COMPTAINT										
COMPLAINT HOSE TO	: RH FENCE 1	ROW WAS I	BROKEN	T.H						
	IC VALVE				RK					
BITE FIT		The Line	1110 11101	.1 01111	1111					
CODDECETO										
CORRECTIO	N: OLD HOSE	OFF THE	DII CTDI	ם אור						
	WITH NEW									
	WAS OUT				_					
	SO I PUSHI	ED IT IN	MORE.							
OPERATIO FENCE										
FENCE	21	TY25743	3	BU	LK HO)		1.	40	29.40
		* LABOR	3 *	V-==1,000				-		175.00
		AG CARI	BON TAX	SURC	HG			3.	50	3.50
>>> SEG	# 14 PRT	29.4	40 LAB	17	5.00	MS	C	3.50	TOTAL	207.90
		* GST/H		/	0.00	110		5.50	TOTAL	10.40
**CUSTO	MER DECLI	NED								
RETRIE	VE DEBRIS	IN SOLUT	TION TAI	NK						
PAST DUE INTEREST 1 1/2% PI	ER MONTH (18% ANNUM	1). MINIMUM CHARGE	OF \$1.50.			QST	# 1226957240	DESCRIPTION	ON	AMOUNT
I hereby authorize the abov	e repair work to be do	one along with the u	use of necessary	materials Y	ou and you	r		TOTAL PA	RTS	
employees may operate ab	ove machine for purp	oses of testing, insp	ection, or deliver	ry at my risk	. I agree to			TOTALTA	K13	
pay cash on delivery of mad lien is acknowledged on ab	thine or on terms satis ove machine to secure	factory with you an the amount for re	d until paid in fu pairs thereto.	II an expres	s mechanic	5				
It is understood that this co	mpany assumes no re	sponsibility for loss	or damage by th	neft or fire to	o machine			TOTAL LA	BOR	
placed with them for storag	je, saies, repair or whil	e neid testing.								
x								MISC. CHA	70.00	
	SIGNATURE			DATE				PLEASE PAY	11	
								THIS TOTAL	→ **C(ONTINUED**



	INVOICE DAT	E	BRANCH	INVOICE NO.
	25J	UN24	21	9104138
SOLD TO: 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
306-257-3801 9104138 15 06	OPENED 6JUN24	SALESPRN 417		
AKE MODEL SERIAL NO. EQUIP. NO. METER JD R4038 1N04038RTH0184472 R4038 SE 23	363	THORIZED BY		
DESCRIPTION	303	N. T. IN S. MILIT		AMOUNT
>>> SEG# 15 PRT .00 LAB .00 MS	SC	.00	TOTAL	.00
REPLACE TANK LEVEL GUAGE				
COMPLAINT: GAUGE IS VERY CLOUDY AND CAN'T READ THE LEVEL.				
CORRECTION: TOOK OFF THE OLD HOSE AND REINSTALLED A NEW ONE.				
5 PMK010-1216 BULK HO		3.	52	17.60
* LABOR * AG CARBON TAX SURCHG		1.	75	87.50 1.75
>>> SEG# 16 PRT 17.60 LAB 87.50 MS * GST/HST *	SC	1.75	TOTAL	106.85 5.34
**CUSTOMER DECLINED				
CLEAN ALL STRAINERS				
>>> SEG# 17 PRT .00 LAB .00 MS	SC	.00	TOTAL	.00
INSTALL MISSING NOZZLE BODY				
CORRECTION: INSTALLED NEW NOZZLE BODY. * LABOR *		1	7.5	87.50
AG CARBON TAX SURCHG	ST # 1226957240	DESCRIPTIO	75	1.75
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 PA		
it 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 LA		
X		SALES TA		
SIGNATURE DATE	1	PLEASE PAY THIS TOTAL	→ **C	ONTINUED*



		INVOICE D	ATE	BRANCH	INVOICE NO.
		25	JUN24	21	9104138
SOLD TO:	PAGE	7	01121	2 1	2104136
GRESCHUK FARMS INC BOX 73	10	S H I	GRESCHU BOX 73	K FARMS	INC
ELSTOW, SK SOK 1M0	CASH CUSTOMER NO.	T	ELSTOW,	SK SOK	1M0
TAX EX # SW 23-35-01 W3	3102448				
PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO.		OPENED	SALESPRN		
306-257-3801 91041 MAKE MODEL SERIAL NO. EQUIP. NO.		6JUN2			
JD R4038 1N04038RTH0184472 R4	METER		JTHORIZED BY		
DESCRIPTION	038 SE 2	363			A super constant of the super constant of th
>>> SEG# 18 PRT .00 LAB	87.50 M	ISC	1.75	TOTAL	89.25
* GST/HST *	0,,00		1.75	TOTAL	4.46
REPLACE LH ENGINE SHIELD					
COMPLAINT: LH ENGINE SHIELD CRACKED A MISSIN PORTION.	G A				
CORRECTION: TOOK OFF THE OLD PANEL, TRANSFERRY THE ONE MOUNT AND GRILL TO THE NET PANEL, INSTALLED A NEW MOUNT AND HARDWARE TO MOUNT THE GRILL, REINSTALLED PANEL.	W				
1 KK58001 6 R310377		Y	594.		594.53
1 R288362	PUSH NUTC BRACKET C		2. 16.	8 . E	16.74
1 KK18672	SCREW C		9.	8	16.07 9.73
* LABOR *					87.50
AG CARBON TAX	SURCHG		1.	75	1.75
>>> SEG# 19 PRT 637.07 LAB * GST/HST *	87.50 M	SC	1.75	TOTAL	726.32 36.32
R/I BROKEN CENTER FRAME ROCKER RI	H SIDE				
COMPLAINT: RH BREAKAWAY ROCKER IS CRACKED AND MISSING A STOP SECTION.	D				
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	Q	ST # 1226957240	DESCRIPTION		AMOUNT
I hereby authorize the above repair work to be done along with the use of necessary ma employees may operate above machine for purposes of testing, inspection, or delivery a	aterials. You and your		TOTAL PAR	TS	
pay cash on delivery of machine or on terms satisfactory with you and until paid in full a	n 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 placed with them for storage, sales, repair or while field testing.	t or fire to machine		TOTAL LAB	OR	
Present of storage, sales, repair of while field testing.					
X			MISC. CHARG		
SIGNATURE	DATE		PLEASE PAY		
		33	THIS TOTAL	→**CO	NTINUED**



			INVOICE D	ATE	BRANCH	INVOICE NO.
			25.	JUN24	21	9104138
SOLD TO:				301124	21	3104136
GRESCHUK FARMS INC BOX 73		PAGE 11	S H I	GRESCHU BOX 73	JK FARMS	INC
ELSTOW, SK SOK 1M0		CASH CUSTOMER NO.	т о	ELSTOW,	SK SOK	1M0
TAX EX # SW 23-35-(01 W3	31024	48	SALESPRN		
306-257-	-3801 91041	150500	06JUN2	100000000000000000000000000000000000000		
MAKE MODEL SERIAL NO.	EQUIP. NO.	METER	A	UTHORIZED BY		
JD R4038 1N04038	The second of th	4038 SE	2363		E LA VIII	
CORRECTION:	DESCRIPTION					AMOUNT
AND LIFTED UP THE NEW PINS IN WITH AN THE SNAP RINGS AND THE HYDRAULIC LINES (MAY NEED MORE TILL) 1 1 1 1 1 1 2 1	DUT AND PUSHED HE WAY, HAMMERE ANED THE PIN HO NEW ROCKER, PUT NTI SIEZE, INST CYLINDERS, TIC BACK UP. IME IF PINS ARE N411785 KK19629 KK19631 KK10876 40M7357 24M7634 40M7357 24M7643 40M7409 T77858 51M7043 * LABOR * AG CARBON TAX	THE ED OUT DLES I THE FALLED GHTENED E SEIZED) ROCKER PIN PIN WASHER SNAP RI WASHER SNAP RI WASHER SNAP RI O-RING O-RING SURCHG	CY CY CY CY	7. 9. 21. 26. 23. 4. 6.	73 41 73 19 13 78 55 00 93 42	1,819.48 383.73 120.41 4.73 7.19 9.13 21.78 26.55 23.00 9.86 6.42 1,750.00 35.00
>>> SEG# 20 PRT	2,432.28 LAB * GST/HST *	1,750.00	MSC	35.00	TOTAL	4,217.28 210.86
REPLACE BROKEN BRE	CAKAWAY CABLE					210.00
			QST # 1226957240	DESCRIPTIO	N	AMOUNT
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). M 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	along with the use of necessary n s of testing, inspection, or delivery tory with you and until paid in full	y at my risk. I agree to		TOTAL PAR	RTS	
It is understood that this company assumes no respondenced with them for storage, sales, repair or while fi	onsibility for loss or damage by the	eft or fire to machine		TOTAL LAB	BOR	
X				MISC. CHAR SALES TA		
SIGNATURE		DATE		PLEASE PAY THIS TOTAL		ONTINUED**



INVOICE	DATE	BRANCH	INVOICE NO.
25	JUN24	21	9104138
GRESCHUK FARMS INC BOX 73 PAGE S H 12 SALE TYPE	GRESCHU BOX 73	K FARMS	
ELSTOW, SK SOK 1MO CASH CUSTOMER NO. T	ELSTOW,	SK SOK	1M0
TAX EX # SW 23-35-01 W3 3102448 URCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG. DATE OPENED	SALESPRN		
306-257-3801 9104138 21 06JUN2 SERIAL NO. SERIAL NO. METER	20.00		
JD R4038 1N04038RTH0184472 R4038 SE 2363			
COMPLAINT:			AMOUNT
BREAKAWAY CABLE IS SNAPPED.			
CORRECTION: TOOK OFF THE OLD CABLE AND INSTALLED A NEW ONE.			
1 AKK11824 CABLE * LABOR *	156.	12	156.42 87.50
AG CARBON TAX SURCHG	1.	7.5	1.75
>>> SEG# 21 PRT 156.42 LAB 87.50 MSC * GST/HST *	1.75	TOTAL	245.67 12.28
REPAIR FRONT FILL LEAK			
COMPLAINT: ONE WAY VALVE ON THE BOTTOM OF THE FRONT FILL IS LEAKING.			
CORRECTION: TOOK THE ONE WAY VALVE OUT AND INSTALLED A NEW ONE, SEALED IT WITH CLEAR SILICONE.			
1 AN207397 CHECK V 1 PM38617 LIQUID G	160.9		160.93
* LABOR * AG CARBON TAX SURCHG	3.5		175.00 3.50
>>> SEG# 22 PRT 171.73 LAB 175.00 MSC * GST/HST *	3.50	TOTAL	350.23 17.51
QST # 122695724 PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	DESCRIPTION		AMOUNT
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 bay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics.	TOTAL PAR	rs	
ien is acknowledged on above machine to secure the amount for repairs thereto. t is understood that this company assumes no responsibility for loss or damage by theft or fire to machine blaced with them for storage, sales, repair or while field testing.	TOTAL LABO	DR	
X	MISC. CHARG	0.0000	
SIGNATURE DATE	PLEASE PAY THIS TOTAL		NTINUED**



SOLD TO: GRESCHUK FARMS INC	DEAN CONTRACTOR OF STREET		INVOICE NO.
CDECCHILL EXDMG THE	25JUN24	21	9104138
BOX 73	GRESCHUI BOX 73		
COSTOMER NO.	ELSTOW,	SK SOK	1M0
TAX EX # SW 23-35-01 W3 3102448 PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG. DATE OPE	ENED SALESPRN		
205 255 2024	JUN24 417		
JD R4038 1N04038RTH0184472 R4038 SE 236	53		
DESCRIPTION REPLACE LEAKING NOZZLE BODY			AMOUNT
LAST NOZZLE ON LH SIDE CONTINUES TO LEAK WHEN NOT SPRAYING - STUCK SOLENOID CORRECTION: TOOK THE NOZZLE BODY APART TO ACCESS THE SOLENOIDS. USED CUSTOMER SUPPLIED PARTS TO REPAIR NOZZLE BODIES, GOT NEW TIPS, TESTED - OPERATION GOOD. 1 AKK33737 NOZZLE 1 PSGAT1005 NOZZLE 1 PSULDQ20025 NOZZLE 1 AG SERVICE ACCESSORI AG CARBON TAX SURCHG	910.0 18.6 18.3 350.0 3.5	58 31 00	910.05 18.68 18.31 175.00 350.00 3.50
>>> SEG# 23 PRT 947.04 LAB 175.00 MSC * GST/HST *	353.50	TOTAL	1,475.54 73.78
* TOTAL GST/HST * - GST No. 899544779			950.55
AST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	DESCRIPTION		AMOUNT
hereby authorize the above repair work to be done along with the use of necessary materials. You and your imployees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to any cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics	TOTAL PART		0,320.61
en is acknowledged on above machine to secure the amount for repairs thereto. is understood that this company assumes no responsibility for loss or damage by theft or fire to machine	TOTAL LABO	R	9,188.75
laced with them for storage, sales, repair or while field testing.		EC	100 00
laced with them for storage, sales, repair or while field testing. X SIGNATURE DATE	MISC. CHARG SALES TAX PLEASE PAY		498.28-