### Service **Invoice**



Pd cho 118 may 10/24 Dary Air Drull C850 Air Drull

INVOICE DATE BRANCH INVOICE NO. 10MAY24 9103970 21

	RESCHUK F	ARMS INC			PAGE	7	S H	GRESCHU BOX 73	K FARMS	SINC
D	JA 13				SALE TYPE	1	P	BUA 13		
E	LSTOW, SK	SOK 1MO			CASH CUSTOMER NO.		T O	ELSTOW,	SK SOI	K 1M0
T A	AX EX # S	W 23-35-	01 W3	ER NO.	3102	448	ENED	SALESPRN		
AKE	MODEL	306-257 SERIAL NO.	-3801	91039 QUIP. NO.	100000	100000000000000000000000000000000000000	APR24	HORIZED BY		
JD	C850	1A8C85	0НАНК77511	3 C8	350 QOM	161	72			
			DESCRIPTION							AMOUNT
	SERVICE C	ALL								
			+ 13000 +							
			* LABOR * AG CARBON		SURCHG			4.	00	200.00
>>	-> SEG#	01 PRT	.00 * GST/HST		200.00	MS	С	4.00	TOTAL	204.00
1	REPAIR OT	I LEAKS	ON SECTION	CONT	TROI, WATW	ES.				
O- GI	-RINGS ON	, REMOVE TO FANS,	LVE AND PU D LINES FR RAN CART	OM A	IR					
	USE: AULTY O-R	ING.**								
	RRECTION: EPLACED O	-RINGS.								
		6	T77857 T77858		O-RING O-RING				92	11.84
		0	* LABOR *		O-RING			4.	.93	29.58 650.00
			AG CARBON	TAX	SURCHG			13.	.00	13.00
>>-	-> SEG#	02 PRT	41.42 * GST/HST	LAB *	650.00	MS	C :	13.00	TOTAL	704.42
PAST DUE II	NTEREST 1 1/2% PER M	ONTH (18% ANNUM	. MINIMUM CHARGE OF S	50.		QST	# 1226957240	DESCRIPTION	ON	AMOUNT
l hereby au	uthorize the above re	pair work to be do	ne along with the use of ses of testing, inspection	necessary				TOTAL PA	RTS	
pay cash o lien is ackn It is unders	n delivery of machino lowledged on above	e or on terms satisf machine to secure any assumes no res	actory with you and unt the amount for repairs t ponsibility for loss or da	il paid in fu hereto.	ll an express mechan	ics		TOTAL LA	BOR	
								MISC. CHA		
_X		CNATURE		_	0.175			SALES T	AX	

SIGNATURE DATE

PLEASE PAY THIS TOTAL

►\*\*CONTINUED\*\*



							INVOICE	E DATE		BRANCH	4	INVOICE NO.
							1	0MAY	24	2:	1	9103970
SOLD TO:				DAGE			1	01111				
GRESCHUK BOX 73	FARMS INC	:		SALE	TYPE	2	S H I		RESCHU OX 73	JK F	ARMS	INC
ELSTOW,	SK SOK 1MO	)		CUST	ASH OMERNO.		T	E	LSTOW,	SK	SOK	1M0
TAX EX #	SW 23-35-		WORK ORDER N	NO.	3102		OPENED	2412-211-	SALESPRN	1		
FUNCHASE ORDER NO.	306-257			103970	03		3APR	21	SALESI MA			
MAKE MODEL	SERIAL NO.	-3001		P. NO.	METER	1 2	JALK		RIZED BY	1		
JD C850	1A8C85	OHAHK7	75113	C850	MOD	16	172					
		DESCRIP	TION									AMOUNT
INSTALLE SECTIONA RESPONDI AND FOUN REPLACED REPLACED	ER CART AND METERS, L. ONE SENG. CHECKED THAT ONE PIN AND INCABLE FOR	RAN THECTION KED PINE WAS BUT WORK R LADDE THE WH	EM ANI GATE I S IN O ROKEN ED WE: R RELI	WAS NO CONNEC OFF. LL. EASE.	T TOR							
REMOVED  CORRECTIO REPLACED DRILL WH IT. INS	HE FANS WAFAN.  N: ALL BEARD EEL. TOOK TALLED NEW 2 2 2 8 1 1 1 1 **# 03 PRT  PER MONTH (18% ANNUM  EVER MONTH (18	INGS AN K FAN A N SEALS JD741 JD739 A9885 JAS02 A9886 AA864 * LAB AG SE AG CA  ** One along with tooses of testing, stactory with you ethe amount for sponsibility for	D SEA PART IN M 8 5 7 10P 1 85 60R * RVICE RBON . 11 ARGE OF \$1.50 the use of ne inspection, of u and until poor repairs the	LS FOR AND WA OTOR.  ACCES TAX SU LAB 1,  c.  c.  c.  c.  c.  c.  c.  c.  c.  c	SHED  BEARIN  BEARIN  SEAL  Distri  BUSHIN  SEAL I  SORI  RCHG  050.00	ibu NG KITC	SY SSC 257#12269		38 61 29 167 191	.75 .00 .00	TAL	76.28 122.54 232.00 167.22 191.75 1,050.00 170.00
REMOVED  CORRECTIO REPLACED DRILL WH IT. INS  >>> SEG  PAST DUE INTEREST 1 1/2% I I hereby authorize the abo employees may operate al pay cash on delivery of ma lien is acknowledged on a It is understood that this c	HE FANS WAFAN.  N: ALL BEARD EEL. TOOK TALLED NEW 2 2 2 8 1 1 1 1 **# 03 PRT  PER MONTH (18% ANNUM  EVER MONTH (18	INGS AN K FAN A N SEALS JD741 JD739 A9885 JAS02 A9886 AA864 * LAB AG SE AG CA  ** One along with tooses of testing, stactory with you ethe amount for sponsibility for	D SEA PART IN M 8 5 7 10P 1 85 60R * RVICE RBON . 11 ARGE OF \$1.50 the use of ne inspection, of u and until poor repairs the	LS FOR AND WA OTOR.  ACCES TAX SU LAB 1,  c.  c.  c.  c.  c.  c.  c.  c.  c.  c	SHED  BEARIN  BEARIN  SEAL  Distri  BUSHIN  SEAL I  SORI  RCHG  050.00	ibu NG KITC	ISC	57240	38 61 29 167 191 170 21 .00 DESCRIPTI	.14 .27 .00 .22 .75 .00 .00 TO	TAL	191.75 1,050.00 170.00 21.00 2,062.11



					INVOI	CE DATE	BRANCH	INVOICE NO.
SOLD TO:						LOMAY24	21	9103970
GI		FARMS INC	PAG		s H I		K FARMS	
E	LSTOW,	SK SOK 1MO	C	ASH TOMER NO.	P T	ELSTOW,	SK SOK	1M0
PURCHASE OF	AX EX #	SW 23-35-01 W3 PHONE NUMBER	WORK ORDER NO.	31024	0 48	SALESPRN		
MAKE	MODEL	306-257-3801	9103970	1	23APF			
JD		SERIAL NO.	EQUIP. NO.	METER		AUTHORIZED BY		
JD	C850	1А8С850НАНК7	THE RESIDENCE OF THE PARTY OF T	MOD	16172			
		DESCRIP * GST	THST *					AMOUNT 103.11
	*	TOTAL GST/HST	* - GST No.	899544				148.53
I hereby auth	norize the above nay operate abov	MONTH (18% ANNUM). MINIMUM CHAP repair work to be done along with the re machine for purposes of testing, ir ine or on terms satisfactory with you	e use of necessary material	rick Lagrage to		TOTAL PAR		862.53
It is understo	ood that this com	pany assumes no responsibility for lo sales, repair or while field testing.	renairs thereto			TOTAL LABO	OR :	1,900.00
X		SIGNATURE	DATI	E		MISC. CHARG		208.00
						PLEASE PAY THIS TOTAL	•	3,119.06

## Service **Invoice**



(306) 933-3303 air Drill - Callout

INVOICE NO. BRANCH INVOICE DATE

		10				2	22MA	AY24	21	9104117
SOLD TO: GRESCI BOX 73	HUK FARMS INC			PAGE SALE TYPE	1	S H I		GRESCHUI BOX 73	K FARM	S INC
ELSTO	, SK SOK 1M	)		CASI	Н	Р Т		ELSTOW,	SK SO	K 1M0
TAX EX	# SW 23-35-		ORK ORDER NO.	SEG.	310244	O 18 ATE OPENED		SALESPRN	(D) [	
	306-25		91041	.17 (	01	02MA	Y24	21		
MAKE MODEL  JD 18	SERIAL NO. 1A818	70XTGT76	EQUIP. NO.	N	METER	28000	AUT	HORIZED BY		
00   10	70   IA010	DESCRIPTI	Total Control of the		-	20000				AMOUNT
SERV	ICE CALL	* LABO	R *							300.00
			BON TAX	SURCE	HG			6.	00	6.00
>>>	SEG# 01 PRT	* GST/	00 LAB	300	0.00	MSC		6.00	TOTAL	306.00 15.30
SHAN	K REBUILD									
BY SEI ASSEM  CORRECT CHECK FOR RI ASSEM ASSEM **HARI INSTA OPENE	R CUSTOMER - RVICE TRUCK I BLIES.	S AND MA S. DISA AIN USAB ER ASSEM EED FINA INE. COU WHILE AT D SPEC O	2 OPENE KE PARTS SSEMBLE LE PARTS BLIES. L TORQUE LD NOT F TEMPTING N BENCH	ER  OPENI  OPENI  ONCI  HOLD  TO  IN	T ER E					
	2 4	AHC158 19M779			DRAUL REW			1,060.	2-23-2-20	1,765.37 41.29
	1	14M752	0	LO	CK NU			4.	70	3.39
	1 2	AA8465 19M740			N FAS P SCR	CY		36.	01	29.38 7.28
				0.11		QST # 1226	957240	DESCRIPTIO		AMOUNT
I hereby authorize the	1/2% PER MONTH (18% ANNUI ne above repair work to be do rate above machine for purp of machine or on terms sati	one along with the boses of testing, ins	use of necessary r pection, or deliver	y at my risk	. I agree to			TOTAL PAI	RTS	
It is understood that	d on above machine to secur this company assumes no re r storage, sales, repair or whi	esponsibility for los		eft or fire to	o machine			TOTAL LAE		
X								MISC. CHAP	TO THE PARTY OF TH	
	SIGNATURE			DATE			2.1	PLEASE PAY		CONTINUED**



								INVOICE D	ATE		BRANCH	INVOICE NO.	
								221	MAY2	4	21	91041	117
SOLD TO:					PAGE		_						
GI	RESCHUK F	ARMS INC			PAGE			S H			JK FARN	MS INC	
B	OX 73				SALE TYPE	2	_	1	BC	X 73			
E	LSTOW, SK	SOK 1M0			CASI			P	EI	STOW,	SK S	OK 1M0	
	7.17 11 0	TT 00 0E	01 572			31024	10	0					
IRCHASE OF	AX EX # S	W 23-35-	WORK O	RDER NO.	SEG.			OPENED	S	ALESPRN	Ī		
		306-257	-3801	91041	17 (	02	02	2MAY2	4	417			
AKE	MODEL	SERIAL NO.		EQUIP. NO.		METER			AUTHORIZ	ZED BY			
JD	1870	1A8187	0XTGT7651	60			280	000					
			DESCRIPTION									AMOUNT	
		1	19M7949			P SCR					. 99	9.	
		1	A96969			SHING	C.	Υ		58.	A	47.	
		1 2	A31867 AA73487			CK NU RE AN				621	.02	1,037.	
		4	AA / 348 / A8 91 64			KE AN				26	1970/01/00	90.0	
		4	A89161			ACER				41	4300000	131.	
		2	A107101			PPORT	C	Y		140		229.	
		2	AA82168		FO		C			746	10 (10 to 10	1,218.	
		2	24M7091		St. 1999	SHER		538			.21	9.	
		2	A62717		SN	AP RI	C	Y		7	.88	12.	86
		1	AA81892		TU	BE	C	Y		417		340.	92
		4	AA81925		ARI		C	Y		507		1,655.	
		1	AA82019			ATE					.32	48.	
		1	AA82492		BO:					109		90.	
		2	19M8043			P SCR	0.1			22	700000000	35.	
		2	A103637			N FAS	C	Υ		10		16.	
		4	A103854 14M7185		NU'	SHER					.00	21.:	
		1	11M7023		1000000	TTER					.70	1	
		2	A31869			CK NU					.59	10.	
		2	AA83127			CK PL	C	Y			.19	117.	
		2	AHC12605			DRAUL				731	100000000000000000000000000000000000000	1,193.	
		4	A58287		U-1	BOLT					. 63	163.	
		10	14M7589		LO	CK NU				8	.94	67.	86
		1	AA71412		PO	INT	C	Y		314	. 45	314.	45
		2	03M7186		BO:						.26	6.	
		2	14M7327			CK NU					.26	6.	
		6	38H1016			E FIT	IC.	Υ			. 47	260.	
		12 12	T77613 X1JC43-6	-6		RING SE FI	т				.79 .90	69. 262.	
		1	AA84980	U		SE, H		Y		114	2000	114.	
			11101700		110	~_, 11		T # 122695724	40	DESCRIPTI		AMOUNT	1 /
PAST DUE I	NTEREST 1 1/2% PER N	MONTH (18% ANNUM	). MINIMUM CHARGE OF	\$1.50.			Q	ST # 122695724	40	DESCRIPTI	ON	AMOUNT	
employees	s may operate above	machine for purpo	ne along with the use ses of testing, inspecti actory with you and u	ion, or delivery	at my risk	. I agree to			Т	OTAL PA	RTS		
It is under		any assumes no re	the amount for repair sponsibility for loss or o e field testing.		eft or fire to	o machine			Т	OTAL LA	BOR		
_X						_0;			M	ISC. CHA	300000000000000000000000000000000000000		
200	S	IGNATURE			DATE					ASE PAY TOTAL		*CONTINUE	D*



				INVOICE DATE		BRANCH	INVOICE NO.
				22MA	721	21	9104117
SOLD TO:				ZZMA	124	21	2104117
GRESCHUM BOX 73	K FARMS IN	C	PAGE  SALE TYPE	ш	GRESCHU BOX 73	K FARM	S INC
ELSTOW,	SK SOK 1M	0	CASH CUSTOMER NO.		ELSTOW,	SK S01	K 1M0
TAX EX	SW 23-35	-01 W3	3102448	OPENED	SALESPRN		
	306-25	7_3001 011	1 (2000)	2MAY24	417		
AKE MODEL	SERIAL NO.	EQUIP.1			ORIZED BY		
JD 1870	1A818	70XTGT765160	28	000			
		DESCRIPTION					AMOUNT
	18	X487-6-RL	BULK HOS		9.	29	167.22
	6	R26448	O-RING		4.	49	26.94
	1-	19M7402	CAP SCRE		5.	0.5	5.05-
	1-	24M7091	WASHER		6.	21	6.21-
	2-	19M7794	SCREW		13.	60	27.20-
	2-	A103854	WASHER			00	14.00-
	1-	A62717	SNAP RIN			88	7.88-
	2	AA86117	POINT		292.		584.80
	2	A86556	SPRING P			18	14.36
	2	* LABOR *	SINING I		/ -	10	700.00
		AG CARBON T.	AV CUDCUC		14.	00	14.00
CORRECTION installed assembly secondar fertilizations to from far	ON: ed openers y hardware ry hose to zer tips. o fan. ins n to meter	* GST/HST * PLAIN TRUSET  and final to . bleed opene openers. rep installed hyd talled new ai housing. tri	rque all rs. ran laced raulic r lines ed drill				544.55
in field		a rough level			-		
	9	T77613	O-RING			79	52.11
	4	T77857	O-RING		5.	92	23.68
	1	* LABOR * AG SERVICE . AG CARBON T.			210. 28.		1,400.00 210.00 28.00
			Q	ST # 1226957240	DESCRIPTIO	N	AMOUNT
hereby authorize the ab employees may operate a pay cash on delivery of m	ove repair work to be d above machine for purp achine or on terms sati	M). MINIMUM CHARGE OF \$1.50. one along with the use of nece- coses of testing, inspection, or of sfactory with you and until paid	lelivery at my risk. I agree to I in full an express mechanics		TOTAL PA	RTS	
	company assumes no r	re the amount for repairs theret esponsibility for loss or damage ile field testing.			TOTAL LAI	BOR	
					MISC. CHAP		
<u>X</u>	SIGNATURE		DATE		SALES TA	ΑX	
	SIGNATURE		DATE	PL	EASE PAY		
							CONTINUED*



			INVOICE D	ATE	BRANCH	INVOICE NO.
			221	MAY24	21	9104117
GRESCHUK FARMS INC BOX 73	PAGE SALE TI	4	S H I	GRESCHU BOX 73		
ELSTOW, SK SOK 1M0	CA	SH MER NO.	т	ELSTOW,	SK SOK	1M0
TAX EX # SW 23-35-01 W		3102448 EG.   DATE O	OPENED	SALESPRN		
306-257-380 MAKE   MODEL   SERIAL NO.	1 9104117 EQUIP. NO.	- Carrents	BMAY24	1000040001000		
JD 1870 1A81870XTG	T765160	280				
DESC	RIPTION 75.79 LAB 1,4				Fig. 10 May	AMOUNT
	ST/HST *					85.69
* TOTAL GST/HST	r * - GST No. 8					645.54
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 wi employees may operate above machine for purposes of testir pay cash on delivery of machine or on terms satisfactory with lien is acknowledged on above machine to secure the amoun It is understood that this company assumes no responsibility i placed with them for storage, sales, repair or while field testin	ng, inspection, or delivery at my ris you and until paid in full an expre t for repairs thereto. for loss or damage by theft or fire	sk. I agree to ss mechanics		TOTAL PAR	1	0,252.86
X				MISC. CHARG		258.00
SIGNATURE	DATE			PLEASE PAY THIS TOTAL		3,556.40