

Brandt Tractor Ltd.  
 1125 North Service Rd, Hwy 16 West  
 Site 412 Comp 292 RR4 LCD Main  
 Saskatoon, SK S7K 3J7  
 (306) 933-3303

**Service  
 Invoice**



**JOHN DEERE**

*Swather #1*

*pd June 3/24  
 CHA # 128*

INVOICE DATE	BRANCH	INVOICE NO.
17MAY24	21	9103822

**SOLD TO:**

GRESCHUK FARMS INC  
 BOX 73

ELSTOW, SK S0K 1M0

TAX EX # SW 23-35-01 W3

PAGE	1
SALE TYPE	CASH
CUSTOMER NO.	3102448

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GRESCHUK FARMS INC  
 BOX 73

ELSTOW, SK S0K 1M0

**PAID**

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103822	01	10APR24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	W150	1E0W150XHDD390210		2578	

DESCRIPTION	AMOUNT
BRANDT TRACTOR INSPECTION (INCLUDES DRAPER PLATFORM)	
CORRECTION: COMPLETED INSPECTION AS PER CHECKLIST.	
* LABOR *	695.00
1 10% PARTS DISCOUNT	228.80-
AG CARBON TAX SURCHG	13.90
>>--> SEG# 01 PRT .00 LAB 695.00 MSC 214.90-	TOTAL 480.10
* GST/HST *	24.01
FULL SERVICE INCLUDING ALL OILS AND FILTERS & HYD OIL	
CORRECTION: Drained engine oil, removed old filters, installed new filters, put fresh oil, ran up swather for a few minutes, checked oil level, top up oil to proper level. Marked all filters with hours and date.	
1 AFH208659 FILTER	103.37
1 AFH208656 AIR CLE	123.52
1 PMAF25963 AIR FIL	94.61
1 PMAF25962 AIR FIL	172.95
1 PMFS19732 FUEL FI	99.19
5 3961 EHC FIL	.50
1 PMFF5612 FUEL FI	56.91
1 AFH208689 HYDRAUL	59.86
1 3962 EHC FIL	1.00
1 PMLF3970 FILTER	36.33

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.

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QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

PLEASE PAY  
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▶ \*\*CONTINUED\*\*

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# Service Invoice



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PURCHASE ORDER NO.		PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		306-257-3801	9103822	02	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	W150	1E0W150XHDD390210		2578		

DESCRIPTION							AMOUNT			
2		TY26675		PLUS-50		79.62		159.24		
2		3957		EHC OIL		1.50		3.00		
6		3958		EHC OIL		3.00		18.00		
1		3956		EHC OIL		.60		.60		
1		MCD183620		FILTER K		61.09		61.09		
3		TY26679		PLUS-50		151.62		454.86		
		* LABOR *						1,050.00		
		AG CARBON TAX SURCHG				21.00		21.00		
>>--> SEG# 02 PRT							1,447.03	LAB 1,050.00	MSC 21.00	TOTAL 2,518.03
							* GST/HST *			125.90
CHANGE MAIN GEARBOX OIL										
CORRECTION:										
Removed drain plug, drained main gearbox, cleaned plug with parts and break cleaner, put fresh oil to correct level. Cleaned oil around gearbox.										
		3		TY26375		LUBRICA		50.12	150.36	
		3		3955		EHC OIL		.15	.45	
				* LABOR *					350.00	
				AG CARBON TAX SURCHG		7.00			7.00	
>>--> SEG# 03 PRT							150.81	LAB 350.00	MSC 7.00	TOTAL 507.81
							* GST/HST *			25.39
REPLACE WHEEL HUB OILS										
CORRECTION:										
Put wheels on neutral, used hydraulic										

QST # 1226957240

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

X \_\_\_\_\_  
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PLEASE PAY THIS TOTAL **\*\*CONTINUED\*\***



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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	306-257-3801	9103822	04	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	W150	1E0W150XHDD390210		2578	

DESCRIPTION	AMOUNT
jack to lift front tires until drain plug was at the bottom, lowered jack, drained oil, lifted front tires and moved hubs until both plugs were centered, put fresh oil to spec, reinstalled plug fitting, removed neutral from hubs, cleaned hubs.	
2 TY26372 LUBRICA	40.85
2 3955 EHC OIL	.15
* LABOR *	350.00
AG CARBON TAX SURCHG	7.00
>>--> SEG# 04 PRT 82.00 LAB 350.00 MSC 7.00 TOTAL	439.00
* GST/HST *	21.95
REPLACE HOSE COVER ON LH SIDE	
CAUSE: DAMAGED COVER.**	
CORRECTION: Removed cover and zip ties, hoses were covered in oil, cleaned hoses, installed new cover, put new zip ties, put hoses in transport mode cradle.	
1 FH318079 COVER CY	214.42
* LABOR *	175.00
AG CARBON TAX SURCHG	3.50
>>--> SEG# 05 PRT 214.42 LAB 175.00 MSC 3.50 TOTAL	392.92
* GST/HST *	19.65

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	306-257-3801	9103822	06	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	W150	1E0W150XHDD390210		2578	

DESCRIPTION	AMOUNT
REPAIR TILT CYLINDER LIFT UNIT	
CAUSE: BROKEN/BENT.***	
CORRECTION: Removed cylinder, noticed that spring and bushing were broken and bracket was bent, put bracket inside vice grip, used torch and with the help of a large crescent wrench straightened piece. Took a look at the bracket and it wasn't quite right, used torch once more and put bracket on a flat surface and used hammer to straighten piece, used sand paper wheel and grinder to clean bracket, and painted. Had problems removing bushing, used press and other steel pieces to hold cylinder to move from press. After bushing removal, proceeded to order new bushing and spring, installed new spring, installed bushing using a hydraulic press, reinstalled cylinder and reinstalled and tightened all previously removed hardware. Reconnected hydraulic hoses.	
1 FH318067 EXTENSIO	22.42
1 FH317751 BUSHING CY	28.20
* LABOR *	350.00

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JD	W150	1E0W150XHDD390210		2578	

DESCRIPTION							AMOUNT		
AG CARBON TAX SURCHG							7.00		
>>-->	SEG# 06	PRT	50.62	LAB	350.00	MSC	7.00	TOTAL	407.62
			* GST/HST *						20.38
REPAIR OIL LEAK AT HYD PUMP									
CAUSE: Damaged O ring.**									
CORRECTION: Drained oil, removed snap ring, used pliers to remove cap, removed o ring, cleaned cap, used emery cloth around edges, installed new o ring, reinstalled cap and snap ring.									
	1	T122076		O-RING	CY		8.70		8.70
		* LABOR *							525.00
		AG CARBON TAX SURCHG					10.50		10.50
>>-->	SEG# 07	PRT	8.70	LAB	525.00	MSC	10.50	TOTAL	544.20
			* GST/HST *						27.21
REPAIR OIL LEAK AT HYD SUCTION LINE									
CAUSE: Damaged O ring, Wrong part installed.									
CORRECTION: Used parts and break cleaner, cloths and pressurized air to clean hose area,									

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	306-257-3801	9103822	08	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	W150	1E0W150XHDD390210		2578	

DESCRIPTION	AMOUNT
drained oil, removed drain plug, installed new O ring, removed suction hose, removed old clamps, installed new parts, torqued clamps to spec, filled up reservoir with fresh oil, ran up machine for several minutes, no signs of leaks.	
1 U13639 O-RING	8.21 8.21
2 AFH214263 CLAMP	31.28 62.56
* LABOR *	350.00
AG CARBON TAX SURCHG	7.00 7.00
>>--> SEG# 08 PRT 70.77 LAB 350.00 MSC 7.00 TOTAL	427.77
* GST/HST *	21.39
REPAIR OIL LEAK AT VALVE BANK	
CAUSE: Damaged O rings.**	
CORRECTION: Cleaned valve stack, was covered in oil and debris, removed valves, installed new O rings, reinstalled valves, solenoids and harness.	
1 R26375 O-RING	5.15 5.15
2 R26906 O-RING	7.91 15.82
* LABOR *	350.00
AG CARBON TAX SURCHG	7.00 7.00
>>--> SEG# 09 PRT 20.97 LAB 350.00 MSC 7.00 TOTAL	377.97

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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	W150	1E0W150XHDD390210		2578		

DESCRIPTION	AMOUNT
* GST/HST *	18.90
REPAIR A/C	
CAUSE: Low refrigerant level	
CORRECTION: Performed A/C refrigerant procedure on machine, ran up machine for several minutes, used digital thermometer, machine is now blowing cold air.	
1 134A FREON R1	32.24
* LABOR *	350.00
AG CARBON TAX SURCHG	7.00
>>--> SEG# 10 PRT 32.24 LAB 350.00 MSC 7.00 TOTAL	389.24
* GST/HST *	19.46
ADJUST NEUTRAL AND PARK	
CAUSE: Worn out isolators.	
CORRECTION: Performed visual inspection, noticed that all isolators were damaged, ordered new isolators. Removed hardware, installed new isolators, performed neutral gap procedure, drove machine and tested neutral, issue was	

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	TOTAL LABOR		
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	306-257-3801	9103822	11	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	W150	1E0W150XHDD390210		2578	

DESCRIPTION	AMOUNT
still present. Did more diagnostics, adjusted servo stop, drove machine still was creeping, did more adjustments until neutral was set up properly, torqued hardware to spec. Drove unit for several minutes, everything is working properly.	
4 FH318053 INSULATO CY	26.95
* LABOR *	350.00
AG CARBON TAX SURCHG	7.00
>>--> SEG# 11 PRT 107.80 LAB 350.00 MSC 7.00 TOTAL	464.80
* GST/HST *	23.24
D/R HORN	
CAUSE: DAMAGED HORN.***	
CORRECTION: Checked fuses, noticed that fuse was missing, put new fuse and nothing, opened service advisor, followed schematics, removed fuse (fuse wasn't needed) opened LH plastic cover, followed harness, removed wires from protective plastic loom, performed visual inspection, checked resistances and voltages, everything was under spec, removed horn, checked orange and black wires for voltage and resistance,	

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		PLEASE PAY THIS TOTAL	**CONTINUED**

CUSTOMER COPY



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JD	W150	1E0W150XHDD390210		2578			

DESCRIPTION							AMOUNT	
everything was under spec, ordered new horn, installed new horn, tested new horn, everything is working normally. Reinstalled previously removed parts and tightened hardware.								
	1	AFH208759	HORN	CY		26.28	26.28	
		* LABOR *					175.00	
		AG CARBON TAX SURCHG				3.50	3.50	
>>-->	SEG# 12	PRT	26.28	LAB	175.00	MSC	3.50	
			* GST/HST *				TOTAL 204.78	
							10.24	
REPLACE FRONT WIPER BLADE								
CAUSE: Broken wiper blade.								
CORRECTION: Removed damaged wiper blade, installed new wiper blade, turned on wiper blade, everything is working properly.								
	1	AFH208805	WIPER B			76.41	76.41	
		* LABOR *					87.50	
	1	AG SERVICE ACCESSORI				350.00	350.00	
		AG CARBON TAX SURCHG				1.75	1.75	
>>-->	SEG# 13	PRT	76.41	LAB	87.50	MSC	351.75	
			* GST/HST *				TOTAL 515.66	
							25.78	
* TOTAL GST/HST * - GST No. 899544779								383.50

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DESCRIPTION		AMOUNT
TOTAL PARTS		2,288.05
TOTAL LABOR		5,157.50
MISC. CHARGES		224.35
SALES TAX		0.00
<b>PLEASE PAY THIS TOTAL</b>		<b>8,053.40</b>

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**JOHN DEERE**

*Swather Header  
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*pd June 3/24  
 cha #128*

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GRESCHUK FARMS INC  
 BOX 73

ELSTOW, SK S0K 1M0

**PAID**

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103824	01	10APR24	21
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	440D	1E0440DXTC0390018			

DESCRIPTION							AMOUNT	
BRANDT TRACTOR SWATHER HEADER INSPECTION								
CORRECTION: COMPLETED INSPECTION AS PER CHECKLIST.								
			* LABOR *				700.00	
1		10% PARTS DISCOUNT		1,295.41-			1,295.41-	
		AG CARBON TAX SURCHG		14.00			14.00	
>>-->	SEG# 01	PRT	.00 LAB	700.00	MSC	1,281.41-	TOTAL 581.41-	
			* GST/HST *				29.07-	
REPLACE BOTH CANVASES								
CAUSE: BOTH OF THE CANVASES HAD HOLES.								
CORRECTION: REMOVED CANVASES AND INSTALLED NEW ONES.								
2		AFH209072	FLAT BE	2,132.82			4,265.64	
		* LABOR *					875.00	
		AG CARBON TAX SURCHG		17.50			17.50	
>>-->	SEG# 02	PRT	4,265.64 LAB	875.00	MSC	17.50	TOTAL 5,158.14	
			* GST/HST *				257.91	
REPLACE 7 FINGER TUBES								
COMPLAINT: REPAIR FINGER TUBES - BENT								

**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. 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.

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 SIGNATURE

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 DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	
<b>PLEASE PAY THIS TOTAL</b>	<b>**CONTINUED**</b>



Brandt Tractor Ltd.  
 1125 North Service Rd, Hwy 16 West  
 Site 412 Comp 292 RR4 LCD Main  
 Saskatoon, SK S7K 3J7  
 (306) 933-3303

**Service  
 Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
31MAY24	21	9103824

**SOLD TO:**

GRESCHUK FARMS INC  
 BOX 73

ELSTOW, SK S0K 1M0

TAX EX # SW 23-35-01 W3

PAGE	2
SALE TYPE	CASH
CUSTOMER NO.	3102448

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GRESCHUK FARMS INC  
 BOX 73  
 ELSTOW, SK S0K 1M0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103824	03	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	440D	1E0440DXTC0390018			

DESCRIPTION	AMOUNT
<b>CORRECTION:</b> USED THE CRANE AND RATCHET STRAPS TO STRAIGHTEN THE TUBES INSTEAD OF REPLACING.	
**TRY TO STRAIGHTEN BEFORE REPLACING AS PER CUSTOMER**	
* LABOR *	2,450.00
AG CARBON TAX SURCHG	49.00
>>--> SEG# 03 PRT .00 LAB 2,450.00 MSC 49.00	TOTAL 2,499.00
* GST/HST *	124.95
REPLACE DRAPER DEFLECTOR PANEL	
<b>CORRECTION:</b> INSPECTED DAMAGED PANEL, BEGAN REMOVAL. TOOK FIVE CARRIAGE HEAD BOLTS OFF THE SIDE OF THE PANEL THAT WENT THROUGH THE SIDE OF THE HEADER, REMOVED THREE MORE FROM THE REAR. WENT TO THE CUTTER BAR, HAD TO REMOVE A SMALL PANEL HELD DOWN BY THREE LARGER NUTS. TOOK THE SMALL PANEL OFF AND REMOVED THE DEFLECTOR PANEL, SET THE NEW PANEL IN PLACE AND LOOSELY THREADED TWO BOLTS AND NUTS INTO THEIR HOLES TO KEEP THE PANEL IN PLACE. SECURED ALL THE HARDWARE TO THE PANEL AND TIGHTENED THEM DOWN. PLACED THE SMALL CUTTER BAR PANEL IN PLACE THEN TIGHTENED THEM	

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	TOTAL PARTS		
	TOTAL LABOR		
	MISC. CHARGES SALES TAX		
PLEASE PAY THIS TOTAL		**CONTINUED**	

Brandt Tractor Ltd.  
 1125 North Service Rd, Hwy 16 West  
 Site 412 Comp 292 RR4 LCD Main  
 Saskatoon, SK S7K 3J7  
 (306) 933-3303

**Service  
 Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
31MAY24	21	9103824

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GRESCHUK FARMS INC  
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TAX EX # SW 23-35-01 W3

PAGE	3
SALE TYPE	CASH
CUSTOMER NO.	3102448

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GRESCHUK FARMS INC  
 BOX 73  
 ELSTOW, SK S0K 1M0

PURCHASE ORDER NO.		PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		306-257-3801	9103824	04	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	440D	1E0440DXTC0390018				

DESCRIPTION								AMOUNT
DOWN.								
	1	FH318527		DEFLECT				333.78
	3	14H1047		NUT				3.48
		* LABOR *						525.00
		AG CARBON TAX SURCHG						10.50
>>-->	SEG# 04	PRT	344.22	LAB	525.00	MSC	10.50	TOTAL
				* GST/HST *				43.99
REPLACE BOTH OUTER SKID PAD COVERS								
CAUSE: NORMAL WEAR AND TEAR								
CORRECTION: PULLED PINS ON BOTH SKID PLATES AND USED PENETRATING OIL ON THE SINGLE LARGE NUTS SECURING THE PANELS IN. TOOK THE NUTS OFF AND DROPPED BOTH SKID PLATES OFF THE HEADER THEN TOOK THEM TO THE WASH BAY TO CLEAN THEM. GOT NEW HARDWARE TO HOLD THE PAD COVERS ONTO THE PLATE BECAUSE THE OLD HARDWARE WAS RUSTED AND VERY WORN. SLID THE PADS ONTO THE SKID PLATES THEN SECURED THE PADS ON WITH THE NEW HARDWARE. PUT THE PLATES UP TO THE MOUNTS AND SECURED THEM WITH THE USED PINS. THREADED THE OLD NUTS BACK ONTO THE SKID PLATES AND TIGHTENED THEM.								
	1	FH318494		SHOE				158.74

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	DESCRIPTION	AMOUNT
	TOTAL PARTS	
	TOTAL LABOR	
MISC. CHARGES		
SALES TAX		
PLEASE PAY THIS TOTAL	**CONTINUED**	



Brandt Tractor Ltd.  
 1125 North Service Rd, Hwy 16 West  
 Site 412 Comp 292 RR4 LCD Main  
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 (306) 933-3303

**Service  
 Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
31MAY24	21	9103824

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GRESCHUK FARMS INC  
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SALE TYPE	CASH
CUSTOMER NO.	3102448

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GRESCHUK FARMS INC  
 BOX 73  
 ELSTOW, SK S0K 1M0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103824	05	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	440D	1E0440DXTC0390018			

DESCRIPTION	AMOUNT
1 FH318495 SHOE	158.74
8 03H1268 BOLT	4.18
8 N10213 LOCK NUT	1.51
* LABOR *	175.00
AG CARBON TAX SURCHG	3.50
>>--> SEG# 05 PRT 363.00 LAB 175.00 MSC 3.50 TOTAL	541.50
* GST/HST *	27.08

REPLACE 4 WHEEL BEARINGS

**CORRECTION:**

JACKED UP THE WHEEL ASSEMBLY AND REMOVED THE TIRE. TOOK OFF DUSTCAPS, STRAIGHTENED AND TAPPED OUT THE COTTER PINS, REMOVED CROWN NUTS AND SLID WHEEL HUB OFF. TOOK OFF OLD BEARINGS AND CLEANED THE GREASE OUT. TAPPED OUT THE OLD BEARING RACES IN THE WHEEL HUB AND INSTALLED THE NEW ONES. THREADED ON THE OLD CROWN NUT AND TIGHTENED THE NUT TO SEAT THE BEARINGS. INSTALLED NEW PINS FOR THE SPINDAL ENDS, INSTALLED THE ADDED GREASE TO THE DUST CAP AND INSTALLED IT, GREASED THE HUB AND INSTALLED THE WHEEL. TIGHTENED THE WHEEL TO 100 FTLBS AND REPEATED THIS PROCESS ON THE OTHER WHEELS.

4 FH328532 BEARING	59.18	236.72
4 JD8187 BEARING	16.24	64.96
4 FH328949 BEARING CY	16.50	66.00

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	<p>PLEASE PAY THIS TOTAL</p>	<p>**CONTINUED**</p>
	<p>SIGNATURE</p>	<p>DATE</p>
	<p>_____</p>	<p>_____</p>

Brandt Tractor Ltd.  
 1125 North Service Rd, Hwy 16 West  
 Site 412 Comp 292 RR4 LCD Main  
 Saskatoon, SK S7K 3J7  
 (306) 933-3303

**Service  
 Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
31MAY24	21	9103824

**SOLD TO:**

GRESCHUK FARMS INC  
 BOX 73

ELSTOW, SK S0K 1M0

TAX EX # SW 23-35-01 W3

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SALE TYPE	CASH
CUSTOMER NO.	3102448

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 GRESCHUK FARMS INC  
 BOX 73  
 ELSTOW, SK S0K 1M0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103824	06	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	440D	1E0440DXTC0390018			

DESCRIPTION								AMOUNT	
4		JD8271		BEARING CY		15.64			62.56
5		11M7028		COTTER P		1.87			9.35
2		TY6341		GREASE		9.96			19.92
		* LABOR *							700.00
		AG CARBON TAX SURCHG				14.00			14.00
>>-->	SEG# 06	PRT	459.51	LAB	700.00	MSC	14.00	TOTAL	1,173.51
			* GST/HST *						58.68
TIGHTEN CROP DIVIDERS									
CORRECTION: LOOSENED OFF LOCKNUT THEN TIGHTENED UP MAIN BOLT UNTIL THE CROP DIVIDER WAS SOLID.									
		* LABOR *							87.50
		AG CARBON TAX SURCHG				1.75			1.75
>>-->	SEG# 07	PRT	.00	LAB	87.50	MSC	1.75	TOTAL	89.25
			* GST/HST *						4.46
**CUSTOMER DECLINED									
ADJUST KNIFE HOLD DOWN CLEARANCE									
>>-->	SEG# 08	PRT	.00	LAB	.00	MSC	.00	TOTAL	.00
REPAIR LIGHT WIRING AND LIGHTS									
CORRECTION:									

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QST # 1226957240	DESCRIPTION	AMOUNT
	TOTAL PARTS	
	TOTAL LABOR	
	MISC. CHARGES	
	SALES TAX	

**PLEASE PAY THIS TOTAL**      ➤ **\*\*CONTINUED\*\***



Brandt Tractor Ltd.  
 1125 North Service Rd, Hwy 16 West  
 Site 412 Comp 292 RR4 LCD Main  
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 (306) 933-3303

**Service  
 Invoice**



**JOHN DEERE**

INVOICE DATE	BRANCH	INVOICE NO.
31MAY24	21	9103824

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GRESCHUK FARMS INC  
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TAX EX # SW 23-35-01 W3

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SALE TYPE	CASH
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GRESCHUK FARMS INC  
 BOX 73

ELSTOW, SK S0K 1M0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	306-257-3801	9103824	09	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	440D	1E0440DXTC0390018			

DESCRIPTION	AMOUNT
BUILT NEW HARNESS DUE TO PARTS UNAVAILIBLITY, INSTALLED NEW LIGHT BRACKET, REPLACED BROKEN LIGHT COVERS.	
1 AFH218778 SUPPORT	284.16
1 AFH209720 TAIL LA	128.92
2 AFH210250 LENS CY	15.83
4 19H1914 CAP SCRE	2.48
4 N10217 LOCK NUT	.97
10 57M7546 ELEC CO	3.12
2 57M7535 ELEC CO	9.13
2 57M7619 ELEC CON	1.72
1 R78056 ELECTRIC	6.21
6 R78061 ELEC CO	2.03
6 57M9219 ELEC CO	.66
* LABOR *	350.00
AG CARBON TAX SURCHG	7.00
>>--> SEG# 09 PRT 533.79 LAB 350.00 MSC 7.00 TOTAL	890.79
* GST/HST *	44.54

RESEAL DRAPER MOTOR

**CORRECTION:**

MARKED AND REMOVED LINES GOING TO THE MOTOR THEN TOOK OUT 4 MOUNTING BOLTS. SLID THE MOTOR OUT, REMOVED ALL COMPONENTS ON THE MOTOR AND INSTALLED THE NEW SEALS. I NOTICED THAT THE OUTPUT SHAFT WAS TOO WORN TO MAKE A GOOD SEALING SURFACE AROUND THE LIP SEAL. IT WAS DECIDED THAT THE MOTOR

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.

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 DATE

QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	

PLEASE PAY  
 THIS TOTAL

▶ \*\*CONTINUED\*\*

Brandt Tractor Ltd.  
 1125 North Service Rd, Hwy 16 West  
 Site 412 Comp 292 RR4 LCD Main  
 Saskatoon, SK S7K 3J7  
 (306) 933-3303

**Service  
 Invoice**



**JOHN DEERE**

INVOICE DATE	BRANCH	INVOICE NO.
31MAY24	21	9103824

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GRESCHUK FARMS INC  
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TAX EX # SW 23-35-01 W3

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SALE TYPE	CASH
CUSTOMER NO.	3102448

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GRESCHUK FARMS INC  
 BOX 73  
 ELSTOW, SK S0K 1M0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103824	10	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	440D	1E0440DXTC0390018			

DESCRIPTION	AMOUNT
SHOULD BE REPLACED. AFTER SEEING THE WEAR ON THE FIRST MOTOR IT WAS ADVISED TO EXAMINE THE OTHER 3. 2 OTHER MOTORS WERE EXTREMELY WORN ON THE OUTPUT SHAFT, ESPECIALLY AROUND THE KEY, AND THE DAMAGE WAS SO SIGNIFICANT THAT IT HAD EFFECTED THE ROLLERS AROUND THE KEY SHAFT. IT WAS SUGGESTED THAT THEY SHOULD BE REPLACED AS WELL. THE SHAFTS AND ROLLERS WERE PHOTOGRAPHED AND REPLACED AFTER CONSULTING WITH THE CUSTOMER. TOOK THE FITTINGS OFF THE OLD MOTORS AND INSTALLED THEM ON THE NEW ONES. INSTALLED THE NEW MOTORS.	
1 AFH211328 HYDRAUL	848.01
1 26H85 SHAFT KE	7.82
* LABOR *	875.00
AG CARBON TAX SURCHG	17.50
>>--> SEG# 10 PRT 855.83 LAB 875.00 MSC 17.50 TOTAL	1,748.33
* GST/HST *	87.42
REPLACE ROLLER BEARINGS	
CAUSE: BEARINGS WERE EXTREMELY ROUGH.	
CORRECTION: REMOVED MOTORS FROM THE ROLLERS, FOUND THE INNER ROLLERS WERE SHOT. REMOVED ROLLERS, REMOVED AND REPLACED BEARINGS	

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		TOTAL PARTS	
		TOTAL LABOR	
		MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL		**CONTINUED**	



Brandt Tractor Ltd.  
 1125 North Service Rd, Hwy 16 West  
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JOHN DEERE

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GRESCHUK FARMS INC  
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103824	11	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	440D	1E0440DXTC0390018			

DESCRIPTION	AMOUNT
ON THE OUTER ROLLERS AND REINSTALLED.	
2 AFH209913 CAM FOL	64.45 128.90
1 PM1330906 SEALANT	62.87 62.87
* LABOR *	350.00
AG CARBON TAX SURCHG	7.00 7.00
>>--> SEG# 11 PRT 191.77 LAB 350.00 MSC 7.00 TOTAL	548.77
* GST/HST *	27.44
REPLACE RH DOOR	
CAUSE: CHUNKS MISSING OUT OF THE DOOR.	
CORRECTION: INSTALLED TWO NEW DOORS AND LATCHES.	
1 FH319325 SHIELD CY	641.71 641.71
1 FH319324 SHIELD CY	935.20 935.20
2 AFH209092 LATCH	23.42 46.84
2 24H1394 WASHER	34.07 68.14
2 JD5869 LABEL CY	50.69 101.38
1 FH319572 LABEL CY	12.65 12.65
1 14H1033 NUT	8.06 8.06
1 FH319572 LABEL CY	8.68 8.68
4 FH318680 REFLECTOCY	3.55 14.20
1 FH318299 CLIP	1.06 1.06
2 FH319362 RIVET	.46 .92
* LABOR *	350.00
AG CARBON TAX SURCHG	7.00 7.00
>>--> SEG# 12 PRT 1,838.84 LAB 350.00 MSC 7.00 TOTAL	2,195.84

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

X \_\_\_\_\_  
 SIGNATURE DATE

PLEASE PAY THIS TOTAL \*\*CONTINUED\*\*

Brandt Tractor Ltd.  
 1125 North Service Rd, Hwy 16 West  
 Site 412 Comp 292 RR4 LCD Main  
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**JOHN DEERE**

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	306-257-3801	9103824	12	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	440D	1E0440DXTC0390018			

DESCRIPTION	AMOUNT
* GST/HST *	109.79
**CUSTOMER DECLINED	
REPLACE 5 KNIVES	
>>--> SEG# 13 PRT .00 LAB .00 MSC .00 TOTAL	.00
**CUSTOMER DECLINED	
REPLACE 1 KNIFE GUARD	
>>--> SEG# 14 PRT .00 LAB .00 MSC .00 TOTAL	.00
REPLACE HYD QUICK CONNECT	
COMPLAINT: HYDRAULIC COUPLERS WOULD NOT GO TOGETHER	
CAUSE: BAD COUPLERS, BALLS STICKING	
CORRECTION: REMOVED COUPLERS, INSTALLED THREE NEW COUPLERS.	
1 FEM-371-8FO QUICK COCY	138.64
1 AFH209877 HYDR QU	154.43
* LABOR *	87.50
AG CARBON TAX SURCHG	1.75

<p>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.</p> <p>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.</p> <p>X _____ SIGNATURE</p> <p>_____ DATE</p>	QST # 1226957240	DESCRIPTION	AMOUNT
	TOTAL PARTS		
	TOTAL LABOR		
	MISC. CHARGES SALES TAX		
PLEASE PAY THIS TOTAL		**CONTINUED**	



Brandt Tractor Ltd.  
 1125 North Service Rd, Hwy 16 West  
 Site 412 Comp 292 RR4 LCD Main  
 Saskatoon, SK S7K 3J7  
 (306) 933-3303

# Service Invoice



INVOICE DATE	BRANCH	INVOICE NO.
31MAY24	21	9103824

**SOLD TO:**

GRESCHUK FARMS INC  
 BOX 73

ELSTOW, SK S0K 1M0

TAX EX # SW 23-35-01 W3

PAGE	10
SALE TYPE	CASH
CUSTOMER NO.	3102448

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GRESCHUK FARMS INC  
 BOX 73  
 ELSTOW, SK S0K 1M0

PURCHASE ORDER NO.		PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
		306-257-3801	9103824	15	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	440D	1E0440DXTC0390018				

DESCRIPTION							AMOUNT		
>>-->	SEG# 15	PRT	293.07	LAB	87.50	MSC	1.75	TOTAL	382.32
			* GST/HST *						19.12
REPLACE CENTER FOR-AFT HOSE GUARD									
CAUSE: REEL CAME INTO CONTACT WITH HOSE GUARD AND SHREADED IT									
CORRECTION: INSTALLED NEW GUARD.									
	1	FH334629		COVER	CY		73.99		73.99
	1	MCD294065		SHIELCY			64.55		64.55
		* LABOR *							87.50
		AG CARBON TAX SURCHG					1.75		1.75
>>-->	SEG# 16	PRT	138.54	LAB	87.50	MSC	1.75	TOTAL	227.79
			* GST/HST *						11.39
D/R LEFT INNER ROLLER WOBBLE									
COMPLAINT: D/R INNER ROLLER WOBBLE.									
CAUSE: KEYWAY IN THE ROLLER WORN OUT ALLOWING PLAY.									
CORRECTION: REMOVED ROLLERS, AND INSTALLED NEW ONES IN THEIR PLACE.									

<p>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.</p> <p>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.</p> <p>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.</p> <p>X _____ SIGNATURE</p> <p>_____ DATE</p>	QST # 1226957240	DESCRIPTION	AMOUNT
		TOTAL PARTS	
		TOTAL LABOR	
		MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL		**CONTINUED**	

CUSTOMER COPY

Brandt Tractor Ltd.  
 1125 North Service Rd, Hwy 16 West  
 Site 412 Comp 292 RR4 LCD Main  
 Saskatoon, SK S7K 3J7  
 (306) 933-3303

**Service  
 Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
31MAY24	21	9103824

**SOLD TO:**

GRESCHUK FARMS INC  
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ELSTOW, SK S0K 1M0

TAX EX # SW 23-35-01 W3

PAGE	11
SALE TYPE	CASH
CUSTOMER NO.	3102448

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 GRESCHUK FARMS INC  
 BOX 73  
 ELSTOW, SK S0K 1M0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103824	17	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	440D	1E0440DXTC0390018			

DESCRIPTION							AMOUNT		
WILL NEED MORE TIME									
	2	AFH211328		HYDRAULI		848.01	1,696.02		
	2	AFH216457		SUPPORT		932.00	1,864.00		
	2	AFH209126		SEAL		22.16	44.32		
		* LABOR *					350.00		
		AG CARBON TAX SURCHG				7.00	7.00		
>>-->	SEG# 17	PRT	3,604.34	LAB	350.00	MSC	7.00	TOTAL	3,961.34
			* GST/HST *						198.07
REPLACE FOR-AFT LINE									
	1	MCD165267		HOSE HYDCY		53.73	53.73		
	2	AFH209317		STRAP		5.91	11.82		
		* LABOR *					131.25		
	1	AG SERVICE ACCESSORI				350.00	350.00		
		AG CARBON TAX SURCHG				2.63	2.63		
>>-->	SEG# 19	PRT	65.55	LAB	131.25	MSC	352.63	TOTAL	549.43
			* GST/HST *						27.47
* TOTAL GST/HST * - GST No. 899544779								1,013.24	

**PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.**

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X \_\_\_\_\_  
 SIGNATURE

\_\_\_\_\_  
 DATE

QST # 1226957240	
DESCRIPTION	AMOUNT
<b>TOTAL PARTS</b>	12,954.10
<b>TOTAL LABOR</b>	8,093.75
<b>MISC. CHARGES</b>	783.53-
<b>SALES TAX</b>	0.00
<b>PLEASE PAY THIS TOTAL</b>	<b>21,277.56</b>