Service Invoice



Swarher #1

			' 11	1/10/				INVOICE D	ATE	BRANCH		INVOICE NO.	
			1	N							ľ		
SOLD TO:								171	MAY24	21		9103	822
	ESCHIIK	FARMS INC			PAGE			S	GRESCHU	וע האר	OMC .	TNC	
	X 73	I AIUID INC				1		Н	BOX 73	I FAI	das .	LINC	
					SALET	YPE		P	2011 / 0				
EL	STOW, S	K SOK 1MO)		CA	SH MER NO.		Т	ELSTOW,	SK S	30K .	1M0	
77.7	V DV II	GE7 02 25	01 110		COSTO		1.40	0				ПГ	
PURCHASE ORD		SW 23-35-	-01 W3	WORK ORDER NO.	S	31024 EG.	DATEO	PENED	SALESPRN	HP	/ Las		
		306-257	-3801	91038	322	01	10	APR2	4	П			
MAKE	MODEL	SERIAL NO.		EQUIP. NO.		METER		A	UTHORIZED BY				
JD	W150	1E0W15	0XHDD3	100000000			25	78					
			DESCRIP	TION								AMOUNT	
В	RANDT T	RACTOR IN	SPECTI	ON (INCLU	JDES	DRAPE	ER P	LATE	ORM)				
			.012011	011 (111011)	2220	Diun	11, 1	DITTI (51(11)				
	RECTION												
CO	MPLETED	INSPECTI			KLIS'	Τ.							
		1	* LAB	OR * ARTS DISC	COLINI	т			228.	0.0		695.	
		1		RBON TAX					13.			228.	
					0010	0110			10.			10.	
>>	> SEG#	01 PRT		.00 LAB	6	95.00	MS	C 2	214.90-	TOTA	1 L	480.	
			* GST	/HST *								24.0	01
F	ULL SER	VICE INCL	UDING	ALL OILS	AND	FILTE	RS	E HYI	OTT				
							1110	w 1111	011				
	RECTION												
		ngine oil											
		installed, ran up											
		, ran up checked o				i]							
		level. M											
		s and dat											
		1	AFH20	8659	F	ILTER			103.	37		103.3	37
		1	AFH20			IR CLE	3		123.	22000		123.5	52
		1	PMAF2			IR FII			94.			94.6	
		1	PMAF2			IR FII			172.	313 - 330		172.9	
		1 5	PMFS1 3961	9/32		UEL FI			99.	- (1995)		99.	
		1	PMFF5	612		HC FII UEL FI				50		2.5	
		1	AFH20			YDRAUL			56. 59.			56.9 59.8	
		1	3962	0000		HC FIL				00		1.0	
		ī	PMLF3	970		ILTER			36.	22 22		36.3	
PAST DUE INT	EDEST 1 1/20/ DED	MONTH (18% ANNUM)	AMBURALINA CO.	DCF OF 61 52			QST	# 1226957240	DESCRIPTIO	N		AMOUNT	
100 mm									2212416-202 Cumu				
		repair work to be dor re machine for purpo							TOTAL PA	RTS			
pay cash on c	delivery of machi	ne or on terms satisfa	actory with you	and until paid in ful									
lien is acknow	wledged on abov	re machine to secure	the amount for	repairs thereto.	-6 - 6				TOTAL LA	BOR			
		pany assumes no res sales, repair or while		oss or damage by th	ert or fire	to machine							
									MISC. CHAF	CES			
_X									SALES TA				
		SIGNATURE	_		DATE	3			PLEASE PAY				
									THIS TOTAL	*	*CON	TINUE)**



							INVO	ICE DATE	BRANCH	INVOICE NO.
								17MAY24	21	9103822
	RESCHUK I	FARMS INC			PAGE SALE TYPE	2	S H I	GRESCH BOX 73	UK FARMS	SINC
EI	LSTOW, SI	K SOK 1MO			CASH	NO.	P T	ELSTOW	, SK SOK	1M0
T A		SW 23-35-	01 W3	ER NO.	3	10244	O 18 ATE OPENED	SALESPRN		
AKE	MODEL	306-257		91038 QUIP. NO.		2 ETER	24API			
JD	W150	1E0W15	0XHDD39021	0			2578			
			DESCRIPTION							AMOUNT
>>	-> SEG#	2 2 6 1 1 3	TY26675 3957 3958 3956 MCD183620 TY26679 * LABOR * AG CARBON 1,447.03 * GST/HST	TAX	EHC EHC FIL PLU SURCH		MSC	1 3 61 151	.62 .50 .00 .60 .09 .62	159.24 3.00 18.00 .60 61.09 454.86 1,050.00 21.00 2,518.03 125.90
Re ge br	earbox, c eak clea	cain plug cleaned pa aner, put	drained lug with p fresh oil around ge TY26375 3955 * LABOR *	arts to d arbox	correc LUB EHC	RICA			.12	150.36 .45 350.00 7.00
>>	-> SEG#	03 PRT	150.81 * GST/HST		350	.00	MSC			507.81
R	REPLACE W	HEEL HUB	OILS							20.00
	RECTION:		cal, used	hydra	ulic					
				10/10			QST # 12269	57240 DESCRIPT	ION	AMOUNT
hereby auti mployees r ay cash on en is ackno is understo	horize the above re may operate above delivery of machin wledged on above ood that this comp	epair work to be done machine for purpose e or on terms satisfac machine to secure the	along with the use of rest of testing, inspection tory with you and until the amount for repairs the consibility for loss or darield testing.	necessary n , or delivery paid in full nereto.	y at my risk. I I an express n	agree to nechanics		TOTAL LA	ABOR	
	S	IGNATURE			DATE			PLEASE PAY THIS TOTAL		ONTINUED**



			INVOICE D	ATE	BRANCH	INVOICE NO.
			171	MAY24	21	910382
SOLD TO:		PAGE				
GRESCHUK FARMS INC		PAGE	S H	GRESCHU	JK FARMS	INC
BOX 73		SALE TYPE	I P	BOX 73		
ELSTOW, SK SOK 1M0		CASH CUSTOMER NO.	Т о	ELSTOW,	SK SOK	1M0
TAX EX # SW 23-35-		31024	48			
RCHASE ORDER NO. PHONE NUMBER	WORK ORDER NO.		DATE OPENED	SALESPRN		
306-257	-3801 91038	322 04 METER	24APR2	4 417 UTHORIZED BY		
JD W150 1E0W15	0XHDD390210		2578			
OD WISO IEOWIS	DESCRIPTION		2370			AMOUNT
jack to lift front		rain				AMOUNT
plug was at the bo						
drained oil, lifte						
moved hubs until be						
centered, put fres						
reinstalled plug f	itting, remove	ed				
neutral from hubs,	cleaned hubs.					
2	TY26372	LUBRICA		40.	. 85	81.70
2	3955	EHC OIL			.15	.30
	* LABOR *					350.00
	AG CARBON TAX	SURCHG		7.	.00	7.00
>>> SEG# 04 PRT	82.00 LAB * GST/HST *	350.00	MSC	7.00	TOTAL	439.00 21.95
REPLACE HOSE COVE	R ON LH SIDE					
CAUSE: DAMAGED COVER.**						
CORRECTION:						
Removed cover and		s were				
covered in oil, cl						
installed new cove						
put hoses in trans						100000000000000000000000000000000000000
1	FH318079	COVER	CY	214.	42	214.42
	* LABOR * AG CARBON TAX	SIIDCUC		2	5.0	175.00
	AG CARDON IAX	SUNCIG		3.	50	3.50
>>> SEG# 05 PRT	214.42 LAB * GST/HST *	175.00	MSC	3.50	TOTAL	392.92 19.65
			QST # 1226957240	DESCRIPTION	ON	AMOUNT
AST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).	MINIMUM CHARGE OF \$1.50.					
hereby authorize the above repair work to be don mployees may operate above machine for purpos ay cash on delivery of machine or on terms satisfa	es of testing, inspection, or deliver	ry at my risk. I agree to		TOTAL PA	RTS	
ay cash on delivery of machine or on terms satisfa- en is acknowledged on above machine to secure t is understood that this company assumes no resp laced with them for storage, sales, repair or while I	he amount for repairs thereto. onsibility for loss or damage by th		3	TOTAL LA	BOR	
X				MISC. CHAI		
SIGNATURE		DATE		A second	373	
				THIS TOTAL	→**C	ONTINUED*



		-		Towns and the
	INVOICE DAT	E	BRANCH	INVOICE NO.
	17M	AY24	21	9103822
SOLD TO:		000000000		
GRESCHUK FARMS INC BOX 73	S H	GRESCHUI	K FARMS	INC
SALE TYPE	I P	BOX 73		
ELSTOW, SK SOK 1MO CASH		ELSTOW,	SK SOK	1 MO
CUSTOMER NO.	T 0			
TAX EX # SW 23-35-01 W3 310244				
	ATE OPENED	SALESPRN		
306-257-3801 9103822 06 MAKE MODEL SERIAL NO.	24APR24	417		
JD W150 1E0W150XHDD390210	2578			
DESCRIPTION		Market Bridge	Ten State of	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.			900.000	
1 FH318067 EXTENSIO		22.	550000	22.42
1 FH317751 BUSHING * LABOR *	CY	28.2	20	28.20
LADOK	QST # 1226957240	DESCRIPTION		350.00 AMOUNT
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.				
I hereby authorize the above repair work to be done along with the use of necessary materials. You and your		TOTAL PAR	TS	
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 LAB	OR	
placed with them for storage, sales, repair or while field testing.				
		MISC. CHAR	GES	
X SIGNATURE DATE		SALES TA	X	
DATE		PLEASE PAY		
		THIS TOTAL	**CC	NTINUED**

Service Invoice

SALES TAX



	INVOICE	ATE	BRANCH	INVOICE NO.
	17	MAY24	21	9103822
GRESCHUK FARMS INC BOX 73 PAGE 5 SALE TYPE	S H I		K FARMS	
ELSTOW, SK SOK 1MO CASH CUSTOMER NO.	P T	ELSTOW,	SK SOK	1M0
TAX EX # SW 23-35-01 W3 31024	48	SALESPRN		
306-257-3801 9103822 06 MAKE MODEL SERIAL NO. EQUIP. NO. METER	24APR2			
JD W150 1E0W150XHDD390210	2578			
DESCRIPTION				AMOUNT
AG CARBUN TAX SURCHG				7.00
>>> SEG# 06 PRT 50.62 LAB 350.00 * GST/HST *	MSC	7.00	TOTAL	407.62 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 * LABOR * AG CARBON TAX SURCHG	СҮ	8. 10.		8.70 525.00 10.50
>>> SEG# 07 PRT 8.70 LAB 525.00 * GST/HST *	MSC	10.50	TOTAL	544.20 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,				
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	QST # 1226957240	DESCRIPTION		AMOUNT
I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.		TOTAL PAR		
v.		MISC. CHAR	GES	

DATE

SIGNATURE



											INVOIC	E DATE		BRANCH	INVOICE NO.
											1	7MAY2	2.4	21	910382
OLD TO:								PAGE							
	RESC		FARI	MS INC				PAGE	6	5	S H		RESCH	UK FARM	S INC
20								SALETY			P	2	/11 / 0		
ΕI	LSTC	W, SI	K S	OK 1M()			CA	SH MER NO.		T	ΕI	STOW	, SK S0	K 1M0
T A	AX E	X # :	SW :	23-35- UMBER	-01 W3	ORK ORDI	ER NO.	S	31024 EG.		OPENED	S	ALESPRN		
KE	MODEL			06-257	7-3801		91038	322	08	2	4APR	24	417 ZED BY		
JD	Į.	1150		1EOW15	OXHDD39	021	0			21	578	1444.0.1.1440.00			
		100		110111	DESCRIPT				100	2	-				AMOUNT
dı	rain	ed o	il,	remov	red drai		lug,					The second	- married and the		Amount
					ng, rem										
					clamps,										
					amps to				d						
					fresh c										
			or	severa	al minut	es,	no s	sign	S						
01	r Te	aks.		1	U13639			^	-RING				0	21	0.00
				2	AFH214				-RING LAMP					.21	8.2
				2	* LABC			C.	LAMP				21	.28	62.50 350.00
					AG CAR		TAX	SUR	CHG				7	.00	7.00
													,		7.0
>>	->	SEG#	08	PRT	70. * GST/		LAB *	3	50.00	M	SC	7.	00	TOTAL	427.7
F	REPA	IR O	IL :	LEAK A	AT VALVE	BAI	NK								
	JSE: amag		ri	ngs.*	e :										
C] ar ne	lean nd d ew C	lebri:	alve s,	remove	ck, was ed valve stalled ness.	s,	insta								
				1	R26375			0	-RING				5	.15	5.1
				2	R26906			0	-RING				7	.91	15.82
					* LABC								(2.40)		350.00
					AG CAR	BON	TAX	SUR	CHG				7	.00	7.00
>>	->	SEG#	09	PRT	20.	97	LAB	3.	50.00		SC T# 122695		O O DESCRIPT	TOTAL	377.9°
AST DUE IN	TEREST	1 1/2% PER	монтн	(18% ANNUM). MINIMUM CHAR	GE OF \$1.	50.			4-	1 1 122053	7240	DESCRIPT	ION	AMOUNT
mployees	may op	erate abov	e mach	ine for purpo	ne along with the ses of testing, ins actory with you a	pection,	or deliver	ry at my r	isk. I agree to			Т	OTAL PA	ARTS	
en is ackno is underst	owledge tood tha	ed on abov at this comp	e mach oany as	ine to secure sumes no re	the amount for r sponsibility for lose e field testing.	epairs th	nereto.			3		т	OTAL LA	ABOR	
X							53					M	SC. CHA		
			SIGNAT	URE				DATE				1,772,731	SE PAY		CONTINUED



		INVOIC	EDATE	BRANCH	INVOICE NO.
		1	7MAY24	21	9103822
SOLD TO:	PAGE				
GRESCHUK FARMS INC BOX 73	7 SALE TYPE	S H I P	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 [PURCHASE ORDER NO. PHONE NUMBER	31024				
THE TOTAL TO		ATE OPENED	SALESPRN		
306-257-3801 91038 MAKE	22 09 METER	24APR	24 417 AUTHORIZED BY		
JD W150 1E0W150XHDD390210		2578			
DESCRIPTION					AMOUNT
* GST/HST *					18.90
REPAIR A/C					
CAUSE: Low refrigerant level					
CORRECTION: Performed A/C refrigerant procedumachine, ran up machine for severaminutes, used digital thermometer machine is now blowing cold air. 1 134A * LABOR *	al	L	32.	24	32.24
AG CARBON TAX	SURCHG		7.	00	350.00 7.00
>>> SEG# 10 PRT 32.24 LAB * GST/HST *	350.00	MSC	7.00	TOTAL	389.24
ADJUST NEUTRAL AND PARK					
CAUSE: Worn out isolators.					
CORRECTION: Performed visual inspection, notice that all isolators were damaged, ordered new isolators. Removed hardware, installed new isolators, performed neutral gap procedure, machine and tested neutral, issue	, drove				
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.		QST# 1226957	240 DESCRIPTION	N	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 apay cash on delivery of machine or on terms satisfactory with you and until paid in full a 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 thefi	at my risk. I agree to in express mechanics		TOTAL PAR		
placed with them for storage, sales, repair or while field testing.					
_XSIGNATURE	DATE		MISC. CHAR SALES TA	C 2000 C	
	DATE		PLEASE PAY THIS TOTAL	→ **CO	NTINUED**



				INVOICE	DATE	BRANCH	INVOICE NO.
5010 70				17	MAY24	21	9103822
GRESCHUK BOX 73	FARMS INC	PAGE	8 TYPE	S H I	GRESCHU BOX 73	K FARMS	INC
ELSTOW, S	SK SOK 1MO	CZ	ASH TOMER NO.	Т 0	ELSTOW,	SK SOK	1M0
TAX EX #	SW 23-35-01 W3 PHONE NUMBER	WORK ORDER NO.	310244		SALESPRN		
MAKE MODEL	306-257-3801	9103822	11	24APR2			
JD W150		EQUIP. NO.	METER		AUTHORIZED BY		
0D W130	1E0W150XHDD3	The second secon		2578			AMOUNT
adjusted still was adjustmer properly, Drove uni everythin >>> SEG# D/R HORN CAUSE: DAMAGED H CORRECTION Checked f missing,	F 11 PRT 107 * GST GORN.*** Guses, noticed to put new fuse an	we machine more al was set up the to spect inutes, soperly. 053 sook *RBON TAX SUF .80 LAB .80 LAB .7 HST *	INSULATO	OCY MSC	26. 7. 7.00		107.80 350.00 7.00 464.80 23.24
schematic needed) o followed protectiv visual in and volta removed h wires for	rvice advisor, s, removed fuse pened LH plasti harness, remove e plastic loom, spection, check ges, everything orn, checked or voltage and re	(fuse wasn' c cover, d wires from performed ed resistance and blasistance,	ces	QST#1226957240	DESCRIPTION		AMOUNT
1000					2000-201-201-201-201-201-201-201-201-201		
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 or on terms satisfactory with you we machine to secure the amount for pany assumes no responsibility for lastles, repair or while field testing.	nspection, or delivery at my and until paid in full an exp repairs thereto.	risk. I agree to ress mechanics		TOTAL PAR		
ν					MISC. CHAR		
	SIGNATURE	DATE	Ε		SALES TAX	(
					THIS TOTAL	→ **CO:	NTINUED**



						IN	IVOICE DA	TE	BRANCH	INVOICE NO.
							17M	IAY24	21	9103822
	RESCHUK DX 73	FARMS INC		PAGE SALE	9	S	4	GRESCHU BOX 73	JK FARN	
EI	LSTOW,	SK SOK 1MO		CA	ASH OMER NO.		т	ELSTOW,	SK SC)K 1M0
T A	AX EX #	SW 23-35-	-01 W3	ER NO.	31024 SEG.	48 DATE OPEN		SALESPRN		
AKE	MODEL	306-257 SERIAL NO.		9103822 QUIP. NO.	12 METER	24A	PR24	417		
JD	W150	1E0W15	0XHDD39021	0		257	8			
97	zeruthi	חמ שפט ווחמ	DESCRIPTION ler spec, o	vdo vod v		27/11				AMOUNT
ho ho Re	orn, in orn, ev einstal	stalled ne erything i	w horn, te s working usly remov	sted new normally ed parts H	ORN	CY		26.	28	26.28 175.00 3.50
>>	-> SEG	# 12 PRT	26.28 * GST/HST		75.00	MSC		3.50	TOTAL	204.78
R	REPLACE	FRONT WIP	ER BLADE							
Br COR Re ne	RECTION moved of	damaged wi r blade, t	per blade, urned on w	iper bla	ed de,					
CV	erychri	1 1	ing proper: AFH208805 * LABOR *		IPER B			76.	41	76.41
		1	AG SERVICE AG CARBON					350. 1.		87.50 350.00 1.75
>>	> SEG	‡ 13 PRT	76.41 * GST/HST		87.50	MSC	3	51.75	TOTAL	515.66 25.78
		* TOTAL GS	T/HST * - (GST No.	899544	779				383.50
AST DUE INT	EREST 1 1/2% PE	R MONTH (18% ANNUM).	MINIMUM CHARGE OF \$1.	50.		QST # 12	26957240	DESCRIPTIO	N	AMOUNT
hereby auth mployees n ay cash on o	norize the above nay operate abo delivery of macl	e repair work to be don ove machine for purpos nine or on terms satisfa	e along with the use of n es of testing, inspection, ctory with you and until he amount for repairs th	ecessary materials or delivery at my r paid in full an expr	isk. Lagree to			TOTAL PAR	RTS	2,288.05
is understo	ood that this cor	npany assumes no resp e, sales, repair or while	onsibility for loss or dam	ereto. Page by theft or fire	e to machine			TOTAL LAB	SOR	5,157.50
Х		SIGNATURE		DATE				MISC. CHAR SALES TA	Control of the Contro	224.35
		an artificità escalato		DAIL				PLEASE PAY	•	8,053.40

Service Invoice



Swather Header

12 July 3/24/28

SOLD TO:				31	LMAY24	21	9103824
GRI	ESCHUK FARMS X 73	INC	PAGE SALE TYPE	S H I	GRESCHUI BOX 73	K FARMS	INC
ELS	STOW, SK SOK	1M0	CASH CUSTOMER NO.	т	ELSTOW,	SK SOK	1M0
TAX	X EX # SW 23- ER NO. PHONE NUMBER	35-01 W3 WORK ORDER	31024	DATE OPENED	SALESPRN	DA	
MAKE N	306-		103824 01 P. NO. METER	10APR2	24 21		
JD	440D 1E0	440DXTC0390018	The second second		AUTHORIZED BY		
		DESCRIPTION					AMOUNT
BI	RANDT TRACTOR	SWATHER HEADER	R INSPECTION				
	RECTION: MPLETED INSPE	CTION AS PER CH * LABOR *	HECKLIST.				700 00
	1	10% PARTS I AG CARBON			1,295.4		700.00 1,295.41- 14.00
>>>	> SEG# 01 P	RT .00 I * GST/HST *	LAB 700.00	MSC 1,	281.41-	TOTAL	581.41- 29.07-
RE	EPLACE BOTH C.	ANVASES					
CAUS BOT		VASES HAD HOLES	5.				
		S AND INSTALLED) NEW				
	2	AFH209072 * LABOR *	FLAT BE		2,132.8	2	4,265.64
		AG CARBON I	TAX SURCHG		17.5	0	875.00 17.50
>>>	SEG# 02 PI	* GST/HST *	AB 875.00	MSC	17.50	TOTAL	5,158.14 257.91
RE	PLACE 7 FINGS	ER TUBES					
	LAINT: AIR FINGER TO	JBES - BENT					
PAST DUE INTER	REST 1 1/2% PER MONTH (18% AN	INUM). MINIMUM CHARGE OF \$1.50.		QST # 1226957240	DESCRIPTION		AMOUNT
I hereby author employees may pay cash on de	rize the above repair work to by y operate above machine for p livery of machine or on terms	e done along with the use of nece purposes of testing, inspection, or o satisfactory with you and until pair	delivery at my risk. I agree to		TOTAL PART	S	
It is understood	edged on above machine to se d that this company assumes r em for storage, sales, repair or	ecure the amount for repairs theret to responsibility for loss or damage while field testing.	to. ≘ by theft or fire to machine		TOTAL LABO	R	
X	SIGNATURE		DATE		MISC. CHARG SALES TAX	ES	
			DAIL		PLEASE PAY THIS TOTAL	→**CON	NTINUED**



				IN	VOICE D	ATE	BRANCH	INVOICE NO.
FOLD TO:					311	MAY24	21	9103824
GRESCHUK BOX 73	FARMS INC	PAGE SALE TO	2 /PE	S H	1	GRESCHU BOX 73	K FARMS	INC
ELSTOW,	SK SOK 1MO	CASCUSTO	SH MER NO.		г	ELSTOW,	SK SOK	1M0
TAX EX #	SW 23-35-01 W3	WORK ORDER NO. ISI	31024	3100088		SALESPRN		
	306-257-3801	9103824	03		PR24	911		
MAKE MODEL	SERIAL NO.	EQUIP. NO.	METER			UTHORIZED BY		
JD 440D	1E0440DXTC03	and all the second seco		S (2) (2)				AMOUNT
STRAIGHT REPLACIN **TRY >>> SEG REPLACE CORRECTION INSPECTENT TOOK FIVE THE SIDE MORE FROM BAR, HAD DOWN BY SMALL PAND DEFLECTOM PLACE AND AND NUTS PANEL IN HARDWARE THEM DOWN	TO STRAIGHTEN BE * LAB AG CA # 03 PRT * GST DRAPER DEFLECTO N: D DAMAGED PANEL, E CARRIAGE HEAD OF THE PANEL TH OF THE HEADER, M THE REAR. WEN TO REMOVE A SMA IHREE LARGER NUT NEL OFF AND REMO R PANEL, SET THE D LOOSELY THREAD INTO THEIR HOLE PLACE. SECURED TO THE PANEL AN	TEAD OF FORE REPLACING FORE * REMOVED THROUGH FORE * REMOVED THROUGH FORE * REMOVED THROUGH FORE * REMOVED THE CUTT LL PANEL HELD S. TOKE * T	CHG 50.00 AL. JGH EER			49.00	TOTAL	2,450.00 49.00 2,499.00 124.95
PAST DUE INTEREST 1 1/2% PE	R MONTH (18% ANNUM). MINIMUM CHA	RGE OF \$1.50.		301 # 122	2221240	DESCRIPTION		AMOUNT
employees may operate abo pay cash on delivery of maci lien is acknowledged on abo	e repair work to be done along with the ove machine for purposes of testing, in hine or on terms satisfactory with you ove machine to secure the amount for hipany assumes no responsibility for lo	nspection, or delivery at my ris and until paid in full an expre- repairs thereto.	k. I agree to ss mechanics			TOTAL PAR		
placed with them for storage	e, sales, repair or while field testing.	g- b) thereof life i	- Huchine					
X	CICNATURE					MISC. CHARC		
	SIGNATURE	DATE			- 1	PLEASE PAY THIS TOTAL		NTINUED**



		INVOICE	DATE	BRANCH	INVOICE NO.
		31	MAY24	21	9103824
SOLD TO:	PAGE	_			
GRESCHUK FARMS INC BOX 73	SALE TYPE 3	S H I P	GRESCHU BOX 73	K FARMS	INC
ELSTOW, SK SOK 1M0	CASH CUSTOMER NO.		ELSTOW,	SK SOK	1M0
TAX EX # SW 23-35-01 W3 PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO.	310244				
O O C O O T T	0.70	ATE OPENED	SALESPRN		
306-257-3801 910382 MAKE	24 04 METER	24APR2	4 417 AUTHORIZED BY		
JD 440D 1E0440DXTC0390018	N. C. Line 4-20 (1)				
DESCRIPTION					AMOUNT
DOWN.	DDD: 000		1924 (1224 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234 (1234)))))))))))))))))))))))))))))		
1 FH318527 3 14H1047 * LABOR *	DEFLECT NUT		333. 3.		333.78
AG CARBON TAX S	SURCHG		10.	50	525.00 10.50
>>> SEG# 04 PRT 344.22 LAB * GST/HST *	525.00	MSC	10.50	TOTAL	879.72 43.99
REPLACE BOTH OUTER SKID PAD COVER	RS				
CAUSE: NORMAL WEAR AND TEAR					
CORRECTION: PULLED PINS ON BOTH SKID PLATES AN USED PENETRATING OIL ON THE SINGLE LARGE NUTS SECURING THE PANELS IN. TOOK THE NUTS OFF AND DROPPED BOTH PLATES OFF THE HEADER THEN TOOK TH THE WASH BAY TO CLEAN THEM. GOT N HARDWARE TO HOLD THE PAD COVERS ON THE PLATE BECAUSE THE OLD HARDWARE RUSTED AND VERY WORN. SLID THE PA ONTO THE SKID PLATES THEN SECURED PADS ON WITH THE NEW HARDWARE. PUPLATES UP TO THE MOUNTS AND SECURE THEM WITH THE USED PINS. THREADED OLD NUTS BACK ONTO THE SKID PLATES TIGHTENED THEM. 1 FH318494	SKID EM TO EW TO WAS DS THE T THE D		158.7		158.74
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.		QST # 1226957240	DESCRIPTION		AMOUNT
I hereby authorize the above repair work to be done along with the use of necessary mate employees may operate above machine for purposes of testing, inspection, or delivery at pay cash on delivery of machine or on terms satisfactory with you and until paid in full an lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft of the secure of the secur	my risk. I agree to express mechanics		TOTAL PAR		
placed with them for storage, sales, repair or while field testing.	or rire to machine				
_X	DATE		MISC. CHARG	- 1 (A) (A) (A) (A)	
			PLEASE PAY THIS TOTAL	→ **C01	NTINUED**



						INVOICE D	ATE	BRANCH	INVOICE NO.
						311	MAY24	21	910382
SOLD TO:				PAGE		7		41	310362
GRESCHU BOX 73	K FARMS IN	С		SALE TYPE	4	S H I	GRESCH BOX 73	UK FARM	S INC
ELSTOW,	SK SOK 1M	0		CASH CUSTOMER NO.		T 0	ELSTOW	, SK S01	K 1M0
TAX EX	# SW 23-35				2448				
JRCHASE ORDER NO.	306-25		91038	seg. 324 05	Crowd Address	OPENED	SALESPRN		
AKE MODEL	SERIAL NO.	7-3001	EQUIP. NO.	METER METER		4APR2	4 417 UTHORIZED BY		
JD 440	D 1E044	ODXTC0390	0018						
		DESCRIPTION		01100					AMOUNT
	8	FH31849 03H1268 N10213 * LABOR	3	SHOE BOLT LOCK	NUT		1	.74 .18 .51	158.74 33.44 12.08 175.00
							3	. 50	3.50
>>> SE	G# 05 PRT	363.0 * GST/F		175.0	0 M	SC	3.50	TOTAL	541.50 27.08
REMOVED STRAIGH PINS, R HUB OFF	THE TIRE. TENED AND TEMOVED CROWN TOOK OF	TAPPED OU WN NUTS A F OLD BEA	F DUSTO T THE C AND SLIE	COTTER D WHEEL AND					
REMOVED STRAIGH PINS, R HUB OFF CLEANED OLD BEA INSTALL THE OLD NUT TO NEW PIN INSTALL CAP AND AND INST	THE TIRE. TENED AND TENED CROWN THE GREASI RING RACES ED THE NEW CROWN NUT SEAT THE BI S FOR THE S ED THE ADDI INSTALLED TALLED THE EL TO 100 F	TOOK OF TAPPED OU WIN NUTS A F OLD BEA E OUT. T IN THE W ONES. T AND TIGHEARINGS. SPINDAL E ED GREASE IT, GREA WHEEL. FTLBS AND HE OTHER FH32853	TF DUSTO JT THE CAND SLIP ARINGS A CAPPED CONTENED TO INSTAL CONTROL TO THE ASED THE TIGHTEN WHEELS.	COTTER D WHEEL AND DUT THE JB AND D ON THE LLED E DUST E HUB JED TED BEARI				.18	236.72
REMOVED STRAIGH PINS, RI HUB OFF CLEANED OLD BEAL INSTALL THE OLD NUT TO NEW PIN INSTALL CAP AND AND INST	THE TIRE. TENED AND TENED CROWN THE GREASI RING RACES ED THE NEW CROWN NUT SEAT THE BI S FOR THE S ED THE ADDI INSTALLED TALLED THE EL TO 100 I OCESS ON THE	TOOK OF TAPPED OU WIN NUTS A F OLD BEA E OUT. T IN THE W ONES. T AND TIGH EARINGS. SPINDAL E ED GREASE IT, GREA WHEEL. FTLBS AND HE OTHER	TF DUSTO JT THE O AND SLIP ARINGS A CAPPED O HEEL HU THREADED INSTAI ANDS, TO THE ASED THE TIGHTEN REPEAT WHEELS.	COTTER D WHEEL AND DUT THE JB AND D ON THE LLED E DUST E HUB JED TED	NG	Y	16	.18 .24 .50	64.96
REMOVED STRAIGH PINS, RE HUB OFF CLEANED OLD BEAS INSTALLS THE OLD NUT TO NEW PINSTALLS CAP AND AND INSTALLS THE WHEST THIS PRO	THE TIRE. TENED AND EMOVED CROW THE GREASI RING RACES ED THE NEW CROWN NUT SEAT THE BI S FOR THE S ED THE ADDI INSTALLED TALLED THE EL TO 100 H OCESS ON TH 4 4 4 4	TOOK OF TAPPED OU WIN NUTS A F OLD BEA E OUT. T IN THE W ONES. T AND TIGHEARINGS. SPINDAL E ED GREASE IT, GREA WHEEL. FTLBS AND HE OTHER FH32853 JD8187 FH32894	TF DUSTO JT THE O AND SLIP ARINGS A CAPPED O HEEL HU THREADED INSTAI ANDS, TO THE ASED THE TIGHTEN REPEAT WHEELS.	COTTER D WHEEL AND DUT THE JB AND D ON THE LLED E DUST E HUB NED TED BEARI BEARI	NG NG C	Y ST# 1226957240	16	.24	
REMOVED STRAIGH PINS, RE HUB OFF CLEANED OLD BEAL INSTALL THE OLD NUT TO NEW PINI INSTALL CAP AND AND INSTALL THE WHE THIS PRO	THE TIRE. TENED AND EMOVED CROW TOOK OFF THE GREASI RING RACES ED THE NEW CROWN NUT SEAT THE BI S FOR THE S ED THE ADDI INSTALLED TALLED THE EL TO 100 H OCESS ON TH 4 4 4 4 OPER MONTH (18% ANNUM DIOVE repair work to be do above machine for purponachine or on terms satisf above machine to secure company assumes no re-	TOOK OF TAPPED O	TF DUSTO JT THE O AND SLID ARINGS A CAPPED O JHEEL HU CHREADED INSTAI CNDS, TO THE ASED THE ASED THE TIGHTEN REPEAT WHEELS. 32 OF \$1.50. See of necessary in the continuous of delivery in the continuous of the	COTTER D WHEEL AND DUT THE JB AND D ON THE LLED E DUST E HUB NED TED BEARI BEARI BEARI BEARI BEARI BEARI BEARI BEARI	NG C'		TOTAL PA	. 2 4 . 5 0 DN	64.96 66.00
REMOVED STRAIGH PINS, RE HUB OFF CLEANED OLD BEAL INSTALL THE OLD NUT TO NEW PIN INSTALL CAP AND AND INSTALL THE WHE THIS PRO	THE TIRE. TENED AND EMOVED CROW TOOK OFF THE GREASI RING RACES ED THE NEW CROWN NUT SEAT THE BI S FOR THE S ED THE ADDI INSTALLED TALLED THE EL TO 100 H OCESS ON TH 4 4 4 4 OPER MONTH (18% ANNUM DIOVE repair work to be do above machine for purponachine or on terms satisf above machine to secure company assumes no re-	TOOK OF TAPPED O	TF DUSTO JT THE O AND SLID ARINGS A CAPPED O JHEEL HU CHREADED INSTAI CNDS, TO THE ASED THE ASED THE TIGHTEN REPEAT WHEELS. 32 OF \$1.50. See of necessary in the continuous of delivery in the continuous of the	COTTER D WHEEL AND DUT THE JB AND D ON THE LLED E DUST E HUB NED TED BEARI BEARI BEARI BEARI BEARI BEARI BEARI BEARI	NG C'		TOTAL PA TOTAL LA MISC. CHA	. 2 4 . 5 0 ON ARTS BOR	64.96 66.00
REMOVED STRAIGH PINS, RI HUB OFF CLEANED OLD BEAL INSTALL THE OLD NUT TO NEW PIN INSTALL CAP AND AND INST	THE TIRE. TENED AND EMOVED CROW TOOK OFF THE GREASI RING RACES ED THE NEW CROWN NUT SEAT THE BI S FOR THE S ED THE ADDI INSTALLED TALLED THE EL TO 100 H OCESS ON TH 4 4 4 4 OPER MONTH (18% ANNUM DIOVE repair work to be do above machine for purponachine or on terms satisf above machine to secure company assumes no re-	TOOK OF TAPPED O	TF DUSTO JT THE O AND SLID ARINGS A CAPPED O JHEEL HU CHREADED INSTAI CNDS, TO THE ASED THE ASED THE TIGHTEN REPEAT WHEELS. 32 OF \$1.50. See of necessary in the continuous of delivery in the continuous of the	COTTER D WHEEL AND DUT THE JB AND D ON THE LLED E DUST E HUB NED TED BEARI BEARI BEARI BEARI BEARI BEARI BEARI BEARI	NG C'		TOTAL PA	. 2 4 . 5 0 ON ARTS BOR	64.96 66.00



	INVOICE DATE	BRANCH INVOICE NO.
	31MAY24	21 9103824
GRESCHUK FARMS INC BOX 73 PAGE 5 SALE TYPE	S GRESCHU BOX 73	K FARMS INC
ELSTOW, SK SOK 1MO CASH CUSTOMER NO.	ELSTOW,	SK SOK 1M0
TAX EX # SW 23-35-01 W3 3102448 PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG. DATE	E OPENED SALESPRN	
	24APR24 417	
MAKE MODEL SERIAL NO. EQUIP. NO. METER JD 440D 1E0440DXTC0390018	AUTHORIZED BY	
DESCRIPTION		AMOUNT
4 JD8271 BEARING C 5 11M7028 COTTER P 2 TY6341 GREASE * LABOR * AG CARBON TAX SURCHG	1.	87 96 19.92 700.00
>>> SEG# 06 PRT 459.51 LAB 700.00 M	15C 14.00	TOTAL 1,173.51 58.68
TIGHTEN CROP DIVIDERS		
CORRECTION: LOOSENED OFF LOCKNUT THEN TIGHTENED UP MAIN BOLT UNTIL THE CROP DIVIDER WAS SOLID.		
* LABOR * AG CARBON TAX SURCHG	1.	75 87.50 1.75
>>> SEG# 07 PRT .00 LAB 87.50 M	1.75	TOTAL 89.25 4.46
**CUSTOMER DECLINED		
ADJUST KNIFE HOLD DOWN CLEARANCE		
>>> SEG# 08 PRT .00 LAB .00 M	isc .00	TOTAL .00
REPAIR LIGHT WIRING AND LIGHTS		
CORRECTION:	QST#1226957240 DESCRIPTIO	N AMOUNT
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics	TOTAL PAI	
lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.	TOTAL LAE	FOR
_XSIGNATURE DATE	MISC. CHAR SALES TA	
SIGNATURE DATE	PLEASE PAY THIS TOTAL	**CONTINUED**



								INVOICE D	ATE	BRANCH	INVOICE NO.
								311	MAY24	21	9103824
SOLD TO:					F	PAGE			111121	21	3103024
	RESCHUK E OX 73	FARMS INC				SALE TYPE	6	S H I	GRESCHU BOX 73	JK FARMS	INC
E	LSTOW, SP	K S0K 1M0			C	CASH CUSTOMER NO.		T O	ELSTOW,	SK SOK	1M0
T Z		SW 23-35-		WORK ORDER	NO	3102		OPENED	SALESPRN		
r onemase of	NDER NO.	306-257			10382		2000	APR2	F24 CONST. DAG 182-19		
MAKE	MODEL	SERIAL NO.	3001		P. NO.	METER	2 -		AUTHORIZED BY		
JD	440D	1E0440	DXTC03								
BI	ITTT NEW	HARNESS	DESCRIP		C						AMOUNT
0.00000		LITY, INS				-					
00,000		REPLACED									
00000	est Colonia Studentico de la Colonia 🖸 💮 de Colonia	1	AFH21			SUPPOR	T		284	.16	284.16
		1	AFH20	9720		TAIL L	A		128	. 92	128.92
		2	AFH21			LENS	C.Z	Y	15		31.66
		4	19H19:	5.0		CAP SC				. 48	9.92
		4 10	N1021			LOCK N	CO			.97	3.88
		2	57M75				CO		17.50	13	31.20 18.26
		2	57M76			ELEC C				72	3.44
		1	R7805	6		ELECTR				21	6.21
		6	R7806	0.000		ELEC	CO		2.	.03	12.18
		6	57M92			ELEC	CO		-	. 66	3.96
			* LABO AG CAI		TAX S	SURCHG			7.	.00	350.00
>>	-> SEG#	09 PRT	533 * GST,	.79 /HST		350.00	MS	SC	7.00	TOTAL	890.79 44.54
F	RESEAL DE	RAPER MOT	OR								
MA MC SI CC TI OU GC	OTOR THEN LID THE M OMPONENTS HE NEW SE UTPUT SHA OOD SEALI	REMOVED TOOK OUT OTOR OUT ON THE	T 4 MOU , REMOV MOTOR A NOTICEI OO WORN CE AROU	JNTING VED A AND II O THA N TO II JND T	G BOL LL NSTAL T THE MAKE HE LI	LED A					
PAST DUE IN	ITEREST 1 1/2% PER N	MONTH (18% ANNUM).	MINIMUM CHAF	GE OF \$1.50			QS	T # 122695724	o DESCRIPTIO	ON	AMOUNT
I hereby aut	thorize the above re may operate above	epair work to be don machine for purpos ne or on terms satisfa	e along with th	e use of neo	cessary mat r delivery a	t my risk. I agree t	0		TOTAL PA	RTS	
It is underst	tood that this comp	e machine to secure to bany assumes no resp sales, repair or while	onsibility for lo			or fire to machine	2		TOTAL LA	BOR	
									MISC. CHA	STATE OF THE PARTY	
X	S	IGNATURE				DATE			SALES TA	AX	
									PLEASE PAY THIS TOTAL	→ **C(ONTINUED**



								INVOICE	DATE		BRANCH		INVOICE NO.
								21	MAY	21	21		9103824
SOLD TO:								21	IMA I	24	21		9103024
GF		FARMS INC			PAGE SALE TYP	7 PE		S H I P		RESCHU OX 73	K FAF	RMS	INC
EI	LSTOW, S	SK SOK 1MO		ē	CAS custom			T O	E	LSTOW,	SK S	50K	1M0
		SW 23-35-				31024							
PURCHASE OR	RDER NO.	PHONE NUMBER	22 33 3000	K ORDER NO.	SEC	7257267		OPENED		SALESPRN			
MAKE	MODEL	306-257 SERIAL NO.	-3801	910382 EQUIP. NO.	24	10	24	4APR2		417			
JD	440D	1E0440	DXTC0390	018									
0.0	1100	120110	DESCRIPTIO						2011				AMOUNT
TO WE SH TH HA SH AN RE CU OI NE	O EXAMINERE EXTRACT, ESTANTA E	REMELY WOR SPECIALLY GE WAS SO CTED THE RIT WAS SUGE REPLACED ERS WERE PAFTER CON TOOK THES AND INSTALL 1	ER 3. 2 N ON THE AROUND T SIGNIFIC OLLERS A GESTED T AS WELL HOTOGRAP SULTING E FITTIN TALLED T ED THE N AFH2113 26H85 * LABOR AG CARB	OTHER MOUTPUT THE KEY, ANT THAT ROUND THAT THE S HED AND WITH THE GS OFF THEM ON THEM LEW MOTOR 28 * ON TAX S 3 LAB	MOTO AND I IT HE K Y SHAF IHE IHE RS. HY SH	DRS CEY TTS CHG	E	SC	17	848. 7. 17.	82	ΑL	848.01 7.82 875.00 17.50
		D0111D D0	* GST/H	ST *									87.42
1	REPLACE	ROLLER BE	ARINGS										
100000000000000000000000000000000000000	USE: EARINGS	WERE EXTR	EMELY RO	UGH.									
RE	HE INNE	N: MOTORS FRO R ROLLERS REMOVED A	WERE SHO	T. REMO	OVED)							
PAST DUE IN	NTEREST 1 1/2% PE	R MONTH (18% ANNUM).	. MINIMUM CHARGE	OF \$1.50.			QS	T# 12269572	40	DESCRIPTION	V	-	AMOUNT
I hereby au employees pay cash or lien is ackno	ithorize the above may operate about n delivery of mac owledged on about tood that this cor	e repair work to be don ove machine for purpos hine or on terms satisfa ove machine to secure i mpany assumes no res e, sales, repair or while	ne along with the us ses of testing, inspe actory with you and the amount for rep ponsibility for loss o	se of necessary ma ection, or delivery a l until paid in full a airs thereto.	at my ris in expre	sk. I agree to ss mechanic			32	TOTAL PAR	OR		
_X		SIGNATURE			DATE					SALES TA	X		
		SIGNATORE		-	DATE				2000000	ASE PAY	→ ,	**CC	NTINUED**



			INVOICE DATE	BRANCH	INVOICE NO.
			31MAY24	21	910382
SOLD TO:		· parameter	JIMAIZ4	21	910382
GRESCHUK FARMS INC BOX 73		PAGE 8	S GRESCH H BOX 73	IUK FARMS	5 INC
ELSTOW, SK SOK 1M)	CASH CUSTOMER NO.	A compression	, SK SO	K 1M0
TAX EX # SW 23-35	-01 W3	3102448	OPENED SALESPRN		
306-25		10000	3.0.3.0.3.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0		
AKE MODEL SERIAL NO.	FQUIP. NO.	824 11 2	4APR24 417		
JD 440D 1E0440	DDXTC0390018				
	DESCRIPTION			AT Laborator	AMOUNT
ON THE OUTER ROLL					
2	AFH209913	CAM FOL		.45	128.90
1	PM1330906	SEALANT	62	2.87	62.87
	* LABOR * AG CARBON TAX	SIIDCUC	-	, ,,	350.00
	MAI MODIAN DA	DUNCHG		.00	7.00
>>> SEG# 11 PRT	191.77 LAB * GST/HST *	350.00 M	SC 7.00	TOTAL	548.77 27.44
REPLACE RH DOOR					
CAUSE: CHUNKS MISSING OUT CORRECTION:					
INSTALLED TWO NEW					
1	FH319325	SHIELD C		.71	641.71
1 2	FH319324 AFH209092	SHIELD C'	-	.20	935.20
2	24H1394	WASHER		.42	46.84 68.14
2	JD5869	LABEL C		.69	101.38
1	FH319572	LABEL C'		.65	12.65
1	14H1033	NUT	8	.06	8.06
1	FH319572	LABEL C'		.68	8.68
4	FH318680	REFLECTOC		.55	14.20
1 2	FH318299 FH319362	CLIP RIVET	1	.06	1.06
2	* LABOR *	KIVEI		.46	350.00
	AG CARBON TAX	SURCHG	7	.00	7.00
>>> SEG# 12 PRT	1,838.84 LAB	CONTROL II CARNER III CARNER III	sc 7.00	TOTAL	2,195.84
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	Qs	T # 1226957240 DESCRIP1	TION	AMOUNT
hereby authorize the above repair work to be do mployees may operate above machine for purpo ay cash on delivery of machine or on terms satis	ses of testing, inspection, or delive	ry at my risk. I agree to	TOTAL P	ARTS	
en is acknowledged on above machine to secure is understood that this company assumes no re laced with them for storage, sales, repair or while	the amount for repairs thereto. sponsibility for loss or damage by the		TOTAL LA	ABOR	
X			MISC. CHA	2307202	
SIGNATURE		DATE	SALES		
			PLEASE PAY		



				INVOICE DA	ATE	BRANCH	INVOICE NO.
				311	MAY24	21	9103824
GRESCHUK BOX 73	FARMS INC	PAG	GE 9 LE TYPE	S H	GRESCHU BOX 73	K FARMS	INC
ELSTOW, S	K SOK 1MO		CASH STOMER NO.	т о	ELSTOW,	SK SOK	1M0
	SW 23-35-01 W3	WORK ORDER NO.	31024	2000000	SALESPRN	1	
MAKE MODEL	306-257-3801 SERIAL NO.		3.7381//	24APR24	AND WARE HOUSE		
JD 440D	1E0440DXTC0	390018					
		IPTION T/HST *					AMOUNT
	ER DECLINED 5 KNIVES	1/1131					109.79
>>> SEG#	13 PRT ER DECLINED	.00 LAB	.00	MSC	.00	TOTAL	.00
	1 KNIFE GUARD						
>>> SEG#	20.000000	.00 LAB	- 0.0	MSC	.00	TOTAL	.00
	HYD QUICK CONN				.00	TOTAL	.00
COMPLAINT:	COUPLERS WOUL						
CAUSE: BAD COUPLI	ERS, BALLS STI	CKING					
CORRECTION REMOVED COUPLERS.	: DUPLERS, INSTA	LLED THREE N	IEW				
	1 AFH2 * LA	09877 BOR *	QUICK CO		138. 154.	43	138.64 154.43 87.50
	AG C.	ARBON TAX SU	RCHG	QST # 1226957240	1.		1.75
I hereby authorize the above nemployees may operate above pay cash on delivery of machin	epair work to be done along with emachine for purposes of testing the or on terms satisfactory with ye emachine to secure the amount	the use of necessary mater , inspection, or delivery at m ou and until paid in full an e	ny risk. I agree to		TOTAL PAR	3335-2	
It is understood that this comp	oany assumes no responsibility fo sales, repair or while field testing	r loss or damage by theft or	fire to machine		TOTAL LAB	OK	
_X	SIGNATURE		ATE		MISC. CHARG		
	70.000	UF			PLEASE PAY THIS TOTAL	→ **CO	NTINUED**



						INVOICE D	ATE	BRANCH	INVOICE NO.
						311	MAY24	21	9103824
GRESCHUK BOX 73	FARMS INC			PAGE SALE TYPE	LO	S H I	GRESCHU BOX 73	JK FARMS	
ELSTOW, S	K SOK 1MO			CASH CUSTOMER NO.		T O	ELSTOW,	SK SOF	K 1M0
TAX EX #	SW 23-35-0		ORK ORDER NO.	3102 SEG.		OPENED	SALESPRN		
MAKE MODEL	306-257-	-3801	91038	24 15	24	4APR2			
JD 440D		OXTC039	200	METER		A	UTHORIZED BY		
00 4400	1104401	DESCRIPTION				5 5 6 6 6	3E171E283.8		AMOUNT
>>> SEG#	15 PRT	293.0 * GST/I	07 LAB	87.50) MS	SC	1.75	TOTAL	382.32 19.12
REPLACE	CENTER FOR	R-AFT HO	OSE GUAR	D					
CAUSE: REEL CAME AND SHREA	INTO CONT	FACT WIT	TH HOSE	GUARD					
CORRECTION INSTALLED	: NEW GUARI 1 1	FH33462 MCD2940 * LABOR	065		CY		73. 64.		73.99 64.55 87.50 1.75
>>> SEG#	16 PRT	138.5 * GST/F	54 LAB HST *	87.50) MS	SC	1.75	TOTAL	227.79
D/R LEFT	INNER ROI	LLER WO	BBLE						
COMPLAINT: D/R INNER	ROLLER WO	DBBLE.							
CAUSE: KEYWAY IN PLAY.	THE ROLLE	ER WORN	OUT ALL	OWING					
CORRECTION REMOVED R IN THEIR	OLLERS, AN	ND INSTA	ALLED NE	W ONES					
PAST DUE INTEREST 1 1/2% PER	MONTH (18% ANNUM). N	MINIMUM CHARGE	OF \$1.50.		QST	T#1226957240	DESCRIPTIO	N	AMOUNT
I hereby authorize the above employees may operate abov pay cash on delivery of machining is acknowledged as a characteristic of a characteristic of the control of the con	e machine for purpose ine or on terms satisfac	s of testing, insp tory with you an	ection, or delivery d until paid in full a	at my risk. I agree	to		TOTAL PAI	RTS	
lien is acknowledged on abou It is understood that this com placed with them for storage,	pany assumes no respo	onsibility for loss	oans thereto. or damage by the	ft or fire to machin	е		TOTAL LAE	BOR	
X	SIGNATURE			DATE			MISC. CHAR SALES TA	14.25	
				JAIL			PLEASE PAY THIS TOTAL	→ **C	ONTINUED**



					IN	VOICE DAT	E	BRANCH	INVOICE NO.
						31M	AY24	21	9103824
GRESCHUK BOX 73	FARMS INC			GE 11		S H		UK FARM	222 001100
ELSTOW, SE	K SOK 1MO		(CU	CASH ISTOMERNO.		т	ELSTOW	, SK SC)K 1M0
TAX EX # S	SW 23-35-	01 W3	ER NO.	31024 SEG.		NED	SALESPRN		
MAKE MODEL	306-257 SERIAL NO.		910382	1 1 7 METER	24A	PR24	417 HORIZED BY		
JD 440D	1E0440	DXTC039001 DESCRIPTION	8						AMOUNT
WITT NET	ED MORE T	TME							
WILL NE	2 2 2 2	AFH211328 AFH216457 AFH209126 * LABOR *		HYDRAUL SUPPORT SEAL			848 932 22		1,696.02 1,864.00 44.32 350.00
		AG CARBON		JRCHG			7	.00	7.00
>>> SEG#	17 PRT	3,604.34 * GST/HST		350.00	MSC		7.00	TOTAL	3,961.34 198.07
REPLACE E	FOR-AFT L	INE							
	1 2	MCD165267 AFH209317 * LABOR *		HOSE HY STRAP	YDCY			.73 .91	53.73 11.82 131.25
	1	AG SERVICE AG CARBON						.00	350.00
>>> SEG#	19 PRT	65.55 * GST/HST		131.25	MSC	35	52.63	TOTAL	549.43 27.47
*	TOTAL GS	I/HST * - (GST No.	899544		226957240	DESCRIPTI	ON	1,013.24
PAST DUE INTEREST 1 1/2% PER N	ONTH (18% ANNUM).	MINIMUM CHARGE OF \$1.	50.		V31#12	2053/240	DESCRIPT	N.	AMOUNT
hereby authorize the above re employees may operate above pay cash on delivery of machin	machine for purpos e or on terms satisfa	es of testing, inspection, ctory with you and until	or delivery at r	my risk. I agree to	íč.		TOTAL PA	ARTS	12,954.10
ien is acknowledged on above t is understood that this comp placed with them for storage, s	any assumes no resp	onsibility for loss or dam	nereto. nage by theft o	r fire to machine			TOTAL LA	BOR	8,093.75
X	IGNATURE			ATE			MISC. CHA		783.53- 0.00
	IGNATURE		D	ATE			LEASE PAY	•	21,277.56