Service Invoice



(306) 933-3303 Pd. June 25/24 INVOICE DATE BRANCH INVOICE NO. 25JUN24 21 9103821 SOLD TO: PAGE GRESCHUK FARMS INC GRESCHUK FARMS INC H BOX 73 BOX 73 SALE TYPE ELSTOW, SK SOK 1MO ELSTOW, SK SOK 1M0 CASH CUSTOMER NO. 0 TAX EX # SW 23-35-01 W3 3102448 DATE OPENED PURCHASE ORDER NO. NORK ORDER NO. SALESPRN 306-257-3801 9103821 01 10APR24 MAKE MODEL SERIAL NO. EQUIP. NO. METER AUTHORIZED BY JD W150 1E0W150XEDD390502 1511 DESCRIPTION **AMOUNT** BRANDT TRACTOR INSPECTION (INCLUDES DRAPER PLATFORM) CORRECTION: COMPLETED INSPECTION AS PER CHECKLIST * LABOR * 695.00 10% PARTS DISCOUNT 597.95-597.95-13.90 AG CARBON TAX SURCHG 13.90 MSC 584.05-SEG# 01 PRT .00 LAB 695.00 TOTAL 110.95 * GST/HST * 5.55 FULL SERVICE INCLUDING ALL OILS CHANGED AND FILTERS CAUSE: YEARLY SERVICE/MAINTENANCE CORRECTION: CHANGED ALL FILTERS, ENGINE OIL AND HYDRAULIC OIL. PMLF3970 36.33 FILTER 36.33 1 3961 .50 EHC FIL .50 99.19 1 PMFS19732 99.19 FUEL FI 1 PMFF5612 FUEL FI 56.91 56.91 1 PMAF25962 AIR FIL 172.95 172.95 AIR FIL 1 PMAF25963 94.61 94.61 AFH208659 FILTER 103.37 103.37 1 AFH208656 AIR CLE 123.52 123.52 1 RE45864 OIL FIL 103.98 103.98 4 TY26679 PLUS-50 151.62 606.48 5 3958 EHC OIL 3.00 15.00 QST#1226957240 DESCRIPTION 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 PARTS** employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. **TOTAL LABOR** 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. MISC. CHARGES SALES TAX

DATE

PLEASE PAY

THIS TOTAL

CONTINUED

SIGNATURE



										INVOICE DA	ATE	BRANCH		INVOICE NO.
										250	JUN24	21		9103821
	RESCI		'ARMS II	1C			PAGE SALE TYPE			S H I	GRESCH BOX 73	JK FAI	RMS	INC
EI	STO	W, SK	SOK 11	0P			CAS	EH NO.		T O	ELSTOW	, SK S	50K	1M0
T.A.			SW 23-3	5-01 W	3 WORK ORD	ER NO.	SE	31024 G.	48 DATE OP		SALESPRN			
IAKE	MODEL	- 4	306-2	57-380		91038 UIP. NO.	821	02 METER	24	APR24	417 UTHORIZED BY			
JD	W	150	1EOW:		D39050	2			15	11				
			3		RIPTION 6375	- It is	TT	JBRICA			50	.12		150.36
			3	395 396 * L	5	TAX	EH	EHC			1	.15		.45 1.00 1,050.00 21.00
>>	->	SEG#	02 PR		64.65 ST/HST		1,05	50.00	MS	С	21.00	TOT	AL	2,635.65 131.78
CON	MPLA:	INT:	XXLE PII											
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UU TO AIA II	NBOLTON TO I	THE PUNCHE W BUS	THE PIN PIN OUT TO OUT	- PUL THE BU AND PU HED TH	LED THI SHINGS T THE I E PIN I	E AXI - PU AXLE BACK	LE BA USHED BACK	ACK)						
11	ROUG	JH AN	ID BOLTI 2	FH3	BACK II 23514 ABOR *	NTO I		EEVE	CY		18	.77		37.54 1,400.00
					CARBON	TAX	SURC	CHG			28	.00		28.00
>>	-> :	SEG#	03 PR		37.54 ST/HST		1,40	00.00	MS	С	28.00	TOTA	ΑL	1,465.54 73.28
PAST DUE IN	TEREST 1	1/2% PER N	IONTH (18% ANN	IIM) MINIMUM	CHARGE OF \$1	50			QST #	# 1226957240	DESCRIPTI	ON		AMOUNT
l hereby aut employees pay cash on	thorize th may oper delivery	ne above re rate above of machin	epair work to be machine for pu e or on terms sa	done along w rposes of test tisfactory with	vith the use of r ing, inspection, n you and until	necessary i , or deliver paid in fu	ry at my ris	k. I agree to			TOTAL PA	ARTS		
t is underst	ood that	this comp	machine to sec any assumes no ales, repair or w	responsibility	for loss or dan		neft or fire	to machine			TOTALLA			
_X											MISC. CHA			
		S	IGNATURE				DATE				PLEASE PAY THIS TOTAL	→ ,	* * CC	NTINUED**



				INVOICE DA	ATE	BRANCH	INVOICE NO.
				25.	JUN24	21	9103821
SOLD TO:		=			70172 4	21	9103021
GRESCHUK BOX 73	FARMS INC		AGE ALE TYPE		GRESCHU BOX 73	K FARMS	INC
ELSTOW,	SK SOK 1MO		CASH USTOMER NO.	Т О	ELSTOW,	SK SOK	1M0
	SW 23-35-01 W3		31024	48			
PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	1973 65 76	DATE OPENED	SALESPRN		
MAKE MODEL	306-257-3801 SERIAL NO.	910382 EQUIP. NO.	1 0 4 METER	24APR24	1 417 UTHORIZED BY		
JD W150	1E0W150XEDD3	90502		1511			
	DESCRIF	TION					AMOUNT
REPAIR	LIGHTS						
	* LAE AG CA	OR * ARBON TAX S	URCHG		3.	50	175.00 3.50
>>> SEG		.00 LAB	175.00	MSC	3.50	TOTAL	178.50 8.93
							0.55
SET NEU	TRAL AND PARK						
COMPLAINT MACHINE	: CREEPS FORWARD						
CAUSE: WORN LIN	KAGES.**						
BEST OF SO WORN PERFECT CHANGES - MADE I BRINGING NEUTRAL REVERSE TURNS SL	USTMENTS TO THE MY ABILITIES - TO OUT THAT YOU CAN - EVERYWAY YOU M THE SYMPTOM BECAN T SO WHEN GOING THE HYDRO HANDI THE WHEELS STOP. THEN BACK TO NEU OWLY IN REVERSE GIVE IT A LITTLE	THE LINKAGE I'T SET IT LOVE IT, IT LUSE OF THE FORWARD AND LE BACK TO WHEN GOIN TRAL THE WINAND YOU JULE BUMP TO ST	S ARE SLOP D NG IN HEEL ST	OCY	17.	33	34.66
	* LAB	OR *			4900-036 198		350.00
PAST DUE INTEREST 1 1/2% P	ER MONTH (18% ANNUM). MINIMUM CHA	ARGE OF \$1.50.		QST # 1226957240	DESCRIPTIO	N	AMOUNT
I hereby authorize the aboremployees may operate ab	ve repair work to be done along with to bove machine for purposes of testing, chine or on terms satisfactory with yo	he use of necessary mate	my risk. I agree to		TOTAL PAI	RTS	
lien is acknowledged on ab It is understood that this co	pove machine to secure the amount for ompany assumes no responsibility for ge, sales, repair or while field testing.	r repairs thereto.			TOTAL LAE	BOR	
V					MISC. CHAR	And the second s	
_X	SIGNATURE		DATE		SALES TA	X	
					PLEASE PAY THIS TOTAL	→ **C(ONTINUED**



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					25.TI	UN24	21	9103821
SOLD TO:		8 <u>0</u>			200		and obs	
GRESCHUK BOX 73	FARMS INC		PAGE 4	!	S H I	GRESCHU BOX 73	K FARMS	INC
ELSTOW,	SK SOK 1MO	7	CASH CUSTOMER NO.		т О	ELSTOW,	SK SOK	1M0
TAX EX #	SW 23-35-01 W3	WORK ORDER NO.	31024	DATE OF	PENED	SALESPRN		
PORCHASE ORDER NO.	306-257-3801	910382	Service States	0.00	APR24	417		
MAKE MODEL	SERIAL NO.	EQUIP. NO.	METER	27		THORIZED BY		
JD W150	1E0W150XEDD3	390502		15	11			
	DESCRI						00	AMOUNT
	AG CA	ARBON TAX S	SURCHG			/.	00	7.00
>>> SEG		1.66 LAB T/HST *	350.00	MS	С	7.00	TOTAL	391.66 19.58
D/R FUE	L GUAGE JUMPING	(MORE TIME	FOR REPA	AIR	AND P	ARTS)		
COMPLAINT FUEL GAU	: GE SLIGHTLY MOVE	ES AROUND.						
CAUSE: WORN SEN	DING UNIT.							
ORDERING	TO DO TO FIX THE 350\$ SENDING MOVE ENOUGH TO V	NG UNIT ANI) IT					525.00
		ARBON TAX S	SURCHG			10.	50	10.50
>>> SEG	CAPIC DAYS COMMENT OF THE PROPERTY OF THE PROP	.00 LAB	525.00	MS	C	10.50	TOTAL	535.50 26.78
CHANGE	AND INSPECT HUB	OIL AND CH	HANGE LOC	CK O	UT SE	AL		
COMPLAINT HIT THE	: HOURS FOR A HUB	OIL CHANGE	Ξ					
CAUSE: NORMAL W	EAR AND TEAR.							
				QST	T# 1226957240	DESCRIPTION	ON	AMOUNT
I hereby authorize the abo	ve repair work to be done along with pove machine for purposes of testing	the use of necessary ma				TOTAL PA	RTS	
lien is acknowledged on all It is understood that this co	chine or on terms satisfactory with yo oove machine to secure the amount f ompany assumes no responsibility fo ge, sales, repair or while field testing.	or repairs thereto. r loss or damage by thef				TOTAL LA	BOR	
						MISC. CHA		
X	SIGNATURE	- : · · · · · · · · · · · · · · · · · ·	DATE			SALES TA	AX	
	PERSONAL TRANSPORT		(***20000.5.070)			PLEASE PAY THIS TOTAL	▶ **C	ONTINUED**



			INVOICE DA	NTE.	BRANCH	INVOICE NO.
						Service Control of the Control of th
SOLD TO:		-		JUN24	21	910382
GRESCHUK FARMS INC BOX 73		PAGE 5	S H I	GRESCHU BOX 73	K FARMS	INC
ELSTOW, SK SOK 1M0		CASH CUSTOMER NO.	т о	ELSTOW,	SK SOK	1M0
TAX EX # SW 23-35-	01 W3	310244	ATE OPENED	SALESPRN		
306-257	CONTRACTOR AND		24APR24	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
AKE MODEL SERIAL NO.	EQUIP. NO.			JTHORIZED BY		
JD W150 1E0W15	0XEDD390502		1511			
	DESCRIPTION			Million of the Park		AMOUNT
CORRECTION: DRAINED THE OLD HU WITH NEW OIL - CHA SEAL ON BOTH SIDES 2 3 2	NGED THE LOCK	OUT LUBRICA EHC OIL O-RING			15 74	100.24 .45 13.48 700.00 14.00
>>> SEG# 07 PRT	114.17 LAE * GST/HST *	700.00	MSC	14.00	TOTAL	828.17 41.41
REPLACE BOTH STE	ERING DAMPENER	RS				
>>> SEG# 08 PRT	.00 LAE	.00	MSC	.00	TOTAL	.00
REPLACE BOTH BATT	ERIES					
COMPLAINT: DEAD BATTERIES.*						
CAUSE: BATTERIES WOULD NO	T HOLD ANY CHA	ARGE.				
CORRECTION: INSTALLED NEW BATT						
2	TY25879B	WET CHA	QST # 1226957240	308.		617.98 AMOUNT
hereby authorize the above repair work to be don imployees may operate above machine for purpos ay cash on delivery of machine or on terms satisfa en is acknowledged on above machine to secure	ne along with the use of necessary ses of testing, inspection, or deliv actory with you and until paid in f the amount for repairs thereto.	ery at my risk. I agree to full an express mechanics		TOTAL PA	RTS	, and only
is understood that this company assumes no resplaced with them for storage, sales, repair or while		tneft or fire to machine		MISC. CHAF		
SIGNATURE		DATE		SALES TA PLEASE PAY THIS TOTAL		ONTINUED*



						INVOICE D	ATE	BRANCH	INVOICE NO.
						25	JUN24	21	910382
SOLD TO:					PAGE				
GRE: BOX	SCHUK F.	ARMS IN	IC		6	S H	GRESCHU BOX 73	JK FARMS	INC
			127		SALE TYPE	P	511.75 S220107555741		80.500
ELS.	TOW, SK	SOK 1M	10		CASH CUSTOMER NO.	т о	ELSTOW	, SK SOK	1M0
TAX RCHASE ORDER	EX # S	W 23-35		RDER NO.	31024	48	SALESPRN		
RCHASE ONDER	INO.		57-3801	9103	(1000000)		7.0.00.00.00.00.00.00.00.00.00.00.00.00.		
AKE MO	DDEL	SERIAL NO.		EQUIP. NO.	METER	24APR2	UTHORIZED BY		
JD	W150	1EOW1	.50XEDD3905	02		1511			
			DESCRIPTION					TYTE	AMOUNT
		2	AM505T		BOLT			.88	21.76
		1	TY26353	0	OILOIL	017	14	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	14.61
		1	AFH20880 * LABOR	7	BATTERY	CY	250	.86	250.86
			AG CARBOI		SURCHG		3	.50	175.00
			110 CANDO	· IUV	Sortend		3	. 50	3.30
>>>	SEG#	09 PRI	905.21 * GST/HS		175.00	MSC	3.50	TOTAL	1,083.71 54.19
СН	ARGE A/	С							
RECI		/C - NC	T BLOWING (COLD					
CAUS! REF!	E: RIGERAN	T LEAKE	D OUT.						
RECO OF	THE SYS	THE REF TEM - R	RIGERANT AND REFILLED THE POUNDS. * LABOR	E OIL					175.00
			AG CARBOI		SURCHG		3	F 0	
							5	.50	3.50
>>>	SEG#	10 PRI	.00 * GST/HS	LAB r *	175.00	MSC	3.50	TOTAL	
	SEG# R REAR		* GST/HS		175.00	MSC		20 0000000 AV	3.50 178.50
D/I	R REAR	WIPER M	* GST/HS	Γ *		MSC		20 0000000 AV	3.50 178.50
D/I CAUSI REAI	R REAR E: R WIPER	WIPER M	* GST/HS	D BAS		MSC QST#1226957240	3.50	TOTAL	3.50 178.50
D/I CAUSI REAI AST DUE INTERE thereby authori mployees may	R REAR I E: R WIPER EST 1 1/2% PER MO rize the above reproperate	WIPER M BLADE ONTH (18% ANNU pair work to be comachine for purp	* GST/HST IOTOR IS BENT ANI IM). MINIMUM CHARGE OF ST Jone along with the use of posses of testing, inspection.	D BAS:	ICALLY materials. You and your ry at my risk. I agree to	QST # 122695724(3.50	TOTAL	3.50 178.50 8.93
D/I CAUSI REAI PAST DUE INTERE thereby authori imployees may pay cash on deli en is acknowle- is understood	R REAR E: R WIPER EST 1 1/2% PER MO rize the above rep y operate above relivery of machine edged on above re	WIPER M. BLADE ONTH (18% ANNU pair work to be comachine for purple or on terms sate machine to security assumes no recognity).	* GST/HST IOTOR IS BENT ANI IM). MINIMUM CHARGE OF ST Jone along with the use of posses of testing, inspectic isfactory with you and under the amount for repairs responsibility for loss or discountry.	D BAS: 1.50. If necessary on, or delive til paid in fut thereto.	ICALLY materials. You and your ry at my risk. I agree to ill an express mechanics	QST # 122695724(DESCRIPTION TOTAL PA	TOTAL RTS BOR	3.50 178.50 8.93
D/I CAUSI REAI PAST DUE INTERE thereby authori temployees may pay cash on deli ien is acknowle- t is understood	R REAR E: R WIPER EST 1 1/2% PER MO rize the above rep y operate above relivery of machine edged on above relivery of machine edged on above relivery of machine	WIPER M. BLADE ONTH (18% ANNU pair work to be comachine for purple or on terms sate machine to security assumes no recognity).	* GST/HST IOTOR IS BENT ANI IM). MINIMUM CHARGE OF ST Jone along with the use of posses of testing, inspectic isfactory with you and under the amount for repairs responsibility for loss or discountry.	D BAS: 1.50. If necessary on, or delive til paid in fut thereto.	ICALLY materials. You and your ry at my risk. I agree to ill an express mechanics	QST # 122695724(DESCRIPTION TOTAL PA TOTAL LA MISC. CHA	TOTAL RTS BOR RGES	3.50 178.50 8.93
D/I CAUSI REAI PAST DUE INTERE thereby authori employees may pay cash on deli ien is acknowle- t is understood	R REAR 1 E: R WIPER EST 1 1/2% PER MO rize the above replay operate above relivery of machine adged on above relited that this comparem for storage, sa	WIPER M. BLADE ONTH (18% ANNU pair work to be comachine for purple or on terms sate machine to security assumes no recognity).	* GST/HST IOTOR IS BENT ANI IM). MINIMUM CHARGE OF ST Jone along with the use of posses of testing, inspectic isfactory with you and under the amount for repairs responsibility for loss or discountry.	D BAS: 1.50. If necessary on, or delive til paid in fut thereto.	ICALLY materials. You and your ry at my risk. I agree to ill an express mechanics	QST # 122695724(DESCRIPTION TOTAL PA	TOTAL RTS BOR RGES	3.50 178.50 8.93



								INVOICE DA	TE	BRANCH	INVOICE NO.
								253	JUN24	21	9103821
SOLD TO:					PAGE				5404050000	III =======	TNG
BOX 73	K FARMS II	IC .			SALE TY	7 PE 7		S H I	BOX 73	JK FARMS	INC
ELSTOW,	SK SOK 11	01			CAS	S H MER NO.		T	ELSTOW	, SK SOK	1M0
	# SW 23-3	5-01 W3	WORK ORDE	2.110	150	31024		PENED	SALESPRN		
URCHASE ORDER NO.	306-2	57-3801	9	91038		11		APR24	417		
MAKE MODEL	SERIAL NO.	1 E O VEDD 3	102	JIP. NO.		METER	1.0	511	JTHORIZED BY		
JD W15	U IEUW.	150XEDD3 DESCRIP	1/05255555				1	011			AMOUNT
UNDER T	HE CAB	DESCRI									
THE MOT WIPER A THE MOT	IPES THE	INE SO I ND INSTA STED IT	TOOF LLED - PUT F THE	IT C	NEV NTO BLA SS A	ADE			121	.27	121.27
	±	* LAB AG CA	OR *	TAX				L		.00	36.43 350.00 7.00
>>> SE	G# 11 PR	T 157			3.	50.00	MS	SC	7.00	TOTAL	514.70 25.74
CUST	OMER DECL	INED									
RESEA	L OR REPL	ACE ROLL	ER C	YLIND	ERS						
>>> SE	G# 12 PR	Γ	.00	LAB		.00	MS	SC	.00	TOTAL	.00
**CUST	OMER DECL	INED									
REPLA	CE SWATHE	R ROLLER	BEAR	RINGS							
>>> SE	G# 13 PR	Γ	.00	LAB		.00	MS	SC	.00	TOTAL	.00
		er 1900) (1900)		FUEL .			QS	T # 1226957240	DESCRIPT	ION	AMOUNT
I hereby authorize the al employees may operate pay cash on delivery of r	bove repair work to be above machine for pu	done along with t rposes of testing, i	he use of n	ecessary n	y at my r	isk. I agree to			TOTAL PA	ARTS	
lien is acknowledged on It is understood that this placed with them for sto	above machine to sec s company assumes no	ure the amount fo responsibility for	r repairs th	ereto.					TOTAL LA		
Х	CICHATURE								MISC. CHA		
	SIGNATURE				DATE				PLEASE PAY THIS TOTAL		ONTINUED**



											INVOICE	DATE		BRANCH		INVOICE NO.
											2.5	JUN2	4	21		910382
ВО)X 7	3		IS INC				PAGE SALE TY		3	S H I P	ВО	ESCHU X 73			
EL	STC	W, SK	S 0)K 1M0				CAS	MER NO.	veregrados.	T	EL	STOW,	SK	SUK	1M0
TA			W 2	3-35-0)1 W3	WORK ORDI	ER NO.	SE	31024		OPENED	SA	LESPRN			
	MODEL			6-257- LNO.	-3801		91038 UIP. NO.	321	14 METER	2	4APR	2.4 AUTHORIZ	417 ED BY			
JD	M	7150	1	E0W150)XEDD3	9050	2			1.	511					
	+ 01	CTOM		ECLINE	DESCRIP	PTION										AMOUNT
				LER HY		IES										
>>	->	SEG#	14	PRT		.00	LAB		.00	M	SC		00	TOI	AL	.00
	10 (5 (10 (10 (10 (10 (10 (10 (10 (10 (10 (10			ECLINE		RS										
>>	->	SEG#	15	PRT		.00	LAB		.00	M	SC		00	TOI	AL	.00
F	REPI	LACE V	VATE	ER PUME	P AND	ALTE	RNAT	OR PI	JLLY							
	JSE: AD W		PUN	MP BEAR	RINGS											
		CTION: ALLED		WATER 1 3 1	REC54 TY265	17323 576 52394 30R *	800 900	P(C(A)	JMP KI DOL-GA LTERNA	A	Y		681. 62. ,482.	11 91		681.30 186.33 1,482.91 700.00 14.00
>>	->	SEG#	16	PRT	2,350 * GST			7(00.00	M	SC	14.	00	TOI	AL	3,064.54 153.23
F	RESE	EAL OF	RE	EPLACE	SELF	ALIG	NING	CYL:	INDER	AN	D D/	R NOT	WORK	KING		
										Q	ST # 1226957	7240	DESCRIPTION	ON		AMOUNT
hereby aut employees pay cash on ien is ackno t is underst	thorize may op delive owledg	the above re perate above ry of machir ed on above at this comp	epair we machi ne or on machi nany ass	ork to be done ne for purpose terms satisfac ne to secure the sumes no resp epair or while f	e along with es of testing, ctory with yo he amount fo onsibility for	the use of i inspection u and until or repairs th	necessary n, or delive I paid in fu hereto.	ry at my ri Il an expre	isk. I agree to ess mechanio	cs		24.50	OTAL PA			
X													SC. CHA			
		5	IGNAT	URE		•		DATE				PLEA	SE PAY TOTAL		**((ONTINUED*



			INVOICE DA	TE	BRANCH	INVOICE NO.
			25.7	UN24	21	9103821
OLD TO:		PAGE				
GRESCHUK FARMS IN	IC.	PAGE	S		K FARMS	INC
BOX 73		SALE TYPE	I P	BOX 73		
ELSTOW, SK SOK 1M		CASH CUSTOMER NO.	Т о	ELSTOW,	SK SOK	1M0
TAX EX # SW 23-35	5-01 W3	310244	18 ATE OPENED	SALESPRN		
	57-3801 9103	2007000	24APR24	Management of the Company of the Com		
KE MODEL SERIAL NO.	EQUIP. NO.	METER	1,023	THORIZED BY		
JD W150 1E0W1	50XEDD390502		1511			AMOUNT
COMPLAINT:	DESCRIPTION					AMOUNT
CYLINDER IS LEAK!	ING					
CORRECTION: TOOK THE CYLINDER	ADADT AND DIT	TN 2				
NEW SEALS AND A N		11 IN 6				
REINSTALLED THE (CYLINDER.			0.0000000	19890	Estable constant
1	AFH208827 * LABOR *	SEAL KI	CY	79.	69	79.69
	AG CARBON TAX	SURCHG		14.	00	700.00
>>> SEG# 17 PR	79.69 LAB * GST/HST *	700.00	MSC	14.00	TOTAL	793.69 39.68
COMPLAINT: 2 SUPPLY HOSES WE FILLER CAP WAS AI						
	do nor odnimno.					
CORRECTION: DRAINED THE HYDRA	AULIC OIL AND TO	OK OFF				
THE OLD SUPPLY HO	OSES - INSTALLED	NEW				
SUPPLY HOSES AND		CAP -				
REFILLED WITH OII	FH318264	SUCTION	CY	94.	66	94.66
2	AFH214263	CLAMP	CY	31.	0933333	62.56
1	AFH208971	FILLER		100.		100.34
1 2	AFH209006 AFH214262	HYDRAUL CLAMP	CY CY	39. 24.	S 22	39.95 48.22
	* LABOR *	CLAMP	CI	24.	11	700.00
			QST # 1226957240	DESCRIPTIO	N	AMOUNT
AST DUE INTEREST 1 1/2% PER MONTH (18% ANN				***************************************		
hereby authorize the above repair work to be mployees may operate above machine for pu				TOTAL PA	RTS	
ay cash on delivery of machine or on terms sa	tisfactory with you and until paid in fu	A SECOND CONTRACTOR OF THE PROPERTY OF THE PRO				
en is acknowledged on above machine to sec is understood that this company assumes no	[20] 16 [20] [20] [20] [20] [20] [20] [20] [20]	heft or fire to machine		TOTAL LA	BOR	
laced with them for storage, sales, repair or w		increof the to machine				
				MISC. CHAF	RGES	
_X	_	DATE		SALES TA		
SIGNATURE		DATE		PLEASE PAY		
				THIS TOTAL	**0	ONTINUED*



							INVOICE DA	TE	BRANCH	INVOICE NO.
							250	UN24	21	9103821
SOLD TO:				PAGE			8			
GRESCHUK BOX 73	FARMS INC			SALE	10		S H I P	GRESCHU BOX 73	JK FARMS	INC
ELSTOW,	SK SOK 1MO			CI	ASH OMERNO.		T O	ELSTOW	, SK SOK	1M0
TAX EX #	SW 23-35-	01 W3	WORK ORDER NO.		31024	48	DENIED	SALESON!		
PORCHASE ORDER NO.	306-257	2001	91038		18		APR24	SALESPRN 417		
MAKE MODEL	SERIAL NO.	-3001	EQUIP. NO.	021	METER	24		THORIZED BY		
JD W150	1E0W15	0XEDD3	90502			15	11			
		DESCRIP	Maria Control of the							AMOUNT
		AG CA	RBON TAX	SUF	RCHG			14	.00	14.00
>>> SEG	# 18 PRT		.73 LAB /HST *	7	700.00	MS	С	14.00	TOTAL	1,059.73 52.99
REPAIR	LEAKING HY	DRO SH	AFT SEAL							
COMPLAINT HYDRO SH	: AFT SEAL I	S LEAK	ING							
TOOK THE	RT THE LIN PLATE OFF LACED THE G BEHIND T	AROUN SEAL I	D THE SHANN THE PLA	AFT ATE	AND AND					
	1 1	FH319 FH317	851		D-RING SEAL				.56	5.56 34.83
		* LAB AG CA	OR * RBON TAX	SUF	RCHG			10	.50	525.00 10.50
>>> SEG	# 19 PRT		.39 LAB /HST *		525.00	MS	С	10.50	TOTAL	575.89 28.79
REPLACE	COMPRESSO	R VBEL	T							
COMPLAINT BELT IS I EVERYWHE	DRY ROTTED	AND C	RACKED							
CORRECTION	N:									
PAST DUE INTEREST 1 1/2% PI	ER MONTH (1997 ANNUAN)	MINIMUM	DCE OF \$1.50			QST	# 1226957240	DESCRIPTI	ON	AMOUNT
I hereby authorize the abov				materia	ls. You and you	r		TOTAL PA	RTS	
employees may operate ab pay cash on delivery of mad		A STATE OF THE PARTY OF THE PAR		Section 1	A DECOME TO THE RESERVE OF THE PARTY OF THE			STORES CONTRACTOR	400 (600,000)	
lien is acknowledged on ab It is understood that this co	ove machine to secure t impany assumes no resp	he amount fo onsibility for l	r repairs thereto.			5		TOTAL LA	BOR	
placed with them for storag	ge, sales, repair or while '	neid testing.						MISC. CHA		
	SIGNATURE		9	DAT	ΓE			SALEST	AX	
								PLEASE PAY THIS TOTAL	→ **C	ONTINUED**



				INVOICE DA	TE	BRANCH	INVOICE NO.
				25J	UN24	21	9103821
SOLD TO: GRESCHUK FARI BOX 73			11 TYPE	S H I P	BOX 73	K FARMS	
ELSTOW, SK S	0K 1M0	Cus	ASH FOMER NO.	ТО	ELSTOW,	SK SOK	1M0
TAX EX # SW JRCHASE ORDER NO. PHONE N	23-35-01 W3 UMBER	WORK ORDER NO.	310244 SEG. D	ATE OPENED	SALESPRN		
	06-257-3801 IAL NO.	9103821 EQUIP. NO.	20 METER		H 417	7	
JD W150	1E0W150XEDD3			1511			AMOUNT
TOOK THE TEN OFF THE BELT RE TENSIONED	SION OFF THE - PUT ON TH	OLD BELT, E NEW BELT			18.	00	18.00
	* LAE AG CA	SOR * ARBON TAX SU	RCHG		1.	75	87.50 1.75
>>> SEG# 20		.00 LAB	87.50	MSC	1.75	TOTAL	107.25 5.36
REPLACE HOO	D SHOCKS						
REPLACE HOOD CORRECTION: TOOK OFF THE INSTALLED TH	OLD HOOD SHE NEW ONES 2 AFH20	HOCKS -	G GAS OPE		165.	. 62	331.24
		BOR * ERVICE ACCES ARBON TAX SU			350.	.00	87.50 350.00 1.75
>>> SEG# 21		.24 LAB C/HST *	87.50	MSC 3	351.75	TOTAL	770.49 38.52
**CUSTOMER	DECLINED						
REPLACE CA	AB SHOCKS						
PAST DUE INTEREST 1 1/2% PER MONTE	LI (1904 ANNI IM) MINIMI IM CH	ARGE OF \$1.50		QST # 1226957240	DESCRIPTION	ON	AMOUNT
I hereby authorize the above repair employees may operate above mac pay cash on delivery of machine or olien is acknowledged on above mac It is understood that this company a placed with them for storage, sales,	work to be done along with hine for purposes of testing, on terms satisfactory with yo hine to secure the amount f issumes no responsibility for	the use of necessary mater inspection, or delivery at n u and until paid in full an e or repairs thereto.	ny risk. I agree to xpress mechanics		TOTAL PA		
					MISC. CHA	RGES	



					11	NVOICE DATE	BRANCH	INVOICE NO.
						25JUN24	21	9103821
GRESCHUK F BOX 73				SALE TYPE	.2	GRESCHU BOX 73		
ELSTOW, SF		1		CASH CUSTOMER NO.	10	ELSTOW,	SK SUK	. 1M0
TAX EX # S	ONE NUMBER)1 W3	ORDER NO.	3102 SEG.	DATE OPE	NED SALESPRN		
KE MODEL	306-257- SERIAL NO.	-3801	91038 EQUIP. NO.	21 22 METER	24A	APR24 417		
JD W150	1E0W150	XEDD3905	02		151	.1		
>>> SEG#	22 PRT	DESCRIPTION	LAB	.00	MSC	.00	TOTAL	AMOUNT . 00
Trucking	ZZ IKI	.00	, HVP	.00	PISC	.00	TOTAL	.00
		* LABOR AG CARBO		SURCHG		11.	00	550.00
>>> SEG#	24 PRT	.00 * GST/HS		550.00	MSC	11.00	TOTAL	561.00 28.05
*	TOTAL GST	T/HST * -	- GST N	o. 89954	4779			742.79
AST DUE INTEREST 1 1/2% PER M	MONTH (18% ANNUM). N	MINIMUM CHARGE O	F \$1.50.		QST#	1226957240 DESCRIPTIO	N	AMOUNT
hereby authorize the above ro mployees may operate above ay cash on delivery of machir	epair work to be done machine for purpose se or on terms satisfac	along with the use s of testing, inspec tory with you and u	of necessary m tion, or delivery intil paid in full	at my risk. I agree	to	TOTAL PAI	RTS	5,979.52
en is acknowledged on above is understood that this comp laced with them for storage,	any assumes no respo	onsibility for loss or	rs thereto. damage by the	ft or fire to machin	e	TOTAL LAE		8,945.00
_X						MISC. CHAR		69.05
S	IGNATURE			DATE		PLEASE PAY THIS TOTAL	•	15,598.26

Service Invoice

SALES TAX

CONTINUED

PLEASE PAY

THIS TOTAL



INVOICE DATE BRANCH INVOICE NO. 9103823 06JUN24 21 SOLD TO: PAGE GRESCHUK FARMS INC GRESCHUK FARMS INC Н **BOX** 73 BOX 73 SALE TYPE ELSTOW, SK SOK 1M0 ELSTOW, SK SOK 1M0 CASH TAX EX # SW 23-35-01 W3

PURCHASE ORDER NO. | PHONE NUMBER 3102448 DATE OPENED SALESPRI VORK ORDER NO. 01 10APR24 9103823 306-257-3801 AUTHORIZED BY MAKE MODEL SERIAL NO. EQUIP. NO. METER 1E0440DXTC0390004 JD 440D **AMOUNT** DESCRIPTION BRANDT TRACTOR SWATHER HEADER INSPECTION CORRECTION: COMPLETED INSPECTION AS PER INSTRUCTIONS. 200.00 * LABOR * 4.00 4.00 AG CARBON TAX SURCHG 204.00 200.00 MSC 4.00 TOTAL SEG# 01 PRT .00 LAB 10.20 * GST/HST * REPLACE HAIR PINS ON BOTH SIDES COMPLAINT: REPLACE MISSING HAIR PINS ON HEADER. CORRECTION: REPLACED TWO MISSING PINS ON THE REEL ARMS. 1.34 2.68 CC18607 QUICK L 87.50 LABOR * 1.75 1.75 AG CARBON TAX SURCHG 91.93 1.75 TOTAL 87.50 MSC 2.68 LAB SEG# 02 PRT 4.60 * GST/HST * REPLACE BOTH CANVASES CAUSE: HOLES AND RIPS IN CANVASES. AMOUNT QST # 1226957240 DESCRIPTION PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. **TOTAL PARTS** 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 LABOR** 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. MISC. CHARGES

DATE

SIGNATURE



			INVOICE DATE	BRANCH	INVOICE NO.
			06JUN24	21	9103823
SOLD TO: GRESCHUK FARMS INC BOX 73		PAGE 2	S GRESCHU H BOX 73		INC
ELSTOW, SK SOK 1M0		CASH CUSTOMER NO.	ELSTOW,	SK SOK	1M0
TAX EX # SW 23-35-0) 1 W3 WORK ORDER NO.	3102448 SEG. DATE	OPENED SALESPRN		
306-257-	-3801 91038	323 03 24	4APR24 417		
MAKE MODEL SERIAL NO.	EQUIP. NO. 0XTC0390004	METER	AUTHORIZED BY		
JD 440D 1E0440I	DESCRIPTION				AMOUNT
CORRECTION:					
REMOVED CANVAS FROM 2 1	AFH209072 TY26350 * LABOR *	FLAT BE LUBRICAN SURCHG	2,132. 15.	97	4,265.64 15.97 875.00 17.50
>>> SEG# 03 PRT	4,281.61 LAB * GST/HST *	875.00 M	sc 17.50	TOTAL	5,174.11 258.71
LH DRAPER MOTOR L	INE LEAK				
PULLED LINES AND FINSPECT FOUND 1 CUTO-RINGS, MATCHED O-CAUSE: CUT O-RING / LOOSE	T AND TWO SQUIS -RINGS AT PARTS	SHED			
CORRECTION: REPLACED 3 O-RINGS, REINSTALLED AND TIO		O-RING		39	13.17 175.00 3.50
>>> SEG# 04 PRT	13.17 LAB * GST/HST *			TOTAL	191.67
		q	ST # 1226957240 DESCRIPTIO	DN	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 employees may operate above machine for purpos pay cash on delivery of machine or on terms satisfalien is acknowledged on above machine to secure to the sunderstood that this company assumes no responded with them for storage, sales, repair or while the sunderstood that the storage is a sunderstood that the storage is a sunderstood that the storage is a sunderstood with the storage is a sunderstood that the sunderstood with the storage is a sunderstood that the sunderstood that the sunderstood is a sunderstood that the sunderstood is a sunderstood that the sunderstood the sunderstood that the sunderstood that the sunderstood	es of testing, inspection, or delive ctory with you and until paid in fu he amount for repairs thereto. ionsibility for loss or damage by t	ry at my risk. I agree to Ill an express mechanics	TOTAL PA	BOR	
_X SIGNATURE		DATE	PLEASE PAY THIS TOTAL		ONTINUED**



	INVOICE DAT	TE .	BRANCH	INVOICE NO.
	06J	UN24	21	9103823
SOLD TO: GRESCHUK FARMS INC BOX 73 SALE TYPE	S H I P	GRESCHUI BOX 73	K FARMS	INC
ELSTOW, SK SOK 1MO CASH CUSTOMER NO.	ТО	ELSTOW,	SK SOK	1M0
TAX EX # SW 23-35-01 W3 310244 PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG. DA	8 TE OPENED	SALESPRN		
306-257-3801 9103823 05 MAKE MODEL	24APR24	417 THORIZED BY		
JD 440D 1E0440DXTC0390004				
DESCRIPTION REPAIR TRANSPORT LIGHTS				AMOUNT
COMPLAINT: REPLACE BROKEN TRANSPORT LIGHTS				
CAUSE: LIGHTS BROKEN OUT AND BENT BRACKET				
	CY	15. 24. 15.	61 83	79.15 24.61 15.83 175.00 3.50
>>> SEG# 05 PRT 119.59 LAB 175.00 * GST/HST *	MSC	3.50	TOTAL	298.09 14.90
**CUSTOMER DECLINED				
ADJUST KNIFE HOLD DOWN CLEARANCE				
>>> SEG# 06 PRT .00 LAB .00	MSC	.00	TOTAL	.00
TRUCKING				
COMPLAINT: PLEASE NOTE: TRUCKING FEE IS FOR ONE				
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	QST # 1226957240	DESCRIPTIO	N	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.		TOTAL PAI		
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.				
X SIGNATURE DATE		MISC. CHAR	10.00	
SIGINIUM		PLEASE PAY THIS TOTAL	→ **C(ONTINUED**



ІОУОІ	ICE DATE	BRANCH	INVOICE NO.
	06JUN24	21	9103823
OLD TO:	0 00 0116 1		220002
GRESCHUK FARMS INC	GRESCHU	K FARMS	INC
BOX 73	BOX 73		
ELSTOW, SK SOK 1MO CASH CUSTOMER NO.	ELSTOW,	SK SOK	1M0
TAX EX # SW 23-35-01 W3 3102448			
CHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG. DATE OPENED			
306-257-3801 9103823 07 24API KE MODEL SERIAL NO.	R24 417		
JD 440D 1E0440DXTC0390004			
DESCRIPTION			AMOUNT
WAY ONLY AS PER INSPECTION AGREEMENT.			
* LABOR *	c	00	300.00
AG CARBON TAX SURCHG	о.	00	6.00
>>> SEG# 07 PRT .00 LAB 300.00 MSC * GST/HST *	6.00	TOTAL	306.00 15.30
D/R OIL LEAK AT LH SIDE HYD VALVE			
COMPLAINT: D/R LEAK AT LH HYDRAULIC FITTINGS.			
MISSHAPED. CORRECTION:			
INSTALLED NEW O-RINGS ONTO THE HYDRAULIC QUICK CONNECT.			
1 AFH209876 HYDR QU	84.	80	84.80
1 AFH209874 HYDR QU	72.		72.44
5 U12547 O-RING	5.	335 - SEC. 1	28.40
2 R26375 O-RING * LABOR *	5.	15	10.30
AG CARBON TAX SURCHG	14.	00	14.00
			_ 1.00
>>> SEG# 08 PRT 195.94 LAB 700.00 MSC * GST/HST *	14.00	TOTAL	909.94 45.50
ADJUST REAL DRIVE CHAIN			
QST # 1226	DESCRIPTIO	N	AMOUNT
AST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. hereby authorize the above repair work to be done along with the use of necessary materials. You and your	TOTAL PA	RTS	
mployees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to ay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics			
ay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics en is acknowledged on above machine to secure the amount for repairs thereto.	TOTAL LAI	BOR	
is understood that this company assumes no responsibility for loss or damage by theft or fire to machine laced with them for storage, sales, repair or while field testing.	TOTALLA	JON	
securior and an executiva securior of the American execution in any order of the	MISC. CHAI	RGES	
X SIGNATURE DATE	SALES TA	AX	
SIGNATURE DATE	PLEASE PAY THIS TOTAL	→ **C	ONTINUED*



	INVOICE DAT	E	BRANCH	INVOICE NO.
	06J	JN24	21	9103823
SOLD TO: GRESCHUK FARMS INC BOX 73 PAGE 5 SALE TYPE	S H I	GRESCHU: BOX 73	K FARMS	INC
ELSTOW, SK SOK 1MO CASH CUSTOMER NO.	T O	ELSTOW,	SK SOK	1M0
TAX EX # SW 23-35-01 W3 3102448	E OPENED	SALESPRN		
306-257-3801 9103823 09 2	24APR24	417		
JD 440D 1E0440DXTC0390004				
DESCRIPTION				AMOUNT
CAUSE: NORMAL WEAR AND TEAR.				
CORRECTION: REMOVED 2 COVERS AROUND THE REAL DRIVE TO GAIN ACCESS TO THE CHAIN. LOOSENED 6 BOLTS THAT HELD THE PUMP PLATE ALLOWING THE PLATE TO SLIDE UP AND DOWN. USED A BAR TO PRY UP ON THE PUMP TO GET GOOD TENSION ON THE CHAIN, WHILE THE CHAIN WAS TENSIONED ONE OF THE 6 BOLTS WERE TIGHTENED TO HOLD THE PLATE IN PLACE. TIGHTENED THE REST OF THE BOLTS AND PUT THE 2 CHAIN COVERS BACK ON. * LABOR * AG CARBON TAX SURCHG >>> SEG# 09 PRT .00 LAB 87.50 I * GST/HST *	MSC	1.		87.50 1.75 89.25 4.46
CAUSE: REEL COVER WAS BENT.				
CORRECTION: STRAIGHTENED THE COVER TO STOP IT FROM MAKING CONTACT WITH OTHER COMPONENTS. * LABOR * AG CARBON TAX SURCHG		7	00	350.00 7.00
	QST # 1226957240	DESCRIPTIO		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 PA	RTS	
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 LA	BOR	
		MISC. CHAR	T-10-10-10-10-10-10-10-10-10-10-10-10-10-	
SIGNATURE DATE		PLEASE PAY THIS TOTAL	→ **C	ONTINUED**



				INVOICE	DATE	BRANCH	INVOICE NO.
				0.6	JUN24	21	910382
OLD TO:		PAGE					
GRESCHUK FARMS INC BOX 73		SALE TYPE	6	5 H I	GRESCH BOX 73	UK FARI	MS INC
ELSTOW, SK SOK 1MC)	CASE		т о	ELSTOW	, SK S	0K 1M0
TAX EX # SW 23-35-			31024			· P	
RCHASE ORDER NO. PHONE NUMBER 306-257 KE IMODEL ISERIAL NO.	7-3801 910	03823 1	10	24APR	SALESPRN 24 417 AUTHORIZED BY		
1000 CO	DXTC0390004	NO.	NETER .		AOTHORIZED BY		
JD 440D 1E0440	DESCRIPTION		TERM DIE	23/3/11	12 - N. E. F. 18	0,769,15-00	AMOUNT
>>> SEG# 10 PRT	.00 L	AB 350	0.00	MSC	7.00	TOTA	
	* GST/HST *						17.85
CUSTOMER DECLINED							
>>> SEG# 11 PRT	.00 L	AB	.00	MSC	.00	TOTA	L .00
- 000, 11 11(1	. 50 11	300 TO					
RH DRAPER MOTOR F	RESEAL OR REP	LACE					
RH DRAPER MOTOR - REPLACE LH INNER (PLACE					
	CANVAS MOTOR OUT THE FRON						
REPLACE LH INNER C CAUSE: MOTOR WAS LEAKING	CANVAS MOTOR OUT THE FRON'NAS WORN OUT.	T SEAL,					
REPLACE LH INNER OF CAUSE: MOTOR WAS LEAKING AND THE KEY SLOT VECTOR OF CORRECTION: REPLACED THE MOTOR	CANVAS MOTOR OUT THE FRON' WAS WORN OUT. R WITH A NEW (AFH211330	T SEAL, ONE AND SEA	AL KI			1.67	84.67
REPLACE LH INNER COUSE: MOTOR WAS LEAKING AND THE KEY SLOT WE CORRECTION: REPLACED THE MOTOR REPLACED THE KEY.	CANVAS MOTOR OUT THE FRON' WAS WORN OUT. R WITH A NEW O AFH211330 AFH211328	T SEAL, ONE AND SEA	DRAUL	I	848	3.01	848.01
REPLACE LH INNER COUSE: MOTOR WAS LEAKING AND THE KEY SLOT WE CORRECTION: REPLACED THE MOTOR REPLACED THE KEY. 1 1 1 2	OUT THE FRON WAS WORN OUT. R WITH A NEW OUT AFH211330 AFH211328 AFH216457	T SEAL, ONE AND SEA HYI SUB	DRAUL PPORT	I	848 932	3.01	848.01 1,864.00
REPLACE LH INNER COUSE: MOTOR WAS LEAKING AND THE KEY SLOT WE CORRECTION: REPLACED THE MOTOR REPLACED THE KEY. 1 1	CANVAS MOTOR OUT THE FRON' WAS WORN OUT. R WITH A NEW O AFH211330 AFH211328	T SEAL, ONE AND SEA HYI SUBSET	DRAUL	I E	848 932	3.01	848.01
CAUSE: MOTOR WAS LEAKING AND THE KEY SLOT V CORRECTION: REPLACED THE MOTOR REPLACED THE KEY. 1 1 2 8 4 1	OUT THE FRONT WAS WORN OUT. R WITH A NEW OF AFH211330 AFH211328 AFH216457 FH319418 26H85 T77613	T SEAL, ONE AND SEA HYI SUBSET SHA O-1	DRAUL PPORT I SCR AFT K RING	I E	848 932 5	3.01 2.00 5.99 7.82 5.79	848.00 1,864.00 47.92 31.28 5.79
REPLACE LH INNER COUNTY OF THE MOTOR WAS LEAKING AND THE KEY SLOT WE CORRECTION: REPLACED THE MOTOR REPLACED THE KEY. 1 1 2 8 4	OUT THE FRONT NAS WORN OUT. R WITH A NEW OF AFH211328 AFH216457 FH319418 26H85 T77613 R26906	T SEAL, ONE AND SEA HYI SUBSET SHA O-1	DRAUL PPORT I SCR AFT K	I E	848 932 5	3.01 2.00 5.99 7.82	848.00 1,864.00 47.92 31.28 5.79 15.82
REPLACE LH INNER COUNTY OF THE MOTOR WAS LEAKING AND THE KEY SLOT WE CORRECTION: REPLACED THE MOTOR REPLACED THE KEY. 1 1 2 8 4 1	OUT THE FRONT WAS WORN OUT. R WITH A NEW OF AFH211330 AFH211328 AFH216457 FH319418 26H85 T77613	T SEAL, ONE AND SEA HYI SUBSET SHA O-1	DRAUL PPORT I SCR AFT K RING	I E	848 932 5	3.01 2.00 5.99 7.82 5.79 7.91	848.00 1,864.00 47.92 31.28 5.79
CAUSE: MOTOR WAS LEAKING AND THE KEY SLOT V CORRECTION: REPLACED THE MOTOR REPLACED THE KEY. 1 1 2 8 4 1 1 2	OUT THE FROM NAS WORN OUT. R WITH A NEW OUT. AFH211330 AFH211328 AFH216457 FH319418 26H85 T77613 R26906 * LABOR *	T SEAL, ONE AND SEA HYI SUBSET SHA O-1	DRAUL PPORT I SCR AFT K RING	I E E	848 932 5	3.01 2.00 5.99 7.82 5.79 7.91	848.01 1,864.00 47.92 31.28 5.79 15.82 875.00
REPLACE LH INNER CONTROL CAUSE: MOTOR WAS LEAKING AND THE KEY SLOT WORKERSTON: REPLACED THE MOTOR REPLACED THE KEY. 1 1 2 8 4 1 2 AST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM hereby authorize the above repair work to be do mployees may operate above machine for purposes.	OUT THE FRON'NAS WORN OUT. R WITH A NEW OUT. R WITH A NEW OUT. AFH211330 AFH211328 AFH216457 FH319418 26H85 T77613 R26906 * LABOR *	T SEAL, ONE AND SEA HYI SUB SEC SHA O-B O-B considerity at my risk.	DRAUL PPORT I SCR: AFT K: RING RING ou and your	I E E QST#1226953	848 932 5	3.01 2.00 5.99 7.82 5.79 7.91	848.01 1,864.00 47.92 31.28 5.79 15.82 875.00
REPLACE LH INNER COUNTY TO THE MOTOR WAS LEAKING AND THE KEY SLOT WE CORRECTION: REPLACED THE MOTOR REPLACED THE KEY. 1 1 2 8 4 1 2 **AST DUE INTEREST 1 1/2% PER MONTH (18% ANNUMBED) Hereby authorize the above repair work to be do amployees may operate above machine for purposity cash on delivery of machine or on terms satisten is acknowledged on above machine to secure it is understood that this company assumes no re	OUT THE FRON'NAS WORN OUT. R WITH A NEW OUT. R WITH A NEW OUT. AFH211330 AFH211328 AFH216457 FH319418 26H85 T77613 R26906 * LABOR *	T SEAL, ONE AND SEAHYI SUI SEC SHAO-I O-I sssary materials. You delivery at my risk. It in full an express to.	DRAUL PPORT I SCR: AFT K: RING RING ou and your I agree to	I E E QST#1226953	8 4 8 9 3 2 5 7240 DESCRIP	3.01 2.00 5.99 7.82 5.79 7.91	848.01 1,864.00 47.92 31.28 5.79 15.82 875.00
CAUSE: MOTOR WAS LEAKING AND THE KEY SLOT V CORRECTION: REPLACED THE MOTOR REPLACED THE KEY. 1 1 2 8 4 1	OUT THE FRON'NAS WORN OUT. R WITH A NEW OUT. R WITH A NEW OUT. AFH211330 AFH211328 AFH216457 FH319418 26H85 T77613 R26906 * LABOR *	T SEAL, ONE AND SEAHYI SUI SEC SHAO-I O-I sssary materials. You delivery at my risk. It in full an express to.	DRAUL PPORT I SCR: AFT K: RING RING ou and your I agree to	I E E QST#1226953	9 3 2 TOTAL F TOTAL L MISC. CH	3.01 2.00 5.99 7.82 5.79 7.91 TION PARTS	848.01 1,864.00 47.92 31.28 5.79 15.82 875.00
REPLACE LH INNER COUNTY TO THE MOTOR WAS LEAKING AND THE KEY SLOT WE CORRECTION: REPLACED THE MOTOR REPLACED THE KEY. 1 1 2 8 4 1 2 **AST DUE INTEREST 1 1/2% PER MONTH (18% ANNUMBED) Hereby authorize the above repair work to be do amployees may operate above machine for purposity cash on delivery of machine or on terms satisten is acknowledged on above machine to secure it is understood that this company assumes no re	OUT THE FRON'NAS WORN OUT. R WITH A NEW OUT. R WITH A NEW OUT. AFH211330 AFH211328 AFH216457 FH319418 26H85 T77613 R26906 * LABOR *	T SEAL, ONE AND SEAHYI SUI SEC SHAO-I O-I sssary materials. You delivery at my risk. It in full an express to.	DRAUL PPORT I SCR: AFT K: RING RING ou and your I agree to	I E E QST#1226953	9 3 2 DESCRIP TOTAL F	3.01 2.00 5.99 7.82 5.79 7.91 TION PARTS ABOR	848.01 1,864.00 47.92 31.28 5.79 15.82 875.00



	INVOICE DATE	I.e.	RANCH	INVOICE NO.
		- 0		IN CASE SOME SPECIAL
4010.70	06JUN	24	21	9103823
GRESCHUK FARMS INC BOX 73 PAGE 7 SALE TYPE	H	RESCHUK OX 73	FARMS	INC
ELSTOW, SK SOK 1MO CASH CUSTOMER NO.	0	LSTOW,	SK SOK	1M0
TAX EX # SW 23-35-01 W3 3102448		SALESPRN		
	24APR24	417		
JD 440D 1E0440DXTC0390004		557.54k		
DESCRIPTION				AMOUNT
AG CARBON TAX SURCHG		17.5	0	17.50
>>> SEG# 12 PRT 2,897.49 LAB 875.00 N * GST/HST *	4SC 17	.50	TOTAL	3,789.99 189.50
BLEED REEL LIFT CYLINDERS				
CAUSE: AIR TRAPPED IN REEL LIFT CIRCUIT				
CORRECTION: CYCLE REEL TO FULLY RAISED AND FULLY LOWERED POSITIONS. OPEN BLEED PORTS ON OUTBOARD CYLINDERS TO BLEED AIR. CLOSED BLEED PORTS AND CYCLE REEL SEVERAL TIMES UP AND DOWN TO PROPERLY PHASE CYLINDERS				
* LABOR * AG CARBON TAX SURCHG		3.5	50	175.00 3.50
>>> SEG# 13 PRT .00 LAB 175.00 N * GST/HST *	MSC 3	.50	TOTAL	178.50 8.93
BLEED FOR/AFT CYLINDERS				
CAUSE: AIR TRAPPED IN REEL FORE/AFT CIRCUIT				
CORRECTION: CYCLE REEL TO FULLY EXTENDED AND FULLY RETRACTED POSITIONS. OPEN BLEED PORTS	0			
	QST # 1226957240	DESCRIPTION		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		TOTAL PART	тѕ	
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.	1	TOTAL LABO	OR	
X X	M	IISC. CHARG	The second secon	
SIGNATURE DATE		ASE PAY		
	THI	STOTAL	**CC	NTINUED**



			INVOICE DA	TE	BRANCH	INVOICE NO.
			06J	UN24	21	9103823
SOLD TO:		PAGE				- C
GRESCHUK FARMS INC BOX 73		SALE TYPE	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	WORK ORDER NO.	31024	48	SALESPRN		
PHONE NUMBER 306-257-3801	91038	10.00 mm	24APR24	41 (2 () 2 () 41 () 42 ()		
AKE MODEL SERIAL NO.	EQUIP. NO.	METER		THORIZED BY		
JD 440D 1E0440DXTC03	390004					
DESCRIP						AMOUNT
ON OUTBOARD CYLINDERS TO CLOSED BLEED PORTS AND C SEVERAL TIMES IN AND OUT PHASE CYLINDERS * LAE	CYCLE REED TO PROPI	L ERLY				175.00
AG CA	ARBON TAX	SURCHG		3.	.50	3.50
>>> SEG# 14 PRT * GST	.00 LAB	175.00	MSC	3.50	TOTAL	178.50 8.93
REPLACE INNER AND OUTTE	ER CANVASI	E ROLLER B	BEARINGS			
BAD BEARINGS.*** CORRECTION: REMOVED ALL 4 ROLLERS, COBEARINGS, INNER BEARINGS AND THE KEY GROVES WERE REPLACED INNER ROLLERS. WERE GOOD-REINSTALLED.	WERE TION WORN OUT OUTER BEA					250.00
	BOR * ARBON TAX	SURCHG		7	.00	350.00
>>> SEG# 15 PRT * GST	.00 LAB	350.00	MSC	7.00	TOTAL	357.00 17.85
REPLACE 4 WHEEL BEARING	SS					
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CH.	ARGE OF \$1.50		QST# 1226957240	DESCRIPTI	ON	AMOUNT
hereby authorize the above repair work to be done along with employees may operate above machine for purposes of testing, pay cash on delivery of machine or on terms satisfactory with yo ien is acknowledged on above machine to secure the amount fit is understood that this company assumes no responsibility for placed with them for storage, sales, repair or while field testing.	the use of necessary inspection, or delive ou and until paid in fu or repairs thereto.	ry at my risk. I agree to Ill an express mechanic		TOTAL PA		
Х.				MISC. CHA	Carlotte Committee Committ	
SIGNATURE		DATE		PLEASE PAY THIS TOTAL		ONTINUED*



								INVOICE	DATE		BRANCH		INVOICE NO.	
								0.6	JUN	124	21		9103823	
SOLD TO:														_
GI	RESCHUK E	FARMS INC			PAGE			S	G	RESCHU	K FA	RMS	INC	
В	ox 73					9		H	E	30X 73				
					SALETY	PE		P						
E	LSTOW, SE	K SOK 1MO			CAS	SH		т	E	ELSTOW,	SK	SOK	1M0	
					CUSTON	MER NO.		0						
T	AX EX # S	SW 23-35-0	1 W3	RK ORDER NO.	le.	31024		PENED		SALESPRN				
PURCHASE OF	RDER NO.		200000000000000000000000000000000000000			35300								
MAKE	MODEL	306-257-	3801	9103	823	16	24	1APR2		417 RIZED BY				_
D24000000000000000000000000000000000000	AND DESCRIPTION	obeyour language constitution	VEGO 200	MATCH COUNTY TANK		III. III.								
JD	440D	1E0440D					No.	21.5.1.7				b. Local	AMOUNT	_
		All Sales and the sales and the sales are th	DESCRIPTION	N					(STEEL)				AMOUNT	
CA	USE:													
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IN	OKTAL WE	AN AND ILA												
CO	RRECTION													
		machine,	took th	ne whee	l of	f								
		off dust												
		eaned grea												
		pindle, re												
		own nut th												
n	ut off,	slid wheel	hub of	ff and	clea	ned								
0	ld greas	e out. Too	k the a	assembl	y to	a								
		removed t												
		mmer and p												
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		Packed bea												
		ied grease												
277		the hub o				_								
		then tight				T								
		the assemb				n ~								
		the nut of e was less				119								
		e was less in in. Pac				r								
	_	se install												
		assembly.												
		nd torque												
		the proces												
	-F-cacca	4	FH3285			EARING				59.	18		236.72	
		4	JD8187			EARING				16.			64.96	
		4	FH3289	49		EARING				16.			66.00	
								ST # 1226957	240	DESCRIPTIO	N	J. S. L.	AMOUNT	
PAST DUE I	NTEREST 1 1/2% PER	MONTH (18% ANNUM).	MINIMUM CHARG	E OF \$1.50.										
I hereby at	uthorize the above	repair work to be done	along with the	use of necessary	materials	. You and you	r			TOTAL PA	RTS			
		e machine for purpose								e.				
10.00	75	ne or on terms satisfac			ull an expr	ess mechanic	S							
		e machine to secure th			haft - f	a to mental to				TOTAL LA	BOR			
0.00		pany assumes no respo sales, repair or while fi	(2)(2)	or damage by t	nert or fire	e to machine								
p.decd Wit			comig											
										MISC. CHAP				
_X		SIGNATURE		2	DATE					SALES TA	ΙX			_
		SIGNATURE			DATE					EASE PAY				
									TH	IIS TOTAL		* * CC	ONTINUED**	



						INVOICE DAT	E	BRANCH	INVOICE NO.
						06J	JN24	21	910382
GRESCHUK BOX 73	FARMS INC			PAGE 1 C)	S H I P	GRESCH BOX 73	UK FARN	
ELSTOW,	SK SOK 1M0			CASH CUSTOMER NO.		T 0	ELSTOW	, SK SC	OK 1MO
	SW 23-35-	01 W3	1001/ 00050 110	31024	148	DENIED.	SALESPRN		
RCHASE ORDER NO.	306-257		9103	SEG. 3823 16		APR24	417		
AKE MODEL	SERIAL NO.	DVTCOO		. METER		AUI	HORIZEDBT		
JD 440D	1E0440	DXTC039 DESCRIPT						- Postario	AMOUNT
	4	JD8271		BEARING	3		15	.64	62.56
	5 1 1	11M702 TY6341 11M703	32	COTTER GREASE COTTER			9	.87 .96 .35	9.35 9.96 2.35
	1		RVICE A	CCESSORI X SURCHG			350 14	.00	700.00 350.00 14.00
>>> SEG	# 16 PRT	451. * GST/		B 700.00	MS	C 3	64.00	TOTAL	1,515.90 75.80
	* TOTAL GS	T/HST '	' – GST	No. 89954) [#1226957240	DESCRIPT	TION	682.11 AMOUNT
hereby authorize the abo employees may operate al pay cash on delivery of ma	PER MONTH (18% ANNUM) ove repair work to be dor bove machine for purpo achine or on terms satisfa	. MINIMUM CHAR ne along with th ses of testing, in actory with you	e use of necessa spection, or deli and until paid in	ry materials. You and yo ivery at my risk. I agree to	QST ur O		DESCRIPT TOTAL P		7,962.38
PAST DUE INTEREST 1 1/2% F I hereby authorize the abo employees may operate al pay cash on delivery of ma lien is acknowledged on al It is understood that this co placed with them for stora	ove repair work to be done to be done to bove machine for purpo achine or on terms satisfatove machine to secure ompany assumes no res	e along with the ses of testing, in actory with you the amount for ponsibility for lo	e use of necessa spection, or deli and until paid in repairs thereto.	iry materials. You and yo ivery at my risk. I agree to I full an express mechani	qst ur o		TOTAL P	ARTS	7,962.38 5,225.00
hereby authorize the abo employees may operate al pay cash on delivery of ma lien is acknowledged on al It is understood that this c	ove repair work to be done to be done to bove machine for purpo achine or on terms satisfatove machine to secure ompany assumes no res	e along with the ses of testing, in actory with you the amount for ponsibility for lo	e use of necessa spection, or deli and until paid in repairs thereto.	iry materials. You and yo ivery at my risk. I agree to I full an express mechani	qst ur o		TOTAL P	ARTS ABOR ARGES	7,962.38