

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

#2. Rd. June 25/24

chg. 135

INVOICE DATE	BRANCH	INVOICE NO.
25JUN24	21	9103821

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 306-257-3801	WORK ORDER NO. 9103821	SEG. 01	DATE OPENED 10APR24	SALESPRN
MAKE JD	MODEL W150	SERIAL NO. 1E0W150XEDD390502	EQUIP. NO.	METER 1511	AUTHORIZED BY

DESCRIPTION	AMOUNT
BRANDT TRACTOR INSPECTION (INCLUDES DRAPER PLATFORM)	
CORRECTION: COMPLETED INSPECTION AS PER CHECKLIST	
* LABOR *	695.00
1 10% PARTS DISCOUNT	597.95-
AG CARBON TAX SURCHG	13.90
>>--> SEG# 01 PRT .00 LAB 695.00 MSC 584.05- 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.	
1 PMLF3970 FILTER	36.33
1 3961 EHC FIL	.50
1 PMFS19732 FUEL FI	99.19
1 PMFF5612 FUEL FI	56.91
1 PMAF25962 AIR FIL	172.95
1 PMAF25963 AIR FIL	94.61
1 AFH208659 FILTER	103.37
1 AFH208656 AIR CLE	123.52
1 RE45864 OIL FIL	103.98
4 TY26679 PLUS-50	151.62
5 3958 EHC OIL	3.00
	15.00

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

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X _____
 SIGNATURE

 DATE

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

▶ **CONTINUED**

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PURCHASE ORDER NO.		PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		306-257-3801	9103821	02	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	W150	1E0W150XE00390502		1511		

DESCRIPTION							AMOUNT	
	3	TY26375	LUBRICA		50.12		150.36	
	3	3955	EHC OIL		.15		.45	
	1	3962	EHC F		1.00		1.00	
		* LABOR *					1,050.00	
		AG CARBON TAX SURCHG			21.00		21.00	
>>-->	SEG# 02	PRT	1,564.65	LAB 1,050.00	MSC	21.00	TOTAL	2,635.65
			* GST/HST *					131.78
REPLACE AXLE PIN BUSHINGS								
COMPLAINT: BUSHING WERE VERY WORN								
CAUSE: NORMAL WEAR AND TEAR								
CORRECTION: UNBOLTED THE PIN FOR THE REAR AXLE AND TOOK THE PIN OUT - PULLED THE AXLE BACK AND PUNCHED OUT THE BUSHINGS - PUSHED IN NEW BUSHINGS AND PUT THE AXLE BACK INTO PLACE - PUSHED THE PIN BACK THROUGH AND BOLTED IT BACK INTO PLACE.								
	2	FH323514	SLEEVE	CY	18.77		37.54	
		* LABOR *					1,400.00	
		AG CARBON TAX SURCHG			28.00		28.00	
>>-->	SEG# 03	PRT	37.54	LAB 1,400.00	MSC	28.00	TOTAL	1,465.54
			* GST/HST *					73.28

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

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	306-257-3801	9103821	04	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	W150	1E0W150XEDD390502		1511	

DESCRIPTION	AMOUNT
REPAIR LIGHTS	
* LABOR *	175.00
AG CARBON TAX SURCHG	3.50
>>--> SEG# 04 PRT .00 LAB 175.00 MSC 3.50 TOTAL	178.50
* GST/HST *	8.93
SET NEUTRAL AND PARK	
COMPLAINT: MACHINE CREEPS FORWARD	
CAUSE: WORN LINKAGES.**	
CORRECTION: MADE ADJUSTMENTS TO THE LINKAGES TO THE BEST OF MY ABILITIES - THE LINKAGES ARE SO WORN OUT THAT YOU CAN'T SET IT PERFECT - EVERYWAY YOU MOVE IT, IT CHANGES THE SYMPTOM BECAUSE OF THE SLOP - MADE IT SO WHEN GOING FORWARD AND BRINGING THE HYDRO HANDLE BACK TO NEUTRAL THE WHEELS STOP. WHEN GOING IN REVERSE THEN BACK TO NEUTRAL THE WHEEL TURNS SLOWLY IN REVERSE AND YOU JUST HAVE TO GIVE IT A LITTLE BUMP TO STOP THEM.	
2 FH318053 INSULATOCY	17.33
* LABOR *	34.66
	350.00

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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	W150	1E0W150XEDD390502		1511	

DESCRIPTION	AMOUNT
AG CARBON TAX SURCHG	7.00 7.00
>>--> SEG# 05 PRT 34.66 LAB 350.00 MSC 7.00 TOTAL	391.66
* GST/HST *	19.58
D/R FUEL GUAGE JUMPING (MORE TIME FOR REPAIR AND PARTS)	
COMPLAINT: FUEL GAUGE SLIGHTLY MOVES AROUND.	
CAUSE: WORN SENDING UNIT.	
CORRECTION: NOT MUCH TO DO TO FIX THIS OTHER THAN ORDERING THE 350\$ SENDING UNIT AND IT DOESN'T MOVE ENOUGH TO WARRANT THAT.	
* LABOR *	525.00
AG CARBON TAX SURCHG	10.50 10.50
>>--> SEG# 06 PRT .00 LAB 525.00 MSC 10.50 TOTAL	535.50
* GST/HST *	26.78
CHANGE AND INSPECT HUB OIL AND CHANGE LOCK OUT SEAL	
COMPLAINT: HIT THE HOURS FOR A HUB OIL CHANGE	
CAUSE: NORMAL WEAR AND TEAR.	

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		306-257-3801	9103821	07	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	W150	1E0W150XEDD390502		1511		

DESCRIPTION								AMOUNT	
CORRECTION:									
DRAINED THE OLD HUB OIL AND REFILLED WITH NEW OIL - CHANGED THE LOCK OUT SEAL ON BOTH SIDES.									
	2	TY26375		LUBRICA		50.12	100.24		
	3	3955		EHC OIL		.15	.45		
	2	E82388		O-RING		6.74	13.48		
		* LABOR *					700.00		
		AG CARBON TAX SURCHG				14.00	14.00		
>>-->	SEG# 07	PRT	114.17	LAB	700.00	MSC	14.00	TOTAL	828.17
			* GST/HST *						41.41
**CUSTOMER DECLINED									
REPLACE BOTH STEERING DAMPENERS									
>>-->	SEG# 08	PRT	.00	LAB	.00	MSC	.00	TOTAL	.00
REPLACE BOTH BATTERIES									
COMPLAINT:									
DEAD BATTERIES.*									
CAUSE:									
BATTERIES WOULD NOT HOLD ANY CHARGE.									
CORRECTION:									
INSTALLED NEW BATTERIES.									
	2	TY25879B		WET CHA		308.99	617.98		

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	306-257-3801	9103821	09	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	W150	1E0W150XEDD390502		1511	

DESCRIPTION	AMOUNT
2 AM505T BOLT	10.88
1 TY26353 OILOIL	14.61
1 AFH208800 BATTERY CY	250.86
* LABOR *	175.00
AG CARBON TAX SURCHG	3.50
>>--> SEG# 09 PRT 905.21 LAB 175.00 MSC 3.50 TOTAL	1,083.71
* GST/HST *	54.19
CHARGE A/C	
COMPLAINT: RECHARGE A/C - NOT BLOWING COLD	
CAUSE: REFRIGERANT LEAKED OUT.	
CORRECTION: RECOVERED THE REFRIGERANT AND OIL OUT OF THE SYSTEM - REFILLED THE OIL AND RECHARGED WITH 5 POUNDS.	
* LABOR *	175.00
AG CARBON TAX SURCHG	3.50
>>--> SEG# 10 PRT .00 LAB 175.00 MSC 3.50 TOTAL	178.50
* GST/HST *	8.93
D/R REAR WIPER MOTOR	
CAUSE: REAR WIPER BLADE IS BENT AND BASICALLY	

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	TOTAL PARTS		
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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	W150	1E0W150XEED390502		1511	

DESCRIPTION	AMOUNT
UNDER THE CAB	
CORRECTION: TOOK OFF THE OLD WIPER ASSEMBLY AND CHECKED THE OPERATION OF THE MOTOR - THE MOTOR RUNS FINE SO I TOOK THE NEW WIPER ASSEMBLY AND INSTALLED IT ONTO THE MOTOR AND TESTED IT - PUT THE BLADE SO IT WIPES THE CENTER OF THE GLASS AND GOES SIDE TO SIDE EVENLY.	
1 AFH208803 WIPER A CY	121.27
1 AFH208806 WIPER B CY	36.43
* LABOR *	350.00
AG CARBON TAX SURCHG	7.00
>>--> SEG# 11 PRT 157.70 LAB 350.00 MSC 7.00 TOTAL	514.70
* GST/HST *	25.74
CUSTOMER DECLINED	
RESEAL OR REPLACE ROLLER CYLINDERS	
>>--> SEG# 12 PRT .00 LAB .00 MSC .00 TOTAL	.00
**CUSTOMER DECLINED	
REPLACE SWATHER ROLLER BEARINGS	
>>--> SEG# 13 PRT .00 LAB .00 MSC .00 TOTAL	.00

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JD	W150	1E0W150XEDD390502		1511	

DESCRIPTION	AMOUNT
**CUSTOMER DECLINED	
REPLACE ROLLER HYD LINES	
>>--> SEG# 14 PRT .00 LAB .00 MSC .00 TOTAL	.00
**CUSTOMER DECLINED	
REPLACE ROLLER COUPLERS	
>>--> SEG# 15 PRT .00 LAB .00 MSC .00 TOTAL	.00
REPLACE WATER PUMP AND ALTERNATOR PULLY	
CAUSE: BAD WATER PUMP BEARINGS	
CORRECTION: INSTALLED NEW WATER PUMP AND ALTERNATOR	
1 REC547323800 PUMP KI 681.30	681.30
3 TY26576 COOL-GA 62.11	186.33
1 REC552394900 ALTERNA CY 1,482.91	1,482.91
* LABOR *	700.00
AG CARBON TAX SURCHG 14.00	14.00
>>--> SEG# 16 PRT 2,350.54 LAB 700.00 MSC 14.00 TOTAL	3,064.54
* GST/HST *	153.23
RESEAL OR REPLACE SELF ALIGNING CYLINDER AND D/R NOT WORKING	

QST # 1226957240

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DESCRIPTION								AMOUNT
COMPLAINT: CYLINDER IS LEAKING								
CORRECTION: TOOK THE CYLINDER APART AND PUT IN 2 NEW SEALS AND A NEW SNAP RING, REINSTALLED THE CYLINDER.								
	1	AFH208827	SEAL KI CY				79.69	79.69
		* LABOR *						700.00
		AG CARBON TAX SURCHG					14.00	14.00
>>-->	SEG# 17	PRT	79.69	LAB	700.00	MSC	14.00	TOTAL 793.69
			* GST/HST *					39.68
REPLACE HYD VENT/TANK ORING/2 HYD SUPPLY HOSES								
COMPLAINT: 2 SUPPLY HOSES WERE LEAKING AND THE FILLER CAP WAS ALSO NOT SEALING.								
CORRECTION: DRAINED THE HYDRAULIC OIL AND TOOK OFF THE OLD SUPPLY HOSES - INSTALLED NEW SUPPLY HOSES AND PUT ON NEW TANK CAP - REFILLED WITH OIL.								
	1	FH318264	SUCTION CY				94.66	94.66
	2	AFH214263	CLAMP CY				31.28	62.56
	1	AFH208971	FILLER				100.34	100.34
	1	AFH209006	HYDRAUL CY				39.95	39.95
	2	AFH214262	CLAMP CY				24.11	48.22
		* LABOR *						700.00

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 BOX 73

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103821	18	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	W150	1E0W150XEDD390502		1511	

DESCRIPTION	AMOUNT
AG CARBON TAX SURCHG	14.00
>>--> SEG# 18 PRT 345.73 LAB 700.00 MSC 14.00 TOTAL	1,059.73
* GST/HST *	52.99
REPAIR LEAKING HYDRO SHAFT SEAL	
COMPLAINT: HYDRO SHAFT SEAL IS LEAKING	
CORRECTION: TOOK APART THE LINKAGES FOR THE SHAFT - TOOK THE PLATE OFF AROUND THE SHAFT AND THEN REPLACED THE SEAL IN THE PLATE AND THE ORING BEHIND THE SEAL - PUT IT ALL BACK TOGETHER.	
1 FH319064 O-RING	5.56
1 FH317851 SEAL	34.83
* LABOR *	525.00
AG CARBON TAX SURCHG	10.50
>>--> SEG# 19 PRT 40.39 LAB 525.00 MSC 10.50 TOTAL	575.89
* GST/HST *	28.79
REPLACE COMPRESSOR VBELT	
COMPLAINT: BELT IS DRY ROTTED AND CRACKED EVERYWHERE.	
CORRECTION:	

<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.
25JUN24	21	9103821

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	9103821	20	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	W150	1EOW150XEDD390502		1511	

DESCRIPTION	AMOUNT
TOOK THE TENSION OFF THE OLD BELT, TOOK OFF THE BELT - PUT ON THE NEW BELT AND RE TENSIONED IT.	
1 FH317979 V-BELT	18.00
* LABOR *	87.50
AG CARBON TAX SURCHG	1.75
>>--> SEG# 20 PRT 18.00 LAB 87.50 MSC 1.75 TOTAL	107.25
* GST/HST *	5.36
REPLACE HOOD SHOCKS	
COMPLAINT: REPLACE HOOD SHOCKS- OLD AND SEEPING	
CORRECTION: TOOK OFF THE OLD HOOD SHOCKS - INSTALLED THE NEW ONES	
2 AFH208784 GAS OPE	165.62
* LABOR *	87.50
1 AG SERVICE ACCESSORI	350.00
AG CARBON TAX SURCHG	1.75
>>--> SEG# 21 PRT 331.24 LAB 87.50 MSC 351.75 TOTAL	770.49
* GST/HST *	38.52
**CUSTOMER DECLINED	
REPLACE CAB SHOCKS	

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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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Service Invoice



INVOICE DATE	BRANCH	INVOICE NO.
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PURCHASE ORDER NO.		PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		306-257-3801	9103821	22	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	W150	1E0W150XEDD390502		1511		

DESCRIPTION							AMOUNT		
>>-->	SEG# 22	PRT	.00	LAB	.00	MSC	.00	TOTAL	.00
Trucking									
* LABOR *							550.00		
AG CARBON TAX SURCHG							11.00		
>>-->	SEG# 24	PRT	.00	LAB	550.00	MSC	11.00	TOTAL	561.00
* GST/HST *							28.05		
* TOTAL GST/HST * - GST No. 899544779							742.79		

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

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 SIGNATURE

 DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	5,979.52
TOTAL LABOR	8,945.00
MISC. CHARGES	69.05-
SALES TAX	0.00
PLEASE PAY THIS TOTAL	15,998.26

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 #2
 Header
 Pd June 6/24
 CHA 132
 Dany*

INVOICE DATE	BRANCH	INVOICE NO.
06JUN24	21	9103823

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

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GRESCHUK FARMS INC
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PAID

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103823	01	10APR24	21
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	440D	1E0440DXTC0390004			<i>chy 132.</i>

DESCRIPTION	AMOUNT
BRANDT TRACTOR SWATHER HEADER INSPECTION	
CORRECTION: COMPLETED INSPECTION AS PER INSTRUCTIONS.	
* LABOR *	200.00
AG CARBON TAX SURCHG	4.00
>>--> SEG# 01 PRT .00 LAB 200.00 MSC 4.00 TOTAL	204.00
* GST/HST *	10.20
REPLACE HAIR PINS ON BOTH SIDES	
COMPLAINT: REPLACE MISSING HAIR PINS ON HEADER.	
CORRECTION: REPLACED TWO MISSING PINS ON THE REEL ARMS.	
2 CC18607 QUICK L	1.34
* LABOR *	87.50
AG CARBON TAX SURCHG	1.75
>>--> SEG# 02 PRT 2.68 LAB 87.50 MSC 1.75 TOTAL	91.93
* GST/HST *	4.60
REPLACE BOTH CANVASES	
CAUSE: HOLES AND RIPS IN CANVASES.	

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

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

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X _____
 SIGNATURE

 DATE

PLEASE PAY
 THIS TOTAL

▶ **CONTINUED**

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Brandt Tractor Ltd.
 1125 North Service Rd, Hwy 16 West
 Site 412 Comp 292 RR4 LCD Main
 Saskatoon, SK S7K 3J7
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**Service
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	306-257-3801	9103823	03	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	440D	1E0440DXTC0390004			

DESCRIPTION							AMOUNT	
CORRECTION: REMOVED CANVAS FROM BOTH SIDES.								
	2	AFH209072		FLAT BE		2,132.82	4,265.64	
	1	TY26350		LUBRICAN		15.97	15.97	
		* LABOR *					875.00	
		AG CARBON TAX SURCHG				17.50	17.50	
>>-->	SEG# 03	PRT	4,281.61	LAB	875.00	MSC	17.50	
			* GST/HST *				TOTAL 5,174.11	
							258.71	
LH DRAPER MOTOR LINE LEAK								
COMPLAINT: PULLED LINES AND FITTINGS APART TO INSPECT FOUND 1 CUT AND TWO SQUISHED O-RINGS, MATCHED O-RINGS AT PARTS.								
CAUSE: CUT O-RING / LOOSE FITTING								
CORRECTION: REPLACED 3 O-RINGS, CLEANED FITTINGS, REINSTALLED AND TIGHTENED.								
	3	R26287		O-RING		4.39	13.17	
		* LABOR *					175.00	
		AG CARBON TAX SURCHG				3.50	3.50	
>>-->	SEG# 04	PRT	13.17	LAB	175.00	MSC	3.50	
			* GST/HST *				TOTAL 191.67	
							9.58	

QST # 1226957240

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X _____
 SIGNATURE

 DATE

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

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Brandt Tractor Ltd.
 1125 North Service Rd, Hwy 16 West
 Site 412 Comp 292 RR4 LCD Main
 Saskatoon, SK S7K 3J7
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**Service
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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	9103823	05	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	440D	1E0440DXTC0390004			

DESCRIPTION	AMOUNT
REPAIR TRANSPORT LIGHTS	
COMPLAINT: REPLACE BROKEN TRANSPORT LIGHTS	
CAUSE: LIGHTS BROKEN OUT AND BENT BRACKET	
CORRECTION: REPLACED LIGHT COVERS, STRAIGHTENED LIGHT SHIELD ON CUTTER BAR SIDE.	
5 AFH210250 LENS	15.83 79.15
1 FH317806 LENS CY	24.61 24.61
1 AFH210249 LENS CY	15.83 15.83
* LABOR *	175.00
AG CARBON TAX SURCHG	3.50 3.50
>>--> SEG# 05 PRT 119.59 LAB 175.00 MSC 3.50 TOTAL	298.09
* GST/HST *	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	

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

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 1125 North Service Rd, Hwy 16 West
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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	9103823	07	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	440D	1E0440DXTC03900	04		

DESCRIPTION	AMOUNT
WAY ONLY AS PER INSPECTION AGREEMENT.	
* LABOR *	300.00
AG CARBON TAX SURCHG	6.00
>>--> SEG# 07 PRT .00 LAB 300.00 MSC 6.00 TOTAL	306.00
* GST/HST *	15.30
D/R OIL LEAK AT LH SIDE HYD VALVE	
COMPLAINT:	
D/R LEAK AT LH HYDRAULIC FITTINGS.	
CAUSE:	
O-RINGS ON COUPLERS WERE HARD AND MISSHAPED.	
CORRECTION:	
INSTALLED NEW O-RINGS ONTO THE HYDRAULIC QUICK CONNECT.	
1 AFH209876 HYDR QU	84.80
1 AFH209874 HYDR QU	72.44
5 U12547 O-RING	5.68
2 R26375 O-RING	5.15
* LABOR *	700.00
AG CARBON TAX SURCHG	14.00
>>--> SEG# 08 PRT 195.94 LAB 700.00 MSC 14.00 TOTAL	909.94
* GST/HST *	45.50
ADJUST REAL DRIVE CHAIN	

QST # 1226957240

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

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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	9103823	09	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
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 *	87.50
AG CARBON TAX SURCHG	1.75
>>--> SEG# 09 PRT .00 LAB 87.50 MSC 1.75 TOTAL	89.25
* GST/HST *	4.46
LH REAL COVER REPLACE	
CAUSE: REEL COVER WAS BENT.	
CORRECTION: STRAIGHTENED THE COVER TO STOP IT FROM MAKING CONTACT WITH OTHER COMPONENTS.	
* LABOR *	350.00
AG CARBON TAX SURCHG	7.00

QST # 1226957240

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

X _____
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▶ **CONTINUED**

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

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103823	10	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	440D	1E0440DXTC0390004			

DESCRIPTION	AMOUNT
>>--> SEG# 10 PRT .00 LAB 350.00 MSC 7.00 TOTAL	357.00
* GST/HST *	17.85
CUSTOMER DECLINED**	
REPLACE BROKEN KNIFE GUARD	
>>--> SEG# 11 PRT .00 LAB .00 MSC .00 TOTAL	.00
RH DRAPER MOTOR RESEAL OR REPLACE	
COMPLAINT:	
RH DRAPER MOTOR - RESEAL OR REPLACE	
REPLACE LH INNER CANVAS MOTOR	
CAUSE:	
MOTOR WAS LEAKING OUT THE FRONT SEAL,	
AND THE KEY SLOT WAS WORN OUT.	
CORRECTION:	
REPLACED THE MOTOR WITH A NEW ONE AND	
REPLACED THE KEY.	
1 AFH211330 SEAL KI 84.67	84.67
1 AFH211328 HYDRAULI 848.01	848.01
2 AFH216457 SUPPORT 932.00	1,864.00
8 FH319418 SET SCRE 5.99	47.92
4 26H85 SHAFT KE 7.82	31.28
1 T77613 O-RING 5.79	5.79
2 R26906 O-RING 7.91	15.82
* LABOR *	875.00

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

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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
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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	SALES PRN
	306-257-3801	9103823	12	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	440D	1E0440DXTC0390004			

DESCRIPTION	AMOUNT
AG CARBON TAX SURCHG	17.50
17.50	17.50
>>--> SEG# 12 PRT 2,897.49 LAB 875.00 MSC 17.50 TOTAL	3,789.99
* GST/HST *	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 *	175.00
AG CARBON TAX SURCHG	3.50
3.50	3.50
>>--> SEG# 13 PRT .00 LAB 175.00 MSC 3.50 TOTAL	178.50
* GST/HST *	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	

<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**	

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.
06JUN24	21	9103823

SOLD TO:

GRESCHUK FARMS INC
 BOX 73

ELSTOW, SK S0K 1M0

TAX EX # SW 23-35-01 W3

PAGE	8
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	9103823	14	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	440D	1E0440DXTC0390004			

DESCRIPTION	AMOUNT
ON OUTBOARD CYLINDERS TO BLEED AIR. CLOSED BLEED PORTS AND CYCLE REEL SEVERAL TIMES IN AND OUT TO PROPERLY PHASE CYLINDERS	
* LABOR *	175.00
AG CARBON TAX SURCHG	3.50
>>--> SEG# 14 PRT .00 LAB 175.00 MSC 3.50 TOTAL	178.50
* GST/HST *	8.93
REPLACE INNER AND OUTER CANVASE ROLLER BEARINGS	
COMPLAINT: REPLACE / CHECK ROLLER BEARINGS	
CAUSE: BAD BEARINGS.***	
CORRECTION: REMOVED ALL 4 ROLLERS, CHECKED BEARINGS, INNER BEARINGS WERE TIGHT AND THE KEY GROVES WERE WORN OUT. REPLACED INNER ROLLERS. OUTER BEARINGS WERE GOOD-REINSTALLED.	
* LABOR *	350.00
AG CARBON TAX SURCHG	7.00
>>--> SEG# 15 PRT .00 LAB 350.00 MSC 7.00 TOTAL	357.00
* GST/HST *	17.85
REPLACE 4 WHEEL BEARINGS	

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	TOTAL PARTS		
	TOTAL LABOR		
	MISC. CHARGES SALES TAX		
<p>PLEASE PAY THIS TOTAL</p>		<p>▶ **CONTINUED**</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**



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
06JUN24	21	9103823

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TAX EX # SW 23-35-01 W3

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 ELSTOW, SK S0K 1M0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103823	16	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	440D	1E0440DXTC03900	04		

DESCRIPTION	AMOUNT
CAUSE: NORMAL WEAR AND TEAR	
CORRECTION: Jacked up machine, took the wheel off then took off dust cap with hammer and punch. Cleaned grease out of the dust cap and spindle, removed pin at the end of the crown nut then took the crown nut off, slid wheel hub off and cleaned old grease out. Took the assembly to a vice then removed the 2 bearing races with a hammer and punch. Installed both of the new races with a brass drift and hammer, took the assembly back to the spindle. Packed bearings with grease then applied grease inside the wheel hub. Slid the hub on with the new bearings then tightened the crown nut and spun the assembly a few times. Loosened the nut off until the rolling resistance was less, then put a new spindle pin in. Packed the dust cover with grease installed it then greased the wheel assembly. Installed the tire back on and torqued it to 100 ftlbs. Repeated the proces for all wheels.	
4 FH328532 BEARING	59.18 236.72
4 JD8187 BEARING	16.24 64.96
4 FH328949 BEARING	16.50 66.00

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

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X _____
 SIGNATURE DATE

PLEASE PAY THIS TOTAL ▶ **CONTINUED**

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PURCHASE ORDER NO.		PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		306-257-3801	9103823	16	24APR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	440D	1E0440DXTC0390004				

DESCRIPTION							AMOUNT	
4	JD8271	BEARING				15.64	62.56	
5	11M7028	COTTER P				1.87	9.35	
1	TY6341	GREASE				9.96	9.96	
1	11M7032	COTTER P				2.35	2.35	
	* LABOR *						700.00	
1	AG SERVICE ACCESSORI					350.00	350.00	
	AG CARBON TAX SURCHG					14.00	14.00	
>>--> SEG# 16 PRT 451.90 LAB 700.00 MSC 364.00 TOTAL								1,515.90
* GST/HST *								75.80
* TOTAL GST/HST * - GST No. 899544779								682.11

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
TOTAL PARTS	7,962.38
TOTAL LABOR	5,225.00
MISC. CHARGES	454.50
SALES TAX	0.00

PLEASE PAY THIS TOTAL **14,323.99**

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