



# Farmland Tractor Supply

Tangent, Oregon

32427 Old Highway 34 Tangent OR 97389-9704  
Phone: 877-928-1646

\*\*\*HISTORICAL\*\*\*

Invoice	INV211664
Date	5/15/2015
Page	1

**Bill To:**

Sinke Farm-CASH  
110047 RR. 222 BOX 706  
PICTURE BUTTE AB T0K1V0

**Ship To:**

Sinke Farm-CASH  
110047 RR. 222 BOX 706  
PICTURE BUTTE AB T0K1V0

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
ADRIAN		6340948			COUNTER	Net 10th	5/15/2015	210,308
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
1	1	0	50	JD 619 LONG BLOCK		\$0.00	\$8,700.00	\$8,700.00
1	1	0	51	CORE LONG BLOCK		\$0.00	\$5,000.00	\$5,000.00

<b>Subtotal</b>	\$13,700.00
<b>Misc</b>	\$0.00
<b>Freight</b>	\$450.00
<b>Trade Discount</b>	\$0.00
<b>Total</b>	\$14,150.00

TERMS: NET 10TH OF THE FOLLOWING MONTH. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THEIR INVOICE. NO PARTS RETURNED AFTER 10 DAYS (EXCEPT CORES). ALL RETURNED PARTS ARE SUBJECT TO A 20% RESTOCKING CHARGE (EXCEPT CORES). CORES MUST BE RETURNED IN 30 DAYS FOR FULL CREDIT.

OTHER THAN AS STATED ABOVE, THE SELLER, FARMLAND TRACTOR SUPPLY, INC., HEREBY DISCLAIMS ALL OTHER WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR THE PARTICULAR PURPOSE AND FARMLAND TRACTOR SUPPLY, INC. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR FARMLAND TRACTOR SUPPLY, INC. ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS MERCHANDISE.

**ON & OFF-ROAD AUTOMOTIVE (20300075 AB LTD.)**

Invoice

3741 5 th Avenue North  
 Lethbridge, AB T1H 5L4  
 Shop Phone: (403) 327-0711

4823

  
 Estimate Ref #507  
 Date Printed: 10/06/2015  
 Printed Time: 11:33 am  
 GST: #101810547

Hat/Ref:

Time Promised:

**LTD., SINKE FARMS**

1111 JOHN DEERE 619 6 CYL DIESEL

VIN:

License:

Mileage In: 0

Date Written: 09/15/2015

Home: (403) 634-0984

Unit #:

Mileage Out: 0

Written By:

Cell:

DOM:

Save Old Parts: No

Job Name	Description	Technician	Qty	List	Extended
Job #1	<b>TEST AND ESTIMATE ON COST FOR REPAIR ON PUMP ...</b>				
Labor LBR	Work Requested - TEST AND ESTIMATE ON COST FOR REPAIR ON PUMP AND SIX INJECTORS. <del>✓</del>				2,200.00
	Work Performed - REBUILD PUMP AND INJECTORS WITH REQUIRED PARTS AND CALIBRATE TO MANUFACTURES SPECIFICATIONS AND BENCH UNIT AND INJECTORS. OKAY NOW				
Part 116BSC	GASKET SET		1.00	67.08	67.08
Part 201BSC	GASKET SET		1.00	32.64	32.64
Part 301BSC	GASKET SET		1.00	18.12	18.12
Part 0970DEN	OIL SEAL		2.00	3.70	7.40
Part 1320DEN	DELIVERY VALVE		6.00	45.56	273.36
Part 0350DEN	SPRING		6.00	0.88	5.28
Part 0030DEN	FLANGE BUSHING		6.00	55.02	330.12
Part 0780DEN	RING		6.00	0.26	1.56
Part 4340DEN	WASHER		6.00	0.64	3.84
Part 1070DEN	GOVERNOR COVER		1.00	165.31	165.31
Part 0080DEN	BUSHING		2.00	8.60	17.20
Part 0140DEN	SWIVEL LEVER		1.00	67.87	67.87
Part 6510DEN	SCREW		6.00	1.19	7.14
Part 0030DEN	O-RING		2.00	2.60	5.20
Part 0010DEN	GASKET		1.00	1.08	1.08
Part 135085BSC	DISC		6.00	36.12	216.72
Part 271815BSC	NOZZLE		6.00	53.76	322.56
Part 4840DIP	NOZZLE GASKET KIT		6.00	4.78	28.68
Part 17721SDY	INJECTOR LEAK-DOWN GROMMET		6.00	2.42	14.52
Part 21W4DPH	WASHER PK-10		2.00	1.25	2.50
Part 20288SDY	BUNDLE SEAL WIRE		1.00	0.84	0.84
Part MSC	SHOP SUPPLIES		1.00	71.00	71.00

*Not responsible for loss or damage to vehicle or articles left in vehicle. In case of fire, theft or any other cause beyond our control. I hereby authorize the above repair work to be done along with necessary materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or els where for the purpose of testing and/or inspecting. Vehicle will be released when full payment is received.*

Customer signature \_\_\_\_\_

*Tractor 8650*

**ON & OFF-ROAD AUTOMOTIVE (20300075 AB LTD.)**

Invoice

3741 5 th Avenue North  
 Lethbridge, AB T1H 5L4  
 Shop Phone: (403) 327-0711

4823

  
 Estimate Ref #507  
 Date Printed: 10/06/2015  
 Printed Time: 11:33 am  
 GST: #101810547

Time Promised:

Hat/Ref:

**LTD., SINKE FARMS**

1111 JOHN DEERE 619 6 CYL DIESEL

VIN:

License:

Unit #:

Mileage In: 0

Mileage Out: 0

DOM:

Date Written: 09/15/2015

Written By:

Save Old Parts: No

Home: (403) 634-0984

Cell:

Payment Date	Type	Method	Amount
10/06/2015	Credit	MasterCard	4,053.02
<b>Payment Totals:</b>			<b>\$4,053.02</b>

Parts: \$1,660.02  
 Labor: \$2,200.00  
 Sublet: \$0.00  
 Misc: \$0.00

Hazmat: \$0.00  
 Supplies: \$0.00  
 Regular: \$193.00  
 Regular Rate \$193.01

Compound: \$0.00  
 Tax Total: \$193.00

**Invoice Total: \$4,053.02**  
 Less Paid: 4,053.02  
**Balance Due: \$0.00**

Thank you for your business!





JOOP OSKAM  
 403.394.8835  
 Box 1012  
 Picture Butte, AB  
 T0K 1V0  
 jfoskam@gmail.com

To: mr. A. Sinke

INVOICE 31 2016-04-05

Saturday 2016-03-12	Hydraulic pump etc.	6 hrs
Friday 2016-03-18	JD 8650 Hydraulic + seal	6 1/4 hrs
Tuesday 2016-03-22	install hydraulic pump	8 1/2 hrs
Wednesday 2016-03-23		3 1/4 hrs

24 hrs

hour rate \$60, \$1,440.00

\$ 15.00

gst \$ 72.75

grand total \$ 1,527.75

parts: o-rings + hose clamps etc.

8/10/15

# THOMAS RADIATORS (1980) LTD.

1209 - 2nd AVENUE S. — LETHBRIDGE, ALBERTA T1J 0E4

A SERVICE CHARGE OF 24% PER ANNUM (2% PER MONTH) CHARGED ON PAST DUE ACCOUNTS  
G.S.T. #105267645RT



DATE Aug 12/15  
 TO SINKE FARMS LTD  
 ADDRESS 8650 3820968

CASH SALE	CHARGE	CREDIT	P.O. NUMBER
750.75.			VV 121

DESCRIPTION	SUGGESTED RETAIL
JD B/O RAD	
① R + RT tanks + Red wire Resolder header New nuts + BOLTS + gaskets	1225.00
② Oil cooler Clean + repair	90.00

ALL ACCOUNTS 30 DAYS ONLY:

*MC*

RECEIVED THE ABOVE

SUB TOTAL	715.00
G.S.T.	35.75
TOTAL	750.75

69443

**NO WARRANTY OR REFUND MADE WITHOUT THIS INVOICE**  
**WARRANTY LIMITED TO REPAIR OR REPLACEMENT ONLY!**  
 10% RESTOCKING CHARGE ON NEW PARTS

Paramount Printers.com





Taber, AB Ph: 403-223-3588 Fax 403-223-2273  
 Burdett, AB Ph: 403-833-3811 Fax: 403-833-2069  
 Medicine Hat, AB Ph: 403-526-4450 Fax: 403-527-8569

**Ship To:** SAME AS BELOW

Branch <b>LETHBRIDGE, AB</b>		
Date 08/31/15	Time 16:52:34 (O)	Page 02
Account No SINKE001	Phone No 403 3813927	Inv No W03013
Ship Via	Purchase Order	
		Salesperson 985

**Invoice To:** SINKE FARMS LTD.  
 BOX 706  
 PICTURE BUTTE, AB  
 PICTURE BUTTE AB T0K 1V0

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
00051161	**3.4K** JD 8650 T 8650		X RW8650H003154		
R72507	THRUST WASHE	2	N 49.79		99.58
R75564	PIN	1	N 4.75		4.75
R79151	LOCK WASHE	2	7.40		14.80
R79154	SHAFT	1	N 252.00		252.00
R80558	BEARING RA	1	N 228.08		228.08
R83508	STOP	8	7.50		60.00
			PARTS		1493.84
			LABOR		818.40
10903000			REPAIR TOTAL==>		2312.24

REPAIR# 2 C 1231 NA 08/06/15 08/10/15  
 REBUILD WATER PUMP, BROUGHT IN LOOSE  
CORRECTION:  
 -dissembled water pump  
 -found impeller has been hitting housing  
 -switched all parts and housing cover over to a reman water pump, also had to order and install a plug in extra hole etc  
 -torqued hardware to spec with new gasket

RE57836	PIPE PLUG	1	N 6.67		6.67
R71467	SPRING	8	N 7.67		61.36
SE500896	WATER PUMP R	1	N 964.94		964.94
	Water Pump Reman				
12H303	5/16 L/WASHE	6	.63		3.78
19H1905	CAP SCREW	6	M 1.35		8.10
3668	CORE CREDIT	1-	60.00		60.00CR
			PARTS		984.85
			LABOR		266.64
10903000			REPAIR TOTAL==>		1251.49

REPAIR# 3 C 0425 NA 08/06/15 08/08/15

CONTINUED ON PAGE 03

**X**  
 Received By \_\_\_\_\_

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 of repairs thereto. It is understood that WESTERN TRACTOR Company Inc. assumes no responsibility for loss or damage by theft or fire to machines placed with them for storage, sale, repair or while field testing.





Taber, AB Ph: 403-223-3588 Fax 403-223-2273  
 Burdett, AB Ph: 403-833-3811 Fax: 403-833-2069  
 Medicine Hat, AB Ph: 403-526-4450 Fax: 403-527-8569

48 Broxburn Blvd., Broxburn Business Park • Lethbridge, AB T1J 4P4  
 403-327-5512 • Fax: 403-328-2599  
 Toll Free: 1-800-334-7049  
**www.westernt tractor.ca**

**Ship To:** SAME AS BELOW

Branch <b>LETHBRIDGE, AB</b>		
Date 08/31/15	Time 16:52:34 (O)	Page 03
Account No SINKE001	Phone No 403 3813927	Inv No W03013
Ship Via	Purchase Order	
		Salesperson 985

**Invoice To:** SINKE FARMS LTD.  
 BOX 706  
 PICTURE BUTTE, AB  
 PICTURE BUTTE AB T0K 1V0

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
00051161	**3.4K**	JD 8650 T	X RW8650H003154	
	8650			
INSPECT AND REBUILD CLUTCH AS NECESSARY				
<u>CORRECTION:</u>				
-take apart clutch				
-clean and inspect parts, replace clutch discs				
-adjust clutch				
F3220R	3/8" NYLOCK	3	2.48	7.44
RE234264	CLUTCH DISK	5	133.21	666.05
19H1765	3/8 X 1 3/4	4	2.61	10.44
			PARTS	683.93
			LABOR	446.16
10903000			REPAIR TOTAL==>	1130.09

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

PARTS	3162.62
LABOR	1531.20
AG SRV SUPPLIES	150.00
SUB TOTAL==>	4843.82
GST No. 103596318	242.18
TOTAL MULTIUSE	5086.00

325724 8210581825

This purchase is subject to the terms of the John Deere Financial Multi-use Account Agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

**X** \_\_\_\_\_  
 Received By

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 of repairs thereto. It is understood that WESTERN TRACTOR Company Inc. assumes no responsibility for loss or damage by theft or fire to machines placed with them for storage, sale, repair or while field testing.

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 Burdett, AB Ph: 403-833-3811 Fax: 403-833-2069  
 Medicine Hat, AB Ph: 403-526-4450 Fax: 403-527-8569

3214 - 5th Avenue North • Lethbridge, AB T1H 0P4

403-327-5512 • Fax: 403-328-2599

Toll Free: 1-800-334-7049

www.westernttractor.ca



**JOHN DEERE**

Ship To: SAME AS BELOW

*Handwritten signature: JLB*

Invoice To: SINKE  
 BOX 70  
 PICTURE AB TOK 1V0

Branch		LETHBRIDGE, AB		CNNYYY
Date	04/20/15	Time	09:34:03 (O)	Page
				01
Account No	SINKE001	Phone No	403 3813927	Inv No
				P05285
Ship Via	Purchase Order			
				Salesperson
				405

**PARTS INVOICE**

ORDER#: 005117

GST No. 103596318

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTT	Price	Amount
R109986	SHAFT	NO BIN	1	1	1		*	207.45	207.45
3750	INBD FRT&HDL-AG		1	1	1		*	20.00	20.00
								SUB TOTAL==>	227.45
								GST No. 103596318	11.37
								TOTAL MULTIUSE	238.82
693570	8210581825								

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TERMS: PARTS ARE NOT RETURNABLE AFTER 7 DAYS. NO CREDITS MADE WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON RETURNED PARTS.

PAST DUE INTEREST 2% PER MONTH. MINIMUM CHARGE OF \$2.00

I hereby certify that I am engaged in the business of farming and that the goods shown on this invoice will be used in the conduct of that business

X

Received By



**JOHN DEERE**

Taber, AB Ph: 403-223-3588 Fax 403-223-2273  
 Burdett, AB Ph: 403-833-3811 Fax: 403-833-2069  
 Medicine Hat, AB Ph: 403-526-4450 Fax: 403-527-8569

48 Broxburn Blvd., Broxburn Business Park • Lethbridge, AB T1J 4P4  
 403-327-5512 • Fax: 403-328-2599  
 Toll Free: 1-800-334-7049  
**www.westerntactor.ca**

*JD*  
*8650*

Ship To: SAME AS BELOW

Branch LETHBRIDGE, AB			CNNYYY
Date 08/06/15	Time 15:37:26 (O)	Page 01	
Account No SINKE001	Phone No 403 3813927	Inv No P15198	
Ship Via		Purchase Order	
		Salesperson 405	

Invoice To: SINKE FARMS LTD.  
 BOX 706  
 PICTURE BUTTE, AB  
 PICTURE BUTTE AB TOK 1V0

**PARTS INVOICE**

ORDER#: 014465

GST No. 103596318

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
R78202	CUSHION	A303	1	1	1		*	26.18	26.18
AR99661	HYD FILTER	F504	1	1	1		*	83.25	83.25
3661	ENV FEE-8"+JD		1	1	1		*	1.00	1.00
R71065	PACKING	T213	1	1	1		*	7.80	7.80
SUB TOTAL=>									118.23
GST No. 103596318									5.91
TOTAL MULTIUSE									124.14

535489 8210581825

This purchase is subject to the terms of the John Deere Financial Multi-use Account Agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

TERMS: PARTS ARE NOT RETURNABLE AFTER 7 DAYS. NO CREDITS MADE WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON RETURNED PARTS.

I hereby certify that I am engaged in the business of farming and that the goods shown on this invoice will be used in the conduct of that business

**X**  
\_\_\_\_\_  
Received By

PAST DUE INTEREST 2% PER MONTH. MINIMUM CHARGE OF \$2.00



# Western Tractor Company Inc.

48 Broxburn Blvd., Broxburn Business Park • Lethbridge, AB T1J 4P4

403-327-5512 • Fax: 403-328-2599

Toll Free: 1-800-334-7049

[www.westernttractor.ca](http://www.westernttractor.ca)



**JOHN DEERE**

Taber, AB Ph: 403-223-3588 Fax 403-223-2273  
 Burdett, AB Ph: 403-833-3811 Fax: 403-833-2069  
 Medicine Hat, AB Ph: 403-526-4450 Fax: 403-527-8569

**Ship To:** SAME AS BELOW

**Invoice To:** SINKE FARMS LTD.  
 BOX 706  
 PICTURE BUTTE AB T0K 1V0

Branch		LETHBRIDGE, AB		CNNYYY
Date	Time	Page		
04/13/16	10:09:44 (O)	01		
Account No	Phone No	Inv No		
SINKE001	403 3813927	P32141		
Ship Via		Purchase Order		
		Salesperson		
		410		

## PARTS INVOICE

ORDER#: 029706

GST No. 103596318

THANK YOU FOR YOUR BUSINESS...YOUR ASSISTANT TODAY WAS TJ HOWG  
 Visit [www.westernttractor.ca](http://www.westernttractor.ca) to sign up for your secure access to WT Mobile.  
 Your information, at your convenience.

UNIT 1: JD 8650 TRACTOR RW8650H003154

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
RE21748	OIL FILTER	F402	1	1	1		1 *	33.58	33.58
	BINS: UP302								
DZ101880	Filter Kit	F102	1	1	1		1 *	30.23	30.23
	BINS: CSL1								
3662	ENV FEE-8"-JD		1	1	1		1 *	.50	.50
3661	ENV FEE-8"+JD		1	1	1		1 *	1.00	1.00
TY26643	BREAKIN OIL4	CS	3	3	3		1 *	25.45	76.35
TY26663	BREAKIN OIL 20L	CS	1	1	1		1 *	111.80	111.80
3664	E FEE (#LITERS)		3	3	3		1 *	.40	1.20
3664	E FEE (#LITERS)		1	1	1		1 *	2.00	2.00

TKN BUTTE COURIER APR 13

275359 8210581825

SUB TOTAL==> 256.66  
 GST No. 103596318 12.84  
 TOTAL MULTIUSE 269.50

This purchase is subject to the terms of the John Deere Financial Multi-use Account Agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

TERMS: PARTS ARE NOT RETURNABLE AFTER 7 DAYS. NO CREDITS MADE WITHOUT THIS INVOICE. A MINIMUM OF 35% HANDLING CHARGE ON RETURNED PARTS.

I hereby certify that I am engaged in the business of farming and that the goods shown on this invoice will be used in the conduct of that business

**X**

Received By

PAST DUE INTEREST 2% PER MONTH. MINIMUM CHARGE OF \$2.00