

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**

*S690  
 Combine  
 & header*

INVOICE DATE	BRANCH	INVOICE NO.
24APR24	21	9103533

**SOLD TO:**

GRESCHUK FARMS INC  
 BOX 73

ELSTOW, SK S0K 1M0

TAX EX # SW 23-35-01 W3

PAGE	1
SALE TYPE	CASH
CUSTOMER NO.	3102448

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 GRESCHUK FARMS INC  
 BOX 73  
 ELSTOW, SK S0K 1M0

**PAID**

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103533	02	06MAR24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SEF0775122	S690	STS 1553	chg. 000114

DESCRIPTION	AMOUNT
BRANDT TRACTOR INSPECTION (INCLUDING PICKUP PLATFORM)	
CORRECTION: COMPLETED INSPECTION AS PER CHECKLIST	
1 14M7275 NUTNUT	4.35
* LABOR *	1,595.00
1 10% PARTS DISCOUNT	2,127.40-
AG CARBON TAX SURCHG	31.90
>>--> SEG# 02 PRT 4.35 LAB 1,595.00 MSC 2,095.50-	TOTAL 496.15-
* GST/HST *	24.81-
D/R LEFT BRAKE PEDAL SWITCH FAULT	
COMPLAINT: CODE ON THE SCREEN FOR LEFT BRAKE PEDAL SWITCH	
CAUSE: FAULTY SWITCH* **	
CORRECTION: SWAPPED THE PLUGS FOR THE BRAKE SWITCHES AND WHEN I DID THAT IT THREW A RIGHT SIDE BRAKE FAULT CODE SO THAT TOLD ME THE LEFT SWITCH WAS FAULTY - SWAPPED OUT THE SWITCHES AND OPERATION GOOD.	
1 AXE70554 SWITCH CY	288.31
* LABOR *	175.00

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

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

X \_\_\_\_\_  
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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	SALES PRN
		306-257-3801	9103533	04	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S690	1H0S690SEF0775122		1553		

DESCRIPTION	AMOUNT
AG CARBON TAX SURCHG	3.50
>>--> SEG# 04 PRT 288.31 LAB 175.00 MSC 3.50 TOTAL	466.81
* GST/HST *	23.34
FULL RECONDITION OF PICK UP AUGER	
COMPLAINT:	
MISSING FINGERS - DENTED IN MULTIPLE PLACES - FOLDED OVER FLIGHTING - BIG GROOVE WORN INTO THE TUBE FROM A MISSING FINGER RETAINER - MISSING MOUNT FOR SWATH HOLD DOWN - MISSING ISOLATORS FOR AUGER HEIGHT ADJUSTMENT.	
CAUSE:	
USED WITHOUT PROPER MAINTENANCE	
CORRECTION:	
USED A TOOL TO GET OUT ALL THE DENTS IN THE TUBE, MADE A TEMPLATE FOR THE GROOVE IN THE TUBE, CUT IT OUT OF STEEL AND WELDED INTO PLACE. CLEANED IT AND PAINTED IT, PUT ALL THE FINGERS BACK IN WITH SOME NEW FINGERS AND RETAINERS - THE FLIGHTING ON THE FAR LEFT HAND SIDE WAS FOLDED OVER SO I HEATED IT AND USED A HAMMER TO GET IT AS CLOSE AS POSSIBLE TO ORIGINAL - HAD TO DO THIS MULTIPLE TIMES TO GET IT TO MOVE TO THE CORRECT PLACE. ALSO HAD TO HEAT AND BEND THE	

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		TOTAL PARTS	
		TOTAL LABOR	
		MISC. CHARGES SALES TAX	
X _____ SIGNATURE		_____ DATE	
PLEASE PAY THIS TOTAL		**CONTINUED**	

CUSTOMER COPY

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	306-257-3801	9103533	05	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SEF07751	22	1553	

DESCRIPTION				AMOUNT
GUSSETING FOR THE FLIGHTING AND WELD THAT BACK INTO PLACE - PAINTED THE TUBE AND THE FLIGHTING WHERE I HEATED IT. THE MOUNT FOR THE SWATH HOLD DOWN ON THE LEFT HAND SIDE WAS BROKEN OFF. I USED A ROD, CUT IT TO LENGTH, DRILLED AND WELDED IT INTO PLACE AND PAINTED IT.				
WHEN GOING TO PUT THE NEW ISOLATORS ONTO THE HEIGHT ADJUSTMENT EYE BOLTS ON THE LEFT HAND SIDE, THE HARDWARE FOR THE EYE BOLT WAS LOOSE, THE BOLT GOT HAMMERED OUT AND THE BUSHING WAS BROKEN. HAD TO TAKE THE AUGER DRIVE SPROCKET OFF TO ACCESS BEHIND IT TO GET THE OLD BOLT OUT AND A NEW BOLT IN. HAD TO GET A NEW EYE BOLT AND BUSHING TO REPLACE WITH NEW.				
5	AH214868	FITTING	25.49	127.45
5	AH171602	BEARING	18.81	94.05
5	H169912	RETAIN	18.51	92.55
5	H169913	SPRING	3.26	16.30
6	H172459	RETAIN	7.17	43.02
6	28316	SPRING	7.40	44.40
6	H168206	CAPCAP	11.17	67.02
8	H201027	SCREW	1.93	15.44
2	HXE108717	BUSHING	27.69	55.38
2	TY25624	GREEN SP	23.91	47.82
2	3998	EHC SPRA	.25	.50
1	H234319	SPACER	52.07	52.07
1	14M7299	FLANGE N	6.83	6.83

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QST # 1226957240

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

▶ \*\*CONTINUED\*\*

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	306-257-3801	9103533	05	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SEF07751	22	1553	

DESCRIPTION							AMOUNT	
1		03M7201		BOLT		5.79		5.79
1		H152450		EYEBOLT		76.61		76.61
		* LABOR *						2,100.00
		AG CARBON TAX SURCHG				42.00		42.00
>>-->	SEG# 05	PRT	745.23	LAB	2,100.00	MSC	42.00	TOTAL 2,887.23
			* GST/HST *					144.36
REPLACE PICK UP BELT								
CAUSE: MISSING FINGERS AND WORN OUT								
CORRECTION: TOOK OFF OLD BELT AND PUT ON THE NEW BELT - TENSIONED THE BELT TO SPEC.								
4		AXE60849		BELT SE		912.07		3,648.28
20		HXE123427		BOLT		4.87		97.40
		* LABOR *						525.00
		AG CARBON TAX SURCHG				10.50		10.50
>>-->	SEG# 06	PRT	3,745.68	LAB	525.00	MSC	10.50	TOTAL 4,281.18
			* GST/HST *					214.06
**CUSTOMER DECLINED								
REPAIR SWATH HOLD DOWN								
>>-->	SEG# 07	PRT	.00	LAB	.00	MSC	.00	TOTAL .00

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

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

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	306-257-3801	9103533	08	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SEF0775122		1553	

DESCRIPTION	AMOUNT
REPLACE FRONT ROLLER BEARING	
COMPLAINT: LH ROLLER BEARING HAS PLAY IN IT	
CAUSE: NORMAL WEAR AND TEAR	
CORRECTION: CUT OFF THE OLD BEARING WITH THE TORCH AND PUT THE NEW ONE BACK INTO PLACE	
1 JD9397 BALL BE	120.68
1 JD8594 ECCENTR	31.56
* LABOR *	175.00
AG CARBON TAX SURCHG	3.50
>>--> SEG# 08 PRT 152.24 LAB 175.00 MSC 3.50 TOTAL	330.74
* GST/HST *	16.54
REPAIR BELT TENSIONING SYSTEM	
CAUSE: WRONG SPRING, MISSING HARDWARE FELL APART	
CORRECTION: TOOK THE RIGGED UP TENSIONING SYSTEM OFF AND REPLACED IT WITH THE CORRECT PARTS	
3 03M7194 BOLT	6.13
3 M93897 BUSHING	3.67

QST # 1226957240

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TOTAL LABOR	
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	306-257-3801	9103533	09	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SEF0775122		1553	

DESCRIPTION							AMOUNT
1		HXE12468		BUSHING		51.82	51.82
1		H222469		GAUGE	CY	39.07	39.07
1		28H3380		SPACER		11.21	11.21
1		N14279		COMPRES		26.28	26.28
1		HXE29320		BUSHING		24.61	24.61
1		14M7296		FLANGE		5.05	5.05
1		24M7180		WASHER		7.18	7.18
		* LABOR *					350.00
		AG CARBON TAX SURCHG				7.00	7.00
>>--> SEG# 09 PRT 194.62 LAB 350.00 MSC 7.00 TOTAL							551.62
* GST/HST *							27.58
FLIP STRIPPERS							
CAUSE: INSIDE STRIPPERS FOR THE AUGER ARE WORN OUT							
CORRECTION: TOOK THE STRIPPERS OFF THE INSIDE AND SWAPPED THE SIDES SO THEY WERE SLIPPED AND BOLTED THEM BACK INTO PLACE							
		* LABOR *					87.50
		AG CARBON TAX SURCHG				1.75	1.75
>>--> SEG# 10 PRT .00 LAB 87.50 MSC 1.75 TOTAL							89.25
* GST/HST *							4.46
**CUSTOMER DECLINED							

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

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	306-257-3801	9103533	11	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SEF0775122		1553	

DESCRIPTION								AMOUNT	
D/R FRIDGE NOT WORKING									
>>-->	SEG# 11	PRT	.00	LAB	.00	MSC	.00	TOTAL	.00
REPLACE WINDSHIELD									
	1	* LABOR *							350.00
		GLASS MASTER/GLASS INSTALL					554.94		554.94
		AG CARBON TAX SURCHG					7.00		7.00
>>-->	SEG# 12	PRT	.00	LAB	350.00	MSC	561.94	TOTAL	911.94
		* GST/HST *							45.60
REPAIR 2 LIGHTS									
COMPLAINT:									
BACK LEFT FLOOD LAMP WAS BURNED OUT AND FRONT RIGHT HEADLIGHT BURNED OUT.									
CORRECTION:									
SWAPPED OUT THE BULBS, FOUND A THIRD BULB BURNED OUT SO REPLACED THAT AS WELL.									
	2	AXE16948		BULB			25.06		50.12
	1	RE185880		BULB			36.33		36.33
		* LABOR *							87.50
		AG CARBON TAX SURCHG					1.75		1.75
>>-->	SEG# 13	PRT	86.45	LAB	87.50	MSC	1.75	TOTAL	175.70
		* GST/HST *							8.79

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		<b>TOTAL LABOR</b>		
		<b>MISC. CHARGES</b>		
		<b>SALES TAX</b>		
X _____ SIGNATURE		_____ DATE		<b>PLEASE PAY THIS TOTAL</b>

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DESCRIPTION	AMOUNT
**CUSTOMER DECLINED	
REMOVE HARROW TINE FROM FRONT RIGHT (TIRE COMPANY)	
>>--> SEG# 14 PRT .00 LAB .00 MSC .00 TOTAL .00	
FEEDER HOUSE/ REVERSER DRIVE BELT-REPLACE	
CAUSE: CHUNK MISSING OUT OF THE BELT	
CORRECTION: TOOK OFF THE OLD BELT AND PUT A NEW ONE ON AND RE-TENSIONED. THE BELT TENSION GAUGE WAS BROKEN SO I REPLACED THAT AS WELL.	
1 H174885 V-BELT 492.55 492.55	
1 HXE111234 GAUGE 42.04 42.04	
* LABOR *	175.00
AG CARBON TAX SURCHG 3.50 3.50	
>>--> SEG# 15 PRT 534.59 LAB 175.00 MSC 3.50 TOTAL 713.09	
* GST/HST *	35.65
FEEDER HOUSE REVERSER OIL-CHANGE	
CORRECTION: CHANGED THE OIL IN THE FEEDER HOUSE REVERSER.	

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	TOTAL LABOR		
	MISC. CHARGES SALES TAX		
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PURCHASE ORDER NO.	PHONE NUMBER 306-257-3801	WORK ORDER NO. 9103533	SEG. 16	DATE OPENED 12MAR24	SALESPRN 417
MAKE JD	MODEL S690	SERIAL NO. 1H0S690SEF0775122	EQUIP. NO.	METER 1553	AUTHORIZED BY

DESCRIPTION	AMOUNT
4 TY26408 OIL	40.22
4 3955 EHC OIL	.15
* LABOR *	175.00
AG CARBON TAX SURCHG	3.50
>>--> SEG# 16 PRT 161.48 LAB 175.00 MSC 3.50 TOTAL	339.98
* GST/HST *	17.00

REPLACE FEEDER HOUSE FLOOR

CAUSE:  
 HOLES IN FEEDER HOUSE FLOOR DUE TO WEAR.

CORRECTION:  
 TOOK OUT THE OLD FLOOR AND PUT IN A NEW ONE.

1 A-H173904 SEAL	74.04
* LABOR *	175.00
AG CARBON TAX SURCHG	3.50
>>--> SEG# 17 PRT 74.04 LAB 175.00 MSC 3.50 TOTAL	252.54
* GST/HST *	12.63

REPAIR LEAK AT TRANS OUTPUT

CAUSE:  
 FAULTY SEAL. \*\*\*\*

CORRECTION:  
 TOOK OUT THE DRIVE SHAFT AND TOOK OUT

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

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

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

\_\_\_\_\_  
 DATE

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.
24APR24	21	9103533

**SOLD TO:**

GRESCHUK FARMS INC  
 BOX 73

ELSTOW, SK S0K 1M0

TAX EX # SW 23-35-01 W3

PAGE	10
SALE TYPE	CASH
CUSTOMER NO.	3102448

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GRESCHUK FARMS INC  
 BOX 73

ELSTOW, SK S0K 1M0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103533	18	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SEF0775122		1553	

DESCRIPTION								AMOUNT	
THE OLD SEAL AND PUT IN A NEW ONE.									
1	AZ42575	SEAL						55.82	55.82
	* LABOR *								175.00
	AG CARBON TAX SURCHG							3.50	3.50
>>-->	SEG# 18	PRT	55.82	LAB	175.00	MSC	3.50	TOTAL	234.32
			* GST/HST *						11.72
STRAIGHTEN TOP FEEDER HOUSE SEAL									
CAUSE: TOP SEAL WAS FROWNING.									
CORRECTION: PUT IT ON 2 BLOCKS AND STRAIGHTENED IT OUT.									
			* LABOR *						175.00
			AG CARBON TAX SURCHG					3.50	3.50
>>-->	SEG# 19	PRT	.00	LAB	175.00	MSC	3.50	TOTAL	178.50
			* GST/HST *						8.93
STRAIGHTEN STONE TRAP AND REPLACE SEAL									
CAUSE: SEAL WAS MISSING AND THE STONE TRAP WAS SMILING.									
CORRECTION: STRAIGHTENED THE STONE TRAP AND PUT THE NEW SEAL BACK INTO PLACE.									

<p>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.</p> <p>I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. 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.
24APR24	21	9103533

**SOLD TO:**

GRESCHUK FARMS INC  
 BOX 73

ELSTOW, SK S0K 1M0

TAX EX # SW 23-35-01 W3

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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	9103533	20	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SEF07751	22	1553	

DESCRIPTION								AMOUNT
5	AH80335	WEATHERSCY			10.07			50.35
	* LABOR *							350.00
	AG CARBON TAX SURCHG				7.00			7.00
>>-->	SEG# 20	PRT	50.35	LAB	350.00	MSC	7.00	TOTAL 407.35
				* GST/HST *				20.37
REPAIR AND REPLACE FEEDER CHAIN WEAR STRIPS								
CAUSE:								
MISSING 3 WEAR STRIPS AND 1 BROKEN. 2								
OF THE MOUNTING NUTS WERE ALSO BROKEN								
OFF.								
CORRECTION:								
WELDED ON 2 NEW NUTS FOR THE WEAR								
STRIPS AND PUT IN THE NEW WEAR STRIPS.								
4	H171960	STRIP			41.37			165.48
2	19M7783	SCREW			5.18			10.36
2	24H1909	WASHER			9.61			19.22
	* LABOR *							350.00
	AG CARBON TAX SURCHG				7.00			7.00
>>-->	SEG# 21	PRT	195.06	LAB	350.00	MSC	7.00	TOTAL 552.06
				* GST/HST *				27.60
FEEDER CHAIN HALF LINKS-REMOVE								
COMPLAINT:								
NO ROOM LEFT FOR ADJUSTMENT								

<p>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.</p> <p>I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto.</p> <p>It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.</p> <p>X _____ SIGNATURE</p> <p>_____ DATE</p>	QST # 1226957240	DESCRIPTION	AMOUNT
		TOTAL PARTS	
		TOTAL LABOR	
		MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL		**CONTINUED**	

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.
24APR24	21	9103533

**SOLD TO:**

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

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SALE TYPE	CASH
CUSTOMER NO.	3102448

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GRESCHUK FARMS INC  
 BOX 73  
 ELSTOW, SK S0K 1M0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	306-257-3801	9103533	22	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SEF07751	22	1553	

DESCRIPTION								AMOUNT	
CAUSE: NORMAL WEAR AND TEAR									
CORRECTION: REMOVED HALF LINKS FROM THE FEEDER CHAIN									
			* LABOR *					262.50	
			AG CARBON TAX SURCHG		5.25			5.25	
>>-->	SEG# 22	PRT	.00	LAB	262.50	MSC	5.25	TOTAL	267.75
			* GST/HST *						13.39
REPAIR HEADER LATCH PINS									
COMPLAINT: PINS WOULD NOT RETRACT									
CAUSE: DIRT AND DEBRIS.*									
CORRECTION: TOOK THE LATCH PINS OUT OF THE FACE PLATE AND WIRE WHEELED THEM, CLEANED THE HOUSING - OPERATION GOOD.									
			* LABOR *					175.00	
			AG CARBON TAX SURCHG		3.50			3.50	
>>-->	SEG# 23	PRT	.00	LAB	175.00	MSC	3.50	TOTAL	178.50
			* GST/HST *						8.93
REPAIR FEED ACCELERATOR WINGS									

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.  X _____ SIGNATURE	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.
24APR24	21	9103533

**SOLD TO:**

GRESCHUK FARMS INC  
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GRESCHUK FARMS INC  
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 ELSTOW, SK S0K 1M0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103533	24	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SEF07751	22	1553	

DESCRIPTION	AMOUNT
CAUSE: MULTIPLE WINGS WERE BENT BACK.	
CORRECTION: TOOK OFF ALL THE WEAR PLATES THEN TOOK OFF ALL THE WINGS - REINSTALLED NEW WINGS AND PUT THE ORIGINAL WEAR PLATES BACK ON - 8 BOLTS WERE BENT SO I REPLACED THOSE AS WELL.	
4 AXE36053 SUPPORT	600.00 2,400.00
4 AXE36054 SUPPORT	600.00 2,400.00
8 L215374 BOLT	7.76 62.08
1 14M7401 LOCK NUT	3.88 3.88
* LABOR *	525.00
AG CARBON TAX SURCHG	10.50 10.50
>>--> SEG# 24 PRT 4,865.96 LAB 525.00 MSC 10.50 TOTAL	5,401.46
* GST/HST *	270.07
REPAIR OIL LEAK AT REAL PUMP	
COMPLAINT: ONE OF THE HARD LINES GOING TO A SOFT LINE OFF THE PUMP IS LEAKING.	
CAUSE: LOOSE HOSE CLAMPS.	
CORRECTION: TIGHTENED THE 2 HOSE CLAMPS THAT WERE	

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

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

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

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

**Service  
 Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
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**SOLD TO:**

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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	9103533	25	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SEF0775122		1553	

DESCRIPTION								AMOUNT
ON THERE ALREADY AND ADDED ANOTHER ONE.								
1	AXE11434	HOSE CL CY					31.14	31.14
	* LABOR *							87.50
	AG CARBON TAX SURCHG						1.75	1.75
>>-->	SEG# 25	PRT	31.14	LAB	87.50	MSC	1.75	TOTAL 120.39
				* GST/HST *				6.02
FEEDER HOUSE PRIMARY/FRONT END (REEL PUMP) DRIVE BELT-REPLACE								
CAUSE: BELT HAD MULTIPLE CUTS IN IT								
CORRECTION: TOOK THE OLD BELT OFF, PUT NEW ONE ON AND TENSIONED IT.								
1	HXE95935	V-BELT					484.72	484.72
	* LABOR *							350.00
	AG CARBON TAX SURCHG						7.00	7.00
>>-->	SEG# 26	PRT	484.72	LAB	350.00	MSC	7.00	TOTAL 841.72
				* GST/HST *				42.09
FINAL DRIVE OIL-CHANGE								
CAUSE: **MAINTENANCE**								
CORRECTION: TOOK OUT DRAIN PLUG, DRAINED OLD FLUID, REPLACED WITH NEW, CHECKED LEVELS.								

**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	
<b>PLEASE PAY THIS TOTAL</b>	<b>**CONTINUED**</b>

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

**Service  
 Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
24APR24	21	9103533

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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	9103533	27	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SEF07751	22	1553	

DESCRIPTION								AMOUNT
4		TY26815		LUBRICA		39.04		156.16
4		3956		EHC OIL		.60		2.40
		* LABOR *						350.00
		AG CARBON TAX SURCHG				7.00		7.00
>>-->	SEG# 27	PRT	158.56	LAB	350.00	MSC	7.00	TOTAL 515.56
				* GST/HST *				25.78
PRIMARY COUNTERSHAFT GEARCASE OIL-CHANGE								
CORRECTION:								
DRAINED OLD OIL, FILLED WITH NEW, CHECKED LEVELS.								
2		TY6296		LUBRICA		12.65		25.30
2		3955		EHC OIL		.15		.30
		* LABOR *						175.00
		AG CARBON TAX SURCHG				3.50		3.50
>>-->	SEG# 28	PRT	25.60	LAB	175.00	MSC	3.50	TOTAL 204.10
				* GST/HST *				10.21
LEVEL CONCAVE (ACTIVE)								
CAUSE:								
CONCAVE NEEDED ADJUSTMENT								
CORRECTION:								
FOLLOWED THE PROCEDURE PROVIDED BY SERVICE ADVISOR, LEVELED CONCAVES AND CALIBRATED.								
1		AH214026		PIN FAST		12.77		12.77

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. GST # 1226957240

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

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

**Service  
 Invoice**



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24APR24	21	9103533

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TAX EX # SW 23-35-01 W3

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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	9103533	29	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SEF0775122		1553	

DESCRIPTION							AMOUNT	
4		HI35891		LOCK NUT		5.48		21.92
4		19M7786		SCREW		5.83		23.32
2		AXE14245		SENSOR		298.73		597.46
		* LABOR *						525.00
		AG CARBON TAX SURCHG				10.50		10.50
>>-->	SEG# 29	PRT	655.47	LAB	525.00	MSC	10.50	TOTAL 1,190.97
				* GST/HST *				59.55

WELD CRACKED TAILINGS RETURN

**CAUSE:**

BRACKET HOLDING UP THE TAILING RETURN  
 AUGER TUBE IS CRACKED.

**CORRECTION:**

WELDED THE BRACKET BACK INTO PLACE.

\* LABOR \*

AG CARBON TAX SURCHG

175.00  
 3.50

>>-->	SEG# 30	PRT	.00	LAB	175.00	MSC	3.50	TOTAL 178.50
				* GST/HST *				8.93

REPLACE CLEAN GRAIN AUGER BEARING

**CAUSE:**

WORN BEARING DUE TO NORMAL WEAR AND  
 TEAR

**CORRECTION:**

TOOK THE WORN BEARING OFF, REPLACED AND

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

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 DATE

QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	

PLEASE PAY  
 THIS TOTAL

▶ \*\*CONTINUED\*\*

CUSTOMER COPY



Brandt Tractor Ltd.  
 1125 North Service Rd, Hwy 16 West  
 Site 412 Comp 292 RR4 LCD Main  
 Saskatoon, SK S7K 0J7  
 (306) 933-3303

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TAX EX # SW 23-35-01 W3

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103533	31	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SEF0775122		1553	

DESCRIPTION	AMOUNT
REASSEMBLED	
1 JD39102 BALL BE	41.93
1 JD39104 BALL BEA	81.36
2 H141123 PUSH NUT	10.96
* LABOR *	87.50
AG CARBON TAX SURCHG	1.75
>>--> SEG# 31 PRT 134.25 LAB 87.50 MSC 1.75 TOTAL	223.50
* GST/HST *	11.18

UNLOADING AUGER DRIVE CHAIN-REPLACE OR ADJUST

COMPLAINT:  
 CHAIN HAS NO MORE ADJUSTMENT LEFT AND  
 NO MORE HALF LINKS TO REMOVE.

CAUSE:  
 NORMAL WEAR AND TEAR

CORRECTION:  
 TOOK OFF THE OLD CHAIN AND REPLACED IT  
 WITH A NEW ONE - RE-TENSIONED THE CHAIN  
 TO SPEC

1 AXE79735 ROLLER	438.26	438.26
* LABOR *		87.50
AG CARBON TAX SURCHG	1.75	1.75
>>--> SEC# 32 PRT 438.26 LAB 87.50 MSC 1.75 TOTAL		527.51
* GST/HST *		26.38

RESEAL ROTOR PISTON

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

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

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DESCRIPTION	AMOUNT
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MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	

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Brandt Tractor Ltd.  
 1125 North Service Rd, Hwy 16 West  
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103533	33	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SEF0775122		1553	

DESCRIPTION	AMOUNT
CAUSE: ROTOR PISTON WAS LEAKING DUE TO FAULTY SEAL.	
CORRECTION: CLAMPED THE ROTOR TOGETHER, TOOK OFF ALL THE BOLTS AND LOCK NUT - TOOK OUT THE PISTON AND TOOK OUT ALL THE SEALS - PUT IN THE NEW SEALS AND PUT IT BACK ONTO THE COMBINE - TORQUED ALL THE HARDWARE AND GREASED IT.	
1 AHC11303 SEAL KI	174.84
2 R1225R O-RING	8.52
* LABOR *	525.00
AG CARBON TAX SURCHG	10.50
>>--> SEG# 33 PRT 191.88 LAB 525.00 MSC 10.50 TOTAL	727.38
* GST/HST *	36.37
**CUSTOMER DECLINED	
REPLACE CHAFFER MOTOR COVER	
>>--> SEG# 34 PRT .00 LAB .00 MSC .00 TOTAL	.00
REPLACE CHAFFER SEALS	
CAUSE: SEALS WERE FALLING OFF	

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.	QST # 1226957240	DESCRIPTION	AMOUNT
		TOTAL PARTS	
		TOTAL LABOR	
		MISC. CHARGES SALES TAX	
X _____ SIGNATURE		_____ DATE	
		PLEASE PAY THIS TOTAL	***CONTINUED**

Brand 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.
24APR24	21	9103533

SOLD TO:

GRESCHUK FARMS INC  
 BOX 73

ELSTOW, SK S0K 1M0

TAX EX # SW 23-35-01 W3

PAGE	19
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	9103533	35	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SEF0775122		1553	

DESCRIPTION								AMOUNT
CORRECTION:								
REPLACED THE SEALS ON THE CHAFFER								
	2	HXE16541		ISOLATO CY			54.10	108.20
		* LABOR *						87.50
		AG CARBON TAX SURCHG					1.75	1.75
>>-->	SEG# 35	PRT	108.20	LAB	87.50	MSC	1.75	TOTAL
			* GST/HST *					197.45
								9.87
SIEVE-REMOVE & REPLACE								
CAUSE:								
MULTIPLE BROKEN AND BENT SIEVE LOUVERS								
CORRECTION:								
TOOK THE SIEVE OUT AND TOOK OUT THE								
HOLD DOWNS FOR THE LOUVERS - TOOK OUT								
THE OLD LOUVERS AND PUT IN NEW ONES AND								
BENT A BUNCH OF FINGERS BACK STRAIGHT -								
PUT THE HOLD DOWNS BACK IN PLACE AND								
PUT BACK TOGETHER.								
	7	AH170117		LOUVER			62.44	437.08
		* LABOR *						175.00
		AG CARBON TAX SURCHG					3.50	3.50
>>-->	SEG# 36	PRT	437.08	LAB	175.00	MSC	3.50	TOTAL
			* GST/HST *					615.58
								30.78
REPLACE CHOPPER FLAILS								

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

QST # 1226957240

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.

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	

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

\_\_\_\_\_  
 DATE

PLEASE PAY  
 THIS TOTAL

▶ \*\*CONTINUED\*\*

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

**Service  
 Invoice**



**JOHN DEERE**

INVOICE DATE	BRANCH	INVOICE NO.
24APR24	21	9103533

SOLD TO:

GRESCHUK FARMS INC  
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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	9103533	37	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SEF0775122		1553	

DESCRIPTION								AMOUNT	
CAUSE: MULTIPLE BROKEN FLAILS ON THE CHOPPER									
CORRECTION: TOOK OFF THE OLD FLAILS AND INSTALLED NEW ONES									
1	AH225940	BLADE						366.95	
	* LABOR *							131.25	
	AG CARBON TAX SURCHG							2.63	
>>-->	SEG# 37	PRT	366.95	LAB	131.25	MSC	2.63	TOTAL	500.83
			* GST/HST *						25.04
REPAIR OIL LEAK AT CHOPPER SPREADERS									
COMPLAINT: THERES A LOT OF OIL AROUND THE VALVE BLOCK ON TOP OF THE CHOPPER SPREADER									
CAUSE: FAULTY O-RING.**									
CORRECTION: TOOK THE VALVE OUT OF THE BLOCK AND CHANGED THE O-RING.									
1	U12547	O-RING						7.66	
	* LABOR *							175.00	
	AG CARBON TAX SURCHG							3.50	
>>-->	SEG# 38	PRT	7.66	LAB	175.00	MSC	3.50	TOTAL	186.16
			* GST/HST *						9.31

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

QST # 1226957240

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	

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

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 DATE

PLEASE PAY  
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▶ \*\*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.
24APR24	21	9103533

**SOLD TO:**

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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ELSTOW, SK S0K 1M0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	306-257-3801	9103533	39	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SEF0775122		1553	

DESCRIPTION	AMOUNT
REPAIR CHOPPER SPREADER FLOOR	
CAUSE: THE SPREADER FLOOR HAD 2 HOLES WORN THROUGH IT	
CORRECTION: WELDED PLATES IN PLACE TO COVER THE HOLES - PRIMED AND PAINTED	
* LABOR *	350.00
AG CARBON TAX SURCHG	7.00
>>--> SEG# 39 PRT .00 LAB 350.00 MSC 7.00 TOTAL	357.00
* GST/HST *	17.85
REPLACE SPREADER FINGERS	
CAUSE: SOME SPREADER FINGERS BADLY BENT AND BROKEN.	
CORRECTION: SWAPPED OUT DAMAGED SPREADER FINGERS FOR NEW ONES.	
3 HXE19099 RODROD	93.70
* LABOR *	87.50
AG CARBON TAX SURCHG	1.75
>>--> SEG# 40 PRT 281.10 LAB 87.50 MSC 1.75 TOTAL	370.35
* GST/HST *	18.52

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. QST # 1226957240

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.

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	

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

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

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

**Service  
 Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
24APR24	21	9103533

**SOLD TO:**

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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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103533	41	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SEF07751	22	1553	

DESCRIPTION	AMOUNT
D/R SPREADER SPEED CODE	
COMPLAINT: COMBINE IS THROWING A CODE FOR SPREADER SPEED SENSOR	
CAUSE: WIRES WERE FLIPPED IN THE CONNECTOR	
CORRECTION: FLIPPED THE WIRES IN THE CONNECTOR, PLUGGED IN NEW SPEED SENSOR, OPERATION GOOD.	
1 AH221249 SENSOR	201.88
1 57M7546 ELEC CO	4.74
* LABOR *	175.00
AG CARBON TAX SURCHG	3.50
>>--> SEG# 41 PRT 206.62 LAB 175.00 MSC 3.50 TOTAL	385.12
* GST/HST *	19.26
OVERSHOT BEATER GEARCASE OIL-CHANGE	
CAUSE: REGULAR MAINTENANCE	
CORRECTION: DRAINED THE OLD OIL AND PUT IN NEW OIL. -VERY LITTLE OIL DRAINED OUT, 20-40ML.	
1 TY6296 LUBRICA	12.65

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.  X _____ SIGNATURE	QST # 1226957240	DESCRIPTION	AMOUNT
	TOTAL PARTS		
	TOTAL LABOR		
	MISC. CHARGES SALES TAX		
PLEASE PAY THIS TOTAL	**CONTINUED**		

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



**JOHN DEERE**

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103533	42	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SEF0775122		1553	

DESCRIPTION								AMOUNT
1	3955		EH	C	OIL		.15	.15
	* LABOR *							175.00
	AG CARBON TAX SURCHG						3.50	3.50
>>-->	SEG# 42	PRT	12.80	LAB	175.00	MSC	3.50	TOTAL 191.30
	* GST/HST *							9.57
ACTIVE TAILINGS DRIVE CHAIN-REPLACE								
CAUSE: OUT OF ADJUSTMENT								
CORRECTION: TOOK OFF THE OLD CHAIN AND PUT ON THE NEW ONE - TENSIONED THE CHAIN TO SPEC.								
1	AXE54619		RO	L	ROLLER		308.82	308.82
	* LABOR *							131.25
	AG CARBON TAX SURCHG						2.63	2.63
>>-->	SEG# 43	PRT	308.82	LAB	131.25	MSC	2.63	TOTAL 442.70
	* GST/HST *							22.14
REMOVE 1/2 LINK FROM CLEAN GRAIN ELEVATOR CHAIN								
COMPLAINT: NO MORE ADJUSTMENT LEFT								
CAUSE: NORMAL WEAR AND TEAR								
CORRECTION:								

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.	QST # 1226957240	DESCRIPTION	AMOUNT
		TOTAL PARTS	
		TOTAL LABOR	
		MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL		**CONTINUED**	

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

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.
24APR24	21	9103533

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TAX EX # SW 23-35-01 W3

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SALE TYPE	CASH
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 GRESCHUK FARMS INC  
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103533	44	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SEF0775122		1553	

DESCRIPTION	AMOUNT
REMOVED A HALF LINK FROM THE ELEVATOR CHAIN AND RE-TENSIONED THE CHAIN * LABOR * AG CARBON TAX SURCHG	131.25 2.63
>>--> SEG# 44 PRT .00 LAB 131.25 MSC 2.63 TOTAL	133.88
* GST/HST *	6.69
FEED ACCELERATOR BELT-REPLACE	
CAUSE: BELT WAS WORN.***	
CORRECTION: TOOK OFF OLD BELT AND REPLACED WITH NEW 1 HXE54503 V-BELT	350.28
* LABOR * AG CARBON TAX SURCHG	175.00 3.50
>>--> SEG# 45 PRT 350.28 LAB 175.00 MSC 3.50 TOTAL	528.78
* GST/HST *	26.44
RADIATOR PROPELLER BEARINGS-REPLACE	
CAUSE: LOTS OF PLAY IN THE BEARINGS OF THE RAD FAN.	
CORRECTION: TOOK THE FAN OFF SWAPPED OUT THE BEARING PUT THE PROPER AMOUNT OF SHIMS	

<p>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.</p> <p>I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto.</p> <p>It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.</p> <p>X _____            SIGNATURE</p> <p>_____            DATE</p>	QST # 1226957240	DESCRIPTION	AMOUNT
		TOTAL PARTS	
		TOTAL LABOR	
		MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL		**CONTINUED**	



Brandt Tractor Ltd.  
 1125 North Service Rd, Hwy 16 West  
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GRESCHUK FARMS INC  
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 ELSTOW, SK S0K 1M0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103533	46	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SEF07751	22	1553	

DESCRIPTION							AMOUNT		
IN AND REINSTALLED THE FAN									
	1	HXE66282		HUBHUB		115.56	115.56		
	2	JD29980		NEEDLE		10.60	21.20		
	2	HXE154558		SHIM		9.31	18.62		
		* LABOR *					175.00		
		AG CARBON TAX SURCHG				3.50	3.50		
>>-->	SEG# 46	PRT	155.38	LAB	175.00	MSC	3.50	TOTAL	333.88
			* GST/HST *						16.69
REPLACE ROTOR SCREEN DRIVE BELT									
CORRECTION: PUT THE NEW BELT ON AND TENSIONED IT TO SPEC.									
	1	H238867		V-BELT		52.94	52.94		
		* LABOR *					175.00		
		AG CARBON TAX SURCHG				3.50	3.50		
>>-->	SEG# 47	PRT	52.94	LAB	175.00	MSC	3.50	TOTAL	231.44
			* GST/HST *						11.57
FULL SERVICE									
CORRECTION: DRAINED OIL - CHANGED FUEL FILTERS, OIL FILTER, HYDRAULIC FILTERS, AND AIR FILTERS - REFILLED OIL									
	1	RE539465		FILTER		158.72	158.72		
	7	3962		EHC FIL		1.00	7.00		
	1	DZ112918		FILTER		199.49	199.49		

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	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

PLEASE PAY  
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▶ \*\*CONTINUED\*\*

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

**Service  
 Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
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TAX EX # SW 23-35-01 W3

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SALE TYPE	CASH
CUSTOMER NO.	3102448

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GRESCHUK FARMS INC  
 BOX 73

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103533	48	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SEF07751	22	1553	

DESCRIPTION	AMOUNT
1 RE572785 OIL FIL	128.07
1 AXE42065 FILTER	125.04
1 AXE42066 FILTER	205.50
1 HXE11091 FILTER	275.53
1 HXE11090 FILTER	390.48
1 AH128449 HYDRAUL	124.50
1 AN207368 HYDRAUL	164.77
1 AXE12964 HYDRAUL	150.09
1 L214634 FILTER	40.83
1 RE284091 AIR FIL	109.13
1 TY26575 COOL-GA	23.36
1 3967 EHC COO	.96
2 TY26679 PLUS-50	136.46
2 3958 EHC OIL	3.00
1 TY26673 PLUS-50	29.03
1 3956 EHC OIL	.60
* LABOR *	700.00
AG CARBON TAX SURCHG	14.00
>>--> SEG# 48 PRT 2,412.02 LAB 700.00 MSC 14.00 TOTAL	3,126.02
* GST/HST *	156.30

REPAIR OIL LEAK AT HYD TANK

COMPLAINT:  
 SUCTION HOSE ON BOTTOM OF HYDRAULIC  
 RESEVOIR WAS LEAKING

CAUSE:  
 LOOSE HOSE CLAMP.

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

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TOTAL LABOR	
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▶ \*\*CONTINUED\*\*

Brandt Tractor Ltd.  
 1125 North Service Rd, Hwy 16 West  
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103533	49	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SEF0775122		1553	

DESCRIPTION								AMOUNT	
CORRECTION: TIGHTENED HOSE CLAMP.									
			* LABOR *					87.50	
			AG CARBON TAX SURCHG			1.75		1.75	
>>-->	SEG# 49	PRT	.00	LAB	87.50	MSC	1.75	TOTAL	89.25
			* GST/HST *						4.46
**CUSTOMER DECLINED									
ROTOR DRIVE BELT-REPLACE									
>>-->	SEG# 50	PRT	.00	LAB	.00	MSC	.00	TOTAL	.00
LOADING AUGER REPLACE									
CAUSE: FLIGHTING WORN VERY THIN									
CORRECTION: TOOK THE FLIGHTING OUT OF THE TUBE AND TOOK THE BEARING AND BRACKET OFF - PUT A NEW BEARING AND BRACKET ON THE NEW FLIGHTING AND REINSTALLED ONTO THE GRAIN TANK.									
	1	JD10384		BEARING			93.72		93.72
	1	A-AH233419		AUGER CY			1,527.39		1,527.39
	3	14M7296		FLANGE N			5.05		15.15
	3	H229875		BOLT			6.88		20.64
				* LABOR *					175.00

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.  I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.  X _____ SIGNATURE	_____ DATE	QST # 1226957240	DESCRIPTION	AMOUNT
		TOTAL PARTS		
		TOTAL LABOR		
		MISC. CHARGES SALES TAX		
PLEASE PAY THIS TOTAL			**CONTINUED**	

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

**Service  
 Invoice**



**JOHN DEERE**

INVOICE DATE	BRANCH	INVOICE NO.
24APR24	21	9103533

**SOLD TO:**

GRESCHUK FARMS INC  
 BOX 73

ELSTOW, SK S0K 1M0

TAX EX # SW 23-35-01 W3

PAGE	28
SALE TYPE	CASH
CUSTOMER NO.	3102448

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GRESCHUK FARMS INC  
 BOX 73  
 ELSTOW, SK S0K 1M0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	306-257-3801	9103533	51	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SEF0775122		1553	

DESCRIPTION	AMOUNT
AG CARBON TAX SURCHG	3.50
>>--> SEG# 51 PRT 1,656.90 LAB 175.00 MSC 3.50 TOTAL	1,835.40
* GST/HST *	91.77
REPLACE AUGER FOLD ARM	
CAUSE: FOLD ARM WAS MISSING	
CORRECTION: PUT IN NEW FOLD ARM, CHAIN AND HARDWARE	
1 AH85494 LINK CH CY	20.59
1 AH233948 LINK	256.73
2 14M7296 FLANGE N	5.05
2 19M7785 SCREW	5.35
1 14M7275 NUTNUT	4.35
1 HXE28327 BRACKET	44.91
1 TCU25076 SPRING LCY	1.04
1 45M7094 PIN FASTCY	17.84
* LABOR *	175.00
AG CARBON TAX SURCHG	3.50
>>--> SEG# 52 PRT 366.26 LAB 175.00 MSC 3.50 TOTAL	544.76
* GST/HST *	27.24
**CUSTOMER DECLINED	
CLEAN GRAIN UPPER SPROCKET AND/OR BEARINGS-REPLACE	

<p>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.</p> <p>I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto.</p> <p>It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.</p>	QST # 1226957240	DESCRIPTION	AMOUNT
		TOTAL PARTS	
		TOTAL LABOR	
		MISC. CHARGES SALES TAX	
<p>X _____ SIGNATURE</p> <p>_____ DATE</p>		PLEASE PAY THIS TOTAL	**CONTINUED**

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

# Service Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
24APR24	21	9103533

**SOLD TO:**

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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	9103533	53	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SEF0775122		1553	

DESCRIPTION	AMOUNT
>>--> SEG# 53 PRT .00 LAB .00 MSC .00 TOTAL .00	.00
**CUSTOMER DECLINED	
SOFTWARE UPDATE	
>>--> SEG# 54 PRT .00 LAB .00 MSC .00 TOTAL .00	.00
REPLACE CHAFFER SHAKER ARMS	
CAUSE: BUSHINGS SPUN IN ARM	
CORRECTION: TOOK OUT THE ARM AND PUT IN A NEW ONE ON BOTH SIDES, SET THE ARMS TO THE MID POINT OF THE STROKE AND TORQUED THE BOLTS TO SPEC.	
1 AH219844 ARMARM 374.84	374.84
1 AH219846 ARMARM 372.14	372.14
* LABOR *	700.00
AG CARBON TAX SURCHG 14.00	14.00
>>--> SEG# 56 PRT 746.98 LAB 700.00 MSC 14.00 TOTAL 1,460.98	1,460.98
* GST/HST *	73.05
REPLACE INPUT SEAL ON FINAL DRIVE	
COMPLAINT: INPUT SEAL IS LEAKING	

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

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

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DATE

QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

PLEASE PAY  
THIS TOTAL

▶ \*\*CONTINUED\*\*

Brandt Tractor Ltd.  
 1125 North Service Rd, Hwy 16 West  
 Site 412 Comp 292 RR4 LCD Main  
 Saskatoon, SK S7K 3J7  
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**Service  
 Invoice**



**JOHN DEERE**

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TAX EX # SW 23-35-01 W3

INVOICE DATE	BRANCH	INVOICE NO.
24APR24	21	9103533

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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	9103533	57	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SEF0775122		1553	

DESCRIPTION								AMOUNT
CORRECTION: TOOK OUT THE OLD SEAL AND PUT A NEW ONE IN.								
1	AN12151	SEAL						58.72
	* LABOR *							175.00
	AG CARBON TAX SURCHG							3.50
>>-->	SEG# 57	PRT	58.72	LAB	175.00	MSC	3.50	TOTAL 237.22
			* GST/HST *					11.86
R.H. FRONT JACKSHAFT BELT SET-REPLACE								
COMPLAINT: BOTH BELTS HAD MULTIPLE DEEP CUTS IN THEM								
CAUSE: NORMAL WEAR AND TEAR								
CORRECTION: REMOVED BELTS AND REPLACED WITH NEW								
2	AH150678	BELT SET						466.84
1	14M7275	NUTNUT						4.35
	* LABOR *							262.50
1	AG SERVICE ACCESSORI							350.00
	AG CARBON TAX SURCHG							5.25
>>-->	SEG# 58	PRT	471.19	LAB	262.50	MSC	355.25	TOTAL 1,088.94
			* GST/HST *					54.45

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

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  
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**Service  
 Invoice**



**JOHN DEERE**

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PAGE	31
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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	9103533	59	05APR24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SEF07751	22	S690 STS 1553	

DESCRIPTION	AMOUNT
REPLACE LH SWATH HOLD DOWN CYLINDER	
COMPLAINT: ROD END OF THE CYLINDER IS SNAPPED OFF	
CORRECTION: CYLINDER HAD THE HYDRAULIC PORTS IN THE WRONG ORIENTATION AND THE HOLE ON THE CYLINDER END WHERE IT ATTACHES TO THE HEADER IS TOO SMALL AND NEEDS TO BE DRILLED OUT CYLINDER IS IN THE CAB. CONTACTED CUSTOMER TO INFORM WRONG PART. CUSTOMER STATED TO PUT PART BACK IN CAB AND IT WILL BE DEALT WITH WHEN THEY GET UNIT BACK	
**CUSTOMER SUPPLIED PART	
** TOTAL LABOR **	.00
>>--> SEG# 59 PRT .00 LAB .00 MSC .00 TOTAL	.00
* TOTAL GST/HST * - GST No. 899544779	1,755.58

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

\_\_\_\_\_  
 DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	21,273.96
TOTAL LABOR	14,763.75
MISC. CHARGES	927.17-
SALES TAX	0.00
PLEASE PAY THIS TOTAL	36,866.12