



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.
08MAR24	21	9103610

**SOLD TO:**

GRESCHUK FARMS INC  
 BOX 73

ELSTOW, SK S0K 1M0

TAX EX # SW 23-35-01 W3

PAGE	2
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	9103610	03	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SJF0775127		2606	

**DESCRIPTION**

**AMOUNT**

AG CARBON TAX SURCHG	3.50	3.50
>>--> SEG# 03 PRT 143.44 LAB 175.00 MSC 3.50	TOTAL	321.94
* GST/HST *		16.10

REPAIR TABLE AUGER

**CORRECTION:**

REMOVED ALL FINGERS AND GUIDES, REMOVED CRANK, STRAIGHTENED FINGER CRANK IN PRESS, REMOVED DENTS FROM AUGER, STRAIGHTENED AND WELDED FLIGHTING, PAINTED AUGER, ASSEMBLED AUGER REPLACING ANY PARTS THAT WERE DAMAGED OR MISSING.

1	HXE113510	CRANK	142.35	142.35
8	AH214868	FITTING	25.49	203.92
7	H168206	CAPCAP	11.17	78.19
2	H236464	SCREW	3.78	7.56
16	H201027	SCREW	1.93	30.88
10	H169913	SPRING	3.26	32.60
6	H169912	RETAIN	18.51	111.06
6	AH171602	BEARING	18.81	112.86
4	H172459	RETAIN	7.17	28.68
4	28316	SPRING	7.40	29.60
1	H203898	PLATE	29.22	29.22
3	M84971	NUTNUT	2.82	8.46
2	TY25624	GREEN SP	23.91	47.82
2	3998	EHC SPRA	.25	.50
2	HXE108717	BUSHING	27.69	55.38
	* LABOR *			1,050.00

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\*\*

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08MAR24	21	9103610

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 ELSTOW, SK S0K 1M0

PURCHASE ORDER NO.		PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		306-257-3801	9103610	04	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S690	1H0S690SJF0775127		2606		

DESCRIPTION							AMOUNT	
AG CARBON TAX SURCHG							21.00	21.00
>>-->	SEG# 04	PRT	919.08	LAB 1,050.00	MSC	21.00	TOTAL	1,990.08
* GST/HST *								99.50
**CUSTOMER DECLIEND								
REPAIR PICKUP BELT ARM AND BUSHING								
>>-->	SEG# 05	PRT	.00	LAB .00	MSC	.00	TOTAL	.00
REPAIR HYDRO HANDLE								
COMPLAINT: REPLACE MISSING HYDRO HANDLE DECAL IN CAB								
CORRECTION: REPLACED MISSING DECAL								
	1		AXE11499		GRAPHIC	21.21		21.21
* LABOR *								87.50
AG CARBON TAX SURCHG							1.75	1.75
>>-->	SEG# 06	PRT	21.21	LAB 87.50	MSC	1.75	TOTAL	110.46
* GST/HST *								5.52
D&R REAR STUBBLE LIGHT NOT WORKING								
CORRECTION: REPLACED BULB. **								

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QST # 1226957240	
DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	
<b>PLEASE PAY THIS TOTAL</b>	<b>**CONTINUED**</b>

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PURCHASE ORDER NO.		PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		306-257-3801	9103610	07	12MAR24	417	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY		
JD	S690	1H0S690SJF0775127		2606			

DESCRIPTION								AMOUNT
1		AXE16948		BULB			25.06	25.06
		* LABOR *						43.75
		AG CARBON TAX SURCHG					.88	.88
>>-->	SEG# 07	PRT	25.06	LAB	43.75	MSC	.88	TOTAL 69.69
				* GST/HST *				3.48
FEEDER HOUSE/ REVERSER DRIVE BELT-REPLACE								
CORRECTION:								
REMOVED OLD BELT AND INSTALLED NEW ONE.								
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# 08	PRT	534.59	LAB	175.00	MSC	3.50	TOTAL 713.09
				* GST/HST *				35.65
FEEDER HOUSE REVERSER OIL-CHANGE								
CORRECTION:								
DRAINED OIL AND FILLED WITH NEW.								
4		TY26408		OIL			40.22	160.88
4		3955		EHC OIL			.15	.60
		* LABOR *						175.00
		AG CARBON TAX SURCHG					3.50	3.50
>>-->	SEG# 09	PRT	161.48	LAB	175.00	MSC	3.50	TOTAL 339.98
				* GST/HST *				17.00

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TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

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	306-257-3801	9103610	10	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SJF0775127		2606	

DESCRIPTION	AMOUNT
REPLACE FEEDER HOUSE FRONT DRUM	
CORRECTION: SPLIT CHAIN AND PARTIALLY REMOVED MID FLOOR, REMOVED OLD DRUM, CHECKED BEARINGS WHICH WERE FINE, SO PUT BACK AND INSTALLED DRUM.	
1 AXE87970 DRUM CY 1,526.27	1,526.27
2 24M7178 WASHER 2.22	4.44
2 21M7584 SCREW 6.54	13.08
* LABOR *	700.00
AG CARBON TAX SURCHG 14.00	14.00
>>--> SEG# 10 PRT 1,543.79 LAB 700.00 MSC 14.00 TOTAL	2,257.79
* GST/HST *	112.89
STONE TRAP DOOR SEAL-REPLACE	
CORRECTION: REPLACED SEAL AND GLUED IN PLACE WITH WEATHER STRIP ADHESIVE.	
6 AH80335 WEATHER 10.07	60.42
1 PM37532 ADHESIVE 26.70	26.70
* LABOR *	175.00
AG CARBON TAX SURCHG 3.50	3.50
>>--> SEG# 11 PRT 87.12 LAB 175.00 MSC 3.50 TOTAL	265.62
* GST/HST *	13.28
TOP FEEDER HOUSE DOOR SEAL-REPLACE	

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

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	306-257-3801	9103610	12	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SJF0775127		2606	

DESCRIPTION	AMOUNT
CORRECTION: STRAIGHTENED PANEL.	
* LABOR *	131.25
AG CARBON TAX SURCHG	2.63
>>--> SEG# 12 PRT .00 LAB 131.25 MSC 2.63 TOTAL	133.88
* GST/HST *	6.69
REBUILD FEEDER HOUSE	
COMPLAINT: REPLACE FEEDERHOUSE TOP SPROCKETS	
CORRECTION: REMOVED FEEDERHOUSE FROM COMBINE, REMOVED TOP SHAFT, REPLACED SPROCKETS AND BEARINGS, INSTALLED FEEDERHOUSE.	
1 JD9373 BALL BE	83.36
1 JD10020 BALL BE	95.44
4 H171960 STRIP	41.37
4 A-H227474 CHAIN SP	118.73
4 AH220541 CHAIN LI	21.30
1 11M7032 COTTER P	2.35
* LABOR *	
AG CARBON TAX SURCHG	21.00
>>--> SEG# 13 PRT 906.75 LAB 1,050.00 MSC 21.00 TOTAL	1,977.75
* GST/HST *	98.89
FEEDER HOUSE DRIVE CHAIN-REPLACE	

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		TOTAL PARTS	
		TOTAL LABOR	
		MISC. CHARGES SALES TAX	
_____ SIGNATURE		_____ DATE	
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	306-257-3801	9103610	14	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SJF0775127		2606	

DESCRIPTION							AMOUNT
CORRECTION: REMOVED OLD CHAIN AND INSTALLED NEW ONE.							
1	AXE80366	LINK CH			243.94	243.94	
	* LABOR *					87.50	
	AG CARBON TAX SURCHG				1.75	1.75	
>>-->	SEG# 14	PRT	243.94	LAB	87.50	MSC	
			* GST/HST *			1.75	
						TOTAL	
						333.19	
						16.66	
REPAIR FEEDER HOUSE LATCH PINS							
CORRECTION: REPLACED MISSING LEVER ON MULTI COUPLER, REPLACED SHEAR BOLT AND ATTACHED CABLE, CLEANED OUT PINS.							
1	14M7264	LOCK NU			1.26	1.26	
1	19M9326	SCREW			5.18	5.18	
1	AH208638	PLATE CY			101.07	101.07	
	* LABOR *					175.00	
	AG CARBON TAX SURCHG				3.50	3.50	
>>-->	SEG# 15	PRT	107.51	LAB	175.00	MSC	
			* GST/HST *			3.50	
						TOTAL	
						286.01	
						14.30	
REPLACE RH FEED ACCELERATOR BEARING							
CORRECTION: REMOVED DRIVE PULLEY AND CUT OLD BEARING OFF. INSTALLED NEW BEARING AND PULLEY.							

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TOTAL LABOR	
MISC. CHARGES SALES TAX	

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	306-257-3801	9103610	16	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SJF0775127		2606	

DESCRIPTION	AMOUNT
1 AXE60582 BALL BEA	161.90
* LABOR *	350.00
AG CARBON TAX SURCHG	7.00
>>--> SEG# 16 PRT 161.90 LAB 350.00 MSC 7.00 TOTAL	518.90
* GST/HST *	25.95
REPAIR OIL LEAK AT REEL PUMP	
CORRECTION: ADDED AN ADDITIONAL CLAMP AND TIGHTENED EXISTING ONES.	
1 AXE11434 HOSE CL	31.14
* LABOR *	87.50
AG CARBON TAX SURCHG	1.75
>>--> SEG# 17 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-REPLA	
CORRECTION: REPLACED BELT.**	
CE 1 HXE95935 V-BELT	484.72
* LABOR *	350.00
AG CARBON TAX SURCHG	7.00
>>--> SEG# 18 PRT 484.72 LAB 350.00 MSC 7.00 TOTAL	841.72
* GST/HST *	42.09

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



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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SJF0775127		2606	

DESCRIPTION	AMOUNT
FINAL DRIVE OIL-CHANGE	
CORRECTION: DRAINED OIL AND FILLED WITH NEW.	
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# 19 PRT 158.56 LAB 350.00 MSC 7.00 TOTAL	515.56
* GST/HST *	25.78
PRIMARY COUNTERSHAFT GEARCASE OIL-CHANGE	
CORRECTION: DRAINED OIL AND FILLED WITH NEW.	
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# 20 PRT 25.60 LAB 175.00 MSC 3.50 TOTAL	204.10
* GST/HST *	10.21
REPAIR DAMAGE TO CONCAVES	
COMPLAINT: MULTIPLE BENT SECTIONS ON THE CONCAVES.	
CAUSE:	

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DESCRIPTION	AMOUNT
FOREIGN MATERIAL.	
CORRECTION: TOOK OUT CONCAVES AND THE SECTIONS THAT WERE BENT. BENT THE BACK AS CLOSE AS POSSIBLE TO FACTORY AND PUT THE BACK ON THE CONCAVE FRAME AND BACK INTO THE COMBINE. ONE WAS BROKEN SO I BENT IT BACK INTO PLACE AND WELDED IT BACK TOGETHER. PUT IT BACK INTO THE CONCAVE FRAME.	
16 H135891 LOCK NU 5.48	87.68
16 19M7786 SCREW 5.83	93.28
1 SBJ0700 BOLT ON CY 201.38	201.38
* LABOR *	350.00
AG CARBON TAX SURCHG 7.00	7.00
>>--> SEG# 21 PRT 382.34 LAB 350.00 MSC 7.00 TOTAL	739.34
* GST/HST *	36.97
LEVEL CONCAVE (ACTIVE)	
CORRECTION: LEVELED CONCAVES.	
2 HXE83040 LOCKING 43.24	86.48
2 AH214026 PIN FAST 12.77	25.54
* LABOR *	700.00
AG CARBON TAX SURCHG 14.00	14.00
>>--> SEG# 22 PRT 112.02 LAB 700.00 MSC 14.00 TOTAL	826.02
* GST/HST *	41.30

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

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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  
 (306) 933-3303

**Service  
 Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
08MAR24	21	9103610

**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	9103610	23	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SJF0775127		2606	

DESCRIPTION	AMOUNT
REPLACE FRONT CHAFFER SHAKER ARMS	
CORRECTION: REMOVED OLD ARMS AND INSTALLED NEW ONES. TIMED SHOE AND TIGHTENED UP BOLTS.	
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# 23 PRT 746.98 LAB 700.00 MSC 14.00 TOTAL	1,460.98
* GST/HST *	73.05
UNLOADING AUGER DRIVE CHAIN-REPLACE	
CORRECTION: REPLACED CHAIN.**	
1 AXE79735 ROLLER 438.26	438.26
* LABOR *	87.50
AG CARBON TAX SURCHG 1.75	1.75
>>--> SEG# 24 PRT 438.26 LAB 87.50 MSC 1.75 TOTAL	527.51
* GST/HST *	26.38
REPLACE SPREADER DRIVE PUMP BUSHING	
CORRECTION: REMOVED BUSHING AND FOUND THAT THE BRACKET WAS ALSO BADLY WORN. REPLACED	

<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.
08MAR24	21	9103610

**SOLD TO:**

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

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 BOX 73

ELSTOW, SK SOK 1M0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103610	25	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SJF0775127		2606	

DESCRIPTION								AMOUNT
BRACKET AND BUSHING.								
1	T41770		ISOLATO				63.88	63.88
1	HXE39304		BRACKET CY				153.15	153.15
	* LABOR *							87.50
	AG CARBON TAX SURCHG						1.75	1.75
>>-->	SEG# 25	PRT	217.03	LAB	87.50	MSC	1.75	TOTAL 306.28
			* GST/HST *					15.31
REPLACE CHAFFER SEALS AND REPAIR DAMAGE TO CHAFFER AND SIEVE								
CORRECTION: REPLACED SEALS AND STRAIGHTENED LOUVERS.								
2	HXE16541		ISOLATO CY				54.00	108.00
	* LABOR *							350.00
	AG CARBON TAX SURCHG						7.00	7.00
>>-->	SEG# 26	PRT	108.00	LAB	350.00	MSC	7.00	TOTAL 465.00
			* GST/HST *					23.25
WELD CRACKS IN CHOPPER SPREADER								
CORRECTION: WELDED CRACKS IN WIG WAG AND ON CHOPPER SHROUD ACTUATOR MOUNT.								
	* LABOR *							350.00
	AG CARBON TAX SURCHG						7.00	7.00
>>-->	SEG# 27	PRT	.00	LAB	350.00	MSC	7.00	TOTAL 357.00
			* GST/HST *					17.85

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 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.
08MAR24	21	9103610

**SOLD TO:**

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

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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	9103610	28	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SJF07751	27	2606	

DESCRIPTION	AMOUNT
REPLACE SPREADER FLOOR	
CORRECTION: WELDED PATCHES ON HOLES IN FLOOR.	
* LABOR *	525.00
AG CARBON TAX SURCHG	10.50
>>--> SEG# 28 PRT .00 LAB 525.00 MSC 10.50 TOTAL	535.50
* GST/HST *	26.78
OVERSHOT BEATER GEARCASE OIL-CHANGE	
CORRECTION: DRAINED OIL AND FILLED WITH NEW.	
1 TY6296 LUBRICA 12.65	12.65
1 3955 EHC OIL .15	.15
* LABOR *	175.00
AG CARBON TAX SURCHG 3.50	3.50
>>--> SEG# 29 PRT 12.80 LAB 175.00 MSC 3.50 TOTAL	191.30
* GST/HST *	9.57
ACTIVE TAILINGS DRIVE CHAIN-REPLACE	
CORRECTION: REPLACE CHAIN.**	
1 AXE54619 ROLLER 308.82	308.82
* LABOR *	131.25
AG CARBON TAX SURCHG 2.63	2.63

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

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 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**



**JOHN DEERE**

INVOICE DATE	BRANCH	INVOICE NO.
08MAR24	21	9103610

**SOLD TO:**

GRESCHUK FARMS INC  
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103610	30	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SJF0775127		2606	

DESCRIPTION	AMOUNT
>>--> SEG# 30 PRT 308.82 LAB 131.25 MSC 2.63 TOTAL	442.70
* GST/HST *	22.14
ELEVATOR CHAIN-TIGHTEN	
CORRECTION: TIGHTENED CHAIN.	
* LABOR *	87.50
AG CARBON TAX SURCHG	1.75
>>--> SEG# 31 PRT .00 LAB 87.50 MSC 1.75 TOTAL	89.25
* GST/HST *	4.46
REPAIR OVERSHOT BEATER PULLEY AND BEARINGS	
CORRECTION: REMOVED DAMAGED PULLEY AND FAILED BEARING. INSTALLED NEW BEARING AND NEW PULLEY. REPLACED DAMAGED FLANGES	
1 AH202007 PULLEY	428.00
1 AH133191 ECCENTR	32.01
1 AH139296 BALL BE	77.53
1 H135410 PRESSED	10.49
2 AH129420 PRESSED	20.92
* LABOR *	41.84
AG CARBON TAX SURCHG	700.00
	14.00
>>--> SEG# 32 PRT 589.87 LAB 700.00 MSC 14.00 TOTAL	1,303.87
* GST/HST *	65.19

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

X \_\_\_\_\_  
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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**



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08MAR24	21	9103610

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103610	33	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SJF0775127		2606	

DESCRIPTION	AMOUNT
REPLACE RH SHOE DRIVE BEARING	
CORRECTION: REMOVED OLD BEARING AND INSTALLED NEW ONE.	
1 AL14674 ECCENTR 36.44	36.44
1 AXE61820 BALL BE 79.96	79.96
* LABOR *	350.00
AG CARBON TAX SURCHG 7.00	7.00
>>--> SEG# 33 PRT 116.40 LAB 350.00 MSC 7.00 TOTAL	473.40
* GST/HST *	23.67
R.H. FRONT JACKSHAFT BELT SET-REPLACE	
CORRECTION: REMOVED OLD BELTS AND INSTALLED NEW ONES.	
1 AH150678 BELT SE 233.42	233.42
* LABOR *	262.50
AG CARBON TAX SURCHG 5.25	5.25
>>--> SEG# 34 PRT 233.42 LAB 262.50 MSC 5.25 TOTAL	501.17
* GST/HST *	25.06
REPLACE CLEANING FAN BLADES AND GUIDE PLATE	
CORRECTION: REMOVED PANEL UNDER CLEANING FAN, REMOVED DRIVE PULLEY AND RH BEARING, REMOVED DAMAGED BLADES AND RETAINER.	

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	

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

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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  
 Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
08MAR24	21	9103610

**SOLD TO:**

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 ELSTOW, SK S0K 1M0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103610	35	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SJF0775127		2606	

DESCRIPTION		AMOUNT
INSTALLED NEW BLADES, RETAINER AND BEARING.		
1	AH139297 BALL BE	103.74
2	H206345 FAN BLA	150.34
1	H203514 INSERT	33.09
8	H210903 PLUG	2.05
1	AL14674 ECCENTRI	36.44
1	28H1511 WASHER	2.91
	* LABOR *	
	AG CARBON TAX SURCHG	21.00
>>-->	SEG# 35 PRT 493.26 LAB 1,050.00 MSC 21.00	TOTAL 1,564.26
	* GST/HST *	78.21
RADIATOR PROPELLER BEARINGS-REPLACE		
CORRECTION:		
REPLACED BEARINGS AND SHAFT		
2	JD29980 NEEDLE	10.60
1	HXE154558 SHIM	9.31
1	HXE66282 HUBHUB	115.56
	* LABOR *	
	AG CARBON TAX SURCHG	3.50
>>-->	SEG# 36 PRT 146.07 LAB 175.00 MSC 3.50	TOTAL 324.57
	* GST/HST *	16.23
REPLACE ETHER CAN AND HOLDER		
CORRECTION:		
REPLACED MISSING HOLDER AND INSTALLED		

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 \_\_\_\_\_  
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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.
08MAR24	21	9103610

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103610	37	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SJF0775127		2606	

DESCRIPTION								AMOUNT
CAN.								
1	R73498	CONTAIN					42.38	42.38
	* LABOR *							43.75
	AG CARBON TAX SURCHG						.88	.88
>>-->	SEG# 37	PRT	42.38	LAB	43.75	MSC	.88	TOTAL 87.01
				* GST/HST *				4.35
**CUSTOMER DECLINED								
ROTOR DRIVE BELR GAP-ADJUST								
>>-->	SEG# 38	PRT	.00	LAB	.00	MSC	.00	TOTAL .00
REPLACE LOADING AUGER FLIGHTING								
COMPLAINT: REPLACE LOADING AUGER FLIGHTING, BEARING AND DRIVER.								
CORRECTION: REPLACED AUGER, BEARING AND DRIVER.								
1	A-AH233419	AUGER		CY			1,527.39	1,527.39
1	HXE84650	DRIVER					210.84	210.84
1	JD10384	BEARING					93.72	93.72
1	N15764	PRESSED					6.77	6.77
	* LABOR *							262.50
	AG CARBON TAX SURCHG						5.25	5.25
>>-->	SEG# 39	PRT	1,838.72	LAB	262.50	MSC	5.25	TOTAL 2,106.47

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

Brandt Tractor Ltd.  
 1125 North Service Rd, Hwy 16 West  
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 (306) 933-3303

**Service  
 Invoice**



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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103610	39	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SJF07751	27	2606	

DESCRIPTION	AMOUNT
* GST/HST *	105.32
**CUSTOMER DECLINED	
CLEAN GRAIN LOADING AUGER GEARCASE-REPAIR	
>>--> SEG# 40 PRT .00 LAB .00 MSC .00 TOTAL	.00
REPLACE LOADING AUGER LINKAGE	
CORRECTION: REPLACED MISSING FOLDING AUGER LINKAGE. ADJUSTED TO GET AUGER TO FOLD PROPERLY.	
1 AXE11813 LINK EN 55.18	55.18
1 AXE11812 LINK EN 55.18	55.18
1 AH233948 LINK 256.73	256.73
1 14M7275 NUTNUT 4.35	4.35
1 HXE28327 BRACKET 44.91	44.91
1 H240353 BUSHING 33.92	33.92
1 19M7819 SCREW 14.70	14.70
* LABOR *	87.50
AG CARBON TAX SURCHG 1.75	1.75
>>--> SEG# 41 PRT 464.97 LAB 87.50 MSC 1.75 TOTAL	554.22
* GST/HST *	27.71
REPAIR LOADING AUGER TUBE	
CORRECTION: REMOVED LOADING AUGER FROM COMBINE AND	

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

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DESCRIPTION	AMOUNT
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TOTAL LABOR	
MISC. CHARGES SALES TAX	

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PLEASE PAY THIS TOTAL **\*\*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	9103610	42	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SJF0775127		2606	

DESCRIPTION	AMOUNT
STRAIGHTENED PINS. WELDED CRACKS AND ADDED CORRECT NUTS AND INSTALLED BACK ON COMBINE	
4 H154370 NUTNUT	8.18 32.72
* LABOR *	350.00
AG CARBON TAX SURCHG	7.00 7.00
>>--> SEG# 42 PRT 32.72 LAB 350.00 MSC 7.00 TOTAL	389.72
* GST/HST *	19.49
**CUSTOMER DECLINED	
CLEAN GRAIN UPPER SPROCKET AND/OR BEARINGS-REPLACE	
>>--> SEG# 43 PRT .00 LAB .00 MSC .00 TOTAL	.00
**CUSTOMER DECLINED	
SOFTWARE UPDATES	
>>--> SEG# 44 PRT .00 LAB .00 MSC .00 TOTAL	.00
ENGINE OIL & ALL FILTERS-REPLACE	
COMPLAINT: FULL SERVICE.***	
CORRECTION: CHANGED ENGINE OIL AND FILTERS, CHANGED FUEL FILTERS, CHANGED ALL HYDRAULIC OIL	

<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**



**JOHN DEERE**

INVOICE DATE	BRANCH	INVOICE NO.
08MAR24	21	9103610

**SOLD TO:**

GRESCHUK FARMS INC  
 BOX 73

ELSTOW, SK S0K 1M0

TAX EX # SW 23-35-01 W3

PAGE	20
SALE TYPE	CASH
CUSTOMER NO.	3102448

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O

GRESCHUK FARMS INC  
 BOX 73  
 ELSTOW, SK S0K 1M0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-257-3801	9103610	45	12MAR24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S690	1H0S690SJF0775127		2606	

DESCRIPTION	AMOUNT
AND FILTERS, CHANGED ENGINE AIR FILTERS, CHANGED DEBRIS MANAGEMENT FILTERS, CHANGED CAB FILTERS AND GREASED COMBINE.	
1 RE539465 FILTER	158.72
1 DZ112918 FILTER	199.49
4 3962 EHC FIL	1.00
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 N309233 O-RING	31.94
1 L214634 FILTER	40.83
1 RE284091 AIR FIL	109.13
2 TY26679 PLUS-50	136.46
2 3958 EHC OIL	3.00
1 TY26673 PLUS-50	29.03
1 3956 EHC OIL	.60
1 TY6341 GREASE	9.96
1 AXE12964 HYDRAULI	150.09
* LABOR *	
1 AG SERVICE ACCESSORI	350.00
AG CARBON TAX SURCHG	14.00
>>--> SEG# 45 PRT 2,426.60 LAB 700.00 MSC 364.00 TOTAL	3,490.60
* GST/HST *	174.53
* TOTAL GST/HST * - GST No. 899544779	1,410.53

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	14,273.26
TOTAL LABOR	14,720.00
MISC. CHARGES	782.90-
SALES TAX	0.00
PLEASE PAY THIS TOTAL	29,620.89

*after parts #12690.93*