

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

*R4038 Sprayer
 Greenlight*

SOLD TO:

GRESCHUK FARMS INC
 BOX 73

ELSTOW, SK S0K 1M0

TAX EX # SW 23-35-01 W3

| INVOICE DATE | BRANCH | INVOICE NO. |
|--------------|--------|-------------|
| 25JUN24 | 21 | 9104138 |

| | |
|--------------|---------|
| PAGE | 1 |
| SALE TYPE | CASH |
| CUSTOMER NO. | 3102448 |

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GRESCHUK FARMS INC
 BOX 73
 ELSTOW, SK S0K 1M0

PAID

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|--------------------|--------------|-----------------|------------|-------------|---------------|
| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO. | SEG. | DATE OPENED | SALESPRN |
| | 306-257-3801 | 9104138 | 01 | 03MAY24 | |
| MAKE | MODEL | SERIAL NO. | EQUIP. NO. | METER | AUTHORIZED BY |
| JD | R4038 | 1N04038RTH01844 | 72 R4038 | SE 2363 | |

| DESCRIPTION | AMOUNT |
|--|--------------|
| BRANDT TRACTOR INSPECTION | |
| CORRECTION: COMPLETED INSPECTION AS PER CHECKLIST | |
| * LABOR * | 1,595.00 |
| 1 10% PARTS DISCOUNT | 1,032.06- |
| AG CARBON TAX SURCHG | 31.90 |
| >>--> SEG# 01 PRT .00 LAB 1,595.00 MSC 1,000.16- | TOTAL 594.84 |
| * GST/HST * | 29.74 |
| TRUCKING | |
| COMPLAINT: PLEASE NOTE: TRUCKING FEE REFLECTS ONE WAY ONLY AS PER INSPECTION AGREEMENT. | |
| * LABOR * | 550.00 |
| AG CARBON TAX SURCHG | 11.00 |
| >>--> SEG# 02 PRT .00 LAB 550.00 MSC 11.00 | TOTAL 561.00 |
| * GST/HST * | 28.05 |
| R/I BATTERIES | |
| CORRECTION: REPLACED BATTERIES | |
| 2 TY25879B WET CHAR | 308.99 |
| BRAYDEN | |
| * LABOR * | 262.50 |
| AG CARBON TAX SURCHG | 5.25 |

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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 SIGNATURE

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| 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
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 (306) 933-3303

**Service
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| INVOICE DATE | BRANCH | INVOICE NO. |
| 25 JUN 24 | 21 | 9104138 |

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

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 BOX 73
 ELSTOW, SK S0K 1M0

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|--------------------|--------------|-------------------|------------|-------------|---------------|
| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO. | SEG. | DATE OPENED | SALESPRN |
| | 306-257-3801 | 9104138 | 03 | 04 JUN 24 | |
| MAKE | MODEL | SERIAL NO. | EQUIP. NO. | METER | AUTHORIZED BY |
| JD | R4038 | 1N04038RTH0184472 | R4038 | SE 2363 | |

| DESCRIPTION | AMOUNT |
|---|---------------|
| >>--> SEG# 03 PRT 617.98 LAB 262.50 MSC 5.25 TOTAL | 885.73 |
| * GST/HST * | 44.29 |
| FULL SERVICE | |
| CAUSE: YEARLY SERVICE.* | |
| CORRECTION: DRAINED OIL AND CHANGED OIL, FUEL AND HYDRAULIC FILTERS - REFILLED WITH OIL TO CORRECT LEVEL, REPLACED ALL AIR FILTERS MINUS THE CARBON ACTIVATED FILTER ON THE OUTSIDE OF THE CAB, REPLACED AIR DRYER FILTER. | |
| 1 AN403918 AIR FIL | 296.28 296.28 |
| 1 AN403919 AIR FIL | 257.64 257.64 |
| 1 RE509672 FILTER | 46.96 46.96 |
| 2 3961 EHC F | .50 1.00 |
| 1 RE539465 FILTER | 180.36 180.36 |
| 3 3962 EHC F | 1.00 3.00 |
| 1 DZ112918 FILTER | 226.69 226.69 |
| 1 RE333569 AIR FIL | 586.56 586.56 |
| 1 AT318160 OIL FIL | 193.21 193.21 |
| 2 AN203010 HYDRAULI | 113.01 226.02 |
| 1 AKK11031 FILTER | 307.08 307.08 |
| 1 TY26575 COOL-GA | 25.96 25.96 |
| 1 3967 EHC C | .96 .96 |
| 2 TY26679 PLUS-50 | 151.62 303.24 |
| 2 3958 EHC O | 3.00 6.00 |
| 1 TY22062 HY-GARD | 77.19 77.19 |

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
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 (306) 933-3303

Service Invoice



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|--------------------|--------------|-----------------|------------|-------------|---------------|
| | 306-257-3801 | 9104138 | 04 | 06JUN24 | 417 |
| MAKE | MODEL | SERIAL NO. | EQUIP. NO. | METER | AUTHORIZED BY |
| JD | R4038 | 1N04038RTH01844 | 72 R4038 | SE 2363 | |

| DESCRIPTION | AMOUNT |
|--|-------------|
| 1 3957 EHC O | 1.50 1.50 |
| * LABOR * | 700.00 |
| AG CARBON TAX SURCHG | 14.00 14.00 |
| >>--> SEG# 04 PRT 2,739.65 LAB 700.00 MSC 14.00 TOTAL | 3,453.65 |
| * GST/HST * | 172.68 |
| **CUSTOMER DECLINED | |
| DEF PUMP LEAKING AND CORRODED HARNESS | |
| >>--> SEG# 05 PRT .00 LAB .00 MSC .00 TOTAL | .00 |
| **CUSTOMER DECLINED | |
| ADJUST VALVE LASH | |
| >>--> SEG# 06 PRT .00 LAB .00 MSC .00 TOTAL | .00 |
| **CUSTOMER DECLINED | |
| REPLACE INJECTOR HARNESS SEALS | |
| >>--> SEG# 07 PRT .00 LAB .00 MSC .00 TOTAL | .00 |
| D/R MULTIPLE HYD LEAKS | |
| COMPLAINT: MULTIPLE LEAKS COMING FROM THE COMBINATION VALVE UNDER THE SPRAYER. | |

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QST # 1226957240

| DESCRIPTION | AMOUNT |
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| TOTAL PARTS | |
| TOTAL LABOR | |
| MISC. CHARGES SALES TAX | |

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S H I P T O
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 BOX 73
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|--------------------|--------------|-----------------|------------|-------------|---------------|
| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO. | SEG. | DATE OPENED | SALESPRN |
| | 306-257-3801 | 9104138 | 08 | 06JUN24 | 417 |
| MAKE | MODEL | SERIAL NO. | EQUIP. NO. | METER | AUTHORIZED BY |
| JD | R4038 | 1N04038RTH01844 | 72 R4038 | SE 2363 | |

| DESCRIPTION | AMOUNT |
|---|-------------|
| CAUSE: BLOWN OUT O-RINGS | |
| CORRECTION: TOOK THE COMBINATION VALVE OUT FROM UNDER THE SPRAYER, REMOVED HYDRAULIC FITTINGS AND VALVES TO PUT O-RINGS AROUND THE WHOLE THING, PUT THE COMBINATION VALVE BACK INTO SPRAYER AND HOOKED UP ALL THE LINES. THERE WERE MULTIPLE BLOWN OUT O-RINGS ALL OVER THE VALVE BLOCK. | |
| (WILL NEED MORE TIME AND PARTS FOR REPAIR) | |
| 13 51M7042 O-RING | 6.33 82.29 |
| 6 51M7048 O-RING | 9.34 56.04 |
| 2 51M7043 O-RING | 6.42 12.84 |
| 2 51M7041 O-RING | 7.22 14.44 |
| 15 T77613 O-RING | 5.79 86.85 |
| 2 T77857 O-RING | 5.92 11.84 |
| 5 T76938 O-RING | 6.06 30.30 |
| 14 R26448 O-RING | 4.49 62.86 |
| 1 AN404305 SEAL KIT | 43.07 43.07 |
| 1 51M7045 O-RING | 6.28 6.28 |
| 4 R26375 O-RING | 5.15 20.60 |
| * LABOR * | 2,100.00 |
| AG CARBON TAX SURCHG | 42.00 42.00 |
| >>--> SEG# 08 PRT 427.41 LAB 2,100.00 MSC 42.00 TOTAL | 2,569.41 |
| * GST/HST * | 128.47 |

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

Brandt Tractor Ltd.
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| | 306-257-3801 | 9104138 | 09 | 06JUN24 | 417 |
| MAKE | MODEL | SERIAL NO. | EQUIP. NO. | METER | AUTHORIZED BY |
| JD | R4038 | 1N04038RTH0184472 | R4038 | SE 2363 | |

| DESCRIPTION | AMOUNT |
|--|--------|
| REPLACE HYD ISOLATORS (BLOWN OUT) | |
| COMPLAINT: THE COMBINATION VALVE ISOLATORS WERE BLOWN OUT. | |
| CAUSE: HYDRAULIC OIL LEAKING ONTO THEM CAUSING DAMAGE TO THE MATERIAL. | |
| CORRECTION: WHILE I HAD THE VALVE OUT, I PUSHED THE OLD ISOLATORS OUT AND PUT IN THE NEW ONES. | |
| 4 AT116162 ISOLATO 30.87 123.48 | |
| * LABOR * 350.00 | |
| AG CARBON TAX SURCHG 7.00 7.00 | |
| >>--> SEG# 09 PRT 123.48 LAB 350.00 MSC 7.00 TOTAL 480.48 | |
| * GST/HST * 24.02 | |
| REPAIR 2 HOSES THAT DRIVE SHAFT RUBBED THROUGH PAST | |
| COMPLAINT: 2 HOSES MADE THEIR WAY DOWN TO THE DRIVE SHAFT AND STARTED RUBBING ON THE DRIVE SHAFT. | |
| CORRECTION: ZIP TIED THE HOSES UP AND OUT OF THE | |

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QST # 1226957240

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| | 306-257-3801 | 9104138 | 10 | 06JUN24 | 417 |
| MAKE | MODEL | SERIAL NO. | EQUIP. NO. | METER | AUTHORIZED BY |
| JD | R4038 | 1N04038RTH0184472 | R4038 | SE 2363 | |

| DESCRIPTION | AMOUNT |
|--|--------|
| WAY SO THEY DON'T RUB ANYMORE. | |
| BRAIDING. (NOT LEAKING YET) - TIE UP | |
| * LABOR * | 175.00 |
| AG CARBON TAX SURCHG | 3.50 |
| | 3.50 |
| >>--> SEG# 10 PRT .00 LAB 175.00 MSC 3.50 TOTAL | 178.50 |
| * GST/HST * | 8.93 |
| D/R ACTIVE CODES (WILL NEED MORE TIME AND PARTS FOR REPAIRS) | |
| COMPLAINT: | |
| NOZZLE CONTROLLER SUPPLY VOLTAGE LOW (R5 #72) | |
| CAUSE: | |
| BROKEN HARNESS AND SMASHED UP NOZZLE CONTROLLER. | |
| CORRECTION: | |
| TOOK THE OLD HARNESS OFF AND INSTALLED A NEW ONE, INSTALLED A NEW NOZZLE CONTROLLER - THE CODE FOR THE NOZZLES IS NOW GONE - ALSO CLEANED UP THE DEF DOSING PUMP CONNECTOR AS IT WAS CORRODED. | |
| ONCE THIS WAS DONE I TESTED AND THE RH SIDE #59 NOZZLE WAS THROWING A CODE FOR A SHORT CIRCUIT, SWAPPED #59 AND #60 WITH EACH OTHER AND THE CODE CHANGED TO #60. THAT TOLD ME THAT IT WAS INTERNAL | |

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| DESCRIPTION | | | | | | | | AMOUNT | |
|--|----------------------|-----------|-------------|-----|----------|-----|----------|--------|----------|
| IN THE NOZZLE BODY. GOT A NEW NOZZLE BODY AND TESTED AGAIN - NO MORE CODES. | | | | | | | | | |
| 1 | AKK37594 | WIRING CY | | | 1,109.10 | | 1,109.10 | | |
| 1 | TY26632 | CLEANING | | | 15.71 | | 15.71 | | |
| 1 | AKK44859 | NOZZLE H | | | 869.59 | | 869.59 | | |
| | * LABOR * | | | | | | 743.75 | | |
| | AG CARBON TAX SURCHG | | | | 14.88 | | 14.88 | | |
| >>--> | SEG# 11 | PRT | 1,994.40 | LAB | 743.75 | MSC | 14.88 | TOTAL | 2,753.03 |
| | | | * GST/HST * | | | | | | 137.65 |
| REPAIR BEACON | | | | | | | | | |
| COMPLAINT: REPAIR REAR BEACON - BULB IS BURNT OUT. | | | | | | | | | |
| CAUSE: NORMAL WEAR AND TEAR. | | | | | | | | | |
| CORRECTION: TOOK THE BEACON OFF, DISASSEMBLED IT, PUT IN NEW BULB, REASSEMBLED AND INSTALLED BACK ONTO SPRAYER. | | | | | | | | | |
| 1 | 57M7019 | BULB | | | 26.15 | | 26.15 | | |
| | * LABOR * | | | | | | 87.50 | | |
| | AG CARBON TAX SURCHG | | | | 1.75 | | 1.75 | | |
| >>--> | SEG# 12 | PRT | 26.15 | LAB | 87.50 | MSC | 1.75 | TOTAL | 115.40 |
| | | | * GST/HST * | | | | | | 5.77 |
| **CUSTOMER DECLINED | | | | | | | | | |

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| DESCRIPTION | AMOUNT |
|---|--------|
| INSTALL MISSING NOZZLE FENCE ROW RH | |
| >>--> SEG# 13 PRT .00 LAB .00 MSC .00 TOTAL .00 | |
| LEAKING HOSE ON RH FENCE ROW AND LEAKING VALVE ON LH | |
| COMPLAINT: HOSE TO RH FENCE ROW WAS BROKEN, LH ELECTRONIC VALVE WAS LEAKING FROM SHARK BITE FITTINGS. | |
| CORRECTION: TOOK THE OLD HOSE OFF THE RH SIDE AND REPLACED WITH NEW ONE. ON THE LH SIDE THE HOSE WAS OUT OF THE SHARK BITE FITTING SO I PUSHED IT IN MORE. OPERATION GOOD. | |
| FENCE ROW | |
| 21 TY25743 BULK HO 1.40 | 29.40 |
| * LABOR * | 175.00 |
| AG CARBON TAX SURCHG 3.50 | 3.50 |
| >>--> SEG# 14 PRT 29.40 LAB 175.00 MSC 3.50 TOTAL 207.90 | |
| * GST/HST * | 10.40 |
| **CUSTOMER DECLINED | |
| RETRIEVE DEBRIS IN SOLUTION TANK | |

| | | | |
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| | MISC. CHARGES SALES TAX | | |
| PLEASE PAY THIS TOTAL | | **CONTINUED** | |

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

Service Invoice



| INVOICE DATE | BRANCH | INVOICE NO. |
|--------------|--------|-------------|
| 25JUN24 | 21 | 9104138 |

SOLD TO:

GRESCHUK FARMS INC
 BOX 73

ELSTOW, SK S0K 1M0

TAX EX # SW 23-35-01 W3

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| PAGE | 9 |
| SALE TYPE | CASH |
| CUSTOMER NO. | 3102448 |

S H I P T O
 GRESCHUK FARMS INC
 BOX 73
 ELSTOW, SK S0K 1M0

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|--------------------|--------------|-----------------|------------|-------------|---------------|
| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO. | SEG. | DATE OPENED | SALESPRN |
| | 306-257-3801 | 9104138 | 15 | 06JUN24 | 417 |
| MAKE | MODEL | SERIAL NO. | EQUIP. NO. | METER | AUTHORIZED BY |
| JD | R4038 | 1N04038RTH01844 | 72 R4038 | SE 2363 | |

| DESCRIPTION | AMOUNT |
|---|--------|
| >>--> SEG# 15 PRT .00 LAB .00 MSC .00 TOTAL .00 | |
| REPLACE TANK LEVEL GUAGE | |
| COMPLAINT: GAUGE IS VERY CLOUDY AND CAN'T READ THE LEVEL. | |
| CORRECTION: TOOK OFF THE OLD HOSE AND REINSTALLED A NEW ONE. | |
| 5 PMK010-1216 BULK HO 3.52 17.60 | |
| * LABOR * 87.50 | |
| AG CARBON TAX SURCHG 1.75 1.75 | |
| >>--> SEG# 16 PRT 17.60 LAB 87.50 MSC 1.75 TOTAL 106.85 | |
| * GST/HST * 5.34 | |
| **CUSTOMER DECLINED | |
| CLEAN ALL STRAINERS | |
| >>--> SEG# 17 PRT .00 LAB .00 MSC .00 TOTAL .00 | |
| INSTALL MISSING NOZZLE BODY | |
| CORRECTION: INSTALLED NEW NOZZLE BODY. | |
| * LABOR * 87.50 | |
| AG CARBON TAX SURCHG 1.75 1.75 | |

| | | |
|--|--|--|
| <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> | <p>QST # 1226957240</p> <p>DESCRIPTION</p> <p>AMOUNT</p> | |
| | 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**



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| INVOICE DATE | BRANCH | INVOICE NO. |
| 25JUN24 | 21 | 9104138 |

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ELSTOW, SK S0K 1M0

TAX EX # SW 23-35-01 W3

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| PAGE | 10 |
| SALE TYPE | CASH |
| CUSTOMER NO. | 3102448 |

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GRESCHUK FARMS INC
 BOX 73

ELSTOW, SK S0K 1M0

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|--------------------|--------------|-------------------|------------|-------------|---------------|
| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO. | SEG. | DATE OPENED | SALESPRN |
| | 306-257-3801 | 9104138 | 18 | 06JUN24 | 417 |
| MAKE | MODEL | SERIAL NO. | EQUIP. NO. | METER | AUTHORIZED BY |
| JD | R4038 | 1N04038RTH0184472 | R4038 | SE 2363 | |

| DESCRIPTION | AMOUNT |
|--|--------|
| >>--> SEG# 18 PRT .00 LAB 87.50 MSC 1.75 TOTAL | 89.25 |
| * GST/HST * | 4.46 |
| REPLACE LH ENGINE SHIELD | |
| COMPLAINT: LH ENGINE SHIELD CRACKED A MISSING A PORTION. | |
| CORRECTION: TOOK OFF THE OLD PANEL, TRANSFERRED THE ONE MOUNT AND GRILL TO THE NEW PANEL, INSTALLED A NEW MOUNT AND THE HARDWARE TO MOUNT THE GRILL, REINSTALLED PANEL. | |
| 1 KK58001 PANEL CY 594.53 | 594.53 |
| 6 R310377 PUSH NUTCY 2.79 | 16.74 |
| 1 R288362 BRACKET CY 16.07 | 16.07 |
| 1 KK18672 SCREW CY 9.73 | 9.73 |
| * LABOR * | 87.50 |
| AG CARBON TAX SURCHG 1.75 | 1.75 |
| >>--> SEG# 19 PRT 637.07 LAB 87.50 MSC 1.75 TOTAL | 726.32 |
| * GST/HST * | 36.32 |
| R/I BROKEN CENTER FRAME ROCKER RH SIDE | |
| COMPLAINT: RH BREAKAWAY ROCKER IS CRACKED AND MISSING A STOP SECTION. | |

| | | | |
|--|------------------|--|--------|
| 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** | |

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

Service Invoice



| INVOICE DATE | BRANCH | INVOICE NO. |
|--------------|--------|-------------|
| 25JUN24 | 21 | 9104138 |

SOLD TO:

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ELSTOW, SK S0K 1M0

TAX EX # SW 23-35-01 W3

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| PAGE | 11 |
| 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 | 9104138 | 20 | 06JUN24 | 417 |
| MAKE | MODEL | SERIAL NO. | EQUIP. NO. | METER | AUTHORIZED BY |
| JD | R4038 | 1N04038RTH01844 | 72 R4038 | SE 2363 | |

| DESCRIPTION | AMOUNT |
|---|----------|
| CORRECTION: | |
| TOOK THE PRESSURE OFF THE CYLINDERS BY LOOSENING THE HYDRAULIC LINES, AIR HAMMERED THE PINS OUT AND PUSHED THE CYLINDERS OUT OF THE WAY, HAMMERED OUT THE MAIN PIN. CLEANED THE PIN HOLES AND LIFTED UP THE NEW ROCKER, PUT THE NEW PINS IN WITH ANTI SIEZE, INSTALLED THE SNAP RINGS AND CYLINDERS, TIGHTENED THE HYDRAULIC LINES BACK UP. | |
| (MAY NEED MORE TIME IF PINS ARE SEIZED) | |
| 1 N411785 ROCKER CY | 1,819.48 |
| 1 KK19629 PIN CY | 383.73 |
| 1 KK19631 PIN CY | 120.41 |
| 1 KK10876 WASHER CY | 4.73 |
| 1 40M7357 SNAP RI CY | 7.19 |
| 1 24M7634 WASHER CY | 9.13 |
| 1 40M7397 SNAP RI CY | 21.78 |
| 1 24M7643 WASHER CY | 26.55 |
| 1 40M7409 SNAP RI CY | 23.00 |
| 2 T77858 O-RING | 9.86 |
| 1 51M7043 O-RING | 6.42 |
| * LABOR * | 1,750.00 |
| AG CARBON TAX SURCHG | 35.00 |
| >>--> SEG# 20 PRT 2,432.28 LAB 1,750.00 MSC 35.00 TOTAL | 4,217.28 |
| * GST/HST * | 210.86 |
| REPLACE BROKEN BREAKAWAY CABLE | |

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

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

**Service
 Invoice**



JOHN DEERE

| | | |
|--------------|--------|-------------|
| INVOICE DATE | BRANCH | INVOICE NO. |
| 25JUN24 | 21 | 9104138 |

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GRESCHUK FARMS INC
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ELSTOW, SK S0K 1M0

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| PAGE | 12 |
| SALE TYPE | CASH |
| CUSTOMER NO. | 3102448 |

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GRESCHUK FARMS INC
 BOX 73

ELSTOW, SK S0K 1M0

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|--------------------|--------------|-------------------|------------|-------------|---------------|
| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO. | SEG. | DATE OPENED | SALESPRN |
| | 306-257-3801 | 9104138 | 21 | 06JUN24 | 417 |
| MAKE | MODEL | SERIAL NO. | EQUIP. NO. | METER | AUTHORIZED BY |
| JD | R4038 | 1N04038RTH0184472 | R4038 | SE 2363 | |

| DESCRIPTION | AMOUNT |
|---|--------|
| COMPLAINT: BREAKAWAY CABLE IS SNAPPED. | |
| CORRECTION: TOOK OFF THE OLD CABLE AND INSTALLED A NEW ONE. | |
| 1 AKK11824 CABLE 156.42 | 156.42 |
| * LABOR * | 87.50 |
| AG CARBON TAX SURCHG 1.75 | 1.75 |
| >>--> SEG# 21 PRT 156.42 LAB 87.50 MSC 1.75 TOTAL | 245.67 |
| * GST/HST * | 12.28 |
| REPAIR FRONT FILL LEAK | |
| COMPLAINT: ONE WAY VALVE ON THE BOTTOM OF THE FRONT FILL IS LEAKING. | |
| CORRECTION: TOOK THE ONE WAY VALVE OUT AND INSTALLED A NEW ONE, SEALED IT WITH CLEAR SILICONE. | |
| 1 AN207397 CHECK V 160.93 | 160.93 |
| 1 PM38617 LIQUID G 10.80 | 10.80 |
| * LABOR * | 175.00 |
| AG CARBON TAX SURCHG 3.50 | 3.50 |
| >>--> SEG# 22 PRT 171.73 LAB 175.00 MSC 3.50 TOTAL | 350.23 |
| * GST/HST * | 17.51 |

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

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

**Service
 Invoice**



JOHN DEERE

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|--------------|--------|-------------|
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| 25 JUN 24 | 21 | 9104138 |

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TAX EX # SW 23-35-01 W3

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| PAGE | 13 |
| SALE TYPE | CASH |
| CUSTOMER NO. | 3102448 |

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GRESCHUK FARMS INC
 BOX 73

ELSTOW, SK S0K 1M0

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|--------------------|--------------|-----------------|------------|-------------|---------------|
| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO. | SEG. | DATE OPENED | SALES PRN |
| | 306-257-3801 | 9104138 | 23 | 06 JUN 24 | 417 |
| MAKE | MODEL | SERIAL NO. | EQUIP. NO. | METER | AUTHORIZED BY |
| JD | R4038 | 1N04038RTH01844 | 72 R4038 | SE 2363 | |

| DESCRIPTION | AMOUNT |
|--|---------------|
| REPLACE LEAKING NOZZLE BODY | |
| COMPLAINT: LAST NOZZLE ON LH SIDE CONTINUES TO LEAK WHEN NOT SPRAYING - STUCK SOLENOID | |
| CORRECTION: TOOK THE NOZZLE BODY APART TO ACCESS THE SOLENOIDS. USED CUSTOMER SUPPLIED PARTS TO REPAIR NOZZLE BODIES, GOT NEW TIPS, TESTED - OPERATION GOOD. | |
| 1 AKK33737 NOZZLE | 910.05 910.05 |
| 1 PSGAT1005 NOZZLE | 18.68 18.68 |
| 1 PSULDQ20025 NOZZLE | 18.31 18.31 |
| * LABOR * | 175.00 |
| 1 AG SERVICE ACCESSORI | 350.00 350.00 |
| AG CARBON TAX SURCHG | 3.50 3.50 |
| >>--> SEG# 23 PRT 947.04 LAB 175.00 MSC 353.50 TOTAL | 1,475.54 |
| * GST/HST * | 73.78 |
| * TOTAL GST/HST * - GST No. 899544779 | 950.55 |

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 | 10,320.61 |
| TOTAL LABOR | 9,188.75 |
| MISC. CHARGES | 498.28- |
| SALES TAX | 0.00 |
| PLEASE PAY THIS TOTAL | 19,961.63 |

Parts Credit - 836.05
10,125.58