

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

*Pl. chg 118
 may 10/24
 Rare
 C850 Air Drill*

INVOICE DATE	BRANCH	INVOICE NO.
10MAY24	21	9103970

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

S
H
I
P
T
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	9103970	01	23APR24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	C850	1A8C850HAHK775113	C850	COM 16172	

DESCRIPTION								AMOUNT	
SERVICE CALL									
* LABOR *								200.00	
AG CARBON TAX SURCHG								4.00	
>>-->	SEG# 01	PRT	.00	LAB	200.00	MSC	4.00	TOTAL	204.00
* GST/HST *								10.20	
REPAIR OIL LEAKS ON SECTION CONTROL VALVES									
COMPLAINT:									
FOUND THAT OIL WAS LEAKING FROM ONE OF THE VALVES IN THE METER DRIVE VALVE BLOCK. REMOVED VALVE AND PUT NEW O-RINGS ON, REMOVED LINES FROM AIR GUARD KIT TO FANS, RAN CART AND DIDN'T SEE ANY MORE LEAKS.									
CAUSE:									
FAULTY O-RING.**									
CORRECTION:									
REPLACED O-RINGS.									
	2		T77857		O-RING		5.92	11.84	
	6		T77858		O-RING		4.93	29.58	
* LABOR *								650.00	
AG CARBON TAX SURCHG								13.00	
>>-->	SEG# 02	PRT	41.42	LAB	650.00	MSC	13.00	TOTAL	704.42
* GST/HST *								35.22	

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.

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.
10MAY24	21	9103970

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

S
H
I
P
T
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	9103970	03	23APR24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	C850	1A8C850HAHK775113	C850	COM 16172	

DESCRIPTION	AMOUNT
RUN & CHECK OVER DRILL	
COMPLAINT: CHECK OVER CART AND DRILL INSTALLED METERS, RAN THEM AND CHECKED SECTIONAL. ONE SECTION GATE WAS NOT RESPONDING. CHECKED PINS IN CONNECTOR AND FOUND THAT ONE WAS BROKEN OFF. REPLACED PIN AND IT WORKED WELL. REPLACED CABLE FOR LADDER RELEASE. FOUND THAT ONE OF THE WHEEL BEARINGS WAS GONE SO REMOVED WHEEL FROM DRILL. ONE OF THE FANS WAS LEAKING OIL SO ALSO REMOVED FAN.	
CORRECTION: REPLACED ALL BEARINGS AND SEALS FOR DRILL WHEEL. TOOK FAN APART AND WASHED IT. INSTALLED NEW SEALS IN MOTOR.	
2 JD7418 BEARING	15.66 31.32
2 JD7395 BEARING	38.14 76.28
2 A98857 SEAL	61.27 122.54
8 JAS0210P Distribu	29.00 232.00
1 A98861 BUSHING	167.22 167.22
1 AA86485 SEAL KITCY	191.75 191.75
* LABOR *	
1 AG SERVICE ACCESSORI	170.00 170.00
AG CARBON TAX SURCHG	21.00 21.00
>>--> SEG# 03 PRT 821.11 LAB 1,050.00 MSC 191.00 TOTAL	2,062.11

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**



JOHN DEERE

*Air Drill - Call out
 pd June 3/24
 CHE #129*

INVOICE DATE	BRANCH	INVOICE NO.
22MAY24	21	9104117

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

**S
H
I
P

T
O**

GRESCHUK FARMS INC
 BOX 73
 ELSTOW, SK S0K 1M0

PAID

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	306-257-3801	9104117	01	02MAY24	21
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	1870	1A81870XTGT765160		28000	

DESCRIPTION	AMOUNT
SERVICE CALL	
* LABOR *	300.00
AG CARBON TAX SURCHG	6.00
>>--> SEG# 01 PRT .00 LAB 300.00 MSC 6.00 TOTAL	306.00
* GST/HST *	15.30
SHANK REBUILD	
COMPLAINT: AS PER CUSTOMER - DRILL WAS BACKED INTO BY SERVICE TRUCK BREAKING 2 OPENER ASSEMBLIES.	
CORRECTION: CHECK OVER OPENERS AND MAKE PARTS LIST FOR REQUIRED PARTS. DISASSEMBLE OPENER ASSEMBLIES TO OBTAIN USABLE PARTS. ASSEMBLE NEW OPENER ASSEMBLIES. **HARDWARE WILL NEED FINAL TORQUE ONCE INSTALLED ON MACHINE. COULD NOT HOLD OPENERS IN PLACE WHILE ATTEMPTING TO TORQUE TO REQUIRED SPEC ON BENCH IN SHOP.	
2 AHC15804 HYDRAUL	1,060.92
4 19M7794 SCREW	13.60
1 14M7520 LOCK NU	4.70
1 AA84659 PIN FAS CY	36.01
2 19M7402 CAP SCR	5.05
	1,765.37
	41.29
	3.39
	29.38
	7.28

<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.
22MAY24	21	9104117

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

**S
H
I
P

T
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	9104117	02	02MAY24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	1870	1A81870XTGT7651	60	28000	

DESCRIPTION	AMOUNT
1 19M7949 CAP SCR CY	11.99 9.60
1 A96969 BUSHING CY	58.73 47.92
1 A31867 LOCK NU	2.02 1.69
2 AA73487 TIRE AN	621.22 1,037.44
4 A89164 SHIELD	26.95 90.01
4 A89161 SPACER	41.60 131.96
2 A107101 SUPPORT CY	140.84 229.85
2 AA82168 FORK CY	746.63 1,218.50
2 24M7091 WASHER	6.21 9.43
2 A62717 SNAP RI CY	7.88 12.86
1 AA81892 TUBE CY	417.79 340.92
4 AA81925 ARM CY	507.06 1,655.04
1 AA82019 PLATE	59.32 48.41
1 AA82492 BOLT	109.25 90.46
2 19M8043 CAP SCR	22.18 35.53
2 A103637 PIN FAS CY	10.23 16.70
4 A103854 WASHER	7.00 21.25
1 14M7185 NUT	13.26 10.62
1 11M7023 COTTER	1.70 1.23
2 A31869 LOCK NU	6.59 10.20
2 AA83127 LOCK PL CY	72.19 117.81
2 AHC12605 HYDRAUL	731.12 1,193.19
4 A58287 U-BOLT	50.63 163.84
10 14M7589 LOCK NU	8.94 67.86
1 AA71412 POINT CY	314.45 314.45
2 03M7186 BOLT	3.26 6.52
2 14M7327 LOCK NUT	3.26 6.52
6 38H1016 TEE FITTCY	43.47 260.82
12 T77613 O-RING	5.79 69.48
12 X1JC43-6-6 HOSE FIT	21.90 262.80
1 AA84980 HOSE, HYCY	114.47 114.47

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**

CUSTOMER COPY

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

**Service
 Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
22MAY24	21	9104117

SOLD TO:

GRESCHUK FARMS INC
 BOX 73

ELSTOW, SK S0K 1M0

TAX EX # SW 23-35-01 W3

PAGE	3
SALE TYPE	CASH
CUSTOMER NO.	3102448

**S
H
I
P

T
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	9104117	02	02MAY24	417
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	1870	1A81870XTGT7651	60	28000		

DESCRIPTION	AMOUNT
18 X487-6-RL BULK HOS	9.29 167.22
6 R26448 O-RING	4.49 26.94
1- 19M7402 CAP SCRE	5.05 5.05-
1- 24M7091 WASHER	6.21 6.21-
2- 19M7794 SCREW	13.60 27.20-
2- A103854 WASHER	7.00 14.00-
1- A62717 SNAP RIN	7.88 7.88-
2 AA86117 POINT	292.40 584.80
2 A86556 SPRING P	7.18 14.36
* LABOR *	700.00
AG CARBON TAX SURCHG	14.00 14.00
>>--> SEG# 02 PRT 10,177.07 LAB 700.00 MSC 14.00 TOTAL 10,891.07	544.55
* GST/HST *	

LEVEL DRILL & EXPLAIN TRUSET OPERATION

CORRECTION:

installed openers and final torque all assembly hardware. bleed openers. ran secondary hose to openers. replaced fertilizer tips. installed hydraulic lines to fan. installed new air lines from fan to meter housing. tried drill in field and did a rough level.

9 T77613 O-RING	5.79	52.11
4 T77857 O-RING	5.92	23.68
* LABOR *		1,400.00
1 AG SERVICE ACCESSORI	210.00	210.00
AG CARBON TAX SURCHG	28.00	28.00

QST # 1226957240

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.
22MAY24	21	9104117

SOLD TO:

GRESCHUK FARMS INC
 BOX 73

ELSTOW, SK S0K 1M0

TAX EX # SW 23-35-01 W3

PAGE	4
SALE TYPE	CASH
CUSTOMER NO.	3102448

S
H
I
P

T
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	9104117	03	08MAY24	21
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	1870	1A81870XTGT765160		28000	

DESCRIPTION	AMOUNT
>>--> SEG# 03 PRT 75.79 LAB 1,400.00 MSC 238.00 TOTAL	1,713.79
* GST/HST *	85.69
* TOTAL GST/HST * - GST No. 899544779	645.54

<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> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>TOTAL PARTS</td> <td>10,252.86</td> </tr> <tr> <td>TOTAL LABOR</td> <td>2,400.00</td> </tr> <tr> <td>MISC. CHARGES</td> <td>258.00</td> </tr> <tr> <td>SALES TAX</td> <td>0.00</td> </tr> </tbody> </table>	DESCRIPTION	AMOUNT	TOTAL PARTS	10,252.86	TOTAL LABOR	2,400.00	MISC. CHARGES	258.00	SALES TAX	0.00
	DESCRIPTION	AMOUNT									
	TOTAL PARTS	10,252.86									
	TOTAL LABOR	2,400.00									
	MISC. CHARGES	258.00									
SALES TAX	0.00										
<p>PLEASE PAY THIS TOTAL ▶ 13,556.40</p>											