

PATTISON AGRICULTURE LIMITED

Hwy 38 South, Box 1057
Kelvington, SK S0A 1W0
Phone: (306) 327-4355
Fax: (306) 327-4314
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK (306) 773-9351	Yorkton, SK (306) 783-9459
Maple Creek, SK (306) 662-2233	Balcarres, SK (306) 334-2492
Kindersley, SK (306) 463-2683	Moosomin, SK (306) 435-3301
Kyle, SK (306) 375-2302	Preecaville, SK (306) 547-2007
Leader, SK (306) 628-3889	Russell, MB (204) 773-2149
Unity, SK (306) 228-2696	Wynyard, SK (306) 554-2536
North Battleford, SK (306) 445-4468	Kamsack, SK (306) 542-2814
Humboldt, SK (306) 682-2572	Swan River, MB (204) 734-3466
Kelvington, SK (306) 327-4355	
Shaunavon, SK (306) 297-2639	

**JOHN DEERE****PARTS INVOICE**

Invoice To Account No.: 306566209

Deliver To Account No.: 306566209

LYLE OLSON
BOX 237
TISDALE SK S0E 1T0
CA

LYLE OLSON
BOX 237
TISDALE SK
CA

Bus Ph: (306)921-7552 Prv Ph:

Bus Ph: (306)921-7552 Prv Ph:

Invoice No: 3587048

Date: 5/22/2026

Page: 1 of 1

Payment Type: Credit Card

Sales Order No: 1268873

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
2.00	0.00	RE239172	Clamp		63.82	63.82	\$127.64	GP
1.00	0.00	FRT	FREIGHT	ZP	35.00	35.00	\$35.00	G
-3.00	0.00	AR94761	BEARING CONE	DDD2B	27.09	27.09	(\$81.27)	G
2.00	0.00	TY25624	Ag Green Spray Paint	SR5	22.08	22.08	\$44.16	GP
2.00	0.00	EF25	ENVIRO FEE	ZP	0.25	0.25	\$0.50	G
1.00	0.00	TY6341	SD POLYUREA GREASE-10% OFF ON 3	SR2	10.76	10.76	\$10.76	GP
1.00	0.00	GRADE8	GRADE 8 HARD	BOLT	10.43	10.43	\$10.43	GP

Credit Card Information

Customer PO No:

Tax Exempt No:

Salesperson: Travis Skolney

Type: Credit Card

Auth No: dc168011

Amount: \$166.18

Parts: \$111.72

Misc: \$35.50

GST: \$7.37

PST: \$11.59

Deposit: \$0.00

Total: \$166.18

ALL QUOTES ISSUED ARE VALID FOR 7 DAY FROM ISSUE -- MIN \$35 ON EMERGENCY/UNIT DOWN ORDERS -- 25% RESTOCKING FOR RETURNABLE PARTS

Received by: Date:

Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Parts Invoice



JOHN DEERE

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LYLE OLSON
BOX 237

TISDALE SK S0E 1T0 CA

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CASH	CHG.	OTHER
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3404437		

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LYLE OLSON
BOX 237

TISDALE SK S0E 1T0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
3499		0000784467	306-921-7552	23FEB26	12:52	324	324000623		
QUANTITIES				PART NUMBER	BIN	PRICES		OFFICE USE	
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET		EXTENSIONS
				MAKE: JD	MODEL:	SERNO:		HRS:	
	1		N	L100842		CY			
				Grille			86.58	86.58	86.58 PC
	1		N	L100840		CY			
				Grille			69.99	69.99	69.99 PC
	1		N	R117932		CY			
				Grille			57.65	57.65	57.65 PC
	1		N	R117933		CY			
				Grille			79.99	79.99	79.99 PC
	1-		N	R106487					
				Housing			53.23	53.23	53.23 PC
	1-		N	R106488					
				Housing			56.46	56.46	56.46 PC
	1-		N	R106195					
				Housing			76.52	76.52	76.52 PC
				ABOVE 3 LINES RETURNED FROM 324000543					
				CREDIT CARD					
				GST No. 899544779					
				* TOTAL GST/HST * 5.40					

2-20 SASKATCHEWAN DR S
BOX 689
MELFORT, SK S0E1A0
(306) 752-9344

SALE

REF#: 00000003
SEQ: 813001001003
12:55:04
Lot #: 813
Lot #: 324000623
APPE CODE: 051272
MASTERCARD
VISA *****9586M

AMOUNT \$113.40

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Thank You
Please Come Again

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		108.00
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		113.40

Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

PAID

**Parts
Invoice**



JOHN DEERE

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LYLE OLSON

BOX 237

TISDALE SK S0E 1T0 CA

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BOX 237

TISDALE SK S0E 1T0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
3499		0000784600	306-921-7552	03MAR26	13:53	324	324000784		
QUANTITIES				PART NUMBER	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET	EXTENSIONS	
				MAKE: JD MODEL:	SERNO:		HRS:		
	1		N	R113352	CY				
				Bushing		13.25	13.25	13.25	PC
	1		N	E65278	CY				
				Thrust Washe		18.14	18.14	18.14	PC
	1		N	24H1302					
				Washer	M1I3	1.01	1.01	1.01	PC
	1		N	40M7189					
				Snap Ring	M2I	5.31	5.31	5.31	PC
	1		N	40M7059					
				Snap Ring	M2I5	3.83	3.83	3.83	PC
	6		N	37M7140	XY				
				Screw		2.91	2.91	17.46	PC
	1		N	TY26575					
				COOL-GARD	O102	26.28	23.65R	23.65	*PC
	1		N	PROMO-10					
				PROMO COD					*PC
	1		N	RE50385					
				Detent Kit	B2D3	74.24	74.24R	74.24	*PC
				GST No. 899544779					
						TOTAL GST/HST		7.84	
						2.63 DISCOUNT			

220 SASKATCHEWAN DR S
BOX 699
MELFORT, SK S0E1A0
(306) 752-9344

SALE

REF#: 00000006
SEQ: 819001001006
13:54:20
819
324000784
CODE: 02625Z
MASTERCARD
9586M

AMOUNT \$164.73

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Please Call You

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DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		156.89
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		164.73

Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Parts Invoice



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LYLE OLSON
BOX 237

TISDALE SK S0E 1T0 CA

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LYLE OLSON
BOX 237

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		
3494		0000785474	306-921-7552	30MAR26	13:10	324	324001183	
QUANTITIES				PART NUMBER	BIN	PRICES		OFFICE USE
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET	EXTENSIONS
	1	N		MAKE: JD MODEL:	SERNO:		HRS:	
				AR86745				
	1	N		Filter Eleme	G1B	67.98	57.78R	57.78 *PC
				3961				
	1	N		EHC FILT	SPEC	.55	.55R	.55 *PC
				PROMO-10				
				PROMO COD			R	*PC
		1	N	A-AL77484	CY			
				Bracket		308.09	308.09R	*PC
		1	N	A-AL78021	XY			
				Rear View Mi		138.88	138.88R	*PC
	1	N		MAKE: JD MODEL:	SERNO:		HRS:	
				TY27928				
	1	N		Fuel Condit	NEIL	33.18	29.86R	29.86 *PC
				TY25657				
	1	N		Black Paint	GLEN	46.00	46.00R	46.00 *PC
				3998				
	1	N		EHC SPRAY	SPEC	.25	.25R	.25 *PC
				LP69079				
	1	N		Cap Hat	HATRCK	13.15	13.15R	13.15 *PC
				R133960				
	1	N		Radiator Hos		82.64	82.64R	82.64 *PC
				R95019				
	1	N		Radiator Hos		80.73	80.73R	80.73 *PC

QST # 1226957240

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO
CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF
RECEIPT OF GOODS.

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

SHIP VIA

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		CONTINUE

SIGNATURE _____

DATE _____

PACKING SLIP

Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

**Parts
Invoice**



JOHN DEERE

PAID

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LYLE OLSON
BOX 237
TISDALE SK S0E 1T0 CA

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ACCOUNT NO. 3404437		

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LYLE OLSON
BOX 237
TISDALE SK S0E 1T0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
3499		0000785474	306-921-7552	27MAY26	13:12	324	324002669		
QUANTITIES				PART NUMBER	BIN	PRICES		OFFICE USE	
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET		EXTENSIONS
	1	N		MAKE: JD MODEL: A-AL77484	CY				
				Bracket		308.09	308.09	308.09	PC
	1	N		A-AL78021	XY				
				Rear View Mi		138.88	138.88	138.88	PC
	1-			MAKE: JD MODEL: TY26661					
				BREAK-IN PLU	JOSH	44.82	44.82	44.82-	PC
	2	N		RETURNED FROM INV #324000543					
				21M7271	XY				
	4	N		Screw		1.44	1.44	2.88	PC
				37M7235	XY				
				Screw		2.18	2.18	8.72	PC
	1			MAKE: JD MODEL: AR69444					
				HY-GARD	O101	153.27	153.27	153.27	PC
	1	N		3958					
				EHC OIL 2	SPEC	3.60	3.60	3.60	PC
	1			TY6296					
				LUBRICANT	JOSH	15.77	15.77	15.77	PC
	1			TY26815					
				LUBRICANT	N1B	52.92	52.92	52.92	PC
				GP VISA					

QST # 1226957240

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REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE

SIGNATURE _____

DATE _____

CUSTOMER COPY

CUSTOMER COPY