

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	Preeceville, 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****SERVICE INVOICE**

Invoice To Account No: 306566209

Deliver To:

LYLE OLSON
 BOX 237
 TISDALE SK S0E 1T0

LYLE OLSON
 BOX 237
 TISDALE SK S0E 1T0

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

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

Invoice Number: **3583839**
 Invoice Date: 05/19/2026
 Location: 09
 Work Order Number: 535203
 Payment Type: Credit Card
 Authorization Number: DB163491/161531
 Page: 1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
John Deere Misc	8234	0000009	W000009	

Service Reminders:

JGEN01- Retail

COMPLAINT:

01 REPLACE U JOINTS

CORRECTION:

ATTEMPTED TO REMOVE SNAP RINGS FROM U JOINTS TO DISASSEMBLE.
 GOT OUT 2 SNAP RINGS.
 ALL OTHER SNAP RINGS BROKE.
 HAD TO USE TORCH TO CUT ALL U JOINTS OUT.
 ONCE ALL U JOINTS CUT OUT.
 REMOVED CAPS STILL IN HOUSINGS.
 THEN USED HAMMER AND CHISEL TO REMOVE REMAINING BITS OF SNAP RINGS FROM GROOVES.
 CLEANED OUT ALL U JOINT CUP PORTS.
 DRAINED OIL.
 REMOVED PLANETARY HUB FROM KNUCKLE.
 ATTEMPTED TO REMOVE STUB SHAFT SNAP RING.
 SNAP RING BROKE WHILE REMOVING.
 USED SCREW DRIVERS AND PICKS TO SHIMMY REMAINDER OF SNAP RING OFF OF STUB SHAFT.
 REMOVED SEALS FROM REAR OF STEERING KNUCKLE.
 REMOVED INNER HUB FROM STEERING KNUCKLE.
 REMOVED WHEEL SEAL FROM INNER HUB.
 REMOVED BELLOW SEAL FROM AXLE SHAFT.

INSTALLED NEW WHEEL SEAL IN INNER HUB AND OILED LIPS OF SEAL.
 INSTALLED RING GEAR AND HOLD DOWN CAP NUT.
 TORQUED TO SPEC AND FOLLOWED TORQUE PROCEDURE.
 INSTALLED ALL NEW U JOINTS IN STUB SHAFT AND AXLE SHAFT.
 INSTALLED NEW STUB SHAFT SEAL AND BELLOW SEAL.
 INSTALLED STUB SHAFT AND INSTALLED NEW SNAP RING.
 INSTALLED HUB ENSURING TO LINE UP THRUST WASHER.
 TORQUED HUB WITH 2 BOLTS.
 FILLED WITH OIL.

REPEATED FOR BOTH FRONT STEERING KNUCKLES.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
40M7166	M50 External Snap Ring	2.00	11.03	\$22.06	Y
RE154869	SEAL	2.00	110.73	\$221.46	Y
RE193099	SEAL	2.00	45.91	\$91.82	Y
TA46467	SEAL	3.00	57.93	\$173.79	Y
TY6296	80W90 946ml GL5	4.00	15.85	\$63.40	Y

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 306566209

Deliver To:

LYLE OLSON BOX 237 TISDALE SK S0E 1T0 Bus Phone: (306)921-7552 Prv Phone:	LYLE OLSON BOX 237 TISDALE SK S0E 1T0 Bus Phone: (306)921-7552 Prv Phone:	Invoice Number: 3583839 Invoice Date: 05/19/2026 Location: 09 Work Order Number: 535203 Payment Type: Credit Card Authorization Number: DB163491/161531 Page: 2 of 2
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
John Deere Misc	8234	0000009	W000009	

Service Reminders:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
EF15	ENVIRO FEE	4.00	0.15	\$0.60	Y
FRT	FREIGHT	1.00	70.00	\$70.00	Y

Miscellaneous Charges:

SERVICE ACCESSORIES \$150.00

Labor: \$2,940.00 Parts: \$572.53 OL&M: \$0.00 Misc: \$220.60 Sub-Total: \$3,733.13

Credit Card Information

Customer PO No: Tax Exempt No: Advisor: MATTHEW HRYTZAK	Type: Credit Card Auth No: DB163491/161531 Amount: \$3,919.79	Labor: \$2,940.00 Parts: \$572.53 OL&M: \$0.00 Misc: \$220.60 GST: \$186.66 PST: \$0.00 Grand Total: \$3,919.79
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TERMS AND CONDITIONS

I hereby authorize the above repair work be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery. I agree to pay cash for such repair parts and labour on delivery of machine(s) or on terms satisfactory to you, and until paid in full, any such unpaid balance shall constitute a lien on this machinery. I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft or other causes beyond your control

Received by:

Date:

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**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 30	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:

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JOHN DEERE

PARTS INVOICE

Invoice To Account No.: 25009

Deliver To Account No.: 25009

Cash Customer - Kelvington
KELVINGTON SK
CA

lyle olson
box237
TISDALE SK
CA

Invoice No: 3574835

Date: 5/7/2026

Page: 1 of 1

Payment Type: Credit Card

Bus Ph:

Prv Ph:

Bus Ph:

Prv Ph:

Sales Order No: 1260132

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
4.00	0.00	AR94761	BEARING CONE	DDD2B	27.09	27.09	\$108.36	GP
1.00	0.00	FRT	FREIGHT	ZP	35.00	35.00	\$35.00	GP
2.00	0.00	RE588241	SEAL	AAA8A	173.75	173.75	\$347.50	GP
1.00	0.00	RE261926	TIE ROD EN		448.01	448.01	\$448.01	GP
0.00	1.00	RE261925	Tie Rod End		492.00	0.00	\$0.00	GP
4.00	0.00	RE65620	CROSS AND		201.71	201.71	\$806.84	GP

Credit Card Information

Customer PO No: lyle olson
Tax Exempt No:
Salesperson: Stacey Cawkwell

Type: Credit Card
Auth No: mc-04596Z
Amount: \$1,937.74

Parts: \$1,710.71

Misc: \$35.00

GST: \$87.29

PST: \$104.74

Deposit: \$0.00

Total: \$1,937.74

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

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LYLE OLSON
 BOX 237
 TISDALE SK S0E 1T0
 CA

LYLE OLSON
 BOX 237
 TISDALE SK S0E 1T0
 CA

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

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

Invoice No: 3583841

Date: 5/19/2026

Page: 1 of 1

Payment Type: Credit Card

Sales Order No: 1265316

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	RE183156	PUSH PULL		382.10	382.10	\$382.10	G
1.00	0.00	RE261925	Tie Rod End		492.00	492.00	\$492.00	G

Credit Card Information

Customer PO No:

Tax Exempt No:

Salesperson: Stacey Cawkwell

Type: Credit Card

Auth No: dc-164171

Amount: \$917.81

Parts: \$874.10

Misc: \$0.00

GST: \$43.71

Deposit: \$0.00

Total: \$917.81

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



S
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LYLE OLSON
BOX 237

TISDALE SK S0E 1T0 CA

PAGE 1		
CASH	CHG.	OTHER
X		
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.		
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
				MAKE: JD MODEL:	SERNO:		HRS:	
	1		N	AR86745				
				Filter Eleme	G1B	67.98	57.78R	57.78
	1		N	3961				
				EHC FILT	SPEC	.55	.55R	.55
	1		N	PROMO-10				
				PROMO COD				
		1	N	A-AL77484	CY			
				Bracket		308.09	308.09R	
		1	N	A-AL78021	XY			
				Rear View Mi		138.88	138.88R	
				MAKE: JD MODEL:	SERNO:		HRS:	
	1		N	TY27928				
				Fuel Condit	NEIL	33.18	29.86R	29.86
	1		N	TY25657				
				Black Paint	GLEN	46.00	46.00R	46.00
	1		N	3998				
				EHC SPRAY	SPEC	.25	.25R	.25
	1		N	LP69079				
				Cap Hat	HATRCK	13.15	13.15R	13.15
	1		N	R133960				
				Radiator Hos		82.64	82.64R	82.64
	1		N	R95019				
				Radiator Hos		80.73	80.73R	80.73

QST # 1226957240

SHIP VIA

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

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 _____

CUSTOMER COPY

CUSTOMER COPY