

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

PARTS INVOICE

Invoice To Account No.: 306560493

☒ Deliver To Account No.: 306560493

KYLE KIDNEY
BOX 3182
TISDALE SK S0E 1T0
CA

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BOX 3182
TISDALE SK S0E 1T0
CA

Bus Ph: Prv Ph: (306)873-1203

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Invoice No: 3546589
Date: 3/12/2026
Page: 1 of 1
Payment Type: Credit Card

Sales Order No: 1237262

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
8.00	0.00	A3917R	O-RING	V1A	1.97	1.97	\$15.76	GP
3.00	0.00	RE43893	Seal Kit	CCC4C	23.77	23.77	\$71.31	G
1.00	0.00	RE43891	COUPLING	CCC4D	243.17	243.17	\$243.17	G
2.00	0.00	R83630	O-RING	V3G	3.30	3.30	\$6.60	G
3.00	0.00	AT116162	Isolator	J5B	25.21	25.21	\$75.63	G
0.00	1.00	RE153242	Seal Kit		189.20	0.00	\$0.00	G
1.00	0.00	FRT	FREIGHT	ZP	35.00	35.00	\$35.00	G
1.00	0.00	RE43019	HOSE		133.97	133.97	\$133.97	GP
6.00	0.00	51M7045	O-RING M22	V3I	4.42	4.42	\$26.52	GP
6.00	0.00	T77932	-10FF O-ring	V4E	2.68	2.68	\$16.08	G

Credit Card Information

Customer PO No:	Type: Credit Card	Parts:	\$589.04
Tax Exempt No:	Auth No: vc081083	Misc:	\$35.00
Salesperson: Travis Skolney	Amount: \$665.83	GST:	\$31.21
		PST:	\$10.58
		Deposit:	\$198.66
		Total:	\$864.49

GET YOUR MACHINE FIELD READY FOR NEXT SEASON! ASK US ABOUT OUR VMI INSPECTIONS & CERTIFICATION & ENJOY PARTS DISCOUNTS AND WARRANTIES

Lyle Olson
7710

Received by: Date:



Impact Diesel Performance

4002 Burron Ave.
Saskatoon, SK S7P 0E1
306-649-3835

Customer Copy

Invoice #41021

Wednesday, March 11, 2026
12:29:56 PM

Ordered on
Tuesday, March 10, 2026

Workorder # 51726

Kyle Kidney
Box 3182
Tisdale SK S7P 0E1

MAKE & MODEL		FLEET NO.	PHONE	REP	CSH	PO #	TERMS		
JD 7710			306-873-1203	John W	JW		Cash		
LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE		
	XXXX								
CATALOG	DESCRIPTION			QTY	PARTS	LABOR	DISC	TOTAL	Code

CONCERN Injectors are in to be tested - & rebuilt.

Inspect and Advise.

INJ TEST - M Pop Testing Mechanical Injectors 6 10.00 \$60.00 GS

Spec call for injectors to open @290-300

Inj # 1 - 318

Inj # 2 - 318

Inj # 3 - 320

Inj # 4 - 320

Inj # 5 - 310

Inj # 6 - 325

Lyle's 7710
injectors

Found all injectors over max opening pressure. Need to set injectors down

Set all injectors down to 296B. Polished and cleaned nozzles

DIP DR84472	Nozzle Gasket	6	5.23		\$31.38
BSH 2916710602	Bosch Flat Seal Ring (old#1460105310)	12	4.30		\$51.60
LAB R	Labour for Rebuild	6	20.00		\$120.00 GS
SS	Shop Supplies				\$20.00

Visa ****4027 @ 3/11/2026 12:29:50 PM: EMV, Auth Code: 083289, Issuer Code: 0000, AID #A0000000031010,
SCOTIABANK VISA, TC/B6B9FEBB4EA8FB07, PIN Verified, Language: en

FUELED BY DIESEL - DRIVEN BY DESIRE

PAID BY	Parts	\$82.98	Taxable	\$282.98
VISA \$314.11 ****4027 Visa	Labour	\$180.00	PST Tax	\$16.98
	Freight	\$0.00	GST Tax	\$14.15
	Other	\$0.00		
	Supplies	\$20.00	TOTAL	\$314.11

PLEASE NOTE THERE IS A CONVENIENCE FEE OF 1.5% ON CHARGES OVER \$5000.00 ON THE INVOICE AS OF JAN 10/2024

Items returned after 30 days is subject to a 10% restocking fee.

Warranty does NOT include freight! Warranty does NOT include labour outside of manufacturer limit.

Electronic items are non-refundable.

GST #804746097RT0001

Print Name _____ Signature _____ Date _____

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

Service Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
13FEB26	324	324500127

SOLD TO:

LYLE OLSON
BOX 237

TISDALE, SK S0E 1T0

PAGE
1
SALE TYPE
CASH
CUSTOMER NO.
3404437

S LYLE OLSON
H BOX 237
I
P
T TISDALE, SK S0E 1T0
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-921-7552	324500127	01	06FEB26		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	740	W00740C023589	740 FARM			

DESCRIPTION	AMOUNT
REBUILD CYLINDER	
COMPLAINT:	
Customer brought cylinder to shop torn apart. Customer would like cylinder resealed.	
CORRECTION:	
Remove nut from rod end, removed piston and rod guide. Found piston bushing to be damaged. Talked with customer and replaced piston with new. Remove rod guide bushing, lip seal, and wiper seal, match oil seals with new seals from kit and assemble in reverse order. Internal snap ring to be missing, ordered and replaced. Assembled cylinder, tested operation, okay.	
1 AHC22107 Hydraulic	149.10
1 AHC11572 Hydraulic	188.41
1 RE33968 Piston CY	373.97
H152793 GIVE TO DAMIAN TO PUT IN OPEN KIT	
1 H152793 Wear RinCY	70.61
1 H180787 Snap RinCY	32.63
* LABOR *	555.00
AG SERVICE ACCESSORI	49.95
ENVIRONMENTAL FEE	5.55
>>--> SEG# 01 PRT 814.72 LAB 555.00 MSC 55.50	1,425.22
* GST/HST *	71.26

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

