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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
26FEB26	324	324500127

SOLD TO:

LYLE OLSON
BOX 237

TISDALE, SK S0E 1T0

PAGE	SALE TYPE	CUSTOMER NO.
1	CASH	3404437

SHIP TO

LYLE OLSON
BOX 237
TISDALE, SK S0E 1T0

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	Hydrauli	149.10	149.10
1	AHC11572	Hydrauli	188.41	188.41
1	RE33968	Piston CY	373.97	373.97
H152793 GIVE TO DAMIAN TO PUT IN OPEN KIT				
1	H152793	Wear RinCY	70.61	70.61
1	H180787	Snap RinCY	32.63	32.63
	* LABOR *			555.00
	AG SERVICE ACCESSORI		49.95	49.95
	ENVIRONMENTAL FEE		5.55	5.55
>>--> SEG# 01 PRT 814.72	LAB 555.00	MSC	55.50	1,425.22
* GST/HST *			71.26	

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**

CUSTOMER COPY

LF-1152C

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
26FEB26	324	324500127

SOLD TO:

LYLE OLSON
BOX 237

TISDALE, SK S0E 1T0

PAGE	SALE TYPE	CUSTOMER NO.
2	CASH	3404437

SHIP TO

LYLE OLSON
BOX 237

TISDALE, SK S0E 1T0

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
* TOTAL GST/HST * - GST No. 899544779	71.26

QST # 1226957240

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

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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	814.72
TOTAL LABOR	555.00
MISC. CHARGES	55.50
SALES TAX	0.00
PLEASE PAY THIS TOTAL	1,496.48

CUSTOMER COPY

LF-1152C

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

Parts Invoice

JOHN DEERE

SOLD TO	PAGE	SHIP TO
LYLE OLSON BOX 237 TISDALE SK S0E 1T0 CA	1 CASH: X / CHG. / OTHER ACCOUNT NO.: 3404437	LYLE OLSON BOX 237 TISDALE SK S0E 1T0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
3491	7710	0000783508	306-921-7552	13FEB26	11:27	324 324000543

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER / DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD MODEL:	SERNO:		HRS:		
	1		N	RE55475					
				Engine Cylin		258.63	258.63	258.63	PC
	7			TY26661					
				BREAK-IN PLU	JOSH	44.82	44.82	313.74	PC
	7		N	3956					
				EHC OIL 4	SPEC	.72	.72	5.04	PC
	1		N	R518376					
				Oil Tube		201.01	201.01	201.01	PC
	1		N	R11086					
				Dowel Pin		6.77	6.77	6.77	PC
	4		N	R71732					
				O-Ring	M3I7	5.96	5.96	23.84	PC
	8		N	R47153					
				O-Ring	M3I	5.48	5.48	43.84	PC
	4		N	19H3579					
				Cap Screw	M1E2	6.17	6.17	24.68	PC
	2		N	19H3579					
				Cap Screw	M1E2	6.17	6.17	12.34	PC
	8		N	R47074					
				Cap Screw		3.30	3.30	26.40	PC
	8		N	19H1944					
				Cap Screw	M1E8	6.17	6.17	49.36	PC
	1		N	R504885					
				Gasket	M2J3	48.67	48.67	48.67	PC

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 PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

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

SIGNATURE ____________________ DATE __________

CUSTOMER COPY

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

Parts Invoice

JOHN DEERE

SOLD TO
LYLE OLSON
BOX 237
TISDALE SK S0E 1T0 CA

PAGE 2

CASH	CHG.	OTHER
X		

ACCOUNT NO. 3404437

SHIP TO
LYLE OLSON
BOX 237
TISDALE SK S0E 1T0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
3491	7710	0000783508	306-921-7552	13FEB26	11:27	324 324000543

ORDERED	SHIPPED	B/O	✓	PART NUMBER / DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
	1		N	AT13740					
				Drain Valve	B7D5	12.70	12.70	12.70	PC
	1		N	RE57190					
				Seal	B3B5	25.31	25.31	25.31	PC
	1		N	R125072					
				Gasket		23.67	23.67	23.67	PC
	1		N	R120467					
				Elbow Fittin		22.06	22.06	22.06	PC
	2		N	R72328					
				O-Ring	M3I7	3.77	3.77	7.54	PC
	1		N	RE61882					
				Yoke		588.34	588.34	588.34	PC
	1		N	R116718					
				Oil Tube		109.29	109.29	109.29	PC
				IN STOCK TAKEN BY KYLE K					
				DOC IS STILL A WORK IN PROGRESS.					
				MAKE: JD MODEL: SERNO: HRS:					
	1		N	R95806					
				Pad		73.97	73.97	73.97	PC
	2		N	RE60720					
				Isolator		99.62	99.62	199.24	PC
	2		N	RE60721					
				Isolator		201.36	201.36	402.72	PC

QST # 1226957240

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA

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DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		

PLEASE PAY THIS TOTAL ▶ CONTINUE

SIGNATURE ____________ DATE ________

CUSTOMER COPY

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

Parts Invoice

JOHN DEERE

SOLD TO		PAGE	SHIP TO	
	LYLE OLSON BOX 237 TISDALE SK S0E 1T0 CA	3 CASH: X / CHG. / OTHER ACCOUNT NO. 3404437		LYLE OLSON BOX 237 TISDALE SK S0E 1T0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
3491	7710	0000783508	306-921-7552	13FEB26	11:27	324 324000543

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER / DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
	4		N	R54500					
				Screw	B4G1	3.75	3.75	15.00	PC
	4		N	24H1305					
				Washer	M1H2	1.70	1.70	6.80	PC
	1		N	R106195					
				Housing		76.52	76.52	76.52	PC
	1		N	RE500219					
				Dipstick		137.11	137.11	137.11	PC
	1		N	R106194					
				Housing		73.67	73.67	73.67	PC
	1		N	R106487					
				Housing		53.23	53.23	53.23	PC
	1		N	R106488					
				Housing		56.46	56.46	56.46	PC
	6			TY22566					
				BULK HOSE	M4A	6.55	6.55	39.30	PC
	2		N	TY25624					
				Green Spray	GLEN	24.70	19.76	39.52	PC
	2		N	3998					
				EHC SPRAY	SPEC	.25	.25	.50	PC
	1		N	TY26268					
				Primer Spray	GLEN	19.48	19.48	19.48	PC
	1		N	3998					
				EHC SPRAY	SPEC	.25	.25	.25	PC

QST # 1226957240

SHIP VIA

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE

SIGNATURE ____________________ DATE __________

CUSTOMER COPY

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

Parts Invoice

JOHN DEERE

SOLD TO		PAGE	SHIP TO	
	LYLE OLSON BOX 237 TISDALE SK S0E 1T0 CA	4 CASH: X / CHG. / OTHER ACCOUNT NO. 3404437		LYLE OLSON BOX 237 TISDALE SK S0E 1T0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
3491	7710	0000783508	306-921-7552	13FEB26	11:27	324 324000543

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				MASTERCARD					
				GST No. 899544779					
					*	TOTAL GST/HST	*	149.86	
				INVOICE CONTAINS		9.88	DISCOUNT		

QST # 1226957240

SHIP VIA

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DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		353.04
PARTS NONTAXBLE		2,643.96
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		21.18
PLEASE PAY THIS TOTAL		3,168.04

SIGNATURE ____________________ DATE __________

CUSTOMER COPY