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		

PATTISON AGRICULTURE

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 306566209

LYLE OLSON
BOX 237
TISDALE SK S0E 1T0

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

Deliver To:

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:	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

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Payment Type:	Credit Card
Authorization Number:	DB163491/161531
Page:	2 of 2

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**

Customer PO No:
Tax Exempt No:
Advisor: MATTHEW HRYTZAK

Credit Card Information

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

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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PATTISON AGRICULTURE

JOHN DEERE

PARTS INVOICE

Invoice To Account No.: 306566209

LYLE OLSON
BOX 237
TISDALE SK S0E 1T0
CA

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

Deliver To Account No.: 306566209

LYLE OLSON
BOX 237
TISDALE SK S0E 1T0
CA

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

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

Credit Card Information

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: ....

PATTISON AGRICULTURE LIMITED
Hwy 38 South, Box 1057
Kelvington, SK S0A 1W0
Phone: (306) 327-4355
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PATTISON AGRICULTURE

JOHN DEERE

PARTS INVOICE

Invoice To Account No.: 306566209

LYLE OLSON
BOX 237
TISDALE SK S0E 1T0
CA

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

Deliver To Account No.: 306566209

LYLE OLSON
BOX 237
TISDALE SK
CA

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

Customer PO No:
Tax Exempt No:
Salesperson: Travis Skolney

Credit Card Information

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

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

CASH	CHG.	OTHER
X		

ACCOUNT NO. 3404437

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
3499		0000784467	306-921-7552	23FEB26	12:52	324 324000623

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER / DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				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	

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		
PARTS NONTAXABLE		108.00
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		

PLEASE PAY THIS TOTAL 113.40

BRANDT R
2320 SASKATCHEWAN DR S
BOX 699
MELFORT, SK S0E1A0
(306) 752-9344

SALE

Admin 1 REF#: 00000003
Batch #: 813 SEQ: 813001001003
02/23/26 12:55:04
Invoice #: 324000623
APPR CODE: 05127Z
MASTERCARD ************9586M **/**

AMOUNT $113.40

00 - APPROVED - 001

Thank You
Please Come Again

CUSTOMER COPY