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

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: ....

NAPA AUTO PARTS

050006331
T.C. Enterprises Ltd.
Box 670
WATSON, SK S0K 4V0
(306) 287-3445

Invoice Number 331-774535 Page: 1/1
Invoice Date: 05/11/2026 13:06

eInvoice# WNG00331774535

1505
Lyle Olson
Box 237
Tisdale, SK S0E 1T0

Employee: 34 , James
Sales Rep: 0 , Salesman
Accounting Day: 9
Tax Exemption: 2467058

Attention:
PO#:
Delivery:
Delivery Option:
Terms: NET 30

Part Number	Line	Description	Quantity	Price	Net	Total	
QE-8312-X	FQE	QE BRAKE PAD SET	1.00	123.88	75.4500	75.45	T
888	KFL	FUEL SYSTEM TUNE-UP	2.00	34.12	24.3600	48.72	T
SF16CA	SEA	MOTOR TREATMENT	2.00	20.89	10.9700	21.94	T

PAID-VISA

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type:	Amount:
Visa	153.42

Subtotal	146.11
GST 105149868 5.0000%	7.31
Total	153.42

Customer Signature

I agree to pay total amount
according to card issuer agreement.

NO RETURN ON ELECTRICAL
SPEC.ORDERS 25% RESTOCK
GST# R105149868

ETURN ON ELECTRICAL
RESTOCKING FEE ON SPECIALTY PARTS
R105149868

DATE: 31MAR2026 ** PICK TICKET ** PAGE: 1
TIME: 08:52 STORE: 324 (PC560-1)
CUST #: 3404437

SOLD TO: ORDER : 785474 SHIP TO:
LYLE OLSON TYPE : CASH LYLE OLSON
BOX 237 SLSMN : 3494 BOX 237
P.O. :
TISDALE SK S0E 1T0 CA TISDALE SK S0E 1T0
PHONE : 306-921-7552

PICK	PART	DESCRIPTION	BIN	D I	SHIP	BO	OH	RET
MAKE: JD		MODEL:	SERNO:					
	A-AL77484	Bracket CY				1		N
1	A-AL78021	Rea: VieXY			1			N
MAKE: JD		MODEL:	SERNO:					
	1-TY26661	BREAK-IN	JOSH	N	1-		17	N

RETURNED FROM _ '' #324000543

SHIP VIA:

PLEASE REMIT TO: MELFORT - DEERE
2320 HIGHWAY 6 SOUTH
MELFORT, SK
S0E 1A0

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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: 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: ....