

**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:

Tax Exempt No:

Salesperson: Travis Skolney

Type: Credit Card

Auth No: vc081083

Amount: \$665.83

Parts: \$589.04

Misc: \$35.00

GST: \$31.21

PST: \$10.58

Deposit: \$198.66

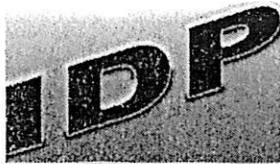
Total: \$864.49

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 Burrton 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

Kyle Kidney  
Box 3182  
Tisdale SK S7P 0E1

Workorder # 51726

| 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<br>VISA \$314.11 ****4027 Visa | Parts    | \$82.98  | Taxable      | \$282.98        |
|                                        | Labour   | \$180.00 | PST Tax      | \$16.98         |
|                                        | Freight  | \$0.00   | GST Tax      | \$14.15         |
|                                        | Other    | \$0.00   |              |                 |
|                                        | Supplies | \$20.00  | <b>TOTAL</b> | <b>\$314.11</b> |

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 \_\_\_\_\_