BRANCH

24



SOLD TO:

Box 699 Melfort, Saskatchewan S0E 1A0

Phone: 306-752-9344 Fax: 306-752-4540

Watrous, Sask. S0K 4T0 • Phone: 306-946-3362 • Fax: 306-946-3898 Saskatoon, Sask. S7R 1A2 • Phone: 306-933-3303 • Fax: 306-933-1140 Rosthern, Sask. S0K 3R0 • Phone: 306-232-4852 • Fax: 306-232-5543 Prince Albert, Sask. S6V 74M • Phone: 306-763-6686 • Fax: 306-763-0016

INVOICE DATE

25JAN11



INVOICE NO.

704003741

www.farmandgardenctr.com

MABEL HILL		PAGE	1 S		
C/O TERRY BOX 336	GAIES	SALE			
NIPAWIN, S	SK SOE 1EO	CASI			
			OMER NO. T		
BURGUAGE GERER VO			243752		*
PURCHASE ORDER NO.		The state of the s	EG. DATE OP		
MARZ MODEL	306-862-3783 SERIAL NO.	7 0 4 0 0 3 7 4 1 EQUIP. NO.	01 14D	EC10 458	
JD 9760	H09760S712038		1	572.0	
		CRIPTION			AMOUNT
PERFORMAX	INSPECTION				
	E AND SENT FOR R FEEDERHOUSE CON' SLIP CLUTCH, OK REVERSER GEAR C SHOE AUGER BEAR			RIVES, OK	
INSPECT INSPECT INSPECT	TAILINGS SLIP CONCAVES, OK ELEMENTS AND TIE	NES, OK			-
	CONCAVES AND REG BOTH ROTOR DRIVI CHOPPER JACKSHAI HAMMERS, OK	E SHEAVES AN			
I N S P E C T	UNLOADING AUGER ALL MAJOR DRIVES ALL BELTS AND CHOOL FEED ACCELER	S AND BEARIN HAINS, ADJUS	GS, OK		
R&R CHAP CHECKED LIGHT ON	FER AND SIEVE, ALL LIGHTS, REPI LADDER	INSPECT, OK	BULB ON FR	ONT LH FLASHE	R
CHECKED BLEW OUT RUN UP L	INIT, CHECK OPERA	S D OUTER ENG ATION, ALL O ON PICK UP			
CHECKED	LIGHTS, OK	ζ	URCHARGE.		SAFETY live with it
	PER MONTH (24% PER A			DESCRIPTION	AMOUNT
NO RETURN ON E	CHARGE ON GOODS API LECTRICAL COMPONENT	TS AND SPECIAL O	RDERS.	TOTAL PARTS	
You and your employees may delivery of machine or on term	services and repair work to be done along operate above machine for purposes of tet s satisfactory to you. I acknowledge my o assumes no responsibility for loss or dan ing.	sting, inspection, or delivery at	my risk. I agree to pay conced repairs and services	ash on s. It is TOTAL LABOR	
1.0				MISC. CHARGES	
Age to the second				SALES TAX	×1
				PLEASE PAY	

CUSTOMER COPY

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SOLD TO:	
MABEL HILL FARMS PAGE S	
C/O TERRY GATES 2	
BOX 336 SALE TYPE P	
NIPAWIN, SK SOE 1EO CASH	
CUSTOMER NO.	
243752	ENED SALES PRN
PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG. DATE OPI	EC10 458
306-862-3783 704003741 01 14D	AUTHORIZED BY
	572.0
DESCRIPTION	AMOUNT
CHECKED THOSE STROEDS AND AUGED AD HISTMENT (0 1/
CHECKED AUGER FINGERS AND AUGER ADJUSTMENT, C CHECKED AHC AND DIAL-SPEED OPERATION, OK	O K
INSTALL MISSING SET SCREW ON LOCKING COLLAR O	ON AUGER DRIVE
PICK UP TEETH WORN, CUSTOMER WILL REPAIR	
1 N-H133384 BULB	3.38
* LABOR * 1 PICKUP/DELIVERY	1,435.50 353.50 353.50
1 KAL TIRE	422.54 422.54
1 PICKUP/DELIVERY	346.50 346.50
1 CREDIT TO CUSTOMER	247.50- 247.50-
1 SHOP SUPPLIES	111.38
>>> SEG# 01 PRT 3.38 LAB 1,435.50 MSC	986.42 TOTAL 2,425.30
* GST/HST *	121.27
	A STATE OF THE PARTY OF THE PAR
TAILINGS PADDLE CHAIN	
REMOVED AND REPLACED TAILINGS PADDLE CHAIN	
ADJUST TENSION	
CHECKED BEARINGS AND SPROCKETS, OK	
1 N AH148021 TAILINGS CH	268.75 268.75
4 N 11M7079 COTTER PIN	.28 .82 .82
1 N 11M7032 COTTER PIN * LABOR *	198.00
LADOK	
>>> SEG# 03 PRT 270.69 LAB 198.00 MSC	.00 TOTAL 468.69
* GST/HST *	23.43
SAMPLE TROUGH MOUNTING PRACVET	
SAMPLE TROUGH MOUNTING BRACKET	SAFETY
*PART'S PRICES MAY INCLUDE A FREIGHT AND HANDLING SURCHARGE.	∠ live with it >
LATE CHARGE 2% PER MONTH (24% PER ANNUM).	DESCRIPTION AMOUNT
20% RESTOCKING CHARGE ON GOODS APPROVED FOR RETURN.	
NO RETURN ON ELECTRICAL COMPONENTS AND SPECIAL ORDERS.	TOTAL PARTS
I hereby authorize the above services and repair work to be done along with the use and installation of necessary parts and ma	
You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay of delivery of machine or on terms satisfactory to you. I acknowledge my obligation to pay for the above noted repairs and service	
understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for s sales, repair or while field testing.	
and, topall of mile totalings	MISC. CHARGES
The state of the s	SALES TAX
DECENTAL BY	PLEASE PAY THIS TOTAL ** CONTINUED**
RECEIVED BY	THIS TOTAL ** **CUNITNUED **

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Phone: 306-752-934 Fax: 306-752-4540 Watrous, Sask. S0K 4T0 • Phone: 306-946-3362 • Fax: 306-946-3898 Saskatoon, Sask. S7R 1A2 • Phone: 306-933-3303 • Fax: 306-933-1140 Rosthern, Sask. S0K 3R0 • Phone: 306-232-4852 • Fax: 306-232-5543 Prince Albert, Sask. S6V 74M • Phone: 306-763-6686 • Fax: 306-763-0016

INVOICE DATE

25JAN11



INVOICE NO.

704003741

MABEL HILL FARMS C/O TERRY GATES BOX 336 NIPAWIN, SK SOE 1EO TO 243752	
PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG. DATE OPENED	The state of the s
MAKE MODEL SERIAL NO. EQUIP. NO. METER A	AUTHORIZED BY
JD 9760 H09760\$712038 1572 DESCRIPTION	AMOUNT
REPAIRED SAMPLE TROUGH MOUNTING BRACKET HAD TO MAKE NEW PART, PART NO LONGER AVAILABLE 1 N 03M7183 BOLT 1 N 14M7298 FLANGE NUT * LABOR *	.92 1.40 .92 1.40 99.00
>>> SEG# 04 PRT 2.32 LAB 99.00 MSC * GST/HST * CHANGE OIL PRIMARY GEARCASE	.00 TOTAL 101.32 5.07
DRAINED AND REPLACED PRIMARY GEAR CASE OIL 1 N TY22002 GEAR OIL(4L 1 N TY6341 GREASE 1 N TY22086 LOW-VIS (10 * LABOR * 1 ENVIRONMENTAL CHARGE 1 ENVIRONMENTAL CHARGE	21.13 4.76 42.21 42.21 42.21 99.00 .40 1.00
>>> SEG# 05 PRT 68 10 LAB 99.00 MSC * GST/HST *	1.40 TOTAL 168.50 8.43
REMOVED AND REPLACED PRIMARY BELT FOR ROTARY SCE 1 N H206807 BELT * LABOR * >>> SEG# 06 PRT 27.49 LAB 99.00 MSC *PARTS PRICES MAY INCLUDE A FREIGHT AND HANDLING SURCHARGE.	27.49 99.00 .00 TOTAL SAF126 49 live with 6.32
LATE CHARGE 2% PER MONTH (24% PER ANNUM). 20% RESTOCKING CHARGE ON GOODS APPROVED FOR RETURN. NO RETURN ON ELECTRICAL COMPONENTS AND SPECIAL ORDERS. I hereby authorize the above services and repair work to be done along with the use and installation of necessary parts and 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 to you. I acknowledge my obligation to pay for the above noted repairs and services. 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.	TOTAL LABOR
RECEIVED BY	MISC. CHARGES SALES TAX PLEASE PAY THIS TOTAL **CONTINUED**
152D Ver. 1096904 CUSTOMER COPY	-

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INVOICE NO.

704003741

		25JAN11	24	/04003/41
SOLD TO: MABEL HILL FARMS	PAGE	s		
C/O TERRY GATES	4	Н		
BOX 336	SALE TYPE	I P		
NIPAWIN, SK SOE 1EO	CASH	т		
	CUSTOMER NO. 243752	0		
PURCHASE ORDER NO. PHONE NUMBER WORK ORDER		E OPENED SALES PRN		
306-862-3783 704003		5DEC10 458		
MAKE MODEL SERIAL NO. EQUIP. N J D 9760 H09760\$712038	IO. METER	AUTHORIZED BY		
DESCRIPTION		13 / 2 . 0		AMOUNT
ENGINE OIL AND FUEL FILTERS				
I has I had				
DRAINED AND REPLACED ENG OIL				
REPLACED OIL FILTER				
REPLACED HYD FILTERS # 1 N TY26679	PLUS-50 TM	7.8	.70	78.70
1 N TY26675	PLUS-50 TM	41	. 3 2	41.32
1 N RE509672 * LABOR *	ENGINE OIL	2.4	. 69	24.69 99.00
1 ENVIRONMENTAL	CHARGE		.00	2.00
1 ENVIRONMENTAL 1 ENVIRONMENTAL		1	.00	1.00
1 ENVIRONMENTAL	CHARGE		.50	. 50
>>> SEG# 07 PRT 144.71 LAB * GST/HST *	99.00 MS	SC 3.50	TOTAL	247.21 12.36
BATTERIES				·
REMOVED AND REPLACED BOTH BATTI			<u> </u>	
	BATTERY BOLT W/NUT		.09	332.18
* LABOR *	BULI W/NUI		. 70	99.00
SEC# 00 DDT 225 70 LAD	00 00 49	SC .00	TOTAL	434.70
>>> SEG# 08 PRT 335.70 LAB * GST/HST *	99.00 MS	S C . 0.0	TUTAL	21.74
			=	
PICK-UP				SAFETY
REPLACED UPPER SHOCK BOLT ON P	ICK UP LH SIE	ĎΕ		live with it
*PARTS PRICES MAY INCLUDE A FREIGHT AND HAND	DLING SURCHARGE		ON S	AMOUNT
LATE CHARGE 2% PER MONTH (24% PER ANNUM).	OD DETELIDAT	DESCRIPTI	UN	AMOUNT
20% RESTOCKING CHARGE ON GOODS APPROVED FO NO RETURN ON ELECTRICAL COMPONENTS AND SPI		TOTAL PA	RTS	
I hereby authorize the above services and repair work to be done along with the use and	installation of necessary parts ar			
You and your employees may operate above machine for purposes of testing, inspection, of delivery of machine or on terms satisfactory to you. I acknowledge my obligation to pay for			BOR	
understood that this company assumes no responsibility for loss or damage by theft or fi				
understood that this company assumes no responsibility for loss or damage by them or fi sales, repair or while field testing.				
		n for storage,	RGES	
		MISC. CHA	RGES	

MISC. CHARGES

SALES TAX PLEASE PAY

THIS TOTAL

991.32 0.00

4,279.96

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INVOICE DATE



INVOICE NO.

						25 J	AN11	24	704003741
C / C B O X	BEL HILL TERRY G 336 PAWIN, SK	ATES	### T	CA	5 LE TYPE	S H I P T O		**	
PURCHAS	SE ORDER NO. P	HONE NUMBER		K ORDER NO.	SEG. DA	TE OPENED	SALES PRN		
MAKE	MODEL	306-862-37 SERIAL NO.	83 7	0 4 0 0 3 7 4 1 EQUIP. NO.	11 METER	22DEC1	0 458 UTHORIZED BY		W.
JD	9760	H09760S71	2038			1572	. 0		
			DESCR	IPTION					AMOUNT
		1 N K4	H1781 0014 LABOR *	LOCK	SCREW			75 18	2.75 2.18 99.00
>> >	SEG# 1		4.93 GST/HST	LAB	99.00	MSC	. 0 0	TOTAL	103.93 5.20
			A #					X.*	
1	. 1.2								
			9	10					
**************************************		- 13							
*PARTS	* T	OTAL GST/H Y INCLUDE A FR	ST * - EIGHT AN	GST No. DHANDLING	83171290 SURCHARO	6 3 GE.	DESCRIPTION		SAFETY 203.82
20% RE NO RE	ESTOCKING C FURN ON ELI	ER MONTH (24% CHARGE ON GOO ECTRICAL COMI	ODS APPRO PONENTS A	OVED FOR REAND SPECIAL	ORDERS.		TOTAL PAR		857.32
You and you delivery of understood	ur employees may ope machine or on terms s	vices and repair work to be erate above machine for pu satisfactory to you. I ackno sumes no responsibility for	rposes of testing, wledge my obligat	inspection, or delivery tion to pay for the abo	y at my risk. I agree ove noted repairs and	to pay cash on d services. It is	TOTAL LAB	OR	2,227.50
,							MICC CHAD	CEC	001 32