



Box 699  
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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



JOHN DEERE

www.farmandgardenctr.com

INVOICE DATE	BRANCH	INVOICE NO.
25 JAN 11	24	704003741

SOLD TO:

MABEL HILL FARMS  
C/O TERRY GATES  
BOX 336  
NIPAWIN, SK S0E 1E0

PAGE	1
SALE TYPE	CASH
CUSTOMER NO.	243752

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	306-862-3783	704003741	01	14 DEC 10	458
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9760	H09760S712038		1572.0	

DESCRIPTION	AMOUNT
<p>PERFORMAX INSPECTION</p> <p>SEP HRS:1061 R&amp;R TIRE AND SENT FOR REPAIR INSPECT FEEDERHOUSE CONVEYOR CHAIN AND ALL DRIVES, OK INSPECT SLIP CLUTCH, OK INSPECT REVERSER GEAR CASE, OK INSPECT SHOE AUGER BEARINGS AND DRIVES, OK INSPECT SLIP CLUTCH, OK INSPECT TAILINGS SLIP CLUTCH, OK INSPECT CONCAVES, OK INSPECT ELEMENTS AND TINES, OK LEVELED CONCAVES AND RECALIBRATED INSPECT BOTH ROTOR DRIVE SHEAVES AND SHEAVE GAP, OK INSPECT CHOPPER JACKSHAFT AND CHOPPER ROTOR BEARINGS, OK INSPECT HAMMERS, OK INSPECT UNLOADING AUGER DRIVES AND FLIGHTINGS, OK INSPECT ALL MAJOR DRIVES AND BEARINGS, OK INSPECT ALL BELTS AND CHAINS, ADJUST TENSIONS CLEANED OUT FEED ACCELERATOR R&amp;R CHAFFER AND SIEVE, INSPECT, OK CHECKED ALL LIGHTS, REPLACED LIGHT BULB ON FRONT LH FLASHER LIGHT ON LADDER GREASED COMPLETE UNIT CHECKED ALL FLUID LEVELS BLEW OUT CAB FILTERS AND OUTER ENG AIR FILTER RUN UP UNIT, CHECK OPERATION, ALL OK CHECK OVER 1300 PRECISION PICK UP CHECKED LIGHTS, OK CHECKED DRIVE CLUTCH, OK</p> <p>*PARTS PRICES MAY INCLUDE A FREIGHT AND HANDLING SURCHARGE.</p>	



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.

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

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PLEASE PAY THIS TOTAL ➔ \*\*CONTINUED\*\*





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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
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DESCRIPTION	AMOUNT
CHECKED AUGER FINGERS AND AUGER ADJUSTMENT, OK CHECKED AHC AND DIAL-SPEED OPERATION, OK INSTALL MISSING SET SCREW ON LOCKING COLLAR ON AUGER DRIVE PICK UP TEETH WORN, CUSTOMER WILL REPAIR	
1 N H133384 BULB	3.38
* LABOR *	1,435.50
1 PICKUP/DELIVERY	353.50
1 KAL TIRE	422.54
1 PICKUP/DELIVERY	346.50
1 CREDIT TO CUSTOMER	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
TAILINGS PADDLE CHAIN	
REMOVED AND REPLACED TAILINGS PADDLE CHAIN ADJUST TENSION CHECKED BEARINGS AND SPROCKETS, OK	
1 N AH148021 TAILINGS CH	268.75
4 N 11M7079 COTTER PIN	.28
1 N 11M7032 COTTER PIN	.82
* LABOR *	198.00
>>--> SEG# 03 PRT 270.69 LAB 198.00 MSC .00 TOTAL 468.69 * GST/HST *	23.43
SAMPLE TROUGH MOUNTING BRACKET	

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PAGE	3	S H I P  T O
SALE TYPE	CASH	
CUSTOMER NO.	243752	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	306-862-3783	704003741	04	15 DEC 10	458
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9760	H09760S712038		1572.0	

DESCRIPTION							AMOUNT
REPAIRED SAMPLE TROUGH MOUNTING BRACKET HAD TO MAKE NEW PART, PART NO LONGER AVAILABLE							
1	N	03M7183	BOLT			.92	.92
1	N	14M7298	FLANGE NUT			1.40	1.40
			* LABOR *				99.00
>>-->	SEG# 04	PRT	2.32 LAB	99.00 MSC	.00	TOTAL	101.32
			* GST/HST *				5.07
CHANGE OIL PRIMARY GEARCASE							
DRAINED AND REPLACED PRIMARY GEAR CASE OIL							
1	N	TY22002	GEAR OIL(4L			21.13	21.13
1	N	TY6341	GREASE			4.76	4.76
1	N	TY22086	LOW-VIS (10			42.21	42.21
			* LABOR *				99.00
1			ENVIRONMENTAL CHARGE			.40	.40
1			ENVIRONMENTAL CHARGE			1.00	1.00
>>-->	SEG# 05	PRT	68.10 LAB	99.00 MSC	1.40	TOTAL	168.50
			* GST/HST *				8.43
ROTARY SCREEN DRIVE BELT							
REMOVED AND REPLACED PRIMARY BELT FOR ROTARY SCREEN DRIVE							
1	N	H206807	BELT			27.49	27.49
			* LABOR *				99.00
>>-->	SEG# 06	PRT	27.49 LAB	99.00 MSC	.00	TOTAL	126.49
			* GST/HST *				6.32

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CUSTOMER NO.	243752	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	306-862-3783	704003741	07	15 DEC 10	458
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9760	H09760S712038		1572.0	

DESCRIPTION	AMOUNT
ENGINE OIL AND FUEL FILTERS	
DRAINED AND REPLACED ENG OIL	
REPLACED OIL FILTER	
REPLACED HYD FILTERS	
1 N TY26679 PLUS-50 TM	78.70
1 N TY26675 PLUS-50 TM	41.32
1 N RE509672 ENGINE OIL	24.69
* LABOR *	99.00
1 ENVIRONMENTAL CHARGE	2.00
1 ENVIRONMENTAL CHARGE	1.00
1 ENVIRONMENTAL CHARGE	.50
>>...> SEG# 07 PRT 144.71 LAB 99.00 MSC 3.50 TOTAL	247.21
* GST/HST *	12.36
BATTERIES	
REMOVED AND REPLACED BOTH BATTERIES	
2 N SWCTY25879 BATTERY	166.09
2 N MISC006 BOLT W/NUT	1.76
* LABOR *	99.00
>>...> SEG# 08 PRT 335.70 LAB 99.00 MSC .00 TOTAL	434.70
* GST/HST *	21.74
PICK-UP	
REPLACED UPPER SHOCK BOLT ON PICK UP LH SIDE	
*PARTS PRICES MAY INCLUDE A FREIGHT AND HANDLING SURCHARGE.	



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5	
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JD	9760	H09760S712038		1572.0	

DESCRIPTION								AMOUNT
	1	N	19H1781	CAP SCREW			2.75	2.75
	1	N	K40014	LOCK NUT			2.18	2.18
		*	LABOR *					99.00
>>>>	SEG# 11	PRT	4.93	LAB	99.00	MSC	.00	TOTAL 103.93
		*	GST/HST *					5.20
* TOTAL GST/HST * - GST No. 831712963								203.82
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DESCRIPTION	AMOUNT
TOTAL PARTS	857.32
TOTAL LABOR	2,227.50
MISC. CHARGES	991.32
SALES TAX	0.00
<b>PLEASE PAY THIS TOTAL</b> ➔	<b>4,279.96</b>