@al47	Powered by AWDO	All states	ANIANT LANGE	nsales.ca			S COMPA	AINIES	
	•		westeri	Branch					
	THE CHART DICKITS				ridson				
	IN STORE PICKUP			Date	IUSUII	Time			Page
Ship to:				10/	26/25	22.	45:36	(B)	01
Shi				Account		Phone No		Inv	oice No.
				916	737858			W	35900
				Ship Via			Purchase		33300
	C&E Schmidt&Sons	farm I.td		TA			50 118		*
ce to:	Box 606	Laim Dea							
Invoic	Davidson SK S0G	1A0							
<u>ة</u>	, Davidson bit boo							Salespe	rson
								TA:	1
			DESCRIP	TION					
rk#/FLEE	ET#		PIN/EIN		ANTY DATE		RS		
L6104	9520R	950000000000000000000000000000000000000	RW9520REEF		10/30/17		00		*
	9520R	R	RG6135U0023	89	01/01/75				
nank you ir David	**************************************	ern Sales. Forment directly	by text or	re servic phone at	e needs c 306-518-	ontact 2636.			
nank you ir David ******* EGMENT# CERTIFIE	dson service department of the service department of the service department of the service department of the service of the se	ern Sales. Forment directly  ********  10/07/25  ECTION (CMI) -  GR DELETED	by text or *******  10/07/25  9R TRACTO	re servic phone at	e needs c 306-518-	ontact 2636. ****			150.0
nank you ir David ******* EGMENT# CERTIFIE	dson service department of the service department of the service department of the service department of the service of the se	ern Sales. Forment directly  ********  10/07/25  ECTION (CMI) -	by text or *******  10/07/25  9R TRACTO	re servic phone at	e needs c	ontact 2636. ****			
nank you ir David ******* EGMENT# CERTIFIE	dson service department of the service department of the service department of the service department of the service of the se	ern Sales. Forment directly  ********  10/07/25  ECTION (CMI) -  GR DELETED	by text or *******  10/07/25  9R TRACTO	re servic phone at	e needs c 306-518- *******	2636. *****			150.0 1799.0
nank you ir David ******* EGMENT# CERTIFIE NO ENGIN	dson service department of the service department of the service department of the service department of the service of the se	ern Sales. Forment directly  ********  10/07/25  ECTION (CMI) -  GR DELETED	by text or *******  10/07/25  9R TRACTO	re servic phone at ******	75.00 PARTS	ontact 2636. ****			150.0 1799.0
nank you ir David ******* EGMENT# CERTIFIE NO ENGIN 29002-05	dson service department of the service department of the service department of the service department of the service of the se	ern Sales. Forment directly  ********  10/07/25  ECTION (CMI) -  GR DELETED	by text or *******  10/07/25  9R TRACTO	re servic phone at ******	e needs of 306-518- *******  PARTS LABOR	ontact 2636. ****			150.0 1799.0
nank you ar David ****** EGMENT# CERTIFIE NO ENGIN	dson service department of the service department of the service department of the service department of the service of the se	ern Sales. Forment directly  ********  10/07/25  ECTION (CMI) -  GR DELETED  50z. Samp	by text or *******  10/07/25 9R TRACTO  .Bottl	re servic phone at ******	e needs of 306-518- *******  PARTS LABOR	ontact 2636. ****			150.0 1799.0
nank you ir David ****** EGMENT# CERTIFIE NO ENGIN 29002-05  Check for EGMENT# Verify to Verify	dson service department of the service depar	ern Sales. Forment directly  *********  10/07/25  ECTION (CMI) -  GR DELETED  50z. Samp   10/17/25  in the PIPs s  10/17/25  G modem instal G modem instal	by text or ***********************************	re servic phone at *******  R  2  SEGMENT  NED**  JDLink	e needs of 306-518- *******  PARTS LABOR	ontact 2636. ****			150.0 1799.0
cank you ar David *******  EGMENT# CERTIFIE NO ENGIN 29002-05  Check for EGMENT# Verify to be a comment recomment Fail	dson service departs  **************  1 C 4749 CMI1  ED MAINTENANCE INSPINE SOFTWARE - HAS EC  5-ABS  2 C 4720 NA  or outstanding PIPs  3 C 4720 NA  the machine has a 40  the machine has a 40  ivity section. If contacts	ern Sales. Forment directly  *********  10/07/25  ECTION (CMI) -  GR DELETED  50z. Samp   10/17/25  in the PIPs s  10/17/25  G modem instal G modem instal	by text or ***********************************	re servic phone at *******  R  2  SEGMENT  NED**  JDLink	e needs of 306-518- *******  PARTS LABOR	ontact 2636. ****			150.0 1799.0
ank you ar David *******  EGMENT# CERTIFIE NO ENGIN 29002-05  10900  EGMENT# Check for Check for Connection Fail Notes	dson service departs *****************  1 C 4749 CMI1 ED MAINTENANCE INSPINE SOFTWARE - HAS EC  5-ABS  2 C 4720 NA or outstanding PIPs  3 C 4720 NA the machine has a 40 the machine has a 40 ivity section. If cound 4G upgrade.	ern Sales. Forment directly  *********  10/07/25  ECTION (CMI) -  GR DELETED  50z. Samp   10/17/25  in the PIPs s  10/17/25  G modem instal G modem instal	by text or ***********************************	re servic phone at *******  R  2  SEGMENT  NED**  JDLink	e needs of 306-518- *******  PARTS LABOR	ontact 2636. ****			150.0 150.0 1799.0 1949.0
ank you ar David *******  EGMENT# CERTIFIE NO ENGIN 29002-05  10900  EGMENT# Check for Check for Connection Fail Notes	dson service departs  **************  1 C 4749 CMI1  ED MAINTENANCE INSPINE SOFTWARE - HAS EC  5-ABS  2 C 4720 NA  or outstanding PIPs  3 C 4720 NA  the machine has a 40  the machine has a 40  ivity section. If contacts	ern Sales. Forment directly  *********  10/07/25  ECTION (CMI) -  GR DELETED  50z. Samp   10/17/25  in the PIPs s  10/17/25  G modem instal G modem instal	by text or ***********************************	re servic phone at *******  R  2  SEGMENT  NED**  JDLink	e needs of 306-518- *******  PARTS LABOR	ontact 2636. ****			150.0 1799.0
TANK YOUR TO DAVID AND TO SERTIFIE TO ENGINE TO SERTIFIE TO ENGINE TO SERTIFY	dson service departs ************************************	arn Sales. Forment directly  **********  10/07/25  ECTION (CMI) -  GR DELETED  50z. Samp   10/17/25  in the PIPs s  10/17/25  G modem instal  Greent modem/M  10/17/25	by text or ********  10/07/25 9R TRACTO  Bottl  led**DECLI led in the TTG is 2G of	re servic phone at *******  R  2  SEGMENT  NED**  JDLink	e needs of 306-518- *******  PARTS LABOR	ontact 2636. ****			150.0 1799.0
CAMENT# CHECK for the comment of the came	dson service departs *******************  1 C 4749 CMI1 ED MAINTENANCE INSPINE SOFTWARE - HAS ECTO	arn Sales. Forment directly  **********  10/07/25  ECTION (CMI) -  GR DELETED  50z. Samp   10/17/25  in the PIPs s  10/17/25  G modem instal  Greent modem/M  10/17/25	by text or ********  10/07/25 9R TRACTO  Bottl  led**DECLI led in the TTG is 2G of	re servic phone at *******  R  2  SEGMENT  NED**  JDLink	e needs of 306-518- *******  PARTS LABOR	ontact 2636. ****			150.0 1799.0
TANK YOUR TO DAVID AND TO SECRETIFIE TO ENGING TO SECRETIFIE TO ENGINE THE Check for the comment of the comment	dson service departs ************************************	arn Sales. Forment directly  **********  10/07/25  ECTION (CMI) -  GR DELETED  50z. Samp   10/17/25  in the PIPs s  10/17/25  G modem instal  Greent modem/M  10/17/25	by text or ********  10/07/25 9R TRACTO  Bottl  led**DECLI led in the TTG is 2G of	re servic phone at *******  R  2  SEGMENT  NED**  JDLink	e needs of 306-518- *******  PARTS LABOR	ontact 2636. ****			150.0 1799.0

I HEREBY CERTIFY THAT I AM ENGAGED IN THE BUSINESS OF FARMING AND THAT THE GOODS SHOWN ON THIS INVOICE WILL BE USED EXCLUSIVELY IN THE CONDUCT OF THAT BUSINESS.

SIGNATURE



TERMS: PAYMENT DUE ON RECEIPT OF STATEMENT. SPECIAL ORDER GOODS ARE <u>NOT</u> RETURNABLE. ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING CHARGE. TITLE TO ALL ITEMS REMAINS WITH THE VENDOR UNTIL PURCHASE PRICE, AND OTHER CHARGES ARE FULLY PAID.



### western@westernsales.ca (306) 518-2270 westernsales.ca

Branch



Ship to:	IN STORE PICKUP			Date  10/2 Account	737858	Time  22:45:30  Phone No.	Inv	Page 02 cice No. 35900
Invoice to:	C&E Schmidt&Sons farm Box 606 Davidson SK S0G 1A0	Ltd		TA			Salespe	
			DESCRIP	TION				
STK#/FLE	ET# 9520R 9520R 0520R d Service Interval	HRS 3413	PIN/EIN 1RW9520REEE RGG135U0023	016104	ANTY DATE 10/30/17 01/01/75	2000		
Notes	reservoir is stained lith white sludge. Has of the stained lith white sludge.	olack and oil in it Enviro restore Tank Coolant	Charge	53 1 1 53	.14 84.48 563.52 5.80 PARTS LABOR SUBLES	3 2 0 3 8 R		7.42 84.48 563.52 307.40 655.42 986.05 307.40 1948.87

SEGMENT# 5 C 4720

10/17/25

R&R TRANSMISSION/HYDRAULIC OIL\*\*DECLINED\*\*

Hydraulic/Transmission Oil Level

Notes

10900

Oil level is low.

Exceeded Service Interval

Notes

Last service I could find in the history was at 1780 hours

SEGMENT# 6 C 4720

10/17/25

R&R ENGINE AIR FILTERS (PRIMARY/SECONDARY) \*\*DECLINED\*\*

Exceeded Service Interval

SEGMENT# 7 C 4720

10/17/25

R&R CAB AIR FILTERS (FRESH AIR AND RECIRCULATING) \*\*DECLINED\*

CONTINUED ON PAGE 03

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SIGNATURE





Branch



	IN STORE PICKUP			vidson			
Ship to:			Date		Time		Page
Ship				)/26/25		45:36 (B)	03
			ACCOL	unt No.	Plione No	0.	invoice No.
L				6737858		Domehana Onda	W35900
Г			Ship \	Via		Purchase Orde	r
Ġ.	C&E Schmidt&Sons fa	arm Ltd	TA				
Invoice	Вож 606						
2	Davidson SK S0G 12	AO				Colo	one reen
							sperson
_							TA1
		DESC	RIPTION				•
	•						
STK#/FLEET	r#	HRS PIN/EIN	WAR	RANTY DATE	Н	od	
016104	9520R	TOTAL PROPERTY AND	REEP016104	10/30/17	7		
010104	9520R	RG6135U		01/01/75		, ,	
Evceeded	Service Interval	KG013300	002309	01/01/75			
Droccaca	DOI VICO INCOLVAL						
SEGMENT# 8	C 4720 NA	10/17/25					
REPLACE D	EF AND FUEL TANK BR	EATHERS**DECLINED**					
Exceeded	Service Interval						
	C 4720 8.11	10/17/25 10/17/2					
R&R HYDRA	ULIC/TRANSMISSION F	ILTERS (ALL ON MACH	IINE)				
Repair:						,	
Replace a	11 3 hydraulic filt	ers and both transm	ission				
filters							
ADDITIONA	L DESCRIPTION:						
Hydraulic							
Service of the servic	Service Interval						
Notes							
No hours	written on the filt	ers.					
Maanamiaa	ion Filtors						
	ion Filters Service Interval						
	Service interval						*
Notes	on the filters						
No nours	on the filters.						
Axle Filt	02						
	Service Interval						
Notes	DCIVICC INCOLVAL					•	
	on the filter						
EHC-BIG		8"OR > \$1.25 @	5	1.25			6.25
RE577250	4	Hydraulic Filte	RETAIL	157.73			
			1	138.80			138.80
RE577612		Filter Element	RETAIL	209.03			
MIJ / / UIZ			CONT	INUED ON E	PAGE 04		

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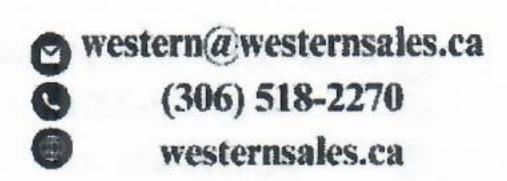


TERMS: PAYMENT DUE ON RECEIPT OF STATEMENT. SPECIAL ORDER GOODS ARE <u>NOT</u> RETURNABLE. ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING CHARGE. TITLE TO ALL ITEMS REMAINS WITH THE VENDOR UNTIL PURCHASE PRICE, AND OTHER CHARGES ARE FULLY PAID.



IN STORE PICKUP

Ship to:



Branch

Date

Davidson

10/26/25

Account No.

Time

Phone No.



22:45:36 (B)

Page

04

Invoice No.

T-72 E 0 0 0

		Ship	46/3/858   Via	Purchas	se Order
				1 010110	
C&E Schmidt&Sons	farm Ltd	<u>T</u>	A		
8 Box 606					
Box 606 Davidson SK S0G	1A0				Salesperson
					TA1
		DESCRIPTION			
cmz# /pr ppm#	HRS	PIN/EIN WA	RRANTY DATE	HRS	
STK#/FLEET#	3413	1RW9520REEP016104	10/30/17	2000	
016104 9520R	2412	RG6135U002389	01/01/75	2000	
9520R		RG61330002369	183.95		735.80
		-	PARTS		880.85
			LABOR		, 259.00
		CECME	NT TOTAL==>		1139.85
10900		SEGME	MI TOTAL>		1100.00
Needs to be greased					
SEGMENT#11 C 4720 NA	10/17/2	5			
BLOW-OUT RAD & COOLERS**DE	CLINED**				
Debris in Aftercooler					
Debris in Radiator					
Debris in Condenser					
Debris in Oil Cooler					
Debris in Fuel Cooler					
SEGMENT#12 C 4720 NA	10/17/2	5			•
Exhaust System**DECLINED**					
Poor					
Notes					
Broken bolt on the plastic	shield that	sits beside the			
exhaust					
	4 - 1 - 1 -	F 10/10F			
SEGMENT#13 C 4720 NA	10/17/2	25 10/17/25			
R&R VARIABLE FAN BELT					

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Remove and replace vari-cool fan belt.

- while belt was removed I noticed the fan drive bushings

Repair:



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CONTINUED ON PAGE 05

SIGNATURE





Branch

Davidson



	IN STORE PICKUP		-	vidson	Time			Page
.: ::			Date		Section 18			
pt				/26/25		45:36 (E	3)	05
Ship			Accou	nt No.	Phone N	0.	Inv	oice No.
			0.4	6737858			W.	35900
			Ship V			Purchase O	NAME AND ADDRESS OF TAXABLE PARTY.	75500
ğ	C&E Schmidt&Sons farm Ltd		TA				,	
	Box 606							
Invoice	Davidson SK SOG 1A0						Salesper	son
=						1,	57 1115-14-17-18-1	
			_				TA1	•
		DESCRIPT	ION					
		TATAL DELLA	WA D	RANTY DATI	7 1	IRS		
STK#/FLEE	<del>- π</del>	RS PIN/EIN		10/30/1		000		
016104	9520R 34	13 1RW9520REEP0				,00		
	9520R	RG6135U00238	9	01/01/7	)			
are very	worn and the bellows is to	rn as well						
- could	not see that until the belt	was removed						
- remove	d and replaced fan drive as	sembly						
inatal	1 new belt and check operat	ion						
							,	
ADDITION	AL DESCRIPTION:							
Poor								
Notes								
Belt fit	s in the testing tool. It s	hould be replace	d					4469.28
RE588578	77.00	Drive	1	4469.2				219.98
R300399	v-Be	1t	1	219.9	8			
K200222				PART	S			4689.26
				LABO	R			740.00
			SEGMEN	T TOTAL==	>			5429.26
10900								
CECMENITH 1	4 C 4720 31.2 10/1	7/25 10/07/25						
	4 0 2/20 0-1-							
	VARICOOL FAN							· ·
Repair:	TOTAL	DOCEDIDE***						
***SOME	OP MANUALS HAVE INCORRECT P	KOCEDOKE						
REMOVE S	HIELDS.							
REMOVE F	LUGS AND INSTALL ZERKS.						,	
CREASE F	AN DRIVE AND DRIVEN SHEAVES	WITH 50 SHOTS						
/ANTAITIAT.T	Y) WITH CLEAR SYNTHETIC GRE	EASE.						
INSTALL	DECCETETAN.							
ADDITION	IAL DESCRIPTION:							
Exceeded	Service Interval			LABO	R			277.50
			CECMEN	TOTAL==	>			277.50
10900			DEGMEN	I TOTIL	0			

SEGMENT#15 C 4720 21 ADJUST VALVE CLEARANCE

3

10/17/25 10/17/25

\* A A CO CAT CAL CAL CAL CAL SA

CONTINUEDSON PAGE 06

If you are not completely satisfied with your experience please let one of our managers know.

I HEREBY CERTIFY THAT I AM ENGAGED IN THE BUSINESS OF FARMING AND THAT THE GOODS SHOWN ON THIS INVOICE WILL BE 



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H-PHODDSFOWDENCY TENESDESSENT





IN S	STORE	PIC	KUP				
CSE	Schmi	3+6	Sons	farm	Ltd	CV C	
	Schmi	ldt&	Sons	farm	Ltd		

<u>Davidson</u> ate	Time	Page
10/26/25	22:45:36	(B) 06
Account No.	Phone No.	Invoice No.
946737858		W35900
Ship Via	Purchase	Order
TA		
		Salesperson
		Salespersori
		TA1

						INT
		DESCR	IPTION			
STK#/FLEET#	HRS	PIN/EIN	WARR	ANTY DATE	HRS	
016104 9520R	3413	1RW9520RE	EP016104	10/30/17	2000	
9520R		RG6135U00	2389	01/01/75		
Exceeded Service Interval						•
Notes						
It is past the service inter	rval					
DZ128752	Gasket		1	31.58		31.58
RE285844	Clamp		1	172.32		172.32
R528620	Gasket		1	123.79		123.79
R529889	Gasket		1	157.35		157.35
R531581	Gasket		1	112.30		112.30
R531582	Gasket		1	113.31		113.31
R532550	O-Ring		1 N	13.16		13.16
103230	600 0000000000 <del>0</del> 0			PARTS		723.81
				LABOR		1711.25
10900			SEGMENT	TOTAL==>		2435.06
EGMENT#16 C 4720 33.6	10/17/2	5 10/17/25				
R&R RAD CAP						,
Exceeded Service Interval						
RE312969	FILLER	CAP	1	76.84		76.84
				PARTS		76.84
10900			SEGMENT	TOTAL==>		76.84
SEGMENT#17 C 4720 NA	10/17/2	5 10/17/25				
Coolant Leaks						
Notes						
Slight coolant leak on the						
water pump. Coolant is also						
plate and is causing a big r	mess down t	he side of	the engine			
and on top of the front diff						
RE560028	Hose Cl	amp	1	32.47		32.47
Commission and the commission an	<b>01</b>		1 1/1	31 54		31.54

If you are not completely satisfied with your experience please let one of our managers know.

I HEREBY CERTIFY THAT I AM ENGAGED IN THE BUSINESS OF FARMING AND THAT THE GOODS SHOWN ON THIS INVOICE WILL BE USED EXCLUSIVELY IN THE CONDUCT OF THAT BUSINESS.

RE560494



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CONTINUED ON PAGE 07

—— JOHN DEERE

Clamp



IN STORE PICKUP

Ship to:

# western@westernsales.ca (306) 518-2270 westernsales.ca

Branch

Date

Ship Via

Davidson

10/26/25 Account No.

946737858

Time

Phone No.



22:45:36 (B)

Purchase Order

Page

07

Invoice No.

W35900

<u>;</u>	C&E Schmidt&Sons f	arm Ltd	TA		
<u>8</u> ,	Box 606				
Invoice	Davidson SK S0G 1	A0			Salesperson
					TA1
		DES	CRIPTION		
STK#/FLEE	T#	HRS PIN/EII		7/8/19/20/04/19	
016104	9520R		OREEP016104 10/30/17		
	9520R	RG61350	01/01/75		101 00
R543673		Radiator Hose	1 M 101.22		101.22
1010070	*		PARTS		165.23
			LABOR		185.00
10900			SEGMENT TOTAL==>		350.23
SECMENT#1	8 C 4720 NA	10/17/25 10/17/	/25		
	Condition				
Poor					
Motes					
Dubber	nsulator that's sit	s between the radia	ator and the		
charge :	ir cooler is broken	and pulling out in	nto the fan		
	III COOLET ID DIGITOR	Seal	1 M 443.36		443.36
R341191			PARTS		443.36
			LABOR		370.00
10000			SEGMENT TOTAL ==>	•	813.36
10900					,
SEGMENT#:	9 C'4720 42.2	10/17/25 10/17	/25		
R&R NEGA	TIVE BATTERY CABLE				
Repair:					
- replac	ce negative battery	cable			
ADDITIO	VAL DESCRIPTION:				
Poor					
37-4-05	•				
Thoulat	ion on the ground ca	ble has pulled bac	k and is		
ghowing	bare wire.			,	611.50
RE57406		Battery Cable	1 N 611.50		611.50
KE5/400			PARTS		148.00
			LABOR		759.50
10900			SEGMENT TOTAL ==>		
10200				DAGE 00	
And the second			CONTINUED ON	PAGE UO	

SIGNATURE

FARMING AND THAT THE GOODS SHOWN ON THIS INVOICE WILL BE

I HEREBY CERTIFY THAT I AM ENGAGED IN THE BUSINESS OF

USED EXCLUSIVELY IN THE CONDUCT OF THAT BUSINESS.

JOHN DEERE

FULLY PAID.

If you are not completely satisfied with your experience please let one of our managers know.

TERMS: PAYMENT DUE ON RECEIPT OF STATEMENT. SPECIAL

ORDER GOODS ARE <u>NOT</u> RETURNABLE. ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS SUBJECT TO

RESTOCKING CHARGE. TITLE TO ALL ITEMS REMAINS WITH THE

VENDOR UNTIL PURCHASE PRICE, AND OTHER CHARGES ARE





Branch



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<b>Q</b>		Date		Time		Page
Ship to:			0/26/25		45:36 (B)	08
			unt No.	Phone No	).	Invoice No.
		Ship	46737858 Via		Purchase Order	W35900
ö	C&E Schmidt&Sons farm Ltd	T				
8	Box 606					
invoice to:	Davidson SK SOG 1A0					
					Sale	sperson
						TA1
		DESCRIPTION				
		DESCRIPTION				
a===    /== ===						
STK#/FLEE			RRANTY DATE		RS .	
010104		W9520REEP016104 6135U002389	10/30/17		00	
SEGMENT#2	0 C 4720 NA 10/17/25	01330002303	01/01/75	,		
Connecto	r for the hood harness is held **	DECLINED**				
Notes						
Connecto	r for the hood harness is held to	gether by a zip t	ie			
CECMENTE!	1 0 4700 373 10/17/05					
CONTROL BUSINESS CONTROL STATE OF THE STATE	1 C 4720 NA 10/17/25 1 bolt and washer for the door to	get at the hatte	ri			
	1 bolt and washer for the door to		T T			
batterie						
-						
	2 C 4720 NA 10/17/25 1	0/17/25				
	c Lines & Hoses					
Poor Notes						
	ock right behind the cylinder hea	d is leaking oil.			•	
	e to clean it up and diagnose whe					
from. On	e big line that runs from the mid	dle of the tracto	r			
	teel lines under the pto drive sh					
	n the line and is leaking from fr	No. 1 Transaction of the second				
RE587405	Hydraulic					629.06
Т76938	O-RING	2	4.68 PARTS			9.36
*			LABOR			370.00
10900		SEGMEN	T TOTAL==>			1008.42
		2/45/25				
and the second s	3 C 4720 71 10/17/25 1	0/17/25				
	REMOTE COUPLER O-RINGS (EACH SET)  It internal leakage when running	the extend functi	on			
SCV 4						
RE186600	KIT	1	55.53		•	55.53
		CON	TINUED ON	PAGE 09		

If you are not completely satisfied with your experience please let one of our managers know.

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SIGNATURE



# western@westernsales.ca (306) 518-2270 westernsales.ca



Ship to:	IN STORE PICKUP			Date 10 Accoun	vidson /26/25 nt No. 6737858	Time  22:45:3 Phone No.	Page 6 (B) 09 Invoice No. W35900 nase Order
Invoice to:	C&E Schmidt&Sons fa Box 606 Davidson SK SOG 1A			TA			Salesperson TA1
			DESCRIP	TION			
::::::::::::::::::::::::::::::::::::::	9520R 9520R	HRS 3413 Breakaw	PIN/EIN 1RW9520REEP RG6135U0023 ay Coupl	016104	RANTY DATE 10/30/17 01/01/75 229.22 PARTS LABOR	2000	458.44 513.97 240.50
.0000				SEGMEN'	T TOTAL==>		754.4

10/17/25 SEGMENT#24 C 4720 NA Diagnose Steering Valve Leaks\*\*DECLINED\*\* Steering Valve Leaks

X

Notes

10900

Oil is leaking from the back of the steering valve will need to be cleaned up and diagnosed where it is coming from

10/17/25 SEGMENT#25 C 4720 NA

R&R STEERING CYLINDER PINS & BUSHINGS \*\*DECLINED\*\*

Poor

Notes

Both rear bushings have play

10/17/25 10/17/25 SEGMENT#26 C 4749 NA Hydracushion Suspension - Leaks and Operation

Repair:

- Remove and replace line from hydracushion valve to valve at rear of engine
- had to remove from hose clamps along inside of frame and route back into clamps ADDITIONAL DESCRIPTION:

Poor

Notes

Line that runs from behind the engine to your valve block

CONTINUED ON PAGE 10

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IN STORE PICKUP	Branch Davidson
IN DIORE FICKOF	Date Time Page
	10/26/25 22:45:36 (B) 10
	Account No. Phone No. Invoice No.
	946737858 W35900
	Ship Via Purchase Order
C&E Schmidt&Sons farm Ltd	TA
Box 606	
Davidson SK S0G 1A0	
	Salesperson
	TA1

#### DESCRIPTION

STK#/FLEET# 016104

.........

9520R

HRS

PIN/EIN

RG6135U002389

WARRANTY DATE

HRS

9520R

1RW9520REEP016104 3413

10/30/17 01/01/75

2000

for the hydra-cushion suspension is starting to leak around the crimp

- -relieved the pressure from the hydra cushion system
- -removed the line from the valve block
- -realized that the new line we got was a sub number that needed an extra fitting that we did not have
- -tried to make some fittings work
- -could not make anything work
- talked to derek on the phone and we decided to clean everything up nicely tighten the old line back on and run it
- drove the tractor outside and ran the suspension up and down multiple times and nothing was leaking from the line -drove the tractor into the wash bay
- -cleaned up the bay

T77857

O-RING

2.99 PARTS

SEGMENT TOTAL ==>

2.99 2.99

LABOR

939.80

942.79

10900

10/17/25

SEGMENT#27 C 4720 NA Diagnose why wiper does not make full contact with \*\*DECLINE

Rear Wiper & Washer

Poor

Notes

Wiper only contacts the window in a small area.

Right Wiper & Washer

Poor

Notes

CONTINUED ON PAGE 11

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JOHN DEERE

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#### V°Pô√0CAÎ DAÎ <EAÎ <EAÌ <FAÌ <FAÌ <GAÄGGAÄGHAÂNSHAÉAIAÉ IAÉ <IV°M LV°P¢√ WESTERN SALES (306) 518-2270 (306) 518-2270 westernsales.ca Branch Davidson IN STORE PICKUP Page Date Time 10/26/25 22:45:36 (B) Invoice No. Phone No. Account No. 946737858 W35900 Purchase Order Ship Via TA C&E Schmidt&Sons farm Ltd Box 606 Davidson SK SOG 1A0 Salesperson TA1 DESCRIPTION WARRANTY DATE HRS PIN/EIN HRS STK#/FLEET# 10/30/17 2000 1RW9520REEP016104 3413 9520R 016104 01/01/75 RG6135U002389 9520R Wiper only contacts the window for half of its stroke the other half it completely leaves the window and just about hits the exhaust 10/17/25 SEGMENT#28 C 4720 NA Louvers & Defrost Controls \*\* DECLINED \*\* Poor Notes One broken went on the roof 10/17/25 SEGMENT#29 C 4720 NA Rear Window Wiring Seal \*\*Install new one, leave old one in the cab\*\* \*\* Fair Notes Cut for wires to come through but still seals good 10/17/25 SEGMENT#30 C 4720 NA Operators Manual Can not find a manual in the cab\*\*CUSTOMER HAS\*\* 10/17/25 10/17/25 SEGMENT#31 C 4720 NA Draw Pin has wear Repair:

CONTINUED ON PAGE 12

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- replace draw pin

Fair

Notes

ADDITIONAL DESCRIPTION:

Pin has some wear on it



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Branch Davidson STORE PICKUP Date Time Page Ship to: 22:45:36 (B) 10/26/25 Invoice No. Phone No. Account No. W35900 946737858 Ship Via Purchase Order TA C&E Schmidt&Sons farm Ltd Invoice to: Box 606 Davidson SK SOG 1A0 Salesperson TA1 DESCRIPTION WARRANTY DATE HRS PIN/EIN HRS STK#/FLEET# 10/30/17 2000 1RW9520REEP016104 3413 9520R 01/01/75 RG6135U002389 9520R

> \*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\* 9780.66 PARTS 8072.35 LABOR 307.40 SUBLET 300.00 SHOP SUPPLIES 18460.41 SUB TOTAL ==> 923.05 GST (119469401)

229.01

PARTS

LABOR

TOTAL

SEGMENT TOTAL ==>

229.01

229.01

46.25

275.26

19383.46

XXXXXXXXXX 058975

........

016104

10900

A-RE277559

This purchase has been charged to your JD Financial Account This invoice is subject to the Terms and Conditions of JD Financial

\*\* Please remit your payment to John Deere Financial \*\*

Pin

PO Box 4305 STN A Toronto, ON M5W 3B1

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