

Ship to:

IN STORE PICKUP

Invoice to:

C&E Schmidt&Sons farm Ltd
Box 606
Davidson SK S0G 1A0

Branch Davidson		Page 01
Date 10/26/25	Time 22:45:36 (B)	
Account No. 946737858	Phone No.	Invoice No. W35900
Ship Via TA	Purchase Order	
		Salesperson TA1

DESCRIPTION

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
016104	9520R	3413 1RW9520REEP016104	10/30/17	2000
	9520R	RG6135U002389	01/01/75	

Thank you for choosing Western Sales. For any future service needs contact
our Davidson service department directly by text or phone at 306-518-2636.

SEGMENT# 1 C 4749 CMI1 10/07/25 10/07/25
CERTIFIED MAINTENANCE INSPECTION (CMI) - 9R TRACTOR
NO ENGINE SOFTWARE - HAS EGR DELETED
29002-05-ABS 5oz. Samp.Bottl 2 75.00 150.00
PARTS 150.00
LABOR 1799.00
10900 SEGMENT TOTAL==> 1949.00

SEGMENT# 2 C 4720 NA 10/17/25
Check for outstanding PIPs in the PIPs section.

SEGMENT# 3 C 4720 NA 10/17/25
Verify the machine has a 4G modem installed**DECLINED**
Verify the machine has a 4G modem installed in the JDLink
Connectivity section. If current modem/MTG is 2G or 3G
recommend 4G upgrade.
Fail
Notes
It has a 3G modem

SEGMENT# 4 C 4720 NA 10/17/25 10/17/25
R&R COOLANT AND FLUSH RADIATOR
Notes
Coolant level is low.

CONTINUED ON PAGE 02

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.



JOHN DEERE

SIGNATURE

TERMS: PAYMENT DUE ON RECEIPT OF STATEMENT. SPECIAL
ORDER GOODS ARE NOT RETURNABLE. ALL RETURNS MUST BE
ACCOMPANIED BY THIS INVOICE. RETURNED GOODS SUBJECT TO
RE STOCKING 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



Ship to:

IN STORE PICKUP

Invoice to:

C&E Schmidt&Sons farm Ltd
Box 606
Davidson SK S0G 1A0

Branch		
Davidson		
Date	Time	Page
10/26/25	22:45:36 (B)	02
Account No.	Phone No.	Invoice No.
946737858		W35900
Ship Via	Purchase Order	
TA		
		Salesperson
		TA1

DESCRIPTION

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
016104	9520R	3413	1RW9520REEP016104	2000
	9520R		RG6135U002389	01/01/75

Exceeded Service Interval

Notes

Coolant reservoir is stained black and the inside of it is lined with white sludge. Has oil in it

EHC-ANTI	Enviro Charge	53	.14	7.42
PMCC2610X	restore	1	84.48	84.48
RE319332	Tank	1	563.52	563.52
SUBLET70	Coolant	53	5.80	307.40
			PARTS	655.42
			LABOR	986.05
			SUBLET	307.40
			SEGMENT TOTAL==>	1948.87

10900

SEGMENT# 5 C 4720 NA 10/17/25
R&R TRANSMISSION/HYDRAULIC OIL**DECLINED**
Hydraulic/Transmission Oil Level
Notes
Oil level is low.

Exceeded Service Interval

Notes

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

SEGMENT# 6 C 4720 NA 10/17/25
R&R ENGINE AIR FILTERS (PRIMARY/SECONDARY)**DECLINED**
Exceeded Service Interval

SEGMENT# 7 C 4720 NA 10/17/25
R&R CAB AIR FILTERS (FRESH AIR AND RECIRCULATING)**DECLINED*

CONTINUED ON PAGE 03

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.



JOHN DEERE

SIGNATURE

TERMS: PAYMENT DUE ON RECEIPT OF STATEMENT. SPECIAL ORDER GOODS ARE **NOT** 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.

Ship to:

IN STORE PICKUP

Invoice to:

C&E Schmidt&Sons farm Ltd
Box 606
Davidson SK S0G 1A0

Branch Davidson		
Date 10/26/25	Time 22:45:36 (B)	Page 03
Account No. 946737858	Phone No.	Invoice No. W35900
Ship Via TA	Purchase Order	
		Salesperson TA1

DESCRIPTION

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
016104	9520R	3413 1RW9520REEP016104	10/30/17	2000
	9520R	RG6135U002389	01/01/75	
Exceeded Service Interval				

SEGMENT# 8 C 4720 NA 10/17/25
REPLACE DEF AND FUEL TANK BREATHERS**DECLINED**
Exceeded Service Interval

SEGMENT# 9 C 4720 8.11 10/17/25 10/17/25
R&R HYDRAULIC/TRANSMISSION FILTERS (ALL ON MACHINE)
Repair:
Replace all 3 hydraulic filters and both transmission filters
ADDITIONAL DESCRIPTION:
Hydraulic Filters
Exceeded Service Interval
Notes
No hours written on the filters.

Transmission Filters
Exceeded Service Interval
Notes
No hours on the filters.

Axle Filter
Exceeded Service Interval
Notes
No hours on the filter

EHC-BIG	8"OR > \$1.25 @	5	1.25	6.25
RE577250	Hydraulic Filte	RETAIL	157.73	
		1	138.80	138.80
RE577612	Filter Element	RETAIL	209.03	

CONTINUED ON PAGE 04

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.



JOHN DEERE

SIGNATURE

TERMS: PAYMENT DUE ON RECEIPT OF STATEMENT. SPECIAL ORDER GOODS ARE **NOT** 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.

► L

Ship to:

IN STORE PICKUP

Invoice to:

C&E Schmidt&Sons farm Ltd
Box 606
Davidson SK S0G 1A0

Branch Davidson		
Date 10/26/25	Time 22:45:36 (B)	Page 04
Account No. 946737858	Phone No.	Invoice No. W35900
Ship Via TA	Purchase Order	
		Salesperson TA1

DESCRIPTION

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
016104	9520R	3413 1RW9520REEP016104	10/30/17	2000	
	9520R	RG6135U002389	01/01/75		
		4	183.95		735.80
			PARTS		880.85
			LABOR		259.00
10900		SEGMENT TOTAL==>			1139.85

SEGMENT#10 C 4720 NA 10/17/25
GREASE TRACTOR**DECLINED**
Notes
Needs to be greased

SEGMENT#11 C 4720 NA 10/17/25
BLOW-OUT RAD & COOLERS**DECLINED**
Debris in Aftercooler
Debris in Radiator
Debris in Condenser
Debris in Oil Cooler
Debris in Fuel Cooler

SEGMENT#12 C 4720 NA 10/17/25
Exhaust System**DECLINED**
Poor
Notes
Broken bolt on the plastic shield that sits beside the exhaust

SEGMENT#13 C 4720 NA 10/17/25 10/17/25
R&R VARIABLE FAN BELT
Repair:
Remove and replace vari-cool fan belt.
- while belt was removed I noticed the fan drive bushings

CONTINUED ON PAGE 05

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.



JOHN DEERE

SIGNATURE

TERMS: PAYMENT DUE ON RECEIPT OF STATEMENT. SPECIAL ORDER GOODS ARE **NOT** 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.

Ship to:

IN STORE PICKUP

Invoice to:

C&E Schmidt&Sons farm Ltd
Box 606
Davidson SK S0G 1A0

Branch Davidson		
Date 10/26/25	Time 22:45:36 (B)	Page 05
Account No. 946737858	Phone No.	Invoice No. W35900
Ship Via TA	Purchase Order	
		Salesperson TA1

DESCRIPTION

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
016104	9520R	3413 1RW9520REEP016104	10/30/17	2000
	9520R	RG6135U002389	01/01/75	

are very worn and the bellows is torn as well
- could not see that until the belt was removed
- removed and replaced fan drive assembly
- install new belt and check operation

ADDITIONAL DESCRIPTION:

Poor

Notes

Belt fits in the testing tool. It should be replaced

RE588578	Fan Drive	1	4469.28	4469.28
R300399	V-Belt	1	219.98	219.98
	PARTS			4689.26
	LABOR			740.00
	SEGMENT TOTAL==>			5429.26

10900

SEGMENT#14 C 4720 31.2 10/17/25 10/07/25
SERVICE VARICOOL FAN

Repair:

SOME OP MANUALS HAVE INCORRECT PROCEDURE*

REMOVE SHIELDS.

REMOVE PLUGS AND INSTALL ZERKS.

GREASE FAN DRIVE AND DRIVEN SHEAVES WITH 50 SHOTS
(ANNUALLY) WITH CLEAR SYNTHETIC GREASE.

INSTALL SHIELD.

ADDITIONAL DESCRIPTION:

Exceeded Service Interval

LABOR	277.50
SEGMENT TOTAL==>	277.50

10900

SEGMENT#15 C 4720 21 10/17/25 10/17/25
ADJUST VALVE CLEARANCE

CONTINUED ON 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
USED EXCLUSIVELY IN THE CONDUCT OF THAT BUSINESS.



JOHN DEERE

SIGNATURE

TERMS: PAYMENT DUE ON RECEIPT OF STATEMENT. SPECIAL
ORDER GOODS ARE NOT 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.

Ship to:

IN STORE PICKUP

Invoice to:

C&E Schmidt&Sons farm Ltd
Box 606
Davidson SK S0G 1A0

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

DESCRIPTION

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
016104	9520R	1RW9520REEP016104	10/30/17	2000
	9520R	RG6135U002389	01/01/75	
Exceeded Service Interval				
Notes				
It is past the service interval				
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
			PARTS	723.81
			LABOR	1711.25
10900			SEGMENT TOTAL==>	2435.06

SEGMENT#16 C 4720 33.6	10/17/25 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	10/17/25 10/17/25			
Coolant Leaks				
Notes				
Slight coolant leak on the lower hose that comes off of the water pump. Coolant is also leaking from the EGR block off plate and is causing a big mess down the side of the engine and on top of the front differential.				
RE560028	Hose Clamp	1	32.47	32.47
RE560494	Clamp	1 M	31.54	31.54
			CONTINUED ON PAGE 07	

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.



JOHN DEERE

SIGNATURE

TERMS: PAYMENT DUE ON RECEIPT OF STATEMENT. SPECIAL ORDER GOODS ARE NOT 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.

Ship to:

IN STORE PICKUP

Invoice to:

C&E Schmidt&Sons farm Ltd
Box 606
Davidson SK S0G 1A0

Branch Davidson		
Date 10/26/25	Time 22:45:36 (B)	Page 07
Account No. 946737858	Phone No.	Invoice No. W35900
Ship Via TA	Purchase Order	
		Salesperson TA1

DESCRIPTION

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
016104	9520R	3413 1RW9520REEP016104	10/30/17	2000
	9520R	RG6135U002389	01/01/75	
R543673		Radiator Hose	1 M 101.22	101.22
			PARTS	165.23
			LABOR	185.00
10900		SEGMENT TOTAL==>		350.23

SEGMENT#18 C 4720 NA	10/17/25 10/17/25
Radiator Condition	
Poor	
Notes	
Rubber insulator that's sits between the radiator and the charge air cooler is broken and pulling out into the fan	
R341191	Seal 1 M 443.36
	PARTS 443.36
	LABOR 370.00
10900	SEGMENT TOTAL==> 813.36

SEGMENT#19 C 4720 42.2	10/17/25 10/17/25
R&R NEGATIVE BATTERY CABLE	
Repair:	
- replace negative battery cable	
ADDITIONAL DESCRIPTION:	
Poor	
Notes	
Insulation on the ground cable has pulled back and is showing bare wire.	
RE574062	Battery Cable 1 N 611.50
	PARTS 611.50
	LABOR 148.00
10900	SEGMENT TOTAL==> 759.50

CONTINUED ON PAGE 08

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.



JOHN DEERE

TERMS: PAYMENT DUE ON RECEIPT OF STATEMENT. SPECIAL ORDER GOODS ARE NOT 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.

SIGNATURE

Ship to:

IN STORE PICKUP

Invoice to:

C&E Schmidt&Sons farm Ltd
Box 606
Davidson SK S0G 1A0

Branch Davidson		
Date 10/26/25	Time 22:45:36 (B)	Page 08
Account No. 946737858	Phone No.	Invoice No. W35900
Ship Via TA	Purchase Order	
		Salesperson TA1

DESCRIPTION

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
016104	9520R	3413 1RW9520REEP016104	10/30/17	2000
	9520R	RG6135U002389	01/01/75	

SEGMENT#20 C 4720 NA 10/17/25
Connector for the hood harness is held **DECLINED**

Notes

Connector for the hood harness is held together by a zip tie

SEGMENT#21 C 4720 NA 10/17/25
Missing 1 bolt and washer for the door to get at the batteri
Missing 1 bolt and washer for the door to get at the
batteries

SEGMENT#22 C 4720 NA 10/17/25 10/17/25

Hydraulic Lines & Hoses

Poor

Notes

Valve block right behind the cylinder head is leaking oil.
Will have to clean it up and diagnose where it is coming
from. One big line that runs from the middle of the tractor
to the steel lines under the pto drive shaft has a big
bubble in the line and is leaking from from the crimp

RE587405	Hydraulic Hose	1 M	629.06	629.06
T76938	O-RING	2	4.68	9.36
			PARTS	638.42
			LABOR	370.00
10900			SEGMENT TOTAL==>	1008.42

SEGMENT#23 C 4720 71 10/17/25 10/17/25

R&R SCV REMOTE COUPLER O-RINGS (EACH SET)

Has slight internal leakage when running the extend function

SCV 4

RE186600	KIT	1	55.53	55.53
----------	-----	---	-------	-------

CONTINUED ON PAGE 09

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.



JOHN DEERE

SIGNATURE

TERMS: PAYMENT DUE ON RECEIPT OF STATEMENT. SPECIAL
ORDER GOODS ARE NOT 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.

Ship to:

IN STORE PICKUP

Invoice to:

C&E Schmidt&Sons farm Ltd
Box 606
Davidson SK S0G 1A0

Branch Davidson		
Date 10/26/25	Time 22:45:36 (B)	Page 09
Account No. 946737858	Phone No.	Invoice No. W35900
Ship Via TA	Purchase Order	
		Salesperson TA1

DESCRIPTION

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
016104	9520R	3413 1RW9520REEP016104	10/30/17	2000	
	9520R	RG6135U002389	01/01/75		
RE577560		Breakaway Coupl	2	229.22	458.44
				PARTS	513.97
				LABOR	240.50
10900			SEGMENT TOTAL==>		754.47

SEGMENT#24 C 4720 NA 10/17/25
Diagnose Steering Valve Leaks**DECLINED**
Steering Valve Leaks
X
Notes
Oil is leaking from the back of the steering valve will
need to be cleaned up and diagnosed where it is coming from

SEGMENT#25 C 4720 NA 10/17/25
R&R STEERING CYLINDER PINS & BUSHINGS **DECLINED**
Poor
Notes
Both rear bushings have play

SEGMENT#26 C 4749 NA 10/17/25 10/17/25
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

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.



JOHN DEERE

TERMS: PAYMENT DUE ON RECEIPT OF STATEMENT. SPECIAL
ORDER GOODS ARE NOT 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.

SIGNATURE



Ship to:

IN STORE PICKUP

Invoice to:

C&E Schmidt&Sons farm Ltd
Box 606
Davidson SK S0G 1A0

Branch Davidson		
Date 10/26/25	Time 22:45:36 (B)	Page 10
Account No. 946737858	Phone No.	Invoice No. W35900
Ship Via TA	Purchase Order	
		Salesperson TA1

DESCRIPTION

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
016104	9520R	3413 1RW9520REEP016104	10/30/17	2000
	9520R	RG6135U002389	01/01/75	

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	1	2.99	2.99
			PARTS	2.99
			LABOR	939.80
10900		SEGMENT TOTAL==>		942.79

SEGMENT#27 C 4720 NA 10/17/25
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

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.



JOHN DEERE

SIGNATURE

TERMS: PAYMENT DUE ON RECEIPT OF STATEMENT. SPECIAL ORDER GOODS ARE NOT 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.

♥°PÔ√OCâîDâîEâîEâîFâîFâîGâîGâîHâîHâîHâîIâîÉ←↓♥°ML♥°PÇ√



(306) 518-2270
westernsales.ca



Ship to:

IN STORE PICKUP

Invoice to:

C&E Schmidt&Sons farm Ltd
Box 606
Davidson SK S0G 1A0

Branch Davidson			
Date 10/26/25	Time 22:45:36 (B)	Page 11	
Account No. 946737858	Phone No.	Invoice No. W35900	
Ship Via TA		Purchase Order	
		Salesperson TA1	

DESCRIPTION

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
016104	9520R	3413 1RW9520REEP016104	10/30/17	2000
	9520R	RG6135U002389	01/01/75	

Wiper only contacts the window for half of its stroke the other half it completely leaves the window and just about hits the exhaust

SEGMENT#28 C 4720 NA 10/17/25
Louvers & Defrost Controls**DECLINED**
Poor
Notes
One broken vent on the roof

SEGMENT#29 C 4720 NA 10/17/25
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

SEGMENT#30 C 4720 NA 10/17/25
Operators Manual
Can not find a manual in the cab**CUSTOMER HAS**

SEGMENT#31 C 4720 NA 10/17/25 10/17/25
Draw Pin has wear
Repair:
- replace draw pin
ADDITIONAL DESCRIPTION:
Fair
Notes
Pin has some wear on it

CONTINUED ON PAGE 12

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.



JOHN DEERE

TERMS: PAYMENT DUE ON RECEIPT OF STATEMENT. SPECIAL ORDER GOODS ARE NOT 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.

SIGNATURE

Ship to:

IN STORE PICKUP

Invoice to:

C&E Schmidt&Sons farm Ltd
Box 606
Davidson SK S0G 1A0

Branch Davidson		
Date 10/26/25	Time 22:45:36 (B)	Page 12
Account No. 946737858	Phone No.	Invoice No. W35900
Ship Via TA	Purchase Order	
		Salesperson TA1

DESCRIPTION

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
016104	9520R	3413	1RW9520REEP016104	10/30/17
	9520R		RG6135U002389	01/01/75
A-RE277559	Pin	1	229.01	229.01
			PARTS	229.01
			LABOR	46.25
10900			SEGMENT TOTAL==>	275.26

***** WORK ORDER TOTALS *****

PARTS	9780.66
LABOR	8072.35
SUBLET	307.40
SHOP SUPPLIES	300.00
SUB TOTAL==>	18460.41
GST (119469401)	923.05
TOTAL	19383.46

058975 XXXXXXXXXXXXX

\$ 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 **
\$

PO Box 4305 STN A
Toronto, ON
M5W 3B1

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.



JOHN DEERE

TERMS: PAYMENT DUE ON RECEIPT OF STATEMENT. SPECIAL ORDER GOODS ARE NOT 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.

SIGNATURE