



JOHN DEERE
FINANCIAL

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MULTI-USE ACCOUNT NUMBER 84037-17659
C & E SCHMIDT & SONS FARM LTD.
PO BOX 606
DAVIDSON, SK S0G 1A0
PHONE: 403-326-2286

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TRANSACTIONS POSTED TO YOUR ACCOUNT continued...

Tran. Date	Date Posted	Invoice # / Reference	Program Description	Reported GST/HST*	Transaction Amount
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WESTERN SALES (1986) LTD continued...

08/20/25	08/21/25	D79543	PURCHASE PARTS & SERVICE - COMMERCIAL	N/R	42.37
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Quantity	Unit Price	Item Total	Invoice Item Description
3.00	2.04	6.12	SCREW Part# H201027
3.00	6.60	19.80	RETAINER Part# H217265
3.00	3.34	10.02	BALL Part# H217266
3.00	1.47	4.41	FLANGE NUT Part# 14M7298
		2.02	GST (119469401)

08/20/25	08/21/25	D79549	PURCHASE PARTS & SERVICE - COMMERCIAL	N/R	26.31
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Quantity	Unit Price	Item Total	Invoice Item Description
2.00	12.53	25.06	BEARING Part# AH171602
		1.25	GST (119469401)

08/26/25	08/27/25	D79933	PURCHASE PARTS & SERVICE - COMMERCIAL	N/R	110.55
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Quantity	Unit Price	Item Total	Invoice Item Description
1.00	35.04	35.04	FIELD INSTALLAT Part# AH228229
1.00	3.32	3.32	SPRING LOC Part# 28316
2.00	3.51	7.02	SPRING LOC Part# H169913
1.00	12.53	12.53	BEARING Part# AH171602
1.00	7.28	7.28	RETAINER Part# H172459
2.00	2.04	4.08	SCREW Part# H201027
2.00	6.60	13.20	RETAINER Part# H217264
2.00	3.34	6.68	BALL Part# H217266
2.00	6.60	13.20	RETAINER Part# H217265
2.00	1.47	2.94	FLANGE NUT Part# 14M7298
		5.26	GST (119469401)

08/29/25	08/30/25	D80196	PURCHASE PARTS & SERVICE - COMMERCIAL	N/R	258.60
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Quantity	Unit Price	Item Total	Invoice Item Description
1.00	273.29	273.29	Wet Charged Bat Part# TY25879A-PL
-1.00	27.00	-27.00	Wet Charged Bat Part# CRTY25879A-PL
		12.31	GST (119469401)

JD 9520
4 whl Dr.