

PATTISON AGRICULTURE LIMITED
P.O. Box 248
Yorkton, SK S3N 2V7
Phone: (306) 783-9459
Fax: (306) 783-7177
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK (306) 773-9351	Yorkton, SK (306) 783-9459
Maple Creek, SK (306) 662-2233	Balcarres, SK (306) 334-2492
Kindersley, SK (306) 463-2683	Moosomin, SK (306) 435-3301
Kyle, SK (306) 375-2302	Preeceville, SK (306) 547-2007
Leader, SK (306) 628-3889	Russell, MB (204) 773-2149
Unity, SK (306) 228-2696	Wynyard, SK (306) 554-2536
North Battleford, SK (306) 445-4468	Kamsack, SK (306) 542-2814
Humboldt, SK (306) 682-2572	Swan River, MB (204) 734-3466
Kelvington, SK (306) 327-4355	
Shaunavon, SK (306) 297-2639	



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 62296

Deliver To:

D.M. DUTCHAK FARMS LTD.
DARRELL DUTCHAK
BOX 1521
Yorkton SK S3N 3K3

Bus Phone: (306)593-7774
Prv Phone:

D.M. DUTCHAK FARMS LTD.
BOX 1521
SW 05 32 07 W2
Yorkton SK S3N 3K3

Bus Phone: (306)593-7774
Prv Phone:

Invoice Number:	3340206
Invoice Date:	03/25/2025
Location:	11
Work Order Number:	483611
Payment Type:	Credit Card
Authorization Number:	V027233
Page:	1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 3010		N/A	DD3010	

Service Reminders:

JGEN01- Retail

COMPLAINT:

CHANGE BATTERIES

CORRECTION:

Replaced batteries

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
TY24341B	Wet Charged Battery	2.00	331.49	\$662.98	Y
TY24341B-CR	CORE for:Wet Charged Battery	-2.00	27.00	-\$54.00	Y
Labor: \$200.00					
Parts: \$608.98					
OL&M: \$0.00					
Misc: \$0.00					
Sub-Total:				\$808.98	

JGEN02- Retail

COMPLAINT:

TRACTOR WON'T STAY RUNNING.

CORRECTION:

Removed lines leaving lift pump - cranked engine no fuel pressure.
Tried to hand prime with lines on and still no fuel.
Ordered lift pump emergency from Regina

Changed lift pump - primed and started engine, ran well
Took for drive it did not stall out - ran good

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
DZ126575	Fuel Pump	1.00	276.73	\$276.73	Y
X1/8HP-S	-2mNPT plug Hex	1.00	1.32	\$1.32	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
FRT	FREIGHT	1.00	35.00	\$35.00	Y

Miscellaneous Charges:

SERVICE ACCESSORIES

Labor: \$900.00	Parts: \$278.05	OL&M: \$0.00	Misc: \$145.00	Sub-Total:	\$1,323.05
					\$110.00

PATTISON AGRICULTURE LIMITED

P.O. Box 248
Yorkton, SK S3N 2V7
Phone: (306) 783-9459
Fax: (306) 783-7177
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK	(306) 773-9351	Yorkton, SK	(306) 783-9459
Maple Creek, SK	(306) 662-2233	Balcarres, SK	(306) 334-2492
Kindersley, SK	(306) 463-2683	Moosomin, SK	(306) 435-3301
Kyle, SK	(306) 375-2302	Preeceville, SK	(306) 547-2007
Leader, SK	(306) 628-3889	Russell, MB	(204) 773-2149
Unity, SK	(306) 228-2696	Wynyard, SK	(306) 554-2536
North Battleford, SK	(306) 445-4468	Kamsack, SK	(306) 542-2814
Humboldt, SK	(306) 682-2572	Swan River, MB	(204) 734-3466
Kelvington, SK	(306) 327-4355		
Shaunavon, SK	(306) 297-2639		

**JOHN DEERE****SERVICE INVOICE**

Invoice To Account No: 62296

Deliver To:

D.M. DUTCHAK FARMS LTD.
DARRELL DUTCHAK
BOX 1521
Yorkton SK S3N 3K3

Bus Phone: (306)593-7774
Prv Phone:

D.M. DUTCHAK FARMS LTD.
BOX 1521
SW 05 32 07 W2
Yorkton SK S3N 3K3

Bus Phone: (306)593-7774
Prv Phone:

Invoice Number:	3340206
Invoice Date	03/25/2025
Location:	11
Work Order Number:	483611
Payment Type:	Credit Card
Authorization Number:	V027233
Page:	2 of 2

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE 3010

N/A

DD3010

Service Reminders:

Credit Card Information

Customer PO No:

Tax Exempt No:

Advisor:

Tyrel Frankl

Type:	Credit Card
Auth No:	V027233
Amount:	\$2,238.63

Labor: \$1,100.00

Parts: \$887.03

OL&M: \$0.00

Misc: \$145.00

GST: \$106.60

PST: \$0.00

Grand Total: \$2,238.63**TERMS AND CONDITIONS**

I hereby authorize the above repair work be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery. I agree to pay cash for such repair parts and labour on delivery of machine(s) or on terms satisfactory to you, and until paid in full, any such unpaid balance shall constitute a lien on this machinery. I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft or other causes beyond your control

Received by:

Date:

PATTISON AGRICULTURE LIMITED

P.O. Box 248
Yorkton, SK S3N 2V7
Phone: (306) 783-9459
Fax: (306) 783-7177
Http://www.pattisonag.com
GST Number 818708372

Swift Current, SK (306) 773-9351	Yorkton, SK (306) 783-9459
Maple Creek, SK (306) 662-2233	Balcarres, SK (306) 334-2492
Kindersley, SK (306) 463-2683	Moosomin, SK (306) 435-3301
Kyle, SK (306) 375-2302	Preeceville, SK (306) 547-2007
Leader, SK (306) 628-3889	Russell, MB (204) 773-2149
Unity, SK (306) 228-2696	Wynyard, SK (306) 554-2536
North Battleford, SK (306) 445-4468	Kamsack, SK (306) 542-2814
Humboldt, SK (306) 682-2572	Swan River, MB (204) 734-3466
Kelvington, SK (306) 327-4355	
Shaunavon, SK (306) 297-2639	



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 62296

Deliver To:

D.M. DUTCHAK FARMS LTD. DARRELL DUTCHAK BOX 1521 Yorkton SK S3N 3K3 Bus Phone: (306)593-7774 Prv Phone:	D.M. DUTCHAK FARMS LTD. BOX 1521 SW 05 32 07 W2 Yorkton SK S3N 3K3 Bus Phone: (306)593-7774 Prv Phone:	Invoice Number: 3313252 Invoice Date 12/30/2024 Location: 11 Work Order Number: 471591 Payment Type: Credit Card Authorization Number: V061089 Page: 1 of 3
--	---	---

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 3010		N/A	DD3010	

Service Reminders:

JGEN01- Retail

COMPLAINT:

UNIT WON'T START

CORRECTION:

ATTEMPT TO START TRACTOR, KEY FROZEN
 WARM IGNITION, TURN KEY, ENGINE WOULD NOT TURN OVER
 ATTEMPT TO BOOST TRACTOR WITH BATTERY PACKS, WOULD NOT TURN OVER
 PLUG INLINE BLOCK HEATER ON TRACTOR IN
 LET WARM UP
 LEFT BATTERY PACK ON TO CHARGE BATTERIES
 ATTEMPT TO TURN ENGINE OVER, STILL WOULD NOT BUDGE
 WARM STARTER WITH PROPANE TORCH, SOLENOID STILL WOULD NOT ENGAGE
 WARM STARTER AND TAP WITH HAMMER, STILL WOULD NOT ENGAGE
 DUFFY HELPED ME TO VERIFY ELECTRICAL, BATTERY'S BOTH READING 12V AND ALL ELECTRICAL APPEARED TO CHECK OUT
 REPLACE STARTER

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
24371	GASKET KIT	1.00	95.47	\$95.47	Y
29111	CAGE	1.00	228.58	\$228.58	Y
B3586R	WASHER	1.00	5.91	\$5.91	Y
TY26673	15W40 3.78L Plus-50II CK4/SN	1.00	37.78	\$37.78	Y
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
EF60	ENVIRO FEE	1.00	0.60	\$0.60	Y
Labor: \$400.00		Parts: \$367.74	OL&M: \$0.00	Misc: \$0.60	Sub-Total: \$768.34

JGEN02- Retail

COMPLAINT:

RESEAL FUEL PUMP AND REPLACE WEIGHT CAGE

CORRECTION:

REMOVE RESEAL AND RE-INSTALL FUEL INJECTION PUMP
 THROTTLE SHAFT SEALS LEAKING
 REMOVE PLATE OVER FLYWHEEL AND PUMP SIDE COVER AND BAR OVER ENGINE TO LINE UP INJECTION PUMP TIMING
 MARKS
 DISCONNECT THROTTLE LEVER
 SHUTOFF CABLE BROKEN SO DID NOT NEED TO REMOVE

PATTISON AGRICULTURE LIMITED
 P.O. Box 248
 Yorkton, SK S3N 2V7
 Phone: (306) 783-9459
 Fax: (306) 783-7177
 Http://www.pattisonag.com
 GST Number 818708372

Swift Current, SK	(306) 773-9351	Yorkton, SK	(306) 783-9459
Maple Creek, SK	(306) 662-2233	Balcarres, SK	(306) 334-2492
Kindersley, SK	(306) 463-2683	Moosomin, SK	(306) 435-3301
Kyle, SK	(306) 375-2302	Preeceville, SK	(306) 547-2007
Leader, SK	(306) 628-3889	Russell, MB	(204) 773-2149
Unity, SK	(306) 228-2696	Wynyard, SK	(306) 554-2536
North Battleford, SK	(306) 445-4468	Kamsack, SK	(306) 542-2814
Humboldt, SK	(306) 682-2572	Swan River, MB	(204) 734-3466
Kelvington, SK	(306) 327-4355		
Shaunavon, SK	(306) 297-2639		



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 62296

Deliver To:

D.M. DUTCHAK FARMS LTD. DARRELL DUTCHAK BOX 1521 Yorkton SK S3N 3K3	D.M. DUTCHAK FARMS LTD. BOX 1521 SW 05 32 07 W2 Yorkton SK S3N 3K3	Invoice Number: 3313252 Invoice Date: 12/30/2024 Location: 11 Work Order Number: 471591 Payment Type: Credit Card Authorization Number: V061089 Page: 2 of 3
Bus Phone: (306)593-7774 Prv Phone:	Bus Phone: (306)593-7774 Prv Phone:	

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 3010		N/A	DD3010	

Service Reminders:

DISCONNECT OVERFLOW RETURN LINE
 REMOVE FUEL INLET LINE FROM FUEL FILTER
 REMOVE FUEL INLET FITTING
 DISCONNECT FUEL INJECTOR LINES AND MOVE OUT OF WAY
 REMOVE NUTS HOLDING PUMP TO ENGINE
 REMOVE PUMP
 DRAIN PUMP OF DIESEL
 CLEAN EXTERIOR OF PUMP TO REMOVE AS MUCH EXTERNAL DIRT AND SEDIMENT AS POSSIBLE
 DISSASSEMBLE INJECTION PUMP
 CLEAN UP PUMP
 REPLACE RETURN LINE FITTING AS THREADS WERE DAMAGED
 WEIGHT CARRIER RING BROKEN UP, WEIGHT CARREIR PINS DAMAGED
 MARK TIMING MARK ON NEW WEIGHT CARRIER
 METERING VALVE AND PUMPING PLUNGERS STICKING DUE TO VARNISH, CLEAN UP WITH FLUID FILM
 REASSEMBLE INJECTION PUMPS WITH NEW SEALS FROM GASKET KIT
 LINE UP TIMING MARKS ON PUMP AND INSTALL BACK ON ENGINE
 LOOSELY TIGHTEN HOLD DOWN NUTS
 REINSTALL LOOSELY INJECTION LINES WITH NEW WASHERS
 ROTATE PUMP TO LINE TIMING MARKS BACK UP AND TIGHTEN NUTS
 TIGHTEN INJECTION LINES LEAVING ONE LOOSE TO BLEED PUMP
 CLEAN AND REINSTALL FUEL INLET LINE LEAVING LOOSE
 INSTALL OVERFLOW RETURN LINE
 INSTALL THROTTLE LINKAGE BACK TO PUMP
 BLEED INLET LINE TO PUMP AND TIGHTEN
 BLEED PUMP UNTIL FUEL IS COMING OUT LOOSE INJECTION LINE AND TIGHTEN LINE
 LOOSEN INJECTION LINES ON 1 AND 2 CYLINDER FUEL INJECTORS AND BLEED TO INJECTORS, TIGHTEN LINES
 CRANK TO FIRE UP ENGINE AND CLEAN AIR OUT OF LINES THE REST OF THE WAY
 VERIFY REPAIR AND CHECK FOR LEAKS

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AR26670	Elbow Fitting	1.00	25.21	\$25.21	Y
Labor: \$1,000.00		Parts: \$25.21	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,025.21

4010F875854 Retail

COMPLAINT:

STARTER, R&R

CORRECTION:

DISCONNECT BATTERY
 REMOVE SHIELDING
 DISCONNECT WIRING FROM STARTER
 REMOVE STARTER

PATTISON AGRICULTURE LIMITED
 O. Box 248
 Yorkton, SK S3N 2V7
 Phone: (306) 783-9459
 Fax: (306) 783-7177
 Http://www.pattisonag.com
 GST Number 818708372

Swift Current, SK (306) 773-9351	Yorkton, SK (306) 783-9459
Maple Creek, SK (306) 662-2233	Balcarres, SK (306) 334-2492
Kindersley, SK (306) 463-2683	Moosomin, SK (306) 435-3301
Kyle, SK (306) 375-2302	Preeceville, SK (306) 547-2007
Leader, SK (306) 628-3889	Russell, MB (204) 773-2149
Unity, SK (306) 228-2696	Wynyard, SK (306) 554-2536
North Battleford, SK (306) 445-4468	Kamsack, SK (306) 542-2814
Humboldt, SK (306) 682-2572	Swan River, MB (204) 734-3466
Kelvington, SK (306) 327-4355	
Shaunavon, SK (306) 297-2639	



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 62296

Deliver To:

D.M. DUTCHAK FARMS LTD. DARRELL DUTCHAK BOX 1521 Yorkton SK S3N 3K3 Bus Phone: (306)593-7774 Prv Phone:	D.M. DUTCHAK FARMS LTD. BOX 1521 SW 05 32 07 W2 Yorkton SK S3N 3K3 Bus Phone: (306)593-7774 Prv Phone:	Invoice Number: 3313252 Invoice Date 12/30/2024 Location: 11 Work Order Number: 471591 Payment Type: Credit Card Authorization Number: V061089 Page: 3 of 3
--	---	---

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 3010		N/A	DD3010	

Service Reminders:

INSTALL NEW STARTER AND REASSEMBLE IN REVERSE ORDER

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
SE501445	STARTER-24V Serial# 233120178	1.00	1,015.76	\$1,015.76	Y
SE501445-CR	CORE for:Starter Motor Reman	-1.00	104.00	-\$104.00	Y

Miscellaneous Charges:

SERVICE ACCESSORIES

\$150.00

Labor: \$300.00	Parts: \$911.76	OL&M: \$0.00	Misc: \$150.00	Sub-Total: \$1,361.76
------------------------	------------------------	-------------------------	-----------------------	------------------------------

Credit Card Information

Customer PO No: Tax Exempt No: Advisor: Debbie Ford	Type: Credit Card Auth No: V061089 Amount: \$3,313.08
--	--

Labor:	\$1,700.00
Parts:	\$1,304.71
OL&M:	\$0.00
Misc:	\$150.60
GST:	\$157.77
PST:	\$0.00
Grand Total:	\$3,313.08

TERMS AND CONDITIONS

I hereby authorize the above repair work be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery. I agree to pay cash for such repair parts and labour on delivery of machine(s) or on terms satisfactory to you, and until paid in full, any such unpaid balance shall constitute a lien on this machinery. I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft or other causes beyond your control

Received by:

Date:

North Star Heavy Duty Repair

Box 401

Preserville sh. SOA 380

306-547-7213

395815

DATE	Apr. 1 26 2021
TAX REG NO N° DE TAXE	828498659

SOLD TO VENDU A	Darrell Dutchak	SHIP TO EXPÉDIER A	
ADDRESS ADRESSE	Rama sh.	ADDRESS ADRESSE	

pd *And you*

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
S.D 3010				

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITE	AMOUNT MONTANT
3	Springs			48 76
	misc bolts			5 00
		Invoice # 395814		1161 47
	- Remove seized clutch assemble			1,215 23
	- Clean up rust and splines			
	- Replace clutch + PTO clutches			
	- Replace release bearing and			
	plot bearing 20 hrs @	70.00/hr		1400 00
			TVH/HST	
			TPS/GST	130 76
			PST/TVP	
			TOTAL	2745 99

DOWN = \$1,373.00

DARRELL = \$1,373.00

D.M. DUTCHAK FIRMS

INVOICE
FACTURE

STAPLES 51B