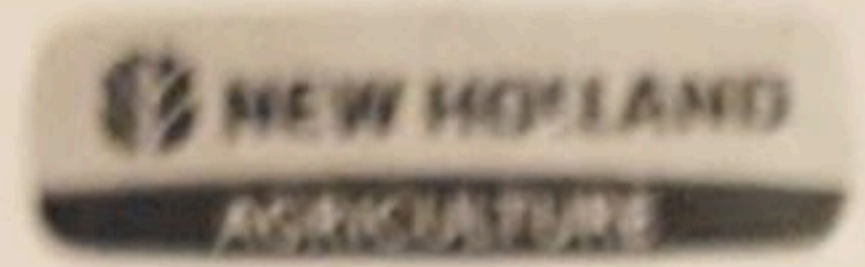




P.O. Box 280
 Raymore, SK S0A 3J0
 PHONE: (306) 746-2911 - FAX: (306) 746-2919
 www.raymorenewholland.com



GST # R711925410RT

[Handwritten Signature]

RO: 12738R
 Invoice: 29519R
 Date: 10/18/2018



Year		Make/Model		Vehicle Identification			
		1992 NH TR96		553830			
Stock No	PO	License	Tag	Customer	Telephone		
553830				68335	306-725-8335		

Cond	OpCode	T	Description	Quantity	List	Net	Total
------	--------	---	-------------	----------	------	-----	-------

Type: COMBINE RO Open Date: 10/18/18 Meter In: 3616

*001 CHECK RELIEF VALVE

F TROUBLESHOOT UNIT
 HOOKED UP FLOW METER GAUGE ON RETURN SIDE- HAD 0 PSI
 REMOVED FILTER HOUSING & DRAINED OIL
 BLEW AIR FROM FILTER TO TANK LINE- WAS GOOD
 REMOVED LINE TO REEL- WAS GOOD
 FOUND FILTER HOUSING HAD SHARP EDGE ON IT
 ISSUE IS WITH FILTER HOUSING
 CUSTOMER WAS GOING TO GET ONE FROM COMBINE WORLD

CLAB L CUSTOMER LABOUR 2.47 140.00 345.80
 Subtotal charges this section 345.80

SERVICE CALL

CLAB L CUSTOMER LABOUR
 O SC SERVICE CALL 1.00 75.00 75.00
 OCT 18/18
 Subtotal charges this section 75.00

M SHOP SUPPLIES 34.58

HAVE A NICE DAY

2018

VISA CREDIT CARD *0350 11/20 478.15

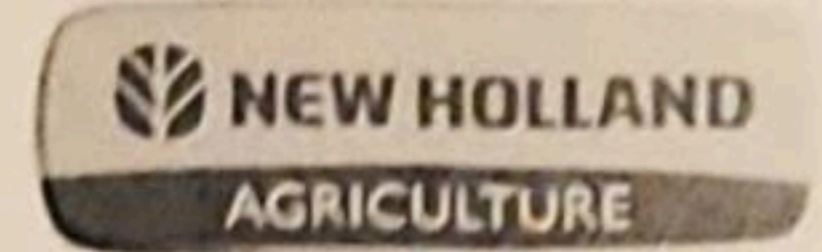
I authorize the repair work to be done as described above on the machine(s) named hereon. All repairs are to be billed at fair prices. I agree to pay cash for such repair parts and labour on delivery of machine(s) or on delivery of the machine(s) or on terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery. I agree that you will not be held responsible for loss or damage to said machinery from fire, theft or other causes outside your control. I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account."

DESC	TOTALS
LABOR	345.80
PARTS	
SUBLET	
MISC	34.58
OTHER	75.00
SUBTOTAL	455.38
GST	22.77
PST	
TOTAL	478.15

SIGNATURE: _____ DATE: _____



MAZERGROUP RAYMORE
 P.O. Box 280, Highway #6 North
 Raymore, SK S0A 3J0
 PHONE: (306) 746-2911 - FAX: (306) 746-2919
 Visit our Website at WWW.MAZERGROUP.CA



GST # 832677025RT0008

RO: 15815R
 Invoice: 34557R
 Date: 10/12/2021

Year		Make/Model		Vehicle Identification			
		1992 NH TR96		553830			
Stock No	PO	License	Tag	Customer	Telephone		
553830				08335	306-725-8335		

Cond	OpCode	T	Description	Quantity	List	Net	Total
------	--------	---	-------------	----------	------	-----	-------

Type: **COMBINE** RO Open Date: 10/04/21 Meter In: 4810

001	REPLACE BEATER BELT						
	F REMOVED OLD BEATER BELT & INSTALLED NEW BELT TEST RUN UNIT TO VERIFY OPERATION- GOOD						
CLAB	L CUSTOMER LABOUR			1.70		152.00	258.40
							Subtotal charges this section 258.40
002	SERVICE CALL						
CLAB	L CUSTOMER LABOUR O SC SERVICE CALL OCT 5/21			1.00		100.00	100.00
							Subtotal charges this section 100.00
	M SHOP SUPPLIES						20.67

HAVE A NICE DAY

VISA CREDIT CARD *2370 02/24 398.02

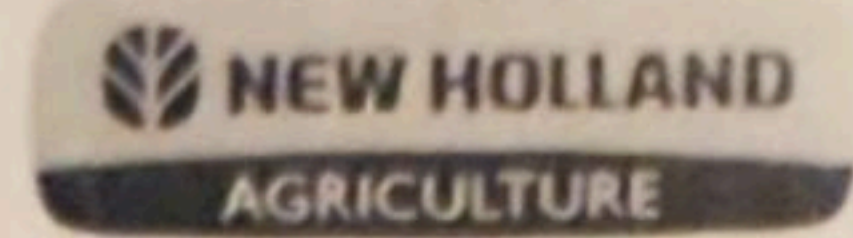
I authorize the repair work to be done as described above on the machine(s) named hereon. All repairs are to be billed at the time of service. I agree to pay cash for such repair parts and labour on delivery of machine(s) or on delivery of the terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery. I agree that you will not be held responsible for loss or damage to said machinery from fire, theft or other causes not under your control.

DESC	TOTALS
LABOR	258.40
PARTS	
SUBLET	
MISC	20.67
OTHER	100.00
SUBTOTAL	379.07
GST	18.95
PST	
TOTAL	398.02

SIGNATURE: _____ DATE: _____

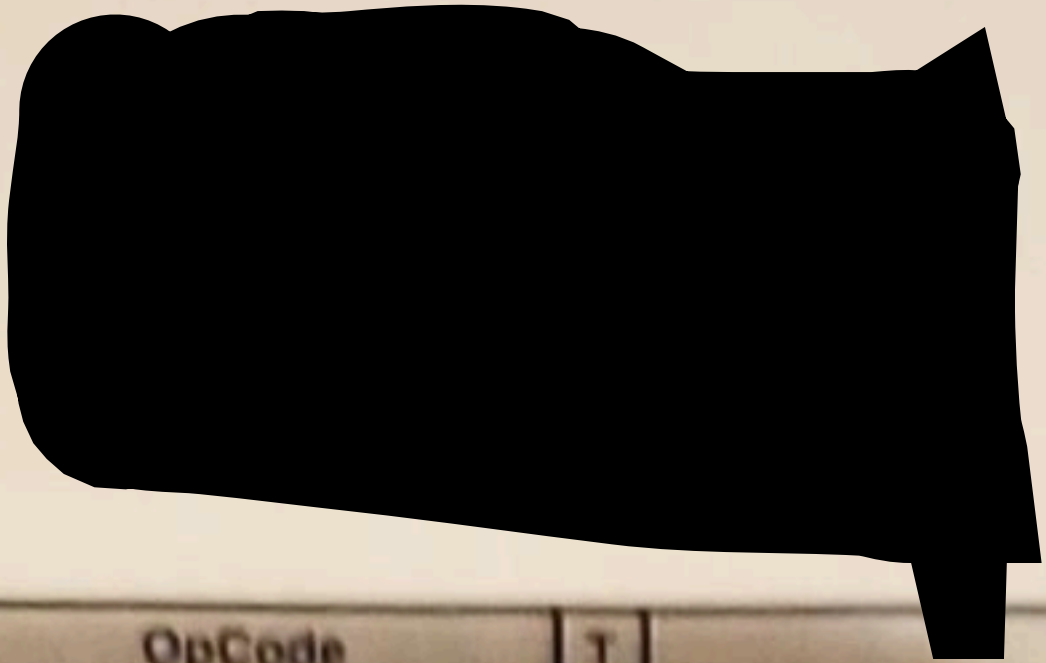


P.O. Box 280
 Raymore, SK S0A 3J0
 PHONE: (306) 746-2911 - FAX: (306) 746-2919
 www.raymorenewholland.com



GST # 871193645RT

RO: 13765R
 Invoice: 31307R
 Date: 10/20/2019



Year		Make/Model		Vehicle Identification			
		1992 NH TR96		553830			
Stock No	PO	License	Tag	Customer	Telephone		
553830				08335	306-725-8335		

Cond	OpCode	T	Description	Quantity	List	Net	Total
------	--------	---	-------------	----------	------	-----	-------

Type: COMBINE RO Open Date: 10/20/19 Meter In: 4760

001 CHECK GRAIN ELEVATOR CHAIN & D SHAFT

F TROUBLESHOOT UNIT
 FOUND ELEVATOR CHAIN BROKE
 REMOVED BROKEN ELEVATOR CHAIN & INSTALLED NEW CHAIN
 RUN UNIT TO VERIFY REPAIR- GOOD

CLAB	L CUSTOMER LABOUR	1.98		130.00	257.40
	P 782440 CHAIN	1.00	520.30	520.30	520.30
	P CA5500 HALF LINK	2.00	8.35	8.35	16.70
	P 50-1CONN CONN LINK	1.00	1.73	1.73	1.73
	P PPP4 SANITIZER	1.00	7.99	7.99	7.99
	P CIPBJ6 BOTTLE JAC	1.00	17.99	11.99	11.99
	Subtotal charges this section				816.11
	M SHOP SUPPLIES				25.74

HAVE A NICE DAY

VISA CREDIT CARD *XXXX XX/XX 883.94

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repairs are to be billed at our regular prices. I agree to pay cash for such repair parts and labour on delivery of machine(s) or on delivery of the machine(s) or on terms satisfactory to you and until paid in full any 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 and your control. By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account."

DESC	TOTALS
LABOR	257.40
PARTS	558.71
SUBLET	
MISC	25.74
OTHER	
SUBTOTAL	841.85
GST	42.09
PST	
TOTAL	883.94

SIGNATURE: _____ DATE: _____

Strasbourg Agro Inc.

Invoice

P. O. Box 237
 Strasbourg, SK
 S0G 4V0
 Ph: 306-725-3031 Fax: 306-725-4282

Date	Invoice #
7/29/2021	7938

Invoice To


P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
2	B157 Oil Filter	12.36	24.72
2	EH Environmental Charge	1.00	2.00
1	15w40 Delo Oil, 20L	94.00	94.00
1	EHC Environmental Charge	3.00	3.00
1	Shop Supplies	39.00	39.00
6	Labour Sales - Trouble shot A/C. Compressor wouldn't kick in. Checked wiring. Lifted cab roof and checked thermostat. Found pressure switch on compressor faulty. Changed engine oil and filter.	130.00	780.00
3	15w40 Oil	5.25	15.75
1	Red Tek Refrigerant	12.00	12.00

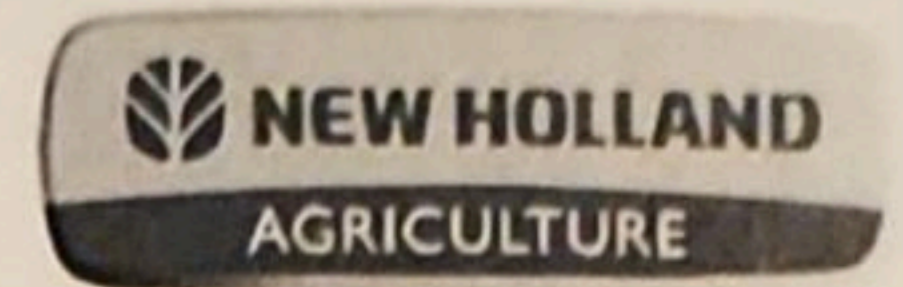
Sales Tax Summary

GST@5.0%	48.52
Total Tax	48.52

Total \$1,018.99



MAZERGROUP RAYMORE
 P.O. Box 280
 Raymore, SK S0A 3J0
 PHONE: (306) 746-2911 - FAX: (306) 746-2919
 Visit our Website at WWW.MAZERGROUP.CA



GST # 832677025RT0008

RO: 14731R
 Invoice: 32954R
 Date: 09/29/2020



Year		Make/Model			Vehicle Identification		
		1992 NH TR96			553830		
Stock No	PO	License	Tag	Customer	Telephone		
553830				08335	306-725-8335		

Cond	OpCode	T	Description	Quantity	List	Net	Total
------	--------	---	-------------	----------	------	-----	-------

Type: **COMBINE** RO Open Date: **09/21/20** Meter In: **4760**

001 **REPLACE FEEDER DRIVE BELT**

F LOOSENED/REMOVED SURROUNDING BELTS IN ORDER TO REPLACE FEEDER DRIVE BELT
 INSTALLED FEEDER DRIVE BELT & RETIGHTENED BELTS
 RAN UNIT TO VERIFY OPERATION- GOOD

CLAB	L CUSTOMER LABOUR	1.88	135.00	253.80
	Subtotal charges this section			253.80
	M SHOP SUPPLIES			20.30

HAVE A NICE DAY

VISA CREDIT CARD *2279 06/21 287.81

I authorize the repair work to be done as described above on the machine(s) named hereon. All repairs are to be billed on a monthly basis. I agree to pay cash for such repair parts and labour on delivery of machine(s) or on delivery of the parts. Terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery. You will not be held responsible for loss or damage to said machinery from fire, theft or other causes.

DESC	TOTALS
LABOR	253.80
PARTS	
SUBLET	
MISC	20.30
OTHER	
SUBTOTAL	274.10
GST	13.71
PST	
TOTAL	287.81

SIGNATURE: _____ DATE: _____