

Chase Tractor Ltd.

"Your #1 Sales & Service Dealer"

123 Wellington Road
Guelph, Ontario
N5A 1W7

Phone: 555-837-0077
Fax: 555-837-0075
E-mail: office@chasetractor.com
Webpage: www.chasetractor.com

Ship To :

HILL & HILL FARMS
BEV HILL
R.R.# 1
VARNA, ONTARIO N0M 2R0

Invoice To :

Hill & Hill Inc.
BEV HILL
R.R.# 1
VARNA, ONTARIO N0M 2R0

Branch Guelph		
Date 03/17/10	Time 15:35:14 (O)	Page 01
Account No. 0482321800	Phone No. 555 2333218	Invoice No. C03704
Ship Via		Purchase Order
Sales Tax Licence No.		Federal Exemption No.
Farm Plan No.		Salesperson DC

SERVICE INVOICE

STK#/FLEET# 829780 HRS JD 787-230 BU TOW PIN/EIN X H00787X670196 WARRANTY DATE 01/30/03 HRS 787

***** UNIT DESCRIPTION *****

* 3662N	JD 787-230 BU TOW	*
* 1095	LESS HOSE PACKAGE	*
* 1595	LESS MANIFOLD PKG.	*
* 2015	METER ROLLERS-6RUN	*
* 3030	AIR-PKG 6RUN SGLSHOO	*
* 4095	LESS CASTER WHEELS	*
* 5000	ALL WEATHER TIRES	*
* 7005	8 PORT SEC. MANIFOLD	*
*	FRT	*
*	S/U ???	*

REPAIR# 1 S 00195 NA 01/02/10 01/02/10
LABOUR IS TO INSTALL COMPLETE KIT 39.56 HRS

-HELP ORDER PARTS FOR UNIT
-GO TO CUSTOMER TO LOOK AT OTHER AIR SEEDER
-RELOCATE 2 SEED DISTRIBUTORS & ADD 2 DISTRIBUTORS
-REPLACE ALL HOSES ON CENTER 4 TOWERS
-ADD 2 BLOCKAGE SLAVES & HARNESSSES
-RELOCATE HOSES ON OUTER TOWERS
-ADD PRIMARY TUBES ON HITCH
-MODIFY METERING ROLLS IN COMMODITY CARTS
-CHECK OPERATION ON UNIT
-ADD 2 PRIMARY HOSES ON CART

AA22119	LATCH	1	7.98	7.98
AA54445	BULK HOSE	200 S	2.11	422.00
AA54447	BULK HOSE	100 S	5.38	538.00
AA65241	COUPLING	1 M	55.00	55.00
AMP80304	STRAP	125	.15	18.75

CONTINUED ON PAGE 02

Overdue Accounts Incur a FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM).

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ALONG WITH THE USE OF NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE MACHINE FOR PURPOSE OF TESTING, INSPECTION OR DELIVERY AT MY RISK. I AGREE TO PAY CASH ON DELIVERY OF MACHINE OR ON TERMS SATISFACTORY WITH YOU AND UNTIL PAID IN FULL, AN EXPRESS MECHANICS LIEN IS ACKNOWLEDGED ON ABOVE MACHINE TO SECURE THE AMOUNT OF REPAIRS THERETO.

IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO MACHINE PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR FIELD TESTING.

X _____
SIGNATURE DATE
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.
X _____
SIGNATURE

Chase Tractor Ltd.

"Your #1 Sales & Service Dealer"

123 Wellington Road
Guelph, Ontario
N5A 1W7

Phone: 555-837-0077
Fax: 555-837-0075
E-mail: office@chasetractor.com
Webpage: www.chasetractor.com

Ship To:

HILL & HILL FARMS
BEV HILL
R.R.# 1
VARNA, ONTARIO N0M 2R0

Invoice To:

Hill & Hill Inc.
BEV HILL
R.R.# 1
VARNA, ONTARIO N0M 2R0

Branch Guelph		
Date 03/17/10	Time 15:35:14 (O)	Page 02
Account No. 0482321800	Phone No. 555 2333218	Invoice No. C03704
Ship Via		Purchase Order
Sales Tax Licence No.		Federal Exemption No.
Farm Plan No.		Salesperson DC

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
829780	JD 787-230 BU TOW 787	X	H00787X670196	01/30/03	
AMP80306	TIE STRAP	35	.25		8.75
AN230906	VALVE	1	80.30		80.30
AN273959	CLAMP	8 N	6.05		48.40
AT32332	ELBOW	2	10.99		21.98
A55364	U-BOLT	2 N	16.49		32.98
A58885	INSERT	2 N	19.25		38.50
A58886	INSERT	4 N	19.79		79.16
A60759	SEAL	2 M	2.57		5.14
A64928	TUBE	2 N	56.10		112.20
A82371	COUPLING	1 M	35.75		35.75
H113196	TIE BAND	4	3.39		13.56
NAGD410	PLATE	2 N	19.79		39.58
NAGF254	SHIELD	4 N	3.15		12.60
NAGH891	SHIELD	4 N	2.84		11.36
NAVF503	CLAMP	8 N	7.98		63.84
NAVF533	SUPPORT	2 N	27.78		55.56
NAVF541	MANIFOLD	2 N	60.50		121.00
NA4709	RING	4 N	47.03		188.12
NA5308	INSERT	2 N	11.83		23.66
NA7245	METER	6 N	22.28		133.68
NA7246	METER	6 N	15.13		90.78
NA7522	SEAL	6 N	8.25		49.50
NA79932	MODULE	2 N	407.00		814.00
NA8050	CABLE	2 N	51.69		103.38
NA8052	CABLE	2 N	159.50		319.00
NA9883	TIE ROD	4 N	4.96		19.84
PAR72-103-01	BALL VALVE	1	76.45		76.45
R26375	O-RING	2	.61		1.22
R27237	FITTING	2	4.66		9.32
R39249	ADAPTER	2	5.81		11.62
TR38X36	THREADED ROD	1	3.12		3.12

CONTINUED ON PAGE 03

Overdue Accounts Incur a FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM).

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ALONG WITH THE USE OF NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE MACHINE FOR PURPOSE OF TESTING, INSPECTION OR DELIVERY AT MY RISK. I AGREE TO PAY CASH ON DELIVERY OF MACHINE OR ON TERMS SATISFACTORY WITH YOU AND UNTIL PAID IN FULL, AN EXPRESS MECHANICS LIEN IS ACKNOWLEDGED ON ABOVE MACHINE TO SECURE THE AMOUNT OF REPAIRS THERETO.

IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO MACHINE PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR FIELD TESTING.

X _____
SIGNATURE DATE
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.
X _____
SIGNATURE

Chase Tractor Ltd.

"Your #1 Sales & Service Dealer"

123 Wellington Road
Guelph, Ontario
N5A 1W7

Phone: 555-837-0077
Fax: 555-837-0075
E-mail: office@chasetractor.com
Webpage: www.chasetractor.com

Ship To :

HILL & HILL FARMS
BEV HILL
R.R.# 1
VARNA, ONTARIO N0M 2R0

Invoice To :

Hill & Hill Inc.
BEV HILL
R.R.# 1
VARNA, ONTARIO N0M 2R0

Branch Guelph		
Date 03/17/10	Time 15:35:14 (O)	Page 03
Account No. 0482321800	Phone No. 555 2333218	Invoice No. C03704
Ship Via		Purchase Order
Sales Tax Licence No.		Federal Exemption No.
Farm Plan No.		Salesperson DC

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
829780	JD 787-230 BU TOW 787	X	H00787X670196	01/30/03	
TY22472	CLAMP	2	1.58		3.16
TY22473	CLAMP	5	1.66		8.30
TY25631	BLITZ BLACK	1	8.25		8.25
03M7221	BOLT	2	.25		.50
14M7303	FLANGE NUT	2	.41		.82
51320	BRAKE CLEANER	1	4.95		4.95
			PARTS		3692.06
1040001			REPAIR TOTAL==>		3692.06

**** WORK ORDER TOTALS ****

PARTS	3692.06
SUB TOTAL==>	3692.06
GST 123456789	258.46
TOTAL CHARGE	3950.52

Overdue Accounts Incur a FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM).

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ALONG WITH THE USE OF NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE MACHINE FOR PURPOSE OF TESTING, INSPECTION OR DELIVERY AT MY RISK. I AGREE TO PAY CASH ON DELIVERY OF MACHINE OR ON TERMS SATISFACTORY WITH YOU AND UNTIL PAID IN FULL, AN EXPRESS MECHANICS LIEN IS ACKNOWLEDGED ON ABOVE MACHINE TO SECURE THE AMOUNT OF REPAIRS THERETO.

IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO MACHINE PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR FIELD TESTING.

X _____
SIGNATURE DATE
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.
X _____
SIGNATURE