

Brandt Tractor Ltd.
2002 Highway 35 South
Nipawin, SK S0E 1E0
(306) 862-9344

**Service
Invoice**



SOLD TO:

INVOICE DATE	BRANCH	INVOICE NO.
28AUG26	326	9601136

PAGE
1
SALE TYPE
CASH
CUSTOMER NO.
3402292

S HWY 123 FARMS
H BOX 204
P
T CARROT RIVER, SK S0E 0
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-768-7712	9601136	01	28OCT24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	4830	N04830X002183	SPRAYER	2773	

DESCRIPTION	AMOUNT
SERVICE CALL	
COMPLAINT:	
TRAVEL TO CUSTOMERS & RETURN TO BRANDT	
* LABOR *	315.00
AG CARBON TAX SURCHG	6.30
>>--> SEG# 01 PRT .00 LAB 315.00 MSC 6.30	321.30
* GST/HST *	16.07
REPLACE WATER PUMP ON ENGINE	
COMPLAINT:	
ENGINE OVER HEATING & NO HEAT IN THE CAB	
CORRECTION:	
CUSTOMER HAD SHIELDS REMOVED, & COOLANT DRAINED, REMOVED WATER PUMP PULLEY, REMOVED ALL CONNECTIONS TO WATER PUMP, REMOVED WATER PUMP FROM MACHINE, FOUND COOLANT PUMP INSERT TO BE DAMAGED, CLEANED AREA, PREPPED NEW WATER PUMP FOR INSTALL, CUSTOMER REQUESTED A NEW SERPINETINE BELT BE INSTALLED, REMOVED BELT TENSIONER, REMOVED BELT, REPLACED WITH NEW BELT, APPLIED SEALANT TO PUMP INSERT, INSTALL PUMP INSERT, INSTALLED NEW COOLING PUMP COMPLETE WITH NEW GASKET. TORQUED TO SPEC, REINSTALLED	

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.

QST # 1226957240

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes 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 for 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, sales, repair or while field testing.

X _____
SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

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	306-768-7712	9601136	02	28OCT24		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	4830	N04830X002183	SPRAYER	2773		

DESCRIPTION					AMOUNT
SERPINETINE BELT TENSIONER & INSTALLED NEW BELT, FILLED COOLING SYSTEM TO SPEC, STARTED MACHINE, CHECKED FOR LEAKS, NONE FOUND, CHECKED FOR HEAT IN CAB, ALL WAS GOOD, HVAC SYSTEM WORKING AS IT SHOULD, RECHECKED COOLANT LEVEL & TOPPED UP TO PROPER LEVEL, USED 27 LITERS OF COOLANT.					
1	SE501227	WATER PUXY		685.44	685.44
1	R123417	GASKET		39.91	39.91
1	PM710XX280	SEALANT		43.54	43.54
3	TY26576	COOL-GAR		62.11	186.33
3	3968	EHC C		2.40	7.20
1	R245223	V-BELT		145.24	145.24
1	RE508566	INSERT		155.94	155.94
1	R89944	O-RING		6.41	6.41
1	CRSE501227	LESS COR		69.00	69.00-
	* LABOR *				1,050.00
1	AG SERVICE ACCESSORI			94.50	94.50
	AG CARBON TAX SURCHG			21.00	21.00
>>--> SEG# 02 PRT 1,201.01 LAB 1,050.00 MSC 115.50					2,366.51
* GST/HST *					118.33
* TOTAL GST/HST * - GST No. 899544779					134.40

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QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	1,201.01
TOTAL LABOR	1,365.00
MISC. CHARGES	121.80
SALES TAX	0.00
PLEASE PAY THIS TOTAL	2,822.21

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PAGE 1 SALE TYPE Multi-use CUSTOMER NO. 3402292
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PURCHASE ORDER NO.	PHONE NUMBER 306-768-7712	WORK ORDER NO. 9601504	SEG. 01	DATE OPENED 21MAY25	SALESPRN	
MAKE JD	MODEL 4830	SERIAL NO.	EQUIP. NO. SPRAYER	METER	AUTHORIZED BY	

DESCRIPTION						AMOUNT
***** * FINANCIAL PLAN NO: 11496 * * Multi-use *****1713 AUTHORIZATION # 110926 * * PROD CODE # 735 DEALER BANK # 82001149* *****						
SERVICE CALL						
CORRECTION: TRAVELLED TO CUSTOMER & RETURN TO BRANDT NIPAWIN						
	1	19M7792	SCREW		8.57	8.57
		* LABOR *				525.00
	1	AG SERVICE ACCESSORI			47.25	47.25
		ENVIRONMENTAL FEE			5.25	5.25
>>--> SEG# 01 PRT 8.57 LAB 525.00 MSC 52.50						586.07
		* GST/HST *			29.30	
DIAGNOSE & REPAIR COOLANT ENGINE LEAKING COOLANT						
COMPLAINT: DIAGNOSE ENGINE OVER HEATING COOLANT						
CORRECTION: WHEN MACHINE ARRIVED IN NIPAWIN, REMOVED HOOD ASSEMBLY, REMOVED ALL PARTS & HARDWARE TO GET TO HEAD ASSEMBLY, REMOVED HEAD AND SENT TO MELFORT ENGINE FOR TESTING, FOUND HEAD WAS WARPED, ENGINE SHOP PLANED HEAD,						
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.						
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QST # 1226957240						
DESCRIPTION						AMOUNT
TOTAL PARTS						
TOTAL LABOR						
MISC. CHARGES SALES TAX						
PLEASE PAY THIS TOTAL						**CONTINUED**

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	306-768-7712	9601504	02	21MAY25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	4830		SPRAYER			

DESCRIPTION			AMOUNT	
RECOMMENDED VALVE JOB BE DONE, CONTACTED CUSTOMER WITH RECOMMENDATION, CUSTOMER APPROVED VALVES BE DONE, WHEN HEAD ARRIVED TO NIPAWIN FROM MELFORT ENGINE I INSTALLED HEAD WITH NEW HEAD GASKET AND BOLTS, TORQUED BOLTS TO SPEC, REINSTALLED INJECTORS WITH NEW FEED TUBES AND NEW HIGH PRESSURE FUEL LINES, TORQUED ALL TO SPEC, INSTALLED THERMOSTAT HOUSING WITH NEW THERMOSTATS, INSTALLED EXHAUST MANIFOLD WITH NEW GASKETS, TUBES AND HARDWARE, TORQUED ALL TO SPEC, REINSTALLED ALL OTHER COMPONANTS IN REVERSE ORDER THEY WERE REMOVED, INSTALLED NEW COOLANT AND OIL IN ENGINE WITH NEW OIL AND FUEL FILTERS, PRIMED FUEL SYSTEM, STARTED MACHINE VERIFIED REPAIR, ALL WAS GOOD, NO LEAKS, REINSTALLED HOOD AND SHIELDS, TEST DROVE SPRAYER, NO CODES SHOWED UP, ALL WAS GOOD.				
1	R524497	GASKET	100.60	100.60
1	R515030	GASKET OY	49.32	49.32
1	R521061	GASKET XY	9.90	9.90
1	R521083	SLEEVE CY	57.58	57.58
2	DZ122884	THERMOST	77.66	155.32
1	R521548	SEAL	12.47	12.47
1	RE33705	THERMOST	21.75	21.75
2	DZ104958	FUEL LIN	81.63	163.26
2	DZ104957	FUEL LIN	58.65	117.30
2	DZ104959	FUEL LINXY	80.30	160.60

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

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JD	4830		SPRAYER				

DESCRIPTION				AMOUNT	
6	R505452	O-RING	6.86	41.16	
6	R131051	WASHER	1.16	6.96	
6	RE522594	TUBE	120.25	721.50	
6	R65397	O-RING	3.59	21.54	
6	RE528096	SCREW WI	6.00	36.00	
6	R519488	GASKET OY	22.74	136.44	
12	R519486	CAP SCREOY	28.79	345.48	
1	R120467	ELBOW FI	19.23	19.23	
1	R72328	O-RING	3.29	3.29	
2	R505480	GASKET OY	11.94	23.88	
4	R63185	O-RING	6.02	24.08	
2	R123226	SEAL OY	23.14	46.28	
1	51M7041	O-RING	6.26	6.26	
5	51M7040	O-RING	6.54	32.70	
7	R521458	SCREW XY	14.87	104.09	
1	RE539912	SCREW XY	4.74	4.74	
1	19M8966	SCREW OY	4.89	4.89	
12	DZ111102	PUSH RODOY	17.48	209.76	
1	R524496	GASKET XY	114.35	114.35	
1	R116516	ENGINE COY	132.30	132.30	
26	R534091	CAP SCREXY	21.82	567.32	
1	R519489	GASKET XY	27.97	27.97	
1	R519484	CAP SCRE	4.61	4.61	
3	R528364	CAP SCRE	13.89	41.67	
6	T77613	O-RING	4.87	29.22	
5	51M7039	O-RING O	6.51	32.55	
8	R51936	SEALING	3.01	24.08	
1	RE541922	FILTER E	76.82	76.82	
2	3962	EHC F	1.25	2.50	
1	RE522878	FILTER E	76.87	76.87	
6	DZ120753	GLOW PLUXY	39.12	234.72	

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QST 8 1236957240

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TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	4830		SPRAYER			

DESCRIPTION				AMOUNT	
1	RE509093	WIRING HXY		529.22	529.22
3	R519487	GASKET XY		17.54	52.62
2	R518543	O-RING		3.35	6.70
2	51M7043	O-RING		6.12	12.24
1	RE504836	OIL FILT		43.75	43.75
1	3961	EHC F		.55	.55
1	R502513	SEAL		10.72	10.72
1	TY26679	PLUS-50		183.80	183.80
1	3958	EHC O		3.60	3.60
1	TY26675	PLUS-50		98.67	98.67
1	3957	EHC O		1.80	1.80
6	TY26576	COOL-GAR		65.10	390.60
3	3968	EHC C		2.60	7.80
9	R520867	O-RING		3.65	32.85
1	51M7042	O-RING OY		6.03	6.03
1	DZ120384	GASKET		16.77	16.77
7	R123575	O-RING		3.76	26.32
1	R505479	GASKET XY		22.35	22.35
1	R521548	SEAL		14.80	14.80
2	R62107	WASHER XY		2.65	5.30
3	T77932	O-RING		5.34	16.02
1	TY22465	HOSE CLA		4.01	4.01
3	TY26673	PLUS-50		43.23	129.69
3	3956	EHC O		.72	2.16
6	19M7785	SCREW		4.60	27.60
1	RE587557	HOSE OY		253.48	253.48
1	19M7865	SCREW		3.17	3.17
1	19M7866	SCREW		3.43	3.43
2	19M7789	SCREW		5.04	10.08
2	R117569	SCREW		2.62	5.24
12	DZ101670	CAM FOLL		20.61	247.32

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TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	4830		SPRAYER			

DESCRIPTION						AMOUNT
6	R519582	SLEEVE XY			28.53	171.18
	* LABOR *					6,151.25
1	AG O/S LABOR & MATER				5,229.55	5,229.55
1	AG SERVICE ACCESSORI				553.61	553.61
	ENVIRONMENTAL FEE				61.51	61.51
>>--> SEG# C2 PRT 6,341.23 LAB 6,151.25 MSC 5,844.67						18,337.15
* GST/HST *						916.86
TRUCKING SPRAYER TO NIPAWIN BRANDT						
CORRECTION:						
TRAVEL TO SPRAYER LOCATION, LOADED						
MACHINE, DELIVERED TO NIPAWIN BRANDT.						
	* LABOR *					427.50
1	AG SERVICE ACCESSORI				38.48	38.48
	ENVIRONMENTAL FEE				4.28	4.28
>>--> SEG# 03 PRT .00 LAB 427.50 MSC 42.76						470.26
* GST/HST *						23.51
REPLACE COMPRESSOR						
COMPLAINT:						
REPLACE A/C COMPRESSOR						
CORRECTION:						
WHILE REASSEMBLING THE ENGINE FOUND THE						
A/C COMPRESSOR BEARING WAS BAD, CALLED						
CUSTOMER, CUSTOMER VERIFIED TO REPLACE						
COMPRESSOR.						

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	306-768-7712	9601504	04	19JUN25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	4830		SPRAYER			

DESCRIPTION				AMOUNT	
HOOKED UP A/C MACHINE, RECOVERED 4 LBS 134A, INSTALLED NEW COMPRESSOR, PULLED VACUUM ON SYSTEM, FOUND THERE WAS NO LEAKS IN SYSTEM, CHARGED SYSTEM TO SPEC WITH 4 LBS FREON, RAN A/C VERIFIED REPAIR WAS ALL GOOD.					
1	SE503065	COMPRESS		1,118.19	1,118.19
1	TY25600	COOLING		162.13	162.13
1	TY27355	AIR COND		89.91	89.91
1	RE576834	RECEIVER		118.98	118.98
2	R183409	O-RING		4.03	8.06
1	R183410	O-RING		5.11	5.11
1	R183411	O-RING		5.31	5.31
1-	CRSE503065	LESS COR		44.00	44.00
	* LABOR *				555.00
1	AG SERVICE ACCESSORI			49.95	49.95
	ENVIRONMENTAL FEE			5.55	5.55
>>--> SEG# 04 PRT 1,463.69 LAB 555.00 MSC 55.50					2,074.19
* GST/HST *				103.71	
* TOTAL GST/HST * - GST No. 899544779					1,073.38

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM). MINIMUM CHARGE OF \$1.50.		QST # 1226957240	DESCRIPTION	AMOUNT
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			TOTAL LABOR	7,658.75
			MISC. CHARGES	5,995.43
			SALES TAX	0.00
			PLEASE PAY THIS TOTAL ➔	22,541.05

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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	4830	N04830X002183	4830 SEL	2813		

DESCRIPTION	AMOUNT
***** * FINANCIAL PLAN NO: 11495 * * Multi-use *****1713 AUTHORIZATION # 271858 * * PROD CODE # 735 DEALER BANK # 82001149* *****	
SERVICE CALL	
CORRECTION: TRAVELLED TO CUSTOMERS TO PICK-UP SPRAYER FOR REPAIRS AND HAULED TO BRANDT NIPAWIN	
* LABOR *	855.00
AG SERVICE ACCESSORI	76.95
ENVIRONMENTAL FEE	8.55
>>--> SEG# 01 PRT .00 LAB 855.00 MSC 85.50	940.50
* GST/HST *	47.03
DIAGNOSE & REPAIR ECU CODES	
COMPLAINT: DIAGNOSE & REPAIR ECU CODES	
CORRECTION: CHECKED COOLANT, FOUND COOLANT WAS VERY LOW, REMOVED SAFETY SHIELDS TO INSPECT FOR LEAKS, FOUND RADIATOR WAS LEAKING, PERFORMED COMBUSTION LEAK TEST, NO LEAKS WERE FOUND, CHECKED IF COOLANT SYSTEM PRESSURED UP TO HIGHER THEN	

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QST # 1326957240

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PLEASE PAY THIS TOTAL ➔	**CONTINUED**

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2002 Highway 35 South
Nipawin, SK S0E 1E0
(306) 862-9344

Service
Invoice



SOLD TO:

INVOICE DATE	BRANCH	INVOICE NO.
28AUG26	326	9601565

PAGE
2
SALE TYPE
Multi-use
CUSTOMER NO.
3402292

S HWY 123 FARMS
H BOX 204
I
P
T CARROT RIVER, SK S0E 0
O

PURCHASE ORDER NO.		PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		306-768-7712	9601565	02	24JUN25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY		
JD	4830	N04830X002183	4830 SEL	2813			

DESCRIPTION	AMOUNT
SPEC, FOUND THAT COOLANT SYSTEM DID NOT PRESSURIZE, FOUND THAT MACHINE WOULD JUST START SMOKING AT RANDOM, CONNECTED EDL, MONITORED EGR VALVE POSITION STATUS, FOUND THAT MACHINE STARTS SMOKING WHEN EGR VALVE OPENS INDICATING EGR COOLER HAS POSSIBLY FAILED, MACHINE WILL HAVE TO BE HAULED TO THE SHOP SO EGR COOLER AND RADIATOR CAN BE REMOVED FOR FURTHER TESTING, WHEN MACHINE ARRIVED AT SHOP REMOVED ALL COMPONENTS TO GET TO EGR COOLER AND RAD, REMOVED EGR COOLER AND RADIATOR, SENT TO TISDALE RAD SHOP FOR TESTING, RAD SHOP CONFIRMED BOTH WERE NO GOOD, & RADIATOR WAS NOT FIXABLE & WOULD NEED TO BE REPLACED. INSTALLED NEW EGR COOLER WITH ALL THE NECESSARY NEW HARDWARE AND GASKETS, INSTALLED NEW RAD WITH NEW HOSES AND HOSE CLAMPS WHERE NEEDED, INSTALLED EXHAUST MANIFOLD WITH NEW GASKETS AND BOLT, TORQUED EVERYTHING TO SPEC, RAN MACHINE, ALL WAS GOOD, ADVISED CUSTOMER TO KEEP A EYE ON COOLANT LEVEL, AS COOLANT SYSTEM WAS DRAINED AND MIGHT STILL HAVE SOME AIR IN IT. STARTED MACHINE TO DOUBLE CHECK COOLANT, HAD SOME ECU CODES COME UP, CHECKED OUT ECU CODES, FOUND CODES WERE FOR THE TURBO ACTUATOR, VISUALLY	

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes 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 for 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, sales, repair or while field testing.

X _____
SIGNATURE

DATE

QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

Brandt Tractor Ltd.
2002 Highway 35 South
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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	4830	N04830X002183	4830 SEL	2813		

DESCRIPTION	AMOUNT
INSPECTED LINKAGE, FOUND LINKAGE WAS MOVING FULL RANGE OF MOTION, RAN ENGINE HARNESS TEST, TEST WAS GOOD, RAN VGT RANGE TEST ALL WAS GOOD, SUSPECT THAT TURBO OR ACTUATOR WAS INTERMITTENDLY ACTING UP, MIGHT NEED NEW TURBO OR ACTUATOR SHORTLY IF PROBLEM PERSISTS.	
ECU 2659.02 EGR MASS FLOW RATE DATA INVALID	
ECU 2630.03 CHARGE AIR COOLER OUTLET TEMP SIGNAL OUT OF RANGE	
1 RE226366 RADIATORCY	3,126.22
CUSTOMER WILL PAY RESTOCK IF NOT USED	3,126.22
6 R519488 GASKET	25.83
6 R519582 SLEEVE CY	28.53
12 R519486 CAP SCRECY	33.03
1 RE522589 HEAT EXCCY	2,083.19
2 R519487 GASKET CY	19.50
2 R518543 O-RING	3.25
2 R520672 CAP SCRECY	13.67
1 R226342 HOSE CY	44.58
1 R196306 HOSE	51.39
2 R248704 HOSE	45.11
1 R226483 RADIATORCY	127.81
3 RE56098 CLAMP CY	41.95
1 AH170895 CLAMP	35.26
1 AT322214 FILLER C	36.50
1 R519484 CAP SCRE	5.30
3 R528364 CAP SCRE	13.05
1 14M7296 FLANGE N	4.14
2 TY26576 COOL-GAR	62.87

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

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	306-768-7712	9601565	02	24JUN25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	4830	N04830X002183	4830 SEL	2813		

DESCRIPTION							AMOUNT
2	3968	EHC C			2.60		5.20
1	R519489	GASKET XY			31.13		31.13
	* LABOR *						3,885.00
1	AG O/S LABOR & MATER				91.58		91.58
1	AG O/S LABOR & MATER				53.55		53.55
	AG SERVICE ACCESSORI				349.65		349.65
	ENVIRONMENTAL FEE				38.85		38.85
>>--> SEG# 02 PRT 6,727.04 LAB 3,885.00 MSC 533.63							11,145.67
	* GST/HST *				557.28		
* TOTAL GST/HST * - GST No. 899544779							604.31

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X

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DATE

QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	6,727.04
TOTAL LABOR	4,740.00
MISC. CHARGES	619.13
SALES TAX	7.79
PLEASE PAY THIS TOTAL	12,698.27

Brandt Tractor Ltd.
2002 Highway 35 South
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INVOICE DATE	BRANCH	INVOICE NO.
28AUG26	326	9601572

PAGE
1
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Multi-use
CUSTOMER NO.
3402292

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPER	AUTHORIZED BY
	306-768-7712	9601572	01	26JUN25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	4830	N04830X002183	4830 SEL	2813		

DESCRIPTION	AMOUNT
***** * FINANCIAL PLAN NO: 11495 * * Multi-use *****1713 AUTHORIZATION # 271976 * * PROD CODE # 735 DEALER BANK # 82001149* *****	
TRUCKING UNIT TO BRANDT NIPAWIN FOR REPAIR	
CORRECTION:	
TRAVEL TO CUSTOMERS TO PICK-UP SPRAYER	
FOR REPAIRS AT BRANDT NIPAWIN	
* LABOR *	855.00
AG SERVICE ACCESSORI	76.95
ENVIRONMENTAL FEE	8.55
>>--> SEG# 01 PRT .00 LAB 855.00 MSC 85.50	940.50
* GST/HST *	47.03
* TOTAL GST/HST * - GST No. 899544779	47.03

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QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	855.00
MISC. CHARGES	85.50
SALES TAX	0.00
PLEASE PAY THIS TOTAL	987.53