

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	960073

PAGE
1
SALE TYPE
CASH
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	SALES PRN
	306-768-2520	960073	01	11MAY23	26
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9400	RW9400H020550	TRACTOR	7102	BRENT

DESCRIPTION	AMOUNT
SERVICE CALL/SECOND SERVICE CALL TO FIX HOSE_MAY16	
CORRECTION:	
DROVE TO CUSTOMER LOCATION	
* LABOR *	600.00
AG CARBON TAX SURCHG	12.00
>>--> SEG# 01 PRT .00 LAB 600.00 MSC 12.00	612.00
* GST/HST *	30.60
REPAIR TRACTOR RUNING OUT OF POWER AND STALLING	
CAUSE:	
FOUND GARBAGE CLOGGING THE LINE FROM	
THE TANK AND LEAK ON SEDIMENT BOWL	
O-RING	
CORRECTION:	
REMOVED BOTH LINES LINE ON BOTH TANKS	
AND BLEW BACK TOWARDS TANK SIDE MADE	
SURE LINES WAS CLEAR AND FREE OF ANY	
JUNK STUCK IN THEM. REINSTALLED LINES.	
HOOKEED PRESSURE GUAGE UP TO DR PORT AT	
FILTER AND STARETED PRIMING THE MANUAL	
LIFT PUMP AND GOT TO ABOUT 30 PSI AND	
NOTICED FUEL DRIPPING FROM FILTER WITH	
SEDIMENT BOWL ON IT, INSPECTED AND	
FOUND IT WAS LEAKING. REMOVED FILTER,	
INSPECTED SEDIMENT BOWL FOR CEACKS AND	
INSTALLED NEW O-RING, SINCE THE	
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
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9400	RW9400H020550	TRACTOR	7102	BRENT

DESCRIPTION	AMOUNT
CUSTOMER HAD A NEW O-RING. FILLED FILTER UP WITH FUEL AND INSTALLED FILTER. STARTED PRIMING AGAIN ON LIFT PUMP AND LEAK WAS FIXED ON THE SEDIMENT BOWL. STARTED TRACTOR UP AND PRESSURE TESTED 65PSI AT IDLE. LET TRACTOR IDLE FOR A BIT AT 1050 RPM AND IT RAN FINE. BUMPED RPM UP TO FULL RPM AND PRESSURE WAS ABOUT 95PSI AT FULL RPM. CUSTOMER WAS SATISFIED	
* LABOR *	350.00
AG CARBON TAX SURCHG	7.00
>>--> SEG# 02 PRT .00 LAB 350.00 MSC 7.00	357.00
* GST/HST *	17.85
REPLACED HOSE	
CAUSE: FOUND STRAW IN THE FUEL PICK-UP IN THE ONE TANK	
CORRECTION: REMOVED THE LINE ON THE RIGHT HAND SIDE TANK AND FUEL BARELY CAME OUT SO I TRIED FISHING OUT WHATEVER WAS IN THERE WITH A PICK BUT NO LUCK SO I REMOVED THE FITTING OUT OF THE TANK AND AS SOON AS THE FITTING CAME OUT A BUNDLE OF STRAW CAME OUT WITH IT AND FUEL CAME OUT GOOD AND FAST. INSTALLED FITTING AND	

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM). 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.

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

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	306-768-2520	960073	03	17MAY23	26	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	9400	RW9400H020550	TRACTOR	7102	BRENT	

DESCRIPTION	AMOUNT
HOSE. RAN TRACTOR AT LOW IDLE FOR ABOUT A MINUTE THEN I IDLED IT UP TO 1150 RPM AND IT RAN GOOD FOR ABOUT 20 MINS WITHOUT ANY TROUBLE.	
* LABOR *	270.00
AG CARBON TAX SURCHG	5.40
>>--> SEG# 03 PRT .00 LAB 270.00 MSC 5.40	275.40
* GST/HST *	13.77
* TOTAL GST/HST * - GST No. 899544779	62.22

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

QST # 1226957240

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DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	1,220.00
MISC. CHARGES	24.40
SALES TAX	0.00
PLEASE PAY THIS TOTAL	1,306.62

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Service Invoice



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INVOICE DATE	BRANCH	INVOICE NO.
28AUG26	326	9601460

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SALE TYPE
Multi-use
CUSTOMER NO.
3402292

S HWY 123 FARMS
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-768-7712	9601460	01	09MAY25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9400	RW9400H020550	TRACTOR	7102	

DESCRIPTION	AMOUNT
***** * FINANCIAL PLAN NO: 11479 * * Multi-use *****1713 AUTHORIZATION # 991989 * * PROD CODE # 724 DEALER BANK # 82001149* ***** SERVICE CALL CORRECTION: TRAVELED TO CUSTOMER & RETURN * LABOR * AG SERVICE ACCESSORI 47.25 ENVIRONMENTAL FEE 5.25 >>--> SEG# 01 PRT .00 LAB 525.00 MSC 52.50 * GST/HST * 28.88 REPAIR A/C CONSTANTLY BLOWING FUSES COMPLAINT: REPAIR A/C CONSTANTLY BLOWING FUSES CORRECTION: RECOVERED 3.23 LBS OF R134A FROM SYSTEM, REMOVED LINES FROM TOP OF COMPRESSOR, REMOVED BELT, REMOVED COMPRESSOR, FLUSHED A/C SYSTEM TO REMOVE CONTAMINANTS, INSTALLED NEW COMPRESSOR, REINSTALLED LINES ONTO COMPRESSOR, ADDED RECOMMENDED PAG OIL TO SYSTEM, VACUUMED SYSTEM, RECHARGED	525.00 47.25 5.25 577.50

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

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DESCRIPTION	AMOUNT
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	9400	RW9400H020550	TRACTOR	7102		

DESCRIPTION						AMOUNT
TO 6.5LBS, VERIFIED NO LEAKS & COOLING, ALL GOOD.						
1	SE503055	COMPRESS			914.68	914.68
2	TY27355	AIR COND			75.93	151.86
	* LABOR *					945.00
	AG SERVICE ACCESSORI				66.15	66.15
1	AG O/S LABOR & MATER				225.00	225.00
	ENVIRONMENTAL FEE				9.45	9.45
>>--> SEG# 02 PRT 1,066.54 LAB 945.00 MSC 300.60						2,312.14
* GST/HST *						115.61
REPAIR BLOWN HOSE ON 4830 SPRAYER						
COMPLAINT:						
REPAIR SPRAYER OIL LEAK						
CORRECTION:						
REMOVED HOSE FROM WHEEL MOTOR, REMOVED CLAMPS THAT HOLD HOSES & CUT ALL ZIP TIES, REMOVED OTHER END OF HOSE FROM HYDRAULIC BLOCK, HAD HOSE MADE AT BRANDT NIPAWIN, REINSTALLED IN REVERSE ORDER & TIGHTENED TO SPEC						
1	X1JC43-4-4	HOSE FIT			20.13	20.13
1	X1JS43-4-4	HOSE FIT			22.13	22.13
18	X487-4-RL	BULK HOS			7.48	134.64
	* LABOR *					210.00
1	AG SERVICE ACCESSORI				18.90	18.90
	ENVIRONMENTAL FEE				2.10	2.10

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DESCRIPTION	AMOUNT
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TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
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JD	9400	RW9400H020550		TRACTOR		7102		

DESCRIPTION							AMOUNT
>>> SEG# 03 PRT 176.90 LAB 210.00 MSC 21.00							407.90
* GST/HST *							20.40
* TOTAL GST/HST * - GST No. 899544779							164.89

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	1,243.44
TOTAL LABOR	1,680.00
MISC. CHARGES	374.10
SALES TAX	0.00
PLEASE PAY THIS TOTAL	3,462.43