

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

**Service
Invoice**



SOLD TO:

INVOICE DATE	BRANCH	INVOICENO.
28AUG26	326	9600591

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	
	306-768-2520	9600591	01	21FEB24		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	6140D		TRACTOR			

DESCRIPTION	AMOUNT
SERVICE CALL	
COMPLAINT:	
SERVICE CALL AT CUSTOMERS	
** TOTAL LABOR **	500.00
AG CARBON TAX SURCHG	10.00
>>--> SEG# 01 PRT .00 LAB 500.00 MSC 10.00	510.00
* GST/HST *	25.50
DIAGNOSE & REPAIR CODES, AND ISSUES	
COMPLAINT:	
DIAGNOSTICS AND REPAIR ACTIVE CODES	
CORRECTION:	
CHECKED FOR STORED AND ACTIVE CODES, CLEARED CODES, FOUND ACTIVE ECU 641.13, & ECU 1569.31 CODES, CHECKED WIRE HARNESS, HARNESS WAS GOOD. OPENED THE HOOD & NOTICED THAT THE HOOD TRAVEL CABLE WAS DISCONNECTED AND HOOD WAS OPENING WAY TOO MUCH, THE HOOD WAS ACTUALLY RUBBING ON THE VGT LINKAGE, INSTALLED THE CABLE TO WHERE IT IS SUPPOSED TO GO & DID A WIRE HARNESS TEST & A VGT ACTUATOR LEARN TEST, DELATCHED ACTIVE CODES, DROVE TRACTOR OUTSIDE FOR 20 MINUTES, AND NO MORE CODES, CHECKED FOR SOFTWARE, WAS A	

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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	306-768-2520	9600591	02	21FEB24		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	6140D		TRACTOR			

DESCRIPTION		AMOUNT
SOFTWARE UPDATE, ALL SOFTWARE NOW CURRENT. TRACTOR RUNS GOOD.		
HAS CODES, ECU-641.13, ECU-1569.31, ECU-3464.06, PTR-523959.31		
1	TY26632 CLEANING	17.24
	** TOTAL LABOR **	400.00
	AG SERVICE ACCESSORI	36.00
	AG CARBON TAX SURCHG	8.00
>>-->	SEG# 02 PRT 17.24 LAB 400.00 MSC 44.00	461.24
	* GST/HST *	23.06
* TOTAL GST/HST * - GST No. 899544779		48.56

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	17.24
TOTAL LABOR	900.00
MISC. CHARGES	54.00
SALES TAX	1.03
PLEASE PAY THIS TOTAL ➔	1,020.83

CUSTOMER COPY