Brandt

Brandt Tractor Ltd.
9500 190th St.
Surrey, BC
V4N 3S2
(604)882-8888

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27FEB26	114	114500056

SOLD TO:

[redacted]

PAGE 1

SALE TYPE: CHARGE

CUSTOMER NO.: 14194304

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
P-11-86741	[redacted]	114500056	17	13JAN26	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	844LAH	1DW844LAVKL697363	FMC838	8850	STAN

DESCRIPTION						AMOUNT
REPLACE ENGINE BELT						
1	R531353	V-BELT			102.11	102.11
	* LABOR *					225.00
	SERVICE ACCESSORIES				20.25	20.25
	ENVIRONMENTAL FEE				2.25	2.25
>>---> SEG# 17	PRT	102.11	LAB	225.00	MSC 22.50	349.61
	* GST/HST *				17.48	
CHECK AND REPAIR FOR ACTIVE GREASE SYSTEM CODE						
Grease system coding 005522.07 line A outlet pressure invalid. Spend time reviewing code and gather tooling. Remove lines from grease keg and put keg in manual purge, line B had fair about of air coming out of it. Line A had significant amount of water coming out, keg used to fill auto lube keg has water and grease mixed together. Spend time purging air from system and reinstall lines. Code is cleared and verify machine is greasing normally.						
	** TOTAL LABOR **					576.25
	SERVICE ACCESSORIES				51.86	51.86
	ENVIRONMENTAL FEE				5.76	5.76
>>---> SEG# 18	PRT	.00	LAB	576.25	MSC 57.62	633.87
	* GST/HST *				31.69	
RE & RE BOOM, SWAP OVER GREASE SYSTEM IF REQ'D						
Cleaned and inspected all pins and bores on machine and new						

QST # 1226957240

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

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

CUSTOMER COPY

LF-1152C

Brandt

Brandt Tractor Ltd.
9500 190th St.
Surrey, BC
V4N 3S2
(604)882-8888

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27FEB26	114	114500056

SOLD TO: [redacted]

PAGE 2

SALE TYPE CHARGE

CUSTOMER NO. 14194304

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
P-11-86741	[redacted]	114500056	24	15JAN26		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	844LAH	1DW844LAVKL697363	FMC838	8850	STAN

DESCRIPTION				AMOUNT
boom. Found lower LH boom cylinder pin and bushings were badly damaged. Pressed out and replaced bushing in boom cylinder. Installed new seals with loctite 680. Installed boom cylinder with new pin. Ordered and installed new seals for new boom and dog bones with loctite 680. Hoisted and mounted boom to front frame using overhead crane. Torqued mounting hardware. Installed Z-bars onto boom and torqued pin retainers. Installed dog bones onto Z-bars and torqued pin retainers. Greased all pins, greased bucket and dog bone bores and wrapped with shrink wrap. Swapped bucket pin grease tubes from old boom to new boom, installed with new banjo fittings. Installed new grease hard lines on dog bones with new banjo fittings. Swapped grease manifold from old boom to new boom. Connected all intact grease hoses, swapped out damaged grease hoses for new ones, and connected. Ran greaser on continuous test, found cracked fitting on boom manifold. Replaced fitting. Ran greaser on continuous test until grease was evident on all pins. No leaks found. Installed boom and bucket sensors. Calibrated boom and bucket position sensors.				
2	AT539835	Link	2,545.96	5,091.92
1	AT481253	Loader B	42,500.00	42,500.00
1	T225134	Bushing CY	360.42	360.42
2	T352831	Seal XY	63.67	127.34
1	M45937	Elbow Fi	24.04	24.04
1	AT481926	Pin	1,371.55	1,371.55
4	T352828	Seal	44.93	179.72
4	T102140	Seal	43.18	172.72
12	T208999	Seal X	77.18	926.16
8	T420108	O-Ring CY	1.21	9.68

QST # 1226957240

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X _____ SIGNATURE

_____ DATE

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

CUSTOMER COPY

LF-1152C

Brandt

Brandt Tractor Ltd.
9500 190th St.
Surrey, BC
V4N 3S2
(604)882-8888

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27FEB26	114	114500056

SOLD TO: [redacted]

PAGE 3

SALE TYPE CHARGE

CUSTOMER NO. 14194304

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
P-11-86741	[redacted]	114500056	24	15JAN26	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	844LAH	1DW844LAVKL697363	FMC838	8850	STAN

		DESCRIPTION				AMOUNT
	4	T420102	Bolt	CY	47.28	189.12
	2	T419972	Fitting	X	62.26	124.52
	1	AT499297	Tube	XY	376.74	376.74
	1	AT499323	Tube	CY	383.98	383.98
	2	T419970	Fitting		20.23	40.46
		* LABOR *				3,600.00
		SERVICE ACCESSORIES			324.00	324.00
		ENVIRONMENTAL FEE			36.00	36.00
>>--->	SEG# 24	PRT 51,878.37	LAB 3,600.00	MSC	360.00	55,838.37
		* GST/HST *			2,791.92	
		BUILD & REPLACE HYDRAULIC HOSES				
		** TOTAL LABOR **				920.00
		SERVICE ACCESSORIES			82.80	82.80
	1	1472143S REPLACE HOSES			4,450.78	4,450.78
		ENVIRONMENTAL FEE			9.20	9.20
>>--->	SEG# 26	PRT .00	LAB 920.00	MSC	4,542.78	5,462.78
		* GST/HST *			273.14	
		* TOTAL GST/HST * - GST No. 899544779				3,114.23

QST # 1226957240

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X _____
SIGNATURE

_____
DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	51,980.48
TOTAL LABOR	5,321.25
MISC. CHARGES	4,982.90
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	65,398.86

CUSTOMER COPY

LF-1152C

Brandt

Brandt Tractor Ltd.
9500 190th St.
Surrey, BC
V4N 3S2
(604)882-8888

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
16JAN26	114	2494645

SOLD TO: [redacted]

PAGE 1

SALE TYPE CHARGE

CUSTOMER NO. 14194304

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
P-11-85522	[redacted]	2494645	01	22DEC25		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	844LAH	1DW844LAVKL697363	FMC838	8816	STAN

DESCRIPTION						AMOUNT
TRAVEL TO SITE @ PIT 15						
	* LABOR *					520.00
	ENVIRONMENTAL FEE				5.20	5.20
>>--> SEG# 01 PRT	.00	LAB	520.00	MSC	5.20	525.20
* GST/HST *					26.26	
DIAGNOSE & REPAIR AUTO LUBE CODE 005522.07						
Inspected machine for auto lube code 522.07. Inspected machine for leaks in auto lube system to find multiple damaged hoses on loader. Researched parts and ordered new lines. Dropped hoses at B&B shop on Jan 8, 2026.						
2	T419973	HOSE GUACY			40.21	80.42
2	AT499213	GREASE HCY			136.32	272.64
2	AT499212	GREASE HCY			168.69	337.38
2	AT499211	GREASE HCY			277.12	554.24
2	AT499179	GREASE HCY			182.98	365.96
2	AT499167	GREASE HCY			91.77	183.54
4	T78974	CLAMP			8.46	33.84
	** TOTAL LABOR **					845.00
1	FREIGHT-TAXABLE				101.05	101.05
	SERVICE ACCESSORIES				76.05	76.05
	ENVIRONMENTAL FEE				8.45	8.45
>>--> SEG# 02 PRT	1,828.02	LAB	845.00	MSC	185.55	2,858.57
* GST/HST *					142.93	
* TOTAL GST/HST * - GST No. 899544779						169.19

QST # 1226957240

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

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X _____
SIGNATURE

_____
DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	1,828.02
TOTAL LABOR	1,365.00
MISC. CHARGES	190.75
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	3,552.96

CUSTOMER COPY

LF-1152C

Brandt Tractor Ltd.
9500 190th St.
Surrey, BC
V4N 3S2
(604)882-8888

Brandt

Parts Invoice

JOHN DEERE

SOLD TO [redacted]

PAGE 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO. 14194304

SHIP TO [redacted]

SALESMAN	ORDER NO.	R.O. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
504	SEEBELOW	01839022	[redacted]	13JAN25	11:13	14 5480755

QUANTITIES						PRICES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				B/O RE INV# 5478932						
				MAKE: JD	MODEL:	SERNO:			HRS:	
	2		N	AT501511	PIN CY		1525.64	1525.64	3051.28	PC
				****YC2A****						
				PO - P-11-73759						
				Tax ID:						
				**********	**********				**********	
				**	PARTS HOURS MON-FRI 7AM-10PM				**	
				**	SAT 7AM-3:30 PM (CLOSED ON STATS)				**	
				**********	**********				**********	
				**	ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE				**	
				*ALL ELIGIBLE RETURNS ARE SUBJECT TO RESTOCKING FEES					*	
				**	ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE				**	
				**********	**********				**********	
					GST No. 899544779					
				*	TOTAL GST/HST	*			152.56	

QST # 1226957240

SHIP VIA HFPU

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		3051.28
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		3203.84

TERMS: NET 30 DAYS FROM DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

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

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C

Brandt Tractor Ltd.
9500 190th St.
Surrey, BC
V4N 3S2
(604)882-8888

Parts Invoice

JOHN DEERE

SOLD TO [redacted]

*DUPLICATE*DUPLICATE*

PAGE 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO. 14194304

SHIP TO [redacted]

*DUPLICATE*DUPLICATE*

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
504	SEEBELOW	01839022	604-539-7200	29NOV24	15:21	14 5478932

QUANTITIES						BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION		LIST	NET	EXTENSIONS	
				PO - P-11-73759						
				MAKE: JD	MODEL:	SERNO:			HRS:	
	2		N	T367775	BUSHING CY		441.18	363.09R	726.18	*PC
	4		N	T208999	SEAL CY		93.91	77.95R	311.78	*PC
	4		N	T367264	BUSHING CY		991.64	830.99R	3323.98	*PC
	4		N	AT341093	SEAL CY		351.80	286.01R	1144.05	*PC
	4		N	T242303	SHIM XY		135.86	110.32R	441.27	*PC
		2	N	AT501511	PIN CY		1587.80	1317.87R		*PC
				STAN 604-861-2554						
				H/S02JL						
				Tax ID:						
				**********						
				** PARTS HOURS MON-FRI 7AM-10PM						**
				** SAT 7AM-3:30 PM (CLOSED ON STATS)						**
				**********						
				** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE						**
				*ALL ELIGIBLE RETURNS ARE SUBJECT TO RESTOCKING FEES						*
				** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE						**
				**********						
				GST No. 899544779						
				* TOTAL GST/HST *					297.36	
				INVOICE CONTAINS 1227.94 DISCOUNT						
				HFPU						

QST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		
PARTS NONTAXBLE		5947.26
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		6244.62

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C

Brandt

Brandt Tractor Ltd.
9500 190th St.
Surrey, BC
V4N 3S2
(604)882-8888

Parts Invoice

JOHN DEERE

SOLD TO [redacted]

PAGE 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO. 14194304

SHIP TO [redacted]

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
488	SEE BELOW	01835607	[redacted]	08OCT24	14:16	14 5476065

QUANTITIES					BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	PART NUMBER / DESCRIPTION		LIST	NET	EXTENSIONS	
				CSPN					
				MAKE: JD MODEL: SERNO:				HRS:	
	1		N	AT487769 DOOR XY		349.01	349.01	349.01	PC
				PO # P-11-72466					
				ANGUS 604-861-3349					
				CALLED 10-08-24JL					
				09JL					
				Tax ID:					
				**********					
				** PARTS HOURS MON-FRI 7AM-10PM **					
				** SAT 7AM-3:30 PM (CLOSED ON STATS) **					
				**********					
				** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **					
				*ALL ELIGIBLE RETURNS ARE SUBJECT TO RESTOCKING FEES *					
				** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **					
				**********					
				GST No. 899544779					
				* TOTAL GST/HST *				17.45	

QST # 1226957240

SHIP VIA CPU

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		349.01
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		366.46

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C

Brandt

9500 190th St.
Surrey, BC
V4N 3S2
(604)882-8888

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
22JUL24	14	2489110

SOLD TO: [redacted]

PAGE: 1
SALE TYPE: CHARGE
CUSTOMER NO.: 14194304

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
P-11-22404	[redacted]	2489110	07	11JUL24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	844LAH	1DW844LAVKL697363	FMC838	6795	STAN

DESCRIPTION	AMOUNT
REPAIR FOR RH CAB WINDOW NOT OPENING	
Removed the panel on the front right pillar of the cab to gain more access. Removed the cover on top of the latch to get access to pop window open. Removed the lock leaver to assess what parts needed to be ordered. Noticed the clip that keeps the draw bar hooked to the latch broke. Instead of ordering in the whole $160 lever kit I ordered 2 of the $5 clips to fix it. Installed the new clips. Tested it, it worked but it still hung up on the striker. Opened the window, removed the striker assembly, and tightened the striker. Reinstalled it and tested operation. Everything was working correctly. Reinstalled all panels removed in the cab. Completed write up.	
2 N T405358 CLIP CY 4.40	8.80
* LABOR *	235.00
1 FREIGHT-TAXABLE 29.75	29.75
SERVICE ACCESSORIES 21.15	21.15
CARBON TAX SURCHARGE 4.70	4.70
>>---> SEG# 07 PRT 8.80 LAB 235.00 MSC 55.60 TOTAL	299.40
* GST/HST *	14.97
REPAIR FOR BUCKET POSITION SENSOR ACTIVE CODE	
Noticed active bucket position sensor code, looked around the boom area and noticed the damaged connector. We did not have any in stock so repinned the ripped out side and removed the terminals from the male connector and swapped to a Deutch connector from our electrical bin and connected to	

QST # 1226957240

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X _____ SIGNATURE

_____ DATE

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

CONTINUED

CUSTOMER COPY

LF-1152C

Brandt Tractor Ltd.
9500 190th St.
Surrey, BC
V4N 3S2
(604)882-8888

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
22JUL24	14	2489110

SOLD TO:

[redacted]

PAGE	SHIP TO
2	
SALE TYPE: CHARGE	
CUSTOMER NO.: 14194304	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
P-11-22404	[redacted]	2489110	08	11JUL24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	844LAH	1DW844LAVKL697363	FMC838	6795	STAN

DESCRIPTION		AMOUNT
sensor. Active code had changed to inactive, deleted the codes.		
* LABOR *		940.00
SERVICE ACCESSORIES	84.60	84.60
CARBON TAX SURCHARGE	18.80	18.80
>>---> SEG# 08 PRT .00 LAB 940.00 MSC 103.40 TOTAL		1,043.40
* GST/HST *		52.17
WARRANTY REPAIRS PERFORMED:		
-REPAIR STUCK IN "N" (522383.02)		
-REPAIR OIL LEAK FROM TRANS THERMO BYPASS VALVE AREA		
-REPAIR VIBRATION NOTED AT IDLE MACHINE IN NEUTRAL		
-REPAIR FOR DRIVELINE VIBRATION WHILE DRIVING THE MACHINE		
-REPAIR FOR LEAKING SECONDARY STEERING PUMP		
>>---> SEG# 09 PRT .00 LAB .00 MSC .00 TOTAL		.00
* TOTAL GST/HST * - GST No. 899544779		67.14

QST # 1226957240

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X _____ SIGNATURE

_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	8.80
TOTAL LABOR	1,175.00
MISC. CHARGES	159.00
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	1,409.94

CUSTOMER COPY

LF-1152C

Brandt

9500 190th St.
Surrey, BC
V4N 3S2
604-882-8888

Parts Invoice

JOHN DEERE

SOLD TO: [redacted]

PAGE: 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO.: 14194304

SHIP TO: [redacted]

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
504	SEEBELOW	01819195	[redacted]	18MAR24	14:26	14 5464440

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	6			TY25661	GREY SPR	LE03	28.16	28.16	168.96	PC
	2		N	AL423629	LATCH XY		370.62	370.62	741.24	PC

PO - P-11-66357
ORDERED BY THOMAS 604-861-3949
19MH
CALLED 03/18/24MH
Tax ID:

****
* PARTS HOURS MON-FRI 7AM-10PM **
** SAT 8AM-4PM (CLOSED ON STATS) **
****
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **
*ALL ELIGIBLE RETURNS ARE SUBJECT TO RESTOCKING FEES *
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **
****

GST No. 899544779
* TOTAL GST/HST * 45.51

QST # 1226957240

SHIP VIA: HFPU

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		168.96
PARTS NONTAXBLE		741.24
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		11.83
PLEASE PAY THIS TOTAL		967.54

TERMS: NET 30 DAYS FROM DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

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

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C

Brandt

Brandt Tractor Ltd.
9500 190th St.
Surrey, BC
V4N 3S2
(604)882-8888

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
18JAN24	14	2486989

SOLD TO: [redacted]

PAGE: 1
SALE TYPE: CHARGE
CUSTOMER NO.: 14194304

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
P-11-64091	[redacted]	2486989	02	30OCT23	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	844LAH	1DW844LAVKL697363	FMC838	5753	

DESCRIPTION	AMOUNT
REPAIR FOR FAILED THERMAL BYPASS HOSE	

Rig LH stairs to crane and remove mounting hardware. Moved out of the way and secure. Open LH engine door. Remove lower and middle access doors. Open LH cooling package door. Remove upper shrouding from LH cooling package. Rig cooling package door to crane and remove from machine. Place door out of way and secure. Lots of debris built up around the hose. Clear out debris from cooler side of hose. Disconnect hose and plug/cap, as necessary. Remove clamps from hoses in engine compartment. Move hose covering and bypass hose out of the way. Remove electrical harness mounting bracket and move out of the way. Clean off debris in engine compartment. Disconnect and cap/plug hose at thermal bypass valve. Remove hose from machine. Clean up routing area of hose as there is a large debris built up. Route new hose through bulkhead into cooling compartment. Remove cap and plug and connect hose to cooler. Route the rest of the hose through the engine compartment into the transmission area. Remove cap and plug and connect hose to bypass valve. Reposition hoses that were moved to get bypass hose in to place. Reinstall electrical harness bracket. Reinstall hose clamps and secure hoses in place. Rig cooling package door to crane and reinstall. Reinstall upper shroud above cooling package door. Rig LH steps to crane and reinstall on machine. Top-up transmission oil level. Run up machine and observe for leaks. No leaks observed. Move machine to wash bay and rinse off residual oils. Check for leaks. No leaks found. Clean-up work bay and complete warranty report.
***Tried to get this covered under warranty but it was

QST # 1226957240

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

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

CONTINUED

LF-1152C

CUSTOMER COPY

Brandt Tractor Ltd.
9500 190th St.
Surrey, BC
V4N 3S2
(604)882-8888

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
18JAN24	14	2486989

SOLD TO: [redacted]

PAGE 2
SALE TYPE CHARGE
CUSTOMER NO. 14194304
SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
P-11-64091	[redacted]	2486989	02	30OCT23	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	844LAH	1DW844LAVKL697363	FMC838	5753	

DESCRIPTION				AMOUNT
denied, extended warranty does not cover hoses. ***				
HOSE AT489213				
2	T76938	O-RING	6.06	12.12
1	X1J743-16-16	ELBOW FI	108.39	108.39
1	X1JC43-16-16	HOSE FIT	78.32	78.32
90	X487TC-16-RL	BULK HOS	2.96	266.40
1	TY6354	HY-GARD	42.79	42.79
4	WDF	WASTE DI	.10	.40
	* LABOR *			1,410.00
	SERVICE ACCESSORIES		126.90	126.90
	CARBON TAX SURCHARGE		28.20	28.20
>>--> SEG# 02 PRT 508.42 LAB 1,410.00 MSC 155.10 TOTAL 2,073.52				
	* GST/HST *			103.68
* TOTAL GST/HST * - GST No. 899544779				103.68

QST # 1226957240

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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	508.42
TOTAL LABOR	1,410.00
MISC. CHARGES	155.10
SALES TAX	3.02
PLEASE PAY THIS TOTAL ▶	2,180.22

CUSTOMER COPY

LF-1152C