

PAID

Brandt Tractor Ltd.
Highway 2 South
Box 609
Watrous, SK S0K 4T0
(306) 946-3362

Service Invoice



INVOICE DATE	BRANCH	INVOICE NO.
08OCT25	23	9304576

PAGE
1
SALE TYPE
CASH
CUSTOMER NO.
3301170

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-963-7729	9304576	01	19SEP25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	8870	RW8870S005109	COMBINE		

DESCRIPTION							AMOUNT
REPAIR TRANSMISSION OUTPUT SHAFT LEAK							
CORRECTION:							
REMOVE DRIVESHAFT BETWEEN TRANSMISSION AND GUDGEON. DRAIN HYDRAULIC OIL. REMOVE YOLK ON OUTPUT SHAFT OF TRANSMISSION. REMOVE SEAL. INSTALL NEW SEAL. INSTALL YOLK AND NEW O-RING. INSTALL DRIVESHAFT. FILLED WITH HYDRAULIC OIL. TEST RUN UNIT TO CHECK FOR LEAKS. NO LEAKS DETECTED.							
2	AR69444	HY-GARD		153.27			306.54
2	3958	EHC O		3.60			7.20
1	RE158082	SEAL		148.65			148.65
1	U11017	O-RING		14.34			14.34
** TOTAL LABOR **							315.00
AG SERVICE ACCESSORI							28.35
ENVIRONMENTAL FEE							3.15
>>--> SEG# 01 PRT 476.73 LAB 315.00 MSC 31.50 TOTAL							823.23
* GST/HST *							41.16
TRAVEL							
** TOTAL LABOR **							210.00
ENVIRONMENTAL FEE							2.10
>>--> SEG# 02 PRT .00 LAB 210.00 MSC 2.10 TOTAL							212.10
* GST/HST *							10.61
* TOTAL GST/HST * - GST No. 899544779							51.77

QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	476.73
TOTAL LABOR	525.00
MISC. CHARGES	33.60
SALES TAX	0.00
PLEASE PAY THIS TOTAL	1,087.10

BRANDT TRACTOR
406 1ST AVE WEST
BOX 609
WATROUS, SK S0K4T0
(306) 946-3362

SALE
MAIL ORDER

Admin: 1
Batch #: 077
10/08/25
APP CODE: 007939
VISA
*****7478CNP
REF#: 00000003
SEQ: 077001001003
14:33:59
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AMOUNT CAD \$1,087.10

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Thank You
Please Come Again

CUSTOMER COPY

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