



Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

E05-2

Service
Invoice



JOHN DEERE

SOLD TO:

INVOICE DATE	BRANCH	INVOICE NO.
18MAR19	02	1267921

PAGE	S H I P T O
1	
SALE TYPE	
CHARGE	
CUSTOMER NO.	

PURCHASE ORDER NO.		PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
			1267921	01	01MAR19	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	750J	1T0750JXVCD220606	D2	4982		

DESCRIPTION	AMOUNT
SERVICE CALL:	
CORRECTION:	
2000	
UNIT AT CUSTOMER SHOP IN	
* LABOR *	100.00
>>...> SEG# 01 PRT .00 LAB 100.00 MSC .00 TOTAL	100.00
* GST/HST *	5.00
ADJUST VALVE LASH, R&R	
CORRECTION:	
2000	
CUSTOMER HAD THE HOOD AND AIR FILTER ASSEMBLE OUT OF PLACE AND VC OFF ENGINE.	
TURN ENGINE OVER TO TDC 1 AND SET HALF THE VALVES. TURN ENGINE OVER TO TDC 6 AND SET OTHER HALF OF THE VALVES.	
CLEAN UP THE VALVE COVER AND INSTALL IT. INSTALL ORINGS AND TORQUE IN PLACE.	
HOO UP ELECTRICAL AND ASSEMBLE UNIT. INSTALL AIR CLEANER AND INTAKE HOSE.	
FOUND WIRE AT REAR HYDRASTATIC PUMP PCP HAD WORN THRU WIRES. CUSTOMER REPAIRED WIRES.	
FOUND THE EXHAUST MANIFOLD GASKET BLOWN OUT ON NUMBER 6 CYLINDER.	

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 of 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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DESCRIPTION							AMOUNT
ORDER PARTS FOR UNIT .CUSTOMER PICKED UP PARTS ON CUSTOMER INVOICE AND THEY WILL REPAIR GASKETS.							
	1	R524469		GASKET		47.68	47.68
	6	R123575		O-RING		4.15	24.90
ROAD BIN							
	1		* LABOR *			53.87	598.50
			SERVICE ACCESSORIES				53.87
>>->	SEG# 02	PRT	72.58	LAB	598.50	MSC	53.87
			* GST/HST *				TOTAL
							724.95
							36.25
* TOTAL GST/HST * - GST No. 899544779							41.25

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	TOTAL PARTS	72.58
	TOTAL LABOR	698.50
	MISC. CHARGES	53.87
	SALES TAX	49.50
	PLEASE PAY THIS TOTAL ➔	915.70