Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
31OCT25	14	2494140

SOLD TO:

[redacted]

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

SHIP TO

PO #P-11-83661

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
.	[redacted]	2494140	01	29OCT25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	15237	CHAD

DESCRIPTION				AMOUNT
TRAVEL TO SITE @ HIGHLAND QUARRY				
	* LABOR *			390.00
	ENVIRONMENTAL FEE		3.90	3.90
>>--> SEG# 01 PRT .00 LAB 390.00 MSC 3.90 TOTAL				393.90
	* GST/HST *			19.70
REPAIR CRACKED WINDOW HINGE (LEFT REAR)				
Checked availability of parts prior to leaving the shop. Arrived on site and waited approximately 15 minutes for the machine to become available. Repair for broken rear slide window angle bracket on left side vent window. Disconnected the latch and removed the left side vent window. Removed the weatherstrip and proceeded to remove both rear slide window angle brackets. Installed new rear slide window angle brackets including hardware. Reinstalled the weatherstrip and left side vent window. Reattached the latch onto the left side vent window. Checked the operation of the left side vent window and found no further issues.				
2	T167594	ANGLE	48.72	97.44
2	19M8648	SCREW	2.43	4.86
2	T182899	WASHER	6.33	12.66
2	T182902	BUSHING	6.07	12.14
2	T167683	WASHER	9.74	19.48
2	24M7251	WASHER	1.54	3.08
2	14M7376	LOCK NUT	3.58	7.16
	* LABOR *			520.00
	SERVICE ACCESSORIES		46.80	46.80

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

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V4N 3S2
(604)882-8888

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
31OCT25	14	2494140

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SHIP TO

PO #P-11-83661

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
.	[redacted]	2494140	02	29OCT25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	15237	CHAD

DESCRIPTION	AMOUNT
ENVIRONMENTAL FEE 5.20	5.20
>>--> SEG# 02 PRT 156.82 LAB 520.00 MSC 52.00 TOTAL	728.82
* GST/HST *	36.44
* TOTAL GST/HST * - GST No. 899544779	56.14

QST # 1226957240

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X _____
SIGNATURE

_____
DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	156.82
TOTAL LABOR	910.00
MISC. CHARGES	55.90
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	1,178.86

CUSTOMER COPY

LF-1152C