Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
18MAR26	114	114500535

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-11-87122	[redacted]	114500535	01	03MAR26		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	15786	CHAD

DESCRIPTION					AMOUNT
TRAVEL TO SITE @ HIGHLAND QUARRY					
	* LABOR *				260.00
	ENVIRONMENTAL FEE			2.60	2.60
>>---> SEG# 01 PRT	.00	LAB	260.00	MSC 2.60	262.60
	* GST/HST *			13.13	
REPAIR FRONT WIPER STOPPED WORKING					
Took time to procure parts for repair (wiper not working). Researched schematic and prepared for harness diagnostics. Deployed to unit and set up safe access to front of cab after confirming wiper not working at front of cab. Took time to remove panelling and disconnect electrical connections. Tested continuity from control unit to wiper motor after confirming wiper signal circuit working. Found good continuity. Tested for power when requesting wiper on (good). Wiper motor to be replaced. Removed wiper motor and all specific mounts for the linkage. Replaced the motor and tightened hardware. Mounted wiper motor and plate inside the cab. Connected washer tubing. Clocked the wipers and tested. Found wipers to work but had to take time to reclock the wiper for proper centering. Center point locked down and wiper tested in all speeds (good). Packed up tooling and lef site.					
1	AT509822	Wiper Mo		522.61	522.61
	* LABOR *				1,040.00
	SERVICE ACCESSORIES			93.60	93.60
	ENVIRONMENTAL FEE			10.40	10.40

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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Surrey, BC
V4N 3S2
(604)882-8888

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
18MAR26	114	114500535

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PAGE 2

SALE TYPE CHARGE

CUSTOMER NO. 14194304

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
P-11-87122	[redacted]	114500535	02	03MAR26		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	15786	CHAD

DESCRIPTION	AMOUNT
>>---> SEG# 02 PRT 522.61 LAB 1,040.00 MSC 104.00	1,666.61
* GST/HST * 83.33	
* TOTAL GST/HST * - GST No. 899544779	96.46

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	522.61
TOTAL LABOR	1,300.00
MISC. CHARGES	106.60
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	2,025.67

CUSTOMER COPY

LF-1152C