Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
14NOV25	14	2494242

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-11-84144	[redacted]	2494242	01	06NOV25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	15284	CHAD

DESCRIPTION			AMOUNT
TRAVEL TO SITE @ HIGHLAND QUARRY			
* LABOR *			520.00
ENVIRONMENTAL FEE		5.20	5.20
>>--> SEG# 01 PRT .00 LAB 520.00 MSC 5.20 TOTAL			525.20
* GST/HST *			26.26
REPAIR FRONT WIPER EXCEEDS FRONT WINDOW			
Machine in use upon my arrival so waited for it to be available. Removed front windshield wiper blade arm. Found arm had stripped off. Clean motor shafts with wire brush and sharp pick. Cleaned arm bore with wire brush. Checked operation of wiper motor and confirmed motor working correctly. Applied green loctite on shafts and installed old arm. Adjusted blade to correct distance and torqued wiper arm. Check operation of front wiper blade, okay. Inspected machine for oil leaks as per Chad.			
Pre Repair List:			
-Oil leak developing at hydraulic fan pump discharge hose.			
-Oil leaking at engine breather housing drain line to atmosphere.			
-Engine oil leak at remote oil filter housing on left hand side of engine block. Oil leak at remote oil filter hoses.			
-Oil leak at rear of engine oil pan. Suspect rear main seal leaking.			
* LABOR *			650.00
SERVICE ACCESSORIES		58.50	58.50
ENVIRONMENTAL FEE		6.50	6.50

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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Service Invoice

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INVOICE DATE	BRANCH	INVOICE NO.
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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-11-84144	[redacted]	2494242	02	06NOV25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	15284	CHAD

DESCRIPTION	AMOUNT
>>--> SEG# 02 PRT .00 LAB 650.00 MSC 65.00 TOTAL	715.00
* GST/HST *	35.75
* TOTAL GST/HST * - GST No. 899544779	62.01

QST # 1226957240

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X _____ SIGNATURE

_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	1,170.00
MISC. CHARGES	70.20
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	1,302.21

CUSTOMER COPY

LF-1152C