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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
31OCT25	14	2493755

SOLD TO:

[redacted]

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

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
REQ'D	[redacted]	2493755	01	16SEP25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	870GLC	1FF870GXAMF890115	FMC839	7884	

DESCRIPTION				AMOUNT
TRAVEL TO SITE @ SYLVESTER QUARRY				
	* LABOR *			1,130.00
1	BTC		1,130.00-	1,130.00-
1	ENVIRO FEE CREDIT		11.30-	11.30-
	ENVIRONMENTAL FEE		11.30	11.30
>>--> SEG# 01 PRT .00 LAB 1,130.00 MSC 1,130.00- TOTAL .00				
REPLACE GREASE ADJUSTER VALVES				
2	FF550242	VALVE	151.83	303.66
	* LABOR *			260.00
	SERVICE ACCESSORIES		23.40	23.40
	ENVIRONMENTAL FEE		2.60	2.60
>>--> SEG# 05 PRT 303.66 LAB 260.00 MSC 26.00 TOTAL 589.66				
	* GST/HST *			29.48
* TOTAL GST/HST * - GST No. 899544779				29.48

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	303.66
TOTAL LABOR	1,390.00
MISC. CHARGES	1,104.00-
SALES TAX	0.00
PLEASE PAY THIS TOTAL →	619.14

CUSTOMER COPY

LF-1152C

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PACKING SLIP

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