





Delta Power Equipment Ltd.  
 9831 Longwoods Road • Chatham, ON N7M 5J7  
 519-351-4300  
 www.deltapower.ca • chatham@deltapower.ca



Ship To: IN STORE PICKUP

Invoice To: BROOKSTON ACRES 2001 INC c/o JASON JACK  
 29420 BRICK ROAD  
 THAMESVILLE ON N0P 2K0



Branch CHATHAM		
Date 07/18/24	Time 22:04:37 (B)	Page 02
Account No BROOK018	Phone No 5196925833	Inv No H00785
Ship Via	Purchase Order	
Tax ID No		
	Salesperson RG4	

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
A001838		X ZBF125133		
TRACTOR STX500QT				
FLUSHED THE INNER COOLER. FLUSHED THE INTAKE PIPES. ASSEMBLED THE ENGINE. CHANGED ENGINE OIL AND FILTER (PRE-LUBED THE ENGINE) CHANGED THE SECONDARY AIR FILTERS. CHANGED THE COOLANT. REPLACED THE WATER PUMP. TESTED FOR PROPER OPERATION AND STARTED THE BREAK IN PROCEDURE. UNIT DID NOT HAVE A PTO SO COULD NOT RUN ON THE DYNO. REMOVED THE RAD TO HAVE IT CLEANED. DID NOT REPLACE THE THERMOSTAT AS IT WAS FAIRLY NEW DID NOT REPLACE THE FUEL FILTERS AS THEY WERE FAIRLY NEW.				
10300000			LABOR	14572.60
			SEGMENT TOTAL==>	14572.60

SEGMENT#	C	JV8	N/A	05/27/24	05/27/24	05/31/24		
TRUCKING								
PICKUP AT 595 MCNAUGHTON AVENUE EAST, CHATHAM AND DELIVER TO CHATHAM STORE								
A170241				CAP, RADIA	1	28.00		28.00
B30205C				ANTIFREEZE, XHD	7	26.45		185.15
B96104				DARK GRAY SB	1	25.45		25.45
EVA10L				ENVIRO FEE	7	2.18		15.26
EVFO				FILTER > 8IN	1	1.25		1.25
EV4L				ENV CHARGE	1	.95		.95
FRT				FREIGHT GENERAL	1	15.95		15.95
HSD250				SHRINK TUBE 1/4	1	.72		.72
MACHINEWASHER				FLAT MACHINE WA	1	.08		.08

FLAT MACHINE WAS

CONTINUED ON PAGE 03

I hereby certify that I am engaged in the business of farming and that the goods shown on this invoice will be used exclusively in the conduct of that business. Equipment sales due upon delivery. Parts and Service due the 15th of the following month. A service charge of up to 2% per month (24% annual percentage rate) will be added to all past due invoices.

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.

I HEREBY DECLARE MY INDEBTEDNESS IN THE AMOUNT DESCRIBED HEREIN.

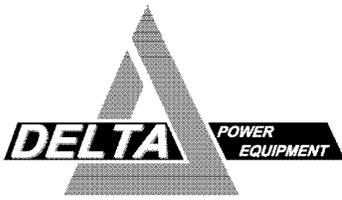
X

Customer Signature

Date

HST # 88831 9316 RT0001

**THANK YOU!**  
 We Appreciate Your Business



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A001838	TRACTOR STX500QT		X ZBF125133			
R12		1-1/2	P-CLAMP	1	1.34	1.34
SUBLET			CFI INJECTORS	1	462.00	462.00
SUBLET			FIT PIN BSHINGS	1	441.00	441.00
SUBLET			OVHHAUL KIT MAC	1	9448.80	9448.80
TRUCKING			PICKUP/DEL	1	375.00	375.00
11088171			RING, SNAP	1	1.42	1.42
14282470			PLUG	4 N	11.27	45.08
2996234			GASKET	2	35.63	71.26
47445783			O-RING	1 N	25.45	25.45
500086331			FILTER ELEMENT	1	131.12	131.12
500383042			SCREW	1	13.10	13.10
504108192			SCREW	20 N	52.60	1052.00
504153481			FILTER, AIR	1	146.69	146.69
504263917			THERMOSTAT KIT	1 M	240.80	240.80
5801931144R			REMAN-WATER PUM	1	314.78	314.78
	REMAN-WATER PUMP					
5801931144C			CORE-WATER PUMP		13.57	13.57
73344221			10W40 3.78L	1	34.45	34.45
73344230			10W40 BULK	20	6.25	125.00
8094835			KIT ENGINE OVE	1 N	3733.73	3733.73
87301185			STEP	1	117.05	117.05
87356547			AIR FILTER SECO	2	195.45	390.90
933-3B			7" TIE	5	.08	.40
98495528			SCREW	6 N	54.29	325.74
99443210			SCREW	4	17.67	70.68
99448190			SHIM	6 N	14.28	85.68
99460197			BUSHING	1 N	70.86	70.86
			PARTS			7658.91
			SUBLET			10351.80
10300000			SEGMENT TOTAL==>			18010.71

CONTINUED ON PAGE 04

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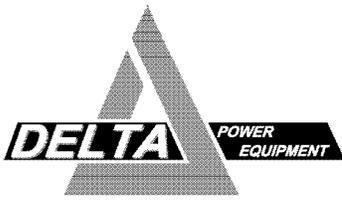
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***** WORK ORDER TOTALS *****	
PARTS	7658.91
LABOR	14572.60
SUBLET	10351.80
ENVIRO CHARGE	5.00
SHOP SUPPLIES	600.00
SUB TOTAL==>	33188.31
HST 13.0%	4314.49
CHARGE SALE	37502.80

MV7

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