JO1-7

Brandt Tractor Ltd.
292177 Crosspointe Rd
Rocky View County Calgary, AB
T4A 0S3
(403) 280-2200

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
31DEC24	01	7106251

SOLD TO:

PAGE 1

SALE TYPE

CUSTOMER NO.

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
			02	30OCT24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SHMT815328	S780 COM	527	

DESCRIPTION			AMOUNT
MACHINE INSPECTION - $1,895			
* LABOR *			1,895.00
AG SERVICE ACCESSORI		170.55	170.55
AG CARBON TAX SURCHG		37.90	37.90
>>--> SEG# 02 PRT .00 LAB 1,895.00 MSC 208.45 TOTAL			2,103.45
* GST/HST *			105.17
SERVICE -DEBRIS MANAGEMENT FILTERS - OUTER CAB AIR FILTER -			
CORRECTION:			
- COMPLETED SERVICE AS PER QUOTE			
PRO DRIVE FILTER - WRITE ON ALL FILTERS - OCTOBER 2024 -			
CURRENT ENG HRS			
1 AH128449	HYDRAULI	149.97	149.97
1 3962	EHC F	1.25	1.25
1 AXE42066	FILTER E	235.85	235.85
1 AXE42065	FILTER E	150.62	150.62
1 RE284091	AIR FILT	124.01	124.01
* LABOR *			370.00
AG SERVICE ACCESSORI		33.30	33.30
AG CARBON TAX SURCHG		7.40	7.40
>>--> SEG# 05 PRT 661.70 LAB 370.00 MSC 40.70 TOTAL			1,072.40
* GST/HST *			53.62
LC2 516427.07 - DEBRIS MANAGEMENT BELT AND TENSIONER			
CORRECTION:			

QST # 1226957240

X _______________ SIGNATURE

_______________ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

CUSTOMER COPY

LS-1152C

Brandt Tractor Ltd.
292177 Crosspointe Rd
Rocky View County Calgary, AB
T4A 0S3
(403) 280-2200

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
31DEC24	01	7106251

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PAGE	SALE TYPE	CUSTOMER NO.
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SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
			06	09DEC24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SHMT815328	S780 COM	527	

DESCRIPTION		AMOUNT
- FOUND THAT THE CODE WAS FOR THE TENSIONER FOR THE BLOWER BELT WAS CAUSING THE SLIPPAGE AND WASN'T WORKING PROPERLY. CHANGED THE BELT AND TENSIONER. TESTED GOOD. ERASED CODE.		
1 AXE64513 BELT TENPY	284.33	284.33
1 HXE69281 FAN DRIV	77.46	77.46
DARWIN		
* LABOR *		370.00
AG SERVICE ACCESSORI	33.30	33.30
AG CARBON TAX SURCHG	7.40	7.40
>>--> SEG# 06 PRT 361.79 LAB 370.00 MSC 40.70 TOTAL		772.49
* GST/HST *		38.62
REPAIR CAB LADDER - TOO LOOSE		
CAUSE:		
- FOUND LOOSE BOLT		
CORRECTION:		
- TIGHTENED LOOSE BOLT ON PIVOT FOR LADDER AND TESTED GOOD.		
* LABOR *		46.25
AG SERVICE ACCESSORI	4.16	4.16
AG CARBON TAX SURCHG	.93	.93
>>--> SEG# 07 PRT .00 LAB 46.25 MSC 5.09 TOTAL		51.34
* GST/HST *		2.57

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	
TOTAL LABOR	
MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

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31DEC24	01	7106251

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PAGE	SALE TYPE	CUSTOMER NO.
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SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
			08	09DEC24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SHMT815328	S780 COM	527	

DESCRIPTION		AMOUNT
DEC - REPLACE CAB AIR FILTER SEAL - BROKEN		
>>--> SEG# 08 PRT .00 LAB .00 MSC .00 TOTAL		.00
REPAIR - GRAIN TANK COVERS NOT CLOSING FULLY		
CORRECTION: - LOOSENED PIVOT BOLTS AND ADJUSTED LINKAGE. TESTED FOR CLOSING PROPERLY.		
* LABOR *		370.00
AG SERVICE ACCESSORI	33.30	33.30
AG CARBON TAX SURCHG	7.40	7.40
>>--> SEG# 09 PRT .00 LAB 370.00 MSC 40.70 TOTAL		410.70
* GST/HST *		20.54
DEC - REPAIR UNLOADING AUGER - DENT		
>>--> SEG# 10 PRT .00 LAB .00 MSC .00 TOTAL		.00
DEC - BATTERY COMPARTMENT FILLING WITH CHAFF		
>>--> SEG# 11 PRT .00 LAB .00 MSC .00 TOTAL		.00
REPLACE BROKEN FH BELT TENSION GAUGE		
CORRECTION: - REPLACED BELT AND CHAIN INDICATORS.		

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X ______________________ SIGNATURE ______________ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

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SALE TYPE	
CUSTOMER NO.	

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	-- --- ---		12	09DEC24		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SHMT815328	S780 COM	527	

DESCRIPTION				AMOUNT
ADJUSTED TO SPEC.				
1	HXE129980	BRACKET PY	72.02	72.02
DARWIN				
1	HXE111234	GAUGE	46.46	46.46
	* LABOR *			46.25
	AG SERVICE ACCESSORI		4.16	4.16
	AG CARBON TAX SURCHG		.93	.93
>>--> SEG# 12 PRT 118.48 LAB 46.25 MSC 5.09 TOTAL				169.82
	* GST/HST *			8.49
DEC - REROUTE HYDRAULIC HOSE - FRONT OF ENGINE				
>>--> SEG# 13 PRT .00 LAB .00 MSC .00 TOTAL				.00
DEC - VIBRATION AT OVERSHOT BEATER - FLIP WEAR STRIPS				
>>--> SEG# 14 PRT .00 LAB .00 MSC .00 TOTAL				.00
REMOVE HALF LINK FROM CLEAN GRAIN ELEVATOR CHAIN				
CORRECTION: - REMOVED HALF LINK AND ADJUSTED TENSION				
	* LABOR *			46.25
	AG SERVICE ACCESSORI		4.16	4.16
	AG CARBON TAX SURCHG		.93	.93

QST # 1226957240

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____________________ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

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INVOICE DATE	BRANCH	INVOICE NO.
31DEC24	01	7106251

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PAGE	SALE TYPE	CUSTOMER NO.
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SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
			15	09DEC24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SHMT815328	S780 COM	527	

DESCRIPTION		AMOUNT
>>--> SEG# 15 PRT .00 LAB 46.25 MSC 5.09 TOTAL		51.34
* GST/HST *		2.57
REMOVE HALF LINK FROM TAILINGS ELEVATOR CHAIN		
CORRECTION:		
- REMOVED HALF LINK AND SET TENSION.		
* LABOR *		46.25
AG SERVICE ACCESSORI	4.16	4.16
AG CARBON TAX SURCHG	.93	.93
>>--> SEG# 16 PRT .00 LAB 46.25 MSC 5.09 TOTAL		51.34
* GST/HST *		2.57
REPLACE FEED ACCELERATOR BELT		
CORRECTION:		
- REPLACED WORN ACCELERATOR BELT		
1 HXE54503 V-BELT	399.86	399.86
* LABOR *		231.25
AG SERVICE ACCESSORI	20.81	20.81
AG CARBON TAX SURCHG	4.63	4.63
>>--> SEG# 17 PRT 399.86 LAB 231.25 MSC 25.44 TOTAL		656.55
* GST/HST *		32.83
DEC - RECONDITION 2-SPEED CHOPPER GEARCASE		
>>--> SEG# 18 PRT .00 LAB .00 MSC .00 TOTAL		.00

QST # 1226957240

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X
SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

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SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
			19	09DEC24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SHMT815328	S780 COM	527	

DESCRIPTION		AMOUNT
CLEAN GRAIN LOADING AUGER GEARCASE - TIGHTEN NUT ONLY		
CORRECTION:		
- REMOVED ALL COVERS AND BLOCKED AUGER MOVEMENT. TORQUED DRIVE NUT AND REASSEMBLED AUGER.		
* LABOR *		277.50
AG SERVICE ACCESSORI	24.98	24.98
AG CARBON TAX SURCHG	5.55	5.55
>>--> SEG# 19 PRT .00 LAB 277.50 MSC 30.53 TOTAL		308.03
* GST/HST *		15.40
DEC - REPLACE ETHER CAN - EMPTY		
>>--> SEG# 20 PRT .00 LAB .00 MSC .00 TOTAL		.00
CLEAN COOLING PACKAGE		
CORRECTION:		
- CLEANED OUT THE RADIATORS.		
* LABOR *		185.00
AG SERVICE ACCESSORI	16.65	16.65
AG CARBON TAX SURCHG	3.70	3.70
>>--> SEG# 21 PRT .00 LAB 185.00 MSC 20.35 TOTAL		205.35
* GST/HST *		10.27
REPLACE ENGINE TOP COVER SHOCK - NOT WORKING		

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

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SALE TYPE

CUSTOMER NO.

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
			22	09DEC24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SHMT815328	S780 COM	527	

DESCRIPTION		AMOUNT
CORRECTION:		
- REPLACE STRUT FOR TOP COVER.		
1 AH216122 GAS OPERPY	155.02	155.02
DARWIN		
* LABOR *		46.25
AG SERVICE ACCESSORI	4.16	4.16
AG CARBON TAX SURCHG	.93	.93
>>---> SEG# 22 PRT 155.02 LAB 46.25 MSC 5.09 TOTAL		206.36
* GST/HST *		10.32
DEC - REPLACE SEAL ON STAINLESS COVER FOR RESIDUE		
>>---> SEG# 23 PRT .00 LAB .00 MSC .00 TOTAL		.00
UPDATE ALL COMBINE SOFTWARE		
CORRECTION:		
- UPDATED ALL SOFTWARE.		
* LABOR *		370.00
AG SERVICE ACCESSORI	33.30	33.30
AG CARBON TAX SURCHG	7.40	7.40
>>---> SEG# 24 PRT .00 LAB 370.00 MSC 40.70 TOTAL		410.70
* GST/HST *		20.54
DEC - LEVEL CONCAVES		

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

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SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	--- ----		25	09DEC24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SHMT815328	S780 COM	527	

DESCRIPTION									AMOUNT
>>--> SEG# 25	PRT	.00	LAB	.00	MSC	.00	TOTAL		.00
PARTS AND LABOR DISCOUNT FOR WORK COMPLETED IN THE SHOP									
1	AG PARTS DISC ALLOW							169.69-	169.69-
1	AG SERV LABOR DISCT							786.25-	786.25-
>>--> SEG# 26	PRT	.00	LAB	.00	MSC	955.94-	TOTAL		955.94-
	* GST/HST *								47.80-
TRUCKING - 50% SPLIT PROMO - VALUE $1,000									
	* LABOR *								500.00
	AG CARBON TAX SURCHG							10.00	10.00
>>--> SEG# 28	PRT	.00	LAB	500.00	MSC	10.00	TOTAL		510.00
	* GST/HST *								25.50
* TOTAL GST/HST * - GST No. 899544779									301.21

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______________ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	1,696.85
TOTAL LABOR	4,800.00
MISC. CHARGES	472.92-
SALES TAX	0.00
PLEASE PAY THIS TOTAL →	6,325.14

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