Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
18OCT24	14	2490178

SOLD TO: [redacted]

PAGE: 3
SALE TYPE: CHARGE
CUSTOMER NO.: 14194304
SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
P-11-73149	[redacted]	2490178	05	09OCT24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	13354	STAN

DESCRIPTION						AMOUNT
accumulator and found no further issues at this time. Reinstalled eth parts in the reverse order. Recommend monitoring the left ride control accumulator for now.						
* LABOR *						840.00
SERVICE ACCESSORIES					75.60	75.60
CARBON TAX SURCHARGE					16.80	16.80
>>--> SEG# 05	PRT	.00	LAB	840.00	MSC 92.40	TOTAL 932.40
* GST/HST *						46.62
* TOTAL GST/HST * - GST No. 899544779						231.38

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	710.66
TOTAL LABOR	3,500.00
MISC. CHARGES	416.90
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	4,858.94

LF-1152C

CUSTOMER COPY

Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
18OCT24	14	2490178

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-11-73149	[redacted]	2490178	01	17SEP24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	13354	STAN

DESCRIPTION			AMOUNT
TRAVEL TO HIGHLAND QUARRY			
* LABOR *			560.00
CARBON TAX SURCHARGE		11.20	11.20
>>---> SEG# 01 PRT .00 LAB 560.00 MSC 11.20 TOTAL			571.20
* GST/HST *			28.56
PERFORM ELECTRIC ASSURANCE INSPECTION			
Performed Annual Inspection report. Attached the annual inspection report and photos and sent to Deere. Found drop box was low on oil. Topped up as required.			
1 N 62855L	5L-(4x5)	37.28	33.55
5 N WDF	WASTE DI	.10	.50
** TOTAL LABOR **			1,260.00
SERVICE ACCESSORIES		113.40	113.40
CARBON TAX SURCHARGE		25.20	25.20
>>---> SEG# 02 PRT 34.05 LAB 1,260.00 MSC 138.60 TOTAL			1,432.65
* GST/HST *			71.63
REPLACE HIGH PRESSURE FUEL LINE FROM PUMP TO CYLINDER HEAD			
Replaced the fabricated fuel line for that of the original. Removed only the necessary parts to assist with the installation of the steel fuel line. Secured the steel line with new hardware. Reinstalled the parts in the reverse order. Briefly operated the machine while monitoring for leaks and found no issues.			

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**

LF-1152C

CUSTOMER COPY

Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
18OCT24	14	2490178

SOLD TO:

[redacted]

PAGE: 2
SALE TYPE: CHARGE
CUSTOMER NO.: 14194304

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
P-11-73149	[redacted]	2490178	03	17SEP24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	13354	STAN

		DESCRIPTION			AMOUNT
1	N	DZ125099	FUEL LIN	586.39	586.39
2	N	R63548	O-RING	1.60	3.20
2	N	T78974	CLAMP	8.02	16.04
2	N	R529091	STUD	31.88	63.76
2	N	14M7298	FLANGE N	3.61	7.22
		* LABOR *			840.00
1		FREIGHT-TAXABLE		51.05	51.05
1		FREIGHT-TAXABLE		31.25	31.25
		SERVICE ACCESSORIES		75.60	75.60
		CARBON TAX SURCHARGE		16.80	16.80

>>--> SEG# 03 PRT 676.61 LAB 840.00 MSC 174.70 TOTAL 1,691.31

* GST/HST * 84.57

REPAIR RIDE CONTROL NOT WORKING WELL

Ordered possible related parts and gathered the nitrogen accumulator charging kit prior to leaving the shop. Park and prepare machine for service safely. Relieved hydraulic system pressure and verified that both ride control accumulators are discharged. Removed Support small bottom guard from underneath the machine. Removed the guard and cap from the poppet valve on both ride control accumulators. Attached the nitrogen charge kit onto the charging valve. Found the ride control accumulator gas pressure at the low end of specification. Accumulator gas pressure specification is 689-761psi. Inspected for oil in gas side of ride control accumulator. Found oil in gas side of left ride control accumulator. Charged both ride control accumulators to 700psi. Checked the operation of the ride control

GST # 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

Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
18OCT24	14	2490178

SOLD TO: [redacted]

PAGE: 3
SALE TYPE: CHARGE
CUSTOMER NO.: 14194304
SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
P-11-73149	[redacted]	2490178	05	09OCT24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	13354	STAN

DESCRIPTION	AMOUNT
accumulator and found no further issues at this time. Reinstalled eth parts in the reverse order. Recommend monitoring the left ride control accumulator for now.	
* LABOR *	840.00
SERVICE ACCESSORIES 75.60	75.60
CARBON TAX SURCHARGE 16.80	16.80
>>--> SEG# 05 PRT .00 LAB 840.00 MSC 92.40 TOTAL	932.40
* GST/HST *	46.62
* TOTAL GST/HST * - GST No. 899544779	231.38

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	710.66
TOTAL LABOR	3,500.00
MISC. CHARGES	416.90
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	4,858.94

LF-1152C

CUSTOMER COPY

Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27SEP24	14	2489435

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-11-72208	[redacted]	2489435	01	27JUN24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	13247	STAN

DESCRIPTION	AMOUNT
TRAVEL TO HIGHLAND QUARRY	
Three trips made to site during repairs	
Sept 3 - repair wiper arm exceeding window	
Sept 24 - Start repair on boom cylinder hose leak	
Sept 25 - Return with new hose & complete repair	
* LABOR *	1,680.00
CARBON TAX SURCHARGE 33.60	33.60
>>---> SEG# 01 PRT .00 LAB 1,680.00 MSC 33.60 TOTAL	1,713.60
* GST/HST *	85.68
REPAIR FRONT WIPER EXCEEDING LIMITS	
Customer called and said the wiper was exceeding the front window. Ordered parts and headed to site. Arrived onsite and found arm had stripped from the wiper motor. Remove arm and clean out splines of wiper motor. Install new arm and blade and verify it makes a full sweep on window and doesn't exceed window limits when at high speed.	
1 N AT470620 WIPER BL 88.37	88.37
1 N AT488665 WIPER AR 276.90	276.90
* LABOR *	280.00
SERVICE ACCESSORIES 25.20	25.20
CARBON TAX SURCHARGE 5.60	5.60
>>---> SEG# 04 PRT 365.27 LAB 280.00 MSC 30.80 TOTAL	676.07
* GST/HST *	33.80

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50.

QST # 1226957240

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

LF-1152C

CUSTOMER COPY

Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27SEP24	14	2489435

SOLD TO:

[redacted]

PAGE: 2
SALE TYPE: CHARGE
CUSTOMER NO.: 14194304

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
P-11-72208	[redacted]	2489435	05	10SEP24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	13247	STAN

DESCRIPTION	AMOUNT
REPLACE LEAKING FLOW TUBE FOR RIGHT SIDE BOOM CYLINDER	

Diagnose and repair for hydraulic oil leak at right side boom cylinder. Briefly operated the machine and confirmed that a pin size hole has developed on boom cylinder oil line AT401286.
Raised and safely supported the loader boom onto stands. Removed the access cover from the front loader frame to gain access to the 2-spool loader control valve. Relieved the pressure in the hydraulic system and proceeded to clean the debris from around the 2-spool loader control valve. Disconnected the electrical connectors and moved the front chassis wiring harness out of the way to assist with the replacement of the boom cylinder oil lines. Disconnected and removed the fabricated hose from the rod end of the right side boom cylinder to the 2-spool loader control valve. Removed the failed boom cylinder oil line from the 2-spool loader control valve. Installed both boom cylinder oil lines along with new O-rings. Secured the boom cylinder oil lines with new clamp and hardware. Had a new hose fabricated from the rod end of the right side boom cylinder to the boom oil line. Reattached both right side boom cylinder hoses to the boom cylinder oil lines along with new O-rings. Reattached the front chassis wiring harness and secure into position. Lowered the bucket and filled the hydraulic system with oil. Warmed the machine up to operating temperature while monitoring for leaks and found no further issues at this time. Reinstalled the access cover back onto the front loader frame and informed the customer of the repairs performed.

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

LF-1152C

CUSTOMER COPY

Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27SEP24	14	2489435

SOLD TO: [redacted]

PAGE: 3
SALE TYPE: CHARGE
CUSTOMER NO.: 14194304
SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
P-11-72208	[redacted]	2489435	05	10SEP24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	13247	STAN

DESCRIPTION					AMOUNT
(8 hours @ $280.00/hour)					
1	N	14M7400	LOCK NUT	5.83	5.83
1	N	24M7239	WASHER	2.70	2.70
1	N	T306174	SPACER XY	25.42	25.42
1	N	19M7807	SCREW	8.45	8.45
1	N	AT401285	OIL LINECY	728.11	728.11
3	N	T78313	O-RING	11.11	33.33
1	N	AT401286	OIL LINECY	841.69	841.69
1	N	T78393	O-RING	10.43	10.43
2	N	T259687	CLAMP CY	72.46	144.92
6	N	TY27367	HYDRAULI	198.79	1,192.74
140	N	WDF	WASTE DI	.10	14.00
2	N	16A77-16-16	FITTI	145.97	291.94
65	N	X797TC-16-RL	BULK HOS	6.08	395.20
4	N	258525L	5L-(4x5)	40.21	160.84
		* LABOR *			2,240.00
1		FREIGHT-TAXABLE		53.26	53.26
1		FREIGHT-TAXABLE		44.45	44.45
1		HOSE MAKING		10.00	10.00
		SERVICE ACCESSORIES		201.60	201.60
		CARBON TAX SURCHARGE		44.80	44.80
>>---> SEG# 05 PRT 3,855.60 LAB 2,240.00 MSC 354.11 TOTAL					6,449.71
		* GST/HST *			322.49
* TOTAL GST/HST * - GST No. 899544779					441.97

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	4,220.87
TOTAL LABOR	4,200.00
MISC. CHARGES	418.51
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	9,281.35

LF-1152C

CUSTOMER COPY

Brandt

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

Parts Invoice

JOHN DEERE

SOLD TO [redacted]

SHIP TO [redacted]

PAGE	CASH	CHG.	OTHER
1		X	

ACCOUNT NO. 14194304

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
100	SEEBELOW	01827160	[redacted]	26JUN24	10:21	14 5470185

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	2		N	T230096SH	Loader	SEACAN	757.68	757.68	1515.36	PC
	4		N	T312695	WEATHERS	IA05	116.09	116.09	464.36	PC
	6		N	T1320999	RETAINERCY		136.43	136.43	818.58	PC
	3	3	N	T1320998	PIN CY		67.46	67.46	202.38	PC

PO#P-11-68969 HOLD FOR PICK THOMAS
1-604-861-3909
CS**H/S NEXT TO SHIPPING WALL
Tax ID:

****
** PARTS HOURS MON-FRI 7AM-10PM **
** SAT 7AM-3:30 PM (CLOSED ON STATS) **
****
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **
*ALL ELIGIBLE RETURNS ARE SUBJECT TO RESTOCKING FEES *
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **
****

GST No. 899544779
* TOTAL GST/HST * 150.04

QST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		3000.68
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		3150.72

TERMS: NET 30 DAYS FROM DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C

Brandt

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

Parts Invoice

JOHN DEERE

SOLD TO [redacted]

PAGE 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO. 14194304

SHIP TO [redacted]

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
100	SEEBELOW	01827160	[redacted]	28JUN24	13:52	14 5470411

QUANTITIES						PRICES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD MODEL: SERNO:					HRS:	
	3		N	T1320998	PIN CY		67.46	67.46	202.38	PC
				P-11-68969 HOLD FOR PICK THOMAS						
				604-861-3949						
				Tax ID:						
				**********						
				** PARTS HOURS MON-FRI 7AM-10PM					**	
				** SAT 7AM-3:30 PM (CLOSED ON STATS)					**	
				**********						
				** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE					**	
				*ALL ELIGIBLE RETURNS ARE SUBJECT TO RESTOCKING FEES					*	
				** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE					**	
				**********						
				GST No. 899544779						
				* TOTAL GST/HST *					10.12	

QST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		202.38
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		212.50

TERMS: NET 30 DAYS FROM DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

SIGNATURE _____ DATE _____

CUSTOMER COPY

Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27JUN24	14	2489283

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-11-69213	[redacted]	2489283	01	11JUN24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	12685	STAN

DESCRIPTION					AMOUNT
TRAVEL TO HIGHLAND QUARRY					
	* LABOR *				405.00
	CARBON TAX SURCHARGE			8.10	8.10
>>--> SEG# 01 PRT	.00	LAB	405.00	MSC 8.10	TOTAL 413.10
	* GST/HST *				20.66
CONFIRM WHICH STEEL TUBE IS LEAKING IN ARTICULATION AREA					
Arrive on site and assess center of machine for oil leak. Clean tubes and run machine. confirmed that oil was coming from one of the two tubes that run along the right side of machine and then along the front part of the loader frame. Remove mounting clamps and inspect, found one of the tubes had very worn down/corroded. Set up phone and take a video of the suspected area when the machine started up. Confirmed that oil started oozing out of the tube where the corrected area was. Locate the leaking tube on Parts Advisor and order through Parts Department. Customer had a hose company come out and run a temporary line in place of the leaking tube. Will need to arrange a return visit when the machine is not in operation so that the new steel tube can be installed.					
2	N 2585220L	20L - 36		152.28	304.56
2	N TY26671	PLUS-50		231.71	463.42
80	N WDF	WASTE DI		.10	8.00
	* LABOR *				945.00
1	FREIGHT-TAXABLE			79.50	79.50

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

Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27JUN24	14	2489283

SOLD TO:

[redacted]

PAGE: 2

SALE TYPE: CHARGE

CUSTOMER NO.: 14194304

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
P-11-69213	[redacted]	2489283	02	11JUN24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	12685	STAN

DESCRIPTION		AMOUNT
SERVICE ACCESSORIES	85.05	85.05
CARBON TAX SURCHARGE	18.90	18.90
>>---> SEG# 02 PRT 775.98 LAB 945.00 MSC 183.45	TOTAL	1,904.43
* GST/HST *		95.22
* TOTAL GST/HST * - GST No. 899544779		115.88

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	775.98
TOTAL LABOR	1,350.00
MISC. CHARGES	191.55
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	2,433.41

CUSTOMER COPY

LF-1152C

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30MAY24	14	2488879

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-11-68217	[redacted]	2488879	01	06MAY24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	12463	CHAD

DESCRIPTION	AMOUNT
TRAVEL TO SITE - HIGHLAND QUARRY	
* LABOR *	810.00
CARBON TAX SURCHARGE 16.20	16.20
>>--> SEG# 01 PRT .00 LAB 810.00 MSC 16.20 TOTAL	826.20
* GST/HST *	41.31
DIAGNOSE & REPAIR MT2 RESTRICTION CODE	
Ordered possible related parts prior to leaving the shop. Diagnose and repair for codes displayed on the monitor and machine travel speeds limited. Checked diagnostic trouble codes (DTCs) using monitor or Service ADVISOR. Found 6 occurrences of stored VCU code 1094.06 (Axle cooling system low pressure MT2), 1 occurrence of stored VCU code 523137.12 (Steering pressure sensor invalid). Noticed VCU code 1094.06 (Axle cooling system low pressure MT2) had become active after driving the machine in a short distance. Monitored final drive sensors through the monitor and found the readings comparable to one another. Checked MT2 axle oil level and found the axle oil level was within specification. Removed front and rear access panels to gain access to front axle screens. Drained the oil from MT2 axle and procced to clean the debris from around the axle suction screens. Removed mounting brackets from around axle suction screens. Removed MT2 axle suction screen and removed axle suction screen element. Found brake lining material on the axle suction screen element. Thoroughly cleaned axle suction screen elements in solvent and dried with compressed air.	

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

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30MAY24	14	2488879

SOLD TO: [redacted]

PAGE 2

SALE TYPE CHARGE

CUSTOMER NO. 14194304

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
P-11-68217	[redacted]	2488879	02	06MAY24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	12463	CHAD

DESCRIPTION				AMOUNT
Installed axle suction screen elements into axle suction screen. Installed axle suction screens and axle suction screen hoses. Installed cap screws and panels. Filled MT2 axle and allowed 10 minutes for oil to equalize. Ensured that the level was even with bottom of check plug hole. Operated the machine and found VCU code 1094.06 (Axle cooling system low pressure MT2) had become active. Swapped B208-Axle Cooling Pressure Switch (MT2) with B308-Axle Cooling Pressure Switch (MT3). After driving the machine in a short distance VCU code 1095.06 (Axle cooling system low pressure MT3) had become active. Swapped B308-Axle Cooling Pressure Switch (MT3) with B208-Axle Cooling Pressure Switch (MT2). Replaced failed B208-Axle Cooling Pressure Switch (MT2). Cleared the stored DTCs through the monitor and operated the machine for a while. Found VCU code 1094.06 (Axle cooling system low pressure MT2) had remained inactive.				
2	AR69444	HY-GARD	190.24	380.48
40	WDF	WASTE DI	.10	4.00
2	T78612	O-RING	3.64	7.28
1	R43750	O-RING	14.55	14.55
1	T78784	O-RING	7.94	7.94
1	AT314827	SWITCH CY	618.46	618.46
	** TOTAL LABOR **			2,547.50
1	FREIGHT-TAXABLE		38.50	38.50
	SERVICE ACCESSORIES		229.28	229.28
	CARBON TAX SURCHARGE		50.95	50.95
>>---> SEG# 02 PRT 1,032.71 LAB 2,547.50 MSC 318.73				TOTAL 3,898.94
	* GST/HST *			194.95

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50.

QST # 1226957240

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

LF-1152C

CUSTOMER COPY

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30MAY24	14	2488879

SOLD TO: [redacted]

PAGE: 3
SALE TYPE: CHARGE
CUSTOMER NO.: 14194304
SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
P-11-68217	[redacted]	2488879	03	06MAY24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	12463	CHAD

DESCRIPTION	AMOUNT
INTERMITTENT CODE 2629.04 (FIXED TURBOCHARGER COMPRESSOR	
OUTLET TEMP SIGNAL OUT OF RANGE LOW) Diagnose and repair for intermittent active ECU code 2629.04 (Fixed Turbocharger Compressor Outlet Temperature Signal Out of Range Low). Disconnected fixed turbocharger compressor outlet temperature sensor connector B5200. Performed a terminal test on outlet temperature sensor connector B5200 and found no issues. Connected Diagnostic Test Box and checked the fixed turbocharger compressor outlet temperature sensor circuit. Found some discrepancies with the voltage readings of the outlet temperature sensor circuit. Removed the covers from in behind the operators cab to gain access to the engine controller. Disconnected the A5502 electrical connector from the engine controller. Inspected the electrical terminals at the A5502 electrical connector. Noticed the terminals at the A5502 electrical connector were slight dirty. Cleaned the electrical terminals with electrical connect cleaner. Reattached the electrical connector onto the engine controller. Cleared the stored DTCs through Service Advisor. Operated the machine for a while. Found ECU code 2629.04 (Fixed Turbocharger Compressor Outlet Temperature Signal Out of Range Low) remained inactive. Attempted to calibrate the bucket electrohydraulics but the calibration had failed due to value out of range. Further diagnostics of the bucket electrohydraulics to determine the cause of the issue.	
** TOTAL LABOR **	1,500.00
SERVICE ACCESSORIES 135.00	135.00

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

Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30MAY24	14	2488879

SOLD TO:

[redacted]

PAGE: 4
SALE TYPE: CHARGE
CUSTOMER NO.: 14194304

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
P-11-68217	[redacted]	2488879	03	06MAY24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	12463	CHAD

DESCRIPTION	AMOUNT
CARBON TAX SURCHARGE 30.00	30.00
>>---> SEG# 03 PRT .00 LAB 1,500.00 MSC 165.00 TOTAL	1,665.00
* GST/HST *	83.25
* TOTAL GST/HST * - GST No. 899544779	319.51

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	1,032.71
TOTAL LABOR	4,857.50
MISC. CHARGES	499.93
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	6,709.65

LF-1152C

CUSTOMER COPY

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

Parts Invoice

JOHN DEERE

SOLD TO [redacted]

PAGE 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO. 14194304

SHIP TO [redacted]

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
535	SEE BELOW	01822021	[redacted]	24APR24	12:39	14 5466232

QUANTITIES						BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION		LIST	NET	EXTENSIONS	
				CREDIT FOR WORK ORDER 2487710-2						
				MAKE: MODEL:		SERNO:			HRS:	0
	1-		N	AT367840	OIL FILT	MEZZ	164.74	155.43	155.43-	PC
	1-		N	T77613	O-RING	V5H1	6.76	5.79	5.79-	PC
	1-		N	R26448	O-RING	V2B7	7.98	3.42	3.42-	PC
	1-		N	R26287	O-RING	CG05	5.13	4.39	4.39-	PC
	3-		N	U12547	O-RING	AF06	7.66	7.66	22.98-	PC
	1-		N	F37030242	O-RING	IG03	13.87	13.87	13.87-	PC
	3-		N	T77932	O-RING	V5H1	7.68	4.80	14.40-	PC
	5-		N	51M7047	O-RING	V2G2	10.92	9.42	47.10-	PC
	6-		N	T77858	O-RING	V5H1	7.88	4.93	29.58-	PC
	1-		N	T78393	O-RING	V1B1	10.43	10.43	10.43-	PC
	1-		N	AT437314	HYDRAULI		5647.24	5647.24	5647.24-	PC
	2-			AR69444	HY-GARD	OIL 01	190.24	190.24	380.48-	PC
	40-			WDF	WASTE DI	WDF	.10	.10	4.00-	PC
	4-		N	19M7576	SCREW	V11F3	8.74	7.48	29.92-	PC
	1		N	PARTS DISCOUNT ALLOW			1492.46	1492.46	1492.46	CL
				PO P-11-64551						
				Tax ID:						

QST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		CONTINUE

TERMS: NET 30 DAYS FROM DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

SIGNATURE _____ DATE _____

PACKING SLIP

LF-1137C

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

Parts Invoice

JOHN DEERE

SOLD TO [redacted]

SHIP TO [redacted]

PAGE 2

CASH	CHG.	OTHER
	X	

ACCOUNT NO. 14194304

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
535	SEE BELOW	01822021	[redacted]	24APR24	12:39	14 5466232

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				**********	**********				**	
				**	PARTS HOURS MON-FRI 7AM-10PM				**	
				**	SAT 8AM-4PM (CLOSED ON STATS)				**	
				**********	**********				**	
				**	ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE				**	
				*ALL ELIGIBLE RETURNS ARE SUBJECT TO RESTOCKING FEES					*	
				**	ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE				**	
				**********	**********				**	
		**		C R E D I T	M E M O - D O	N O T P A Y **				
					GST No. 899544779					
				*	TOTAL GST/HST	*			243.83-	

QST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		384.48-
PARTS NONTAXBLE		5984.55-
MISC TAXABLE		
MISC NONTAXABLE		1492.46
SALES TAX		26.91-
PLEASE PAY THIS TOTAL ▶		5147.31-

TERMS: NET 30 DAYS FROM DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

SIGNATURE _____ DATE _____

PACKING SLIP

LF-1337C