Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30APR26	114	114500248

SOLD TO: [redacted]

PAGE 5
SALE TYPE CHARGE
CUSTOMER NO. 14194304
SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
P-11-88282	[redacted]	114500248	03	07APR26		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	15848	STAN

		DESCRIPTION			AMOUNT
4	RE56859	Clamp		33.43	133.72
2	KK13013	Hose CY		198.28	396.56
1	RE572785	Oil Filt		111.37	111.37
6	T78612	O-Ring		1.24	7.44
1	R528591	Gasket CY		159.74	159.74
1	R530027	Gasket		37.09	37.09
1	DZ121137	Seal		101.30	101.30
12	R116911	Cap Scre		7.85	94.20
4	TY25908	Bolt And		1.49	5.96
45	24508B	1L - BUL		6.08	273.60
45	WDF	WASTE DI		.10	4.50
1	T260246	Bulk Hos		22.88	22.88
	* LABOR *				17,860.00
1	FREIGHT-TAXABLE			95.26	95.26
1	FREIGHT-TAXABLE			61.05	61.05
	(ABOVE PARTS DISCOUNTED BY $607.49 KK)				
1	SERVICE ACCESSORIES			500.00	500.00
	ENVIRONMENTAL FEE			178.60	178.60
>>---> SEG# 03	PRT 3,136.45	LAB 17,860.00	MSC	834.91	21,831.36
	* GST/HST *			1,091.57	
	RE & RE REAR AXLE COVER PLATE				
	Remove bottom axle inspection cover due to broken bolts in housing. Extract broken bolts from housing, chase threaded holes and clean mating surfaces of cover and axle. Install new gasket and install onto axle housing, tighten bolts to spec.				
20	19M9837	Screw		2.86	51.48

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

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X _____ SIGNATURE

_____ DATE

GST # 1226957240

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

CUSTOMER COPY

LF-1152C

Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30APR26	114	114500248

SOLD TO: [redacted]

PAGE 6

SALE TYPE CHARGE

CUSTOMER NO. 14194304

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
P-11-88282	[redacted]	114500248	04	07APR26		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	15848	STAN

	DESCRIPTION						AMOUNT	
20	T435914	Washer					9.63	192.60
1	T435290	Gasket CY					82.02	73.82
	* LABOR *							1,620.00
1	FREIGHT-TAXABLE						31.26	31.26
	(ABOVE PARTS DISCOUNTED BY $114 KK)							
	SERVICE ACCESSORIES						145.80	145.80
	ENVIRONMENTAL FEE						16.20	16.20
>>--->	SEG# 04 PRT	317.90	LAB	1,620.00	MSC		193.26	2,131.16
	* GST/HST *						106.56	
	REPLACE REMOTE ENGINE OIL FILTER HOSES							
2	AT378894	Hydrauli					525.00	1,050.00
>>--->	SEG# 05 PRT	1,050.00	LAB	.00	MSC		.00	1,050.00
	* GST/HST *						52.50	
	REPLACE CCV FILTER HOUSING AND UPDATE PLUMBING AS REQ'D							
1	RE550022	Vent					1,888.81	1,888.81
1	RE558826	Clamp					8.81	8.81
1	DZ113041	Hose					81.94	81.94
1	DZ129216	Tube					536.79	536.79
3	RE528750	Clamp					9.00	27.00
1	R537257	Hose					50.91	50.91
	* LABOR *							235.00
1	PARTS DISCOUNT ALLOW						494.26-	494.26-
	SERVICE ACCESSORIES						21.15	21.15
	ENVIRONMENTAL FEE						2.35	2.35

GST # 1226957240

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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.
30APR26	114	114500248

SOLD TO: [redacted]

PAGE 7
SALE TYPE CHARGE
CUSTOMER NO. 14194304
SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
P-11-88282	[redacted]	114500248	06	30APR26		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	15848	STAN

DESCRIPTION						AMOUNT
>>--> SEG# 06 PRT		2,594.26	LAB	235.00	MSC	470.76-
* GST/HST *						117.93
						2,358.50
LOAD TEST & REPLACE BATTERIES						
4	TY23020A-PL	Wet Char				549.26
						2,197.04
4-	CRTY23020A-PL	CORE				54.00
						216.00-
2	T213611	Hook Bol				57.29
						114.58
1	T217516	Angle				70.79
						70.79
(ABOVE PARTS DISCOUNTED BY $588 KK)						
>>--> SEG# 07 PRT		2,166.41	LAB	.00	MSC	.00
* GST/HST *						108.32
						2,166.41
REPLACE FAILED BATTERY DISCONNECT SWITCH						
1	AT41188	Switch				165.57
						165.57
>>--> SEG# 08 PRT		165.57	LAB	.00	MSC	.00
* GST/HST *						8.28
						165.57
* TOTAL GST/HST * - GST No. 899544779						2,337.60

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

QST # 1226957240

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X _____
SIGNATURE

_____
DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	14,828.80
TOTAL LABOR	29,115.00
MISC. CHARGES	2,807.92
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	49,089.32

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.
18MAR26	114	114500535

SOLD TO:

FRASER VALLEY AGGREGATES
3077 - 188TH STREET
apinvoices@bbcontracting.
SURREY, BC V3Z 9V5

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

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
P-11-87122	604-539-7200	114500535	01	03MAR26		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	15786	CHAD

DESCRIPTION			AMOUNT
TRAVEL TO SITE @ HIGHLAND QUARRY			
* LABOR *			260.00
ENVIRONMENTAL FEE		2.60	2.60
>>--> SEG# 01 PRT .00 LAB 260.00 MSC		2.60	262.60
* GST/HST *		13.13	
REPAIR FRONT WIPER STOPPED WORKING			
Took time to procure parts for repair (wiper not working). Researched schematic and prepared for harness diagnostics. Deployed to unit and set up safe access to front of cab after confirming wiper not working at front of cab. Took time to remove panelling and disconnect electrical connections. Tested continuity from control unit to wiper motor after confirming wiper signal circuit working. Found good continuity. Tested for power when requesting wiper on (good). Wiper motor to be replaced. Removed wiper motor and all specific mounts for the linkage. Replaced the motor and tightened hardware. Mounted wiper motor and plate inside the cab. Connected washer tubing. Clocked the wipers and tested. Found wipers to work but had to take time to reclock the wiper for proper centering. Center point locked down and wiper tested in all speeds (good). Packed up tooling and lef site.			
1 AT509822 Wiper Mo		522.61	522.61
* LABOR *			1,040.00
SERVICE ACCESSORIES		93.60	93.60
ENVIRONMENTAL FEE		10.40	10.40

QST # 1226957240

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X _____ SIGNATURE

_____ DATE

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

LF-1152C

CUSTOMER COPY

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9500 190th St.
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Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
18MAR26	114	114500535

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-11-87122	[redacted]	114500535	02	03MAR26		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	15786	CHAD

DESCRIPTION							AMOUNT
>>--> SEG# 02	PRT	522.61	LAB	1,040.00	MSC	104.00	1,666.61
* GST/HST *						83.33	
* TOTAL GST/HST * - GST No. 899544779							96.46

GST # 1226957240

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_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	522.61
TOTAL LABOR	1,300.00
MISC. CHARGES	106.60
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	2,025.67

CUSTOMER COPY

LF-1152C

Brandt

Brandt Tractor Ltd.
9500 190th St.
Surrey, BC
V4N 3S2
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Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
24MAR26	114	114500691

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-11-87309	[redacted]	114500691	01	23MAR26		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	15840	CHAD

DESCRIPTION					AMOUNT
TRAVEL TO SITE - HIGHLAND QUARRY					
	* LABOR *				405.00
	ENVIRONMENTAL FEE			4.05	4.05
>>---> SEG# 01 PRT .00	LAB 405.00	MSC		4.05	409.05
	* GST/HST *			20.45	
DIAGNOSE & REPAIR OIL LEAKING FROM REAR OF MACHINE					
Inspected machine for oil leaks. Checked engine oil to find 20L low. Added oil and ran engine inspecting for leaks. Rear oil pan oil soaked, possible rear main seal, seal housing, or oil pan gasket. Engine will need to be removed. Remote engine oil filter seals and hoses also leaking. Took pictures and performed report.					
1	2450820L	20L -15W		139.61	125.65
20	WDF	WASTE DI		.10	2.00
	* LABOR *				675.00
	SERVICE ACCESSORIES			60.75	60.75
	ENVIRONMENTAL FEE			6.75	6.75
>>---> SEG# 02 PRT 127.65	LAB 675.00	MSC		67.50	870.15
	* GST/HST *			43.51	
	* TOTAL GST/HST * - GST No. 899544779				63.96

QST # 1226957240

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_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	127.65
TOTAL LABOR	1,080.00
MISC. CHARGES	71.55
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	1,343.16

CUSTOMER COPY

LF-1152C

Brandt Tractor Ltd.
9500 190th St.
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(604)882-8888

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30JAN26	114	114500169

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-11-86021	[redacted]	114500169	01	22JAN26		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	15626	STAN

DESCRIPTION		AMOUNT
TRAVEL TO SITE @ HIGHLAND QUARRY		
* LABOR *		1,040.00
ENVIRONMENTAL FEE	10.40	10.40
>>---> SEG# 01 PRT .00 LAB 1,040.00 MSC	10.40	1,050.40
* GST/HST *	52.52	
DIAGNOSE & REPAIR 109.01 COOLANT PRESSURE LOW / 110.00		
COOLANT TEMP HIGH		
Diagnose and repair for active ECU codes 110.04 - Coolant temperature sensor circuit fault. The engine coolant temperature signal is lower than the sensor's low voltage specification and 109.01 - Engine Coolant Pressure Signal Extremely Low. The engine coolant pressure sensor signal voltage to the ECU corresponds to a pressure extremely lower than a defined threshold in the ECU. Noticed with the machine running the hydraulic fan would intermittently cut in and out the temperature gauge on the monitor would fluctuate between low and high. Noticed the coolant level in the surge tank was low. Pressurized the cooling system and checked for leaks. Found coolant leaking out from the upper radiator hose at the thermostat housing as well as the collective box inside of the quad cooler. Tightened the hose clamps and repressurized the cooling system. Found the cooling system had maintained pressure with no visual signs of leaks. Reviewed the electrical schematics and checked the electrical circuits with the diagnostic test box. Found the wiring harness for coolant temperature sensor had shorted		

QST # 1226957240

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

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30JAN26	114	114500169

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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-11-86021	[redacted]	114500169	02	22JAN26		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	15626	STAN

DESCRIPTION					AMOUNT
out onto the valve cover. Repaired the wiring harness and secured the harness into position. Cleared the stored DTCs and briefly operated the machine without expiring any further issues.					
1	57M9814	ELEC CO		1.08	1.08
1	57M15935	ELEC CO		13.51	13.51
1	57M9786	ELEC CO		13.03	13.03
4	TY26576	COOL-GAR		62.87	251.48
40	WDF	WASTE DI		.10	4.00
1	DZ105915	PRESSURE		340.55	340.55
	* LABOR *				1,040.00
	SERVICE ACCESSORIES			93.60	93.60
	ENVIRONMENTAL FEE			10.40	10.40
>>---> SEG# 02 PRT	623.65	LAB	1,040.00	MSC 104.00	1,767.65
	* GST/HST *			88.38	
DIAGNOSE & REPAIR ENGINE IN FINAL DERATE CONDITION					
Diagnose and repair for machine in final derate condition. Found active ECU codes: 3719.00 - Exhaust filter extremely restricted, 2659.15 - EGR system flow fault, 3719.16 - Exhaust filter restricted, and 2791.07 - EGR valve position fault and 27.03 - EGR sensor circuit fault. Inspected the Y5400 electrical connector at the EGR valve and found no issues with the terminals. Checked the electrical circuit with the diagnostic test box and found the A5502 - 18 - Signal wire was open. Opened the wiring harness going to the Y5400 electrical connector at the EGR valve and found the wire had been damaged.					

GST # 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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PAGE 3
SALE TYPE CHARGE
CUSTOMER NO. 14194304

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
P-11-86021	[redacted]	114500169	03	22JAN26		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	15626	STAN

DESCRIPTION			AMOUNT
Repaired the damaged wire and replaced the electrical connector and terminals. Performed a 3-hour service regeneration followed by an extended parked regeneration. Checked the soot levels through the monitor and found the soot levels were now reading low. Checked for codes and found ECU code 2659.04 - EGR delta pressure sensor circuit fault was now active. The ignition key on and engine off the EGR flow sensor differential pressure was reading 9.6psi. Checked the electrical circuit with the diagnostic test box and found no issues with the harness. Retuned to the machine the next morning with a replacement EGR flow sensor. Replaced the faulty EGR flow sensor and reattached the electrical connector. Performed a parked regeneration while monitoring the reading of the sensors. Found no discrepancies the readings of the sensors. The operator had mentioned that a clunking noise could be heard coming from the rear axle. Had a quick look at the rear axle and noticed signs that the axle had been moving along the trunnion excessively.			
* LABOR *			2,600.00
SERVICE ACCESSORIES		234.00	234.00
ENVIRONMENTAL FEE		26.00	26.00
>>--> SEG# 03 PRT .00	LAB 2,600.00	MSC 260.00	2,860.00
* GST/HST *		143.00	
* TOTAL GST/HST * - GST No. 899544779			283.90

QST # 1226957240

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X _____
SIGNATURE

_____
DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	623.65
TOTAL LABOR	4,680.00
MISC. CHARGES	374.40
SALES TAX	0.28
PLEASE PAY THIS TOTAL ▶	5,962.23

LF-1152C

CUSTOMER COPY

Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
22DEC25	14	2494512

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-11-85070	[redacted]	2494512	01	05DEC25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	15458	STAN

DESCRIPTION	AMOUNT
TRAVEL TO HIGHLAND QUARRY	
* LABOR *	390.00
ENVIRONMENTAL FEE 3.90	3.90
>>---> SEG# 01 PRT .00 LAB 390.00 MSC 3.90 TOTAL	393.90
* GST/HST *	19.70
DIAGNOSE & REPAIR REAR DIFF CLUNK	
Verify complaint with operator. Suspect noise coming from rear axle trunnion. Visually inspected rear axle trunnion for movement. Will require removal of rear trunnion cover for further inspection. Cover located between fuel tank and housing.	
* LABOR *	520.00
SERVICE ACCESSORIES 46.80	46.80
ENVIRONMENTAL FEE 5.20	5.20
>>---> SEG# 02 PRT .00 LAB 520.00 MSC 52.00 TOTAL	572.00
* GST/HST *	28.60
* TOTAL GST/HST * - GST No. 899544779	48.30

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	0.00
TOTAL LABOR	910.00
MISC. CHARGES	55.90
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	1,014.20

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.
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

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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.
14NOV25	14	2494242

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-11-84144	[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

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	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

Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
31OCT25	14	2494140

SOLD TO: [redacted]

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

SHIP TO: PO #P-11-83661

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
.	[redacted]	2494140	01	29OCT25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	15237	CHAD

DESCRIPTION				AMOUNT
TRAVEL TO SITE @ HIGHLAND QUARRY				
	* LABOR *			390.00
	ENVIRONMENTAL FEE		3.90	3.90
>>--> SEG# 01 PRT .00 LAB 390.00 MSC 3.90 TOTAL				393.90
	* GST/HST *			19.70
REPAIR CRACKED WINDOW HINGE (LEFT REAR)				
Checked availability of parts prior to leaving the shop. Arrived on site and waited approximately 15 minutes for the machine to become available. Repair for broken rear slide window angle bracket on left side vent window. Disconnected the latch and removed the left side vent window. Removed the weatherstrip and proceeded to remove both rear slide window angle brackets. Installed new rear slide window angle brackets including hardware. Reinstalled the weatherstrip and left side vent window. Reattached the latch onto the left side vent window. Checked the operation of the left side vent window and found no further issues.				
2	T167594	ANGLE	48.72	97.44
2	19M8648	SCREW	2.43	4.86
2	T182899	WASHER	6.33	12.66
2	T182902	BUSHING	6.07	12.14
2	T167683	WASHER	9.74	19.48
2	24M7251	WASHER	1.54	3.08
2	14M7376	LOCK NUT	3.58	7.16
	* LABOR *			520.00
	SERVICE ACCESSORIES		46.80	46.80

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

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.
31OCT25	14	2494140

SOLD TO: [redacted]

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

SHIP TO

PO #P-11-83661

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
.	[redacted]	2494140	02	29OCT25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	15237	CHAD

DESCRIPTION	AMOUNT
ENVIRONMENTAL FEE 5.20	5.20
>>---> SEG# 02 PRT 156.82 LAB 520.00 MSC 52.00 TOTAL	728.82
* GST/HST *	36.44
* TOTAL GST/HST * - GST No. 899544779	56.14

QST # 1226957240

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X _____ SIGNATURE

_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	156.82
TOTAL LABOR	910.00
MISC. CHARGES	55.90
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	1,178.86

CUSTOMER COPY

LF-11S2C

Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
25AUG25	14	2493467

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-11-81881	[redacted]	2493467	01	15AUG25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	14864	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
DIAGNOSE & REPAIR FRONT WIPER NOT WORKING					
Arrive on site and locate machine, found wiper not working on low setting. Remove wiper arm and remove wiper assembly. Remove wiper motor and replace with new motor. Install on machine and connect wiper arm. Test operation, now operating at low speed.					
1	AT509822	WIPER MO		522.61	444.22
1	AT470620	WIPER BL		90.36	76.81
	* LABOR *				390.00
	SERVICE ACCESSORIES			35.10	35.10
	ENVIRONMENTAL FEE			3.90	3.90
>>--> SEG# 02 PRT 521.03 LAB 390.00 MSC 39.00 TOTAL					950.03
	* GST/HST *				47.50
* TOTAL GST/HST * - GST No. 899544779					73.76

QST # 1226957240

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X _____ SIGNATURE

_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	521.03
TOTAL LABOR	910.00
MISC. CHARGES	44.20
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	1,548.99

LF-1152C

CUSTOMER COPY