Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
08JUL25	14	2492486

SOLD TO: [redacted]

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

SHIP TO

PO #P-35-77051

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
FMC809	[redacted]	2492486	01	06MAY25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	14467	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 BRAKE PEDAL STICKING	
Removed the floor and bar that went across the two brake pedals. Removed the sticking brake pedal and replaced it with a new one. Installed the bar and the floor back in the machine.	
1 N AT470564 PEDAL 1,033.72	1,033.72
* LABOR *	1,300.00
SERVICE ACCESSORIES 117.00	117.00
ENVIRONMENTAL FEE 13.00	13.00
>>--> SEG# 03 PRT 1,033.72 LAB 1,300.00 MSC 130.00 TOTAL	2,463.72
* GST/HST *	123.19
* TOTAL GST/HST * - GST No. 899544779	142.89

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	1,033.72
TOTAL LABOR	1,690.00
MISC. CHARGES	133.90
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	3,000.51

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.
29JUL25	14	2492995

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-11-80972	[redacted]	2492995	01	24JUN25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	14622	STAN

DESCRIPTION	AMOUNT
TRAVEL TO SITE @ HIGHLAND QUARRY	
* LABOR *	780.00
ENVIRONMENTAL FEE 7.80	7.80
>>--> SEG# 01 PRT .00 LAB 780.00 MSC 7.80 TOTAL	787.80
* GST/HST *	39.39
DIAGNOSE & REPAIR AIR SEAT NOT WORKING	
Got to the machine and moved stuff out of the way in the cab. Wrapped a strap around the top of the roof and used a come along to help lift the seat up, once I got it up, I was able to pump up the air bag. Spray down the air seat components and found air bag was worn and allowing some air to leak out. Noted that one of the struts had oil leaking out of the seals as well. Ordered new air bag & strut. Returned to site and installed new air bag & strut. Activated compressor and heard it working but air bag was still slow to inflate. Suspect compressor is unable to produce enough pressure to properly support the operator seat. Ordered new compressor. Returned to machine and installed new compressor. Found air seat now lifts quickly and supports the weight of the operator.	
1 N AT453744 SEAT KIT 301.40	301.40
1 N AT453745 SEAT KITXY 488.74	488.74
1 N AT484907 COMPRESSCY 863.27	863.27
* LABOR *	1,560.00
1 FREIGHT-TAXABLE 31.05	31.05

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.
29JUL25	14	2492995

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-11-80972	[redacted]	2492995	02	24JUN25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	14622	STAN

	DESCRIPTION		AMOUNT
1	FREIGHT-TAXABLE	35.00	35.00
	SERVICE ACCESSORIES	140.40	140.40
	ENVIRONMENTAL FEE	15.60	15.60
>>--> SEG# 02 PRT	1,653.41 LAB 1,560.00 MSC	222.05 TOTAL	3,435.46
	* GST/HST *		171.77
	* TOTAL GST/HST * - GST No. 899544779		211.16

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	1,653.41
TOTAL LABOR	2,340.00
MISC. CHARGES	229.85
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	4,434.42

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.
31JUL25	14	2493258

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-11-81157	[redacted]	2493258	01	23JUL25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	14750	STAN

DESCRIPTION				AMOUNT
TRAVEL TO SITE @ HIGHLAND QUARRY				
3 visits made				
	* LABOR *			1,560.00
	ENVIRONMENTAL FEE		15.60	15.60
>>--> SEG# 01 PRT .00 LAB 1,560.00 MSC 15.60 TOTAL 1,575.60				
	* GST/HST *			78.78
DIAGNOSE & REPAIR EXHAUST PRESSURE CODE & DERATE				
Connected to machine and created job to find code 1209.07 exhaust pressure out of range. Talked with operator to find codes come and go but when running hard usually surfaces. Monitored readings to find pressure reading high. Moved laptop to engine and monitored voltages while moving harness to find no issues. Performed harness test using service advisor to find no codes. Plugged in new sensor to find pressure drop to 0psi. Removed sensor from engine to find it wet inside indicating possible EGR cooler issue. Removed line and attempted to remove fitting from egr cooler intake pipe to find it seized and break off. Removed turbo air charge line and attempted to heat and remove broken off fitting several times. Ordered new fitting and will check thread pitch and return with repair kit.				
1	RE546986	PRESSURE	375.38	375.38
1	R27346	FITTING	16.43	16.43
	** TOTAL LABOR **			390.00
	SERVICE ACCESSORIES		35.10	35.10
	ENVIRONMENTAL FEE		3.90	3.90

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.
31JUL25	14	2493258

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-11-81157	[redacted]	2493258	02	23JUL25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	14750	STAN

DESCRIPTION	AMOUNT
>>---> SEG# 02 PRT 391.81 LAB 390.00 MSC 39.00 TOTAL	820.81
* GST/HST *	41.04
ASSESS POSSIBLE COOLANT LEAK (INTERNAL OR EXTERNAL)	
Topped coolant to find 10L low and pressure tested system. Opened rear cooling package door to find coolant leaking at 3 points. Tightened all clamps and retested until all leaks verified stopped. Using borescope, inspected egr cooler inlet to find wet indicating failing cooler. Talked with operator to find coolant being added to machine daily by another operator.	
* LABOR *	780.00
SERVICE ACCESSORIES 70.20	70.20
ENVIRONMENTAL FEE 7.80	7.80
>>---> SEG# 03 PRT .00 LAB 780.00 MSC 78.00 TOTAL	858.00
* GST/HST *	42.90
REPLACE EGR COOLER	
Removed egr cooler from core engine and loaded all parts for repairs. Drained cooling system into clean buckets, removed turbo charge line, turbo drain line, turbo support bracket, EGR pipes, wiring, and cooler straps. Removed coolant lines to cooler and cooler from engine. Cleaned all surfaces and installed new cooler. Drilled out broken fitting and rethreaded. Installed new fitting and all removed parts. Filled cooling system and started machine to find no leaks. Operated machine to find active codes 1180 exhaust	

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.
31JUL25	14	2493258

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-11-81157	[redacted]	2493258	04	23JUL25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	14750	STAN

DESCRIPTION				AMOUNT
temperature extremely high. Inspected engine to find no external issues. Performed all data recording and reviewed data to find engine with very low boost pressure. Installed gauge and operated machine to find only 10 psi pressure at manifold. Ran machine at high idle full speed while curling the bucket and lifting to find turbo charger come online and boost jump to 35 psi. Removed gauges and ran machine for some time to find no codes and full power. Had operator test machine at full capacity to find no issues.				
3	RE540902	STRAP	113.53	340.59
3	DZ121368	PADPAD	63.07	189.21
1	DZ121369	LINE	238.69	238.69
1	DZ125773	LINE	112.64	112.64
2	DZ100375	GASKET	22.13	44.26
4	R526831	GASKET	26.55	106.20
3	R542509	CAP SCRE	6.66	19.98
2	T77613	O-RING	4.70	9.40
1	R536559	GASKET	46.85	46.85
4	R539762	FLANGE N	8.29	33.16
2	R532305	O-RING	11.85	23.70
1	R528620	GASKET	122.32	122.32
2	TY26576	COOL-GAR	62.87	125.74
1	AT173192	PUMP	213.34	213.34
1	RE540355	GASKET	36.28	36.28
	* LABOR *			3,900.00
	SERVICE ACCESSORIES		351.00	351.00
	ENVIRONMENTAL FEE		39.00	39.00
>>---> SEG# 04 PRT 1,662.36 LAB 3,900.00 MSC 390.00 TOTAL				5,952.36
	* GST/HST *			297.62

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.
31JUL25	14	2493258

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-11-81157	[redacted]	2493258	04	23JUL25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	14750	STAN

DESCRIPTION	AMOUNT
* TOTAL GST/HST * - GST No. 899544779	460.34

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	2,054.17
TOTAL LABOR	6,630.00
MISC. CHARGES	522.60
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	9,667.11

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.
31MAR25	14	2491895

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-11-77312	[redacted]	2491895	01	10MAR25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	14047	STAN

DESCRIPTION	AMOUNT
TRAVEL TO SITE @ HIGHLAND QUARRY	
* LABOR *	510.00
CARBON TAX SURCHARGE 10.20	10.20
>>---> SEG# 01 PRT .00 LAB 510.00 MSC 10.20 TOTAL	520.20
* GST/HST *	26.01
DIAGNOSE & REPAIR OIL LEAK FROM ARTICULATION AREA	
March 13 Arranged to have mechanic onsite Thursday afternoon to assess leak. Arrived on site and spoke with operator. Operator claimed leak was not very bad and also couldnt be verified where the source was coming from. Operated and cleaned the machine repeatedly trying to locate the source. Held functions over relief and was eventually able to find leak coming from pump discharge line. Checked into parts, did not have new pipe in stock and wouldnt see one till the 17th (4 days away). put lockout tag in machine with contact information. March 14 Chad called and informed that machine was required for service and he needed the machine up and running ASAP. Discussed options and decided that getting a hose truck onsite with Brandt Mechanic made the most sense. Arranged for Reels to meet us onsite. Arrived at site and met up with mobile hose repair. Presented the failure and repair options for temporary fix. Decided one long hose to go in place of both the steel line	

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.
31MAR25	14	2491895

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-11-77312	[redacted]	2491895	02	10MAR25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	14047	STAN

DESCRIPTION				AMOUNT
and the flex hose for the circuit made the most sense. Removal of steel line & hose turned out to be very difficult due to limited access and seized hardware. Steel line had to be cut in order to get it out of the center of machine. Worked with Reels mechanic to route long hose along required path through machine and up to pump. Very hard to align hose flange fitting due to tension of hose. Time required to make sure it was aligned and not pinching o-rings prior to securing retainers of flange fittings. Secure hose and protect with hose wrap. Run machine with Reels and verify good routing of hose, adjusting as required to increase chances of hose lasting a while. Once new steel line arrived, had mechanic stop in at machine on Saturday morning to assess. Confirmed that multiple components will need to be removed to create enough space to get new steel line into its correct location. Discussed machine future with Stan and opted to leave this hose in machine for now due to limited downtime and cost of repair. Will hold onto steel tube for future repair.				
3	N 2450820L	20L -15W	139.61	376.95
60	N WDF	WASTE DI	.10	6.00
	* LABOR *			3,378.75
	SERVICE ACCESSORIES		304.09	304.09
	CARBON TAX SURCHARGE		67.58	67.58
>>---> SEG# 02 PRT 382.95 LAB 3,378.75 MSC 371.67 TOTAL				4,133.37
	* GST/HST *			206.67
* TOTAL GST/HST * - GST No. 899544779				232.68

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	382.95
TOTAL LABOR	3,888.75
MISC. CHARGES	381.87
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	4,886.25

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.
16DEC24	14	2490866

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-11-74678	[redacted]	2490866	01	28NOV24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	13560	STAN

DESCRIPTION	AMOUNT
TRAVEL TO HIGHLAND QUARRY	
* 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
DIAGNOSE & REPAIR TRANSMISSION GETTING STUCK IN 2ND GEAR	
Diagnose and repair for machine sometimes not shifting out of 2nd gear in either direction. The customer has mentioned that they are experiencing issues shifting out of 2nd, 3rdgear at times in both forward and reverse. Navigated through the monitor and checked the Maximum High Range setting. The Maximum High Range setting has been set to 4th gear. Checked and found that there are no active codes when the problem is present. Tried reprogramming the TCU thinking that the software had possibly been corrupted and found that it had made no difference. While I was operating the machine with thecustomer, I noticed at times the machinewould travel in forward and reverseshifting effortlessly between all the gears and at times the machine will not shift past 2nd gear. Reached out to DTAC for further assistance. DTAC recommends capturing the "Shifting" event with CAN Traces to fully diagnose the issue. While waiting for a response from Deere I had spent some time systematically checking thefollowing propulsion control circuit inputs: Accelerator Pedal Brake Pedal	

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.
16DEC24	14	2490866

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-11-74678	[redacted]	2490866	03	28NOV24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	13560	STAN

DESCRIPTION		AMOUNT
FNR Switch Up Shift Button Down Shift Button Quick Shift Switch Articulation Angle Found that the B33 - Brake pedal sensorwas slightly activated from having the service brake pedal not fully returning. Once I had pulled the service brake pedal back with my hand the machine had resumednormaloperating conditions. It was not like the pedal was stuck or anything it just had the slightest resistance allowing for theB33 - Brake pedal sensor to sensor to stay activated. Disassembled and cleaned the left, right brake pedals and around the top of the power brake valve. Applied Anti-Seize to the service brake assembly during assembly. Checked the operation of the machine and found no issues so far. Should the problem persist I recommend replacing the service brake pedal assembly.		
* LABOR *		3,360.00
SERVICE ACCESSORIES	302.40	302.40
CARBON TAX SURCHARGE	67.20	67.20
>>--> SEG# 03 PRT .00 LAB 3,360.00 MSC 369.60		TOTAL 3,729.60
* GST/HST *		186.48
DIAGNOSE & REPAIR WASHER FLUID PUMP NOT WORKING Diagnose and repair for front windshield wiper washer not working. The operator had mentioned that both the front and rear windshield wiper washer had stopped working. Verified		

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

QST # 1226957240

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.
16DEC24	14	2490866

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-11-74678	[redacted]	2490866	04	28NOV24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	13560	STAN

DESCRIPTION	AMOUNT
the operational complaint the operator was experiencing. Checked for DTCs through the monitor. Found 1 occurrence of active VCU code 522796.05 (Rear washer pump open circuit). Checked for voltage at the M2-Front Washer Pump & M4-Rear Washer Pump. Found voltage was present at both M2-Front Washer Pump & M4-Rear Washer Pumps whenever the S52-Front Washer Switch and S57-Rear Washer Switch were depressed. Found the M4-Rear Washer Pump has failed internally. With the M2-Front Washer Pump activated there was no windshield washer fluid spraying out of the nozzle. Removed the front wiper motor assembly from the cab and noticed the windshield washer hose had come apart from inside of the cab. Removed the front floor mat and found the windshield washer hose and come apart from the 90-degree elbow fitting. Upon further inspection I noticed that the retainer clip securing the hose to the fitting had been missing. Cleaned out the debris from around 90-degree elbow fitting and blew out the windshield washer hose and fitting prior to reassembly. Reattached the windshield washer hose onto the 90-degree elbow fitting with a new retainer clip. Reinstalled the front wiper motor assembly and checked the operation of the font windshield wiper washer. Found windshield washer fluid was now spraying out from the front wiper arm and blade assembly. Reinstalled the front floor mat and had notified the customer of the findings. Returned the next day and had replaced the failed M4-Rear Washer Pump.	
1 N AT173192 PUMP 207.49	207.49
1 N AT173193 CAPCAP XY 32.84	32.84
* LABOR *	840.00
SERVICE ACCESSORIES 75.60	75.60

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.
16DEC24	14	2490866

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-11-74678	[redacted]	2490866	04	28NOV24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	13560	STAN

DESCRIPTION		AMOUNT
CARBON TAX SURCHARGE	16.80	16.80
>>--> SEG# 04 PRT 240.33 LAB 840.00 MSC 92.40	TOTAL	1,172.73
* GST/HST *		58.64
* TOTAL GST/HST * - GST No. 899544779		330.80

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	240.33
TOTAL LABOR	5,880.00
MISC. CHARGES	495.60
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	6,946.73

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.
28NOV24	14	2490587

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-11-74130	[redacted]	2490587	01	31OCT24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	13557	STAN

DESCRIPTION	AMOUNT
TRAVEL TO HIGHLAND QUARRY	
* 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
ASSESS SQUEAL FROM ENGINE - RPM RELATED	
Locate machine on site and move to shop. Open cooling package door and locate coolant drain lines. Drain into storage container. Remove left side engine cover panels and move aside. Remove coolant lines to turbos and disconnect oil lines at both turbos. Disconnect turbo pipe from fixed turbo to VGT. Remove support bracket for VGT, remove VGT from exhaust manifold. Disconnect EGR intake pipe and coolant pipe. Remove EGR cooler and remove egr cooler bracket. Remove coolant bypass pipe and remove exhaust manifold. Clean cylinder head exhaust ports, inspect exhaust manifold, needs replacing due to pitting. Install new exhaust gaskets & manifold, secure with new hardware. Install EGR cooler bracket and install EGR cooler, connect gas pipes and coolant pipes to EGR cooler. Install VGT to exhaust manifold and secure with support bracket. Connect oil lines to both turbos and coolant lines. Connect both turbo pipes from VGT to fixed turbo. Close coolant drains and fill system with coolant. Start machine and run up machine for some time - no visible leaks. Install cooling package doors and lower panel, secure cooling package door.	

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.
28NOV24	14	2490587

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-11-74130	[redacted]	2490587	02	31OCT24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	13557	STAN

DESCRIPTION					AMOUNT
Clean up tools.					
2	N	T77814	O-RING	3.11	6.22
1	N	RE546945	LINE CY	172.24	172.24
1	N	R522023	GASKET	60.91	60.91
1	N	RE527106	CLAMP	125.40	125.40
4	N	R526831	GASKET	20.55	82.20
1	N	RE540355	GASKET	25.26	25.26
2	N	DZ100375	GASKET	16.28	32.56
1	N	R528620	GASKET	91.37	91.37
13	N	R539762	FLANGE N	6.45	83.85
1	N	R536559	GASKET	31.68	31.68
2	N	R528611	SEALING	71.29	142.58
12	N	DZ105787	SPACER	33.29	399.48
1	N	DZ100545	EXHAUST	477.47	477.47
6	N	RE548047	GASKET	31.68	190.08
2	N	R542509	CAP SCRE	4.84	9.68
2	N	R519439	CAP SCRE	6.62	13.24
4	N	R528619	STUD	19.18	76.72
1	N	19M7785	SCREW	3.18	3.18
27	N	T77613	O-RING	3.46	93.42
1	N	RE541291	GASKET	27.43	27.43
5	N	R528612	SEALING	42.88	214.40
2	N	TY26576	COOL-GAR	56.89	113.78
20	N	WDF	WASTE DI	.10	2.00
1	N	R536705	EXHAUST CY	1,301.40	1,301.40
1	N	R528035	GASKET	57.42	57.42
10	N	T77814	O-RING	3.10	31.00
		* LABOR *			4,480.00
1		FREIGHT-TAXABLE		82.17	82.17
PARTS ABOVE DISCOUNTED $89.62 KERRY					

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.
28NOV24	14	2490587

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-11-74130	[redacted]	2490587	02	31OCT24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	944K	1DW944KXTHE680319	FMC809	13557	STAN

DESCRIPTION		AMOUNT
SERVICE ACCESSORIES	403.20	403.20
CARBON TAX SURCHARGE	89.60	89.60
>>--> SEG# 02 PRT 3,864.97 LAB 4,480.00 MSC 574.97	TOTAL	8,919.94
* GST/HST *		446.00
* TOTAL GST/HST * - GST No. 899544779		531.68

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	3,864.97
TOTAL LABOR	6,160.00
MISC. CHARGES	608.57
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	11,165.22

CUSTOMER COPY

LF-1152C

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 FRASER VALLEY AGGREGATE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
488	944K	01827673	[redacted]	01OCT24	14:12	14 5475604

QUANTITIES						PRICES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD MODEL: 944K SERNO: 1DW944KXTHE680319 HRS:						
	2		N	AT378894	HYDRAULIXY		775.20	620.16	1240.32	*PC
				UNIT FMC809						
				PO # P-11-69168						
				KEVIN 604-861-9310						
				TRANSFERED FROM WH DF JUNE 27 2024						
				CALLED 10-01-24 AND L/MJL						
				30JL						
				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 *					62.02	
				INVOICE CONTAINS 310.08	DISCOUNT					

QST # 1226957240

SHIP VIA [redacted]

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1240.32
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1302.34

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-113/C

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**

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: 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

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