Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30SEP26	324	324501296

SOLD TO:

PAGE: 1
SALE TYPE: CASH
CUSTOMER NO.: 3401900

SHIP TO:

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	- -	324501296	01	15AUG26		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SHC0747020		4057	

DESCRIPTION						AMOUNT
REMOVE EXHAUST FILTERS FOR CLEANING						
CORRECTION:						
REMOVED EXHAUST AND SENT FOR CLEANING.						
REINSTALLED ONTO MACHINE WITH NEW						
GASKETS. REINSTALLED SHIELDS AND						
PLATES, ALL TO SPEC.						
	1	RE540348	Clamp		128.24	128.24
	2	R529640	Gasket		71.30	142.60
	2	R537861	Gasket	CY	76.61	153.22
PICK WHEN ALL IN						
EVAN						
		* LABOR *				780.00
		AG SERVICE ACCESSORI			70.20	70.20
		ENVIRONMENTAL FEE			7.80	7.80
>>---> SEG# 01 PRT		424.06	LAB	780.00	MSC 78.00	1,282.06
		* GST/HST *			64.10	
BRANDT INSPECTION						
CORRECTION:						
PREFORMED INSPECTION, AND WENT THROUGH						
WITH CUSTOMER.						
		* LABOR *				1,919.00
		AG SERVICE ACCESSORI			172.71	172.71
		ENVIRONMENTAL FEE			19.19	19.19
>>---> SEG# 02 PRT		.00	LAB	1,919.00	MSC 191.90	2,110.90
		* GST/HST *			105.55	

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 Tractor Ltd.
2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Service Invoice

JOHN DEERE

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30SEP26	324	324501296

SOLD TO:

PAGE: 2
SALE TYPE: CASH
CUSTOMER NO.: 3401900

SHIP TO:

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	- -	324501296	03	01SEP26	3488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SHC0747020		4057	

DESCRIPTION						AMOUNT
REPLACE REVERSER BELT TENSIONER PULLEY-CUSTOMER DECLINED						
>>---> SEG# 03 PRT	.00	LAB	.00	MSC	.00	.00
DIAGNOSE MULTIPOINT LEAK - CHECK PICK UP						
CORRECTION:						
REMOVED AND REPLACED 2 LARGE						
MULTICOUPLER VALVES.						
2	AXE60983	Hydr Qu			308.96	617.92
	* LABOR *					390.00
	AG SERVICE ACCESSORI				35.10	35.10
	ENVIRONMENTAL FEE				3.90	3.90
>>---> SEG# 04 PRT	617.92	LAB	390.00	MSC	39.00	1,046.92
* GST/HST *					52.35	
DIAGNOSE TRANSMISSION LEAK						
CORRECTION:						
REMOVED SHIELD AND CLEANED ALL DEBRIS.						
RAN COMBINE, NO VISIBLE LEAKS. CHANGED						
O-RINGS ON HYDRAULIC LINES AND						
REINSTALLED SHIELD.						
1	HXE15849	Snap RinCY			32.53	32.53
TYLER						
2	T77857	O-Ring			4.89	9.78
1	HXE25276	Pin			13.50	13.50

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

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Service Invoice

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30SEP26	324	324501296

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PAGE: 3
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CUSTOMER NO.: 3401900

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	- -	324501296	05	01SEP26	3488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SHC0747020		4057	

DESCRIPTION						AMOUNT
		* LABOR *				390.00
		AG SERVICE ACCESSORI			35.10	35.10
		ENVIRONMENTAL FEE			3.90	3.90
>>--> SEG# 05	PRT	55.81	LAB	390.00	MSC 39.00	484.81
		* GST/HST *			24.24	
R&R REVERSER OIL						
CORRECTION:						
REMOVED AND REPLACED REVERSER OIL,						
FILLED WITH HD460 TO SPEC LEVEL.						
2	TY26408	Oil			75.09	150.18
2	3955	EHC O			.18	.36
	* LABOR *					195.00
	AG SERVICE ACCESSORI				17.55	17.55
	ENVIRONMENTAL FEE				1.95	1.95
>>--> SEG# 06	PRT	150.54	LAB	195.00	MSC 19.50	365.04
		* GST/HST *			18.25	
SERVICE SLIP CLUTCH						
CORRECTION:						
REPLACED FEEDERHOUSE SLIP CLUTCH DUE TO						
WORN OUT CAMS.						
1	11M7032	Cotter P			1.72	1.72
1	AXE22402	Slip Clu			1,461.04	1,461.04
1	26M4226	Shaft Ke			7.08	7.08
1	14M7300	Flange N			12.32	12.32
	* LABOR *					292.50

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

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Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
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Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30SEP26	324	324501296

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PAGE 4
SALE TYPE CASH
CUSTOMER NO. 3401900

SHIP TO)

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	- -	324501296	07	01SEP26	3488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SHC0747020		4057	

DESCRIPTION				AMOUNT
	AG SERVICE ACCESSORI		26.33	26.33
	ENVIRONMENTAL FEE		2.93	2.93
>>--> SEG# 07 PRT 1,482.16 LAB 292.50 MSC			29.26	1,803.92
	* GST/HST *		90.20	
RECONDITION SHOE AUGERS				
CORRECTION:				
REPLACED SHOE AUGER DRIVE SHAFT AND				
BEVEL GEARS, HAD ISSUES REMOVING OLD				
SHAFT AND HAD TO LOOK FOR PARTS.				
12	14M7298	Flange N	3.47	41.64
3	03M7188	Bolt	3.90	11.70
11	19M7784	Screw	4.40	48.40
7	14M7296	Flange N	4.21	29.47
4	19M7804	Screw	5.71	22.84
9	19M7866	Screw	3.44	30.96
1	H171186	Shaft	618.03	618.03
4	H211285	Bevel Ge	105.12	420.48
4	H137215	Gear	88.01	352.04
1	34H119	Spring P	2.86	2.86
1	34H286	Spring P	2.37	2.37
BELOW PARTS ARE RE-PICKED AS PER DAWSON/TYLER				
10	14M7296	Flange N	4.20	42.00
4	19M7804	Screw	5.70	22.80
1	AH129451	Ball Bea	78.62	78.62
2	E10018	Pressed	9.46	18.92
3	JD8665	Ball Bea	31.95	95.85
4	M48583	Shaft Ke	17.48	69.92

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

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LF-1152C

Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
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Service Invoice

JOHN DEERE

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30SEP26	324	324501296

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PAGE 5
SALE TYPE CASH
CUSTOMER NO. 3401900
SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	- -	324501296	08	01SEP26	3488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SHC0747020		4057	

		DESCRIPTION			AMOUNT
5	H103264	Pressed		6.95	34.75
1	34H119	Spring P		2.85	2.85
1	34H286	Spring P		2.35	2.35
	* LABOR *				2,730.00
	AG SERVICE ACCESSORI			245.70	245.70
	ENVIRONMENTAL FEE			27.30	27.30
>>---> SEG# 08	PRT	1,948.85	LAB 2,730.00	MSC 273.00	4,951.85
	* GST/HST *			247.59	

R&R LOWER CLEAN GRAIN AND SPROCKET

CORRECTION:
REMOVED AND REPLACED LOWER CLEAN GRAIN SPROCKET,KEY AND BEARING.

1	AXE23392	Bearing	255.52	255.52
1	AH133191	Eccentri	33.54	33.54
1	H228383	Chain Sp	107.59	107.59
1	49M6480	Shaft Ke	7.81	7.81
1	AXE25884	Wheel	47.46	47.46
4	19M7784	Screw	4.40	17.60
3	14M7298	Flange N	3.47	10.41
4	14M7296	Flange N	4.21	16.84
3	03M7184	Bolt	2.43	7.29
1	H152940	Gasket	7.10	7.10
1	HXE35167	Pressed	37.01	37.01
1	H103264	Pressed	6.96	6.96
4	H141123	Push Nut	4.63	18.52
1	JD39102	Ball Bea	40.32	40.32
4	03M7194	Bolt	5.17	20.68
	* LABOR *			780.00

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

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Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
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PAGE 6
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CUSTOMER NO. 3401900

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	- -	324501296	09	01SEP26	3488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SHC0747020		4057	

DESCRIPTION						AMOUNT	AMOUNT
		AG SERVICE ACCESSORI				70.20	70.20
		ENVIRONMENTAL FEE				7.80	7.80
>>---> SEG# 09	PRT	634.65	LAB	780.00	MSC	78.00	1,492.65
	* GST/HST *					74.63	
ADJUST ELEVATOR CHAINS							
CORRECTION:							
ADJUSTED ELEVATOR CHAINS TO SPEC.							
1	H84026	Hook				1.48	1.48
2	11M7079	Cotter P				.49	.98
	* LABOR *						292.50
	AG SERVICE ACCESSORI					26.33	26.33
	ENVIRONMENTAL FEE					2.93	2.93
>>---> SEG# 10	PRT	2.46	LAB	292.50	MSC	29.26	324.22
	* GST/HST *					16.21	
RECONDITION RETHRESHER							
CORRECTION:							
REMOVED TOP OF RETHRESHER ELEVATOR,							
REPLACED SHAFT, BEARINGS, KEYS AND SLIP							
CLUTCH. ALL TO SPEC.							
1	AXE42638	Slip Clu				1,433.95	1,433.95
1	14M7495	Nut				23.71	23.71
6	03M7190	Bolt				3.27	19.62
6	14M7296	Flange N				4.21	25.26
2	AH133191	Eccentri				33.54	67.08
2	HXE23617	Isolator				52.28	104.56

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
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Service Invoice

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CUSTOMER NO. 3401900

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	- -	324501296	11	01SEP26	3488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SHC0747020		4057	

		DESCRIPTION			AMOUNT
2	JD39104	Ball Bea		66.44	132.88
4	H103265	Pressed		15.07	60.28
1	26M6787	Shaft Ke		24.32	24.32
1	HXE152409	Shaft		388.30	388.30
2	26M4228	Shaft Ke		13.04	26.08
1	11M7087	Cotter P		1.46	1.46
1	N231749	Washer		8.81	8.81
	* LABOR *				1,170.00
	AG SERVICE ACCESSORI			105.30	105.30
	ENVIRONMENTAL FEE			11.70	11.70

>>---> SEG# 11 PRT 2,316.31 LAB 1,170.00 MSC 117.00 3,603.31
* GST/HST * 180.17

R&R CHOPPER BELT

CORRECTION:
REMOVED AND REPLACED CRACKED CHOPPER BELT.

	* PARTS *				818.42
1	HXE124869	V-Belt			
	* LABOR *				585.00
	AG SERVICE ACCESSORI			52.65	52.65
	ENVIRONMENTAL FEE			5.85	5.85

>>---> SEG# 12 PRT 818.42 LAB 585.00 MSC 58.50 1,461.92
* GST/HST * 73.10

R&R CHOPPER TENSIONER PULLEY

CORRECTION:

QST # 1226957240

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	- -	324501296	13	01SEP26	3488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SHC0747020		4057	

DESCRIPTION						AMOUNT
REPLACED ROUGH TENSIONER PULLEY.						
* PARTS *						224.01
1	AH204389	Idler				
* LABOR *						195.00
AG SERVICE ACCESSORI					17.55	17.55
ENVIRONMENTAL FEE					1.95	1.95
>>---> SEG# 13 PRT	224.01	LAB	195.00	MSC	19.50	438.51
* GST/HST *					21.93	
FLIP CHOPPER KNIVES -CUSTOMER DECLINED						
>>---> SEG# 14 PRT	.00	LAB	.00	MSC	.00	.00
REPLACE LEAKING HOSE AT RESERVOIR						
CORRECTION:						
REPLACED LEAKING HOSE ON HYDRAULIC						
RESERVOIR.						
* PARTS *						617.36
1	HXE18644	Suction CY				
2	AH234922	Hose Cla				
3	AR69444	HY-GARD				
3	3958	EHC O				
* LABOR *						390.00
AG SERVICE ACCESSORI					35.10	35.10
ENVIRONMENTAL FEE					3.90	3.90
>>---> SEG# 15 PRT	617.36	LAB	390.00	MSC	39.00	1,046.36
* GST/HST *					52.32	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	- -	324501296	16	01SEP26	3488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SHC0747020		4057	

DESCRIPTION							AMOUNT
RESEAL VALVE STACK							
CORRECTION:							
REPLACED LEAKING O-RINGS ON VALVE							
STACK.							
	* LABOR *						585.00
	AG SERVICE ACCESSORI					52.65	52.65
	ENVIRONMENTAL FEE					5.85	5.85
>>---> SEG# 16	PRT	.00	LAB	585.00	MSC	58.50	643.50
	* GST/HST *					32.18	
CLEAN BATTERY TERMINALS							
CORRECTION:							
CLEANED CORRODED BATTERY TERMINALS.							
	* LABOR *						195.00
	AG SERVICE ACCESSORI					17.55	17.55
	ENVIRONMENTAL FEE					1.95	1.95
>>---> SEG# 17	PRT	.00	LAB	195.00	MSC	19.50	214.50
	* GST/HST *					10.73	
R&R GEARCASE OIL							
CORRECTION:							
REPLACED ROTOR AND PRIMARY COUNTERSHAFT							
OIL TO HD460.							
	* PARTS *						451.62
6	TY26408	Oil					

QST # 1226957240

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SHIP TO:

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	- -	324501296	18	01SEP26	3488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SHC0747020		4057	

DESCRIPTION							AMOUNT
6	3955	EHC O					
	* LABOR *						390.00
	AG SERVICE ACCESSORI					35.10	35.10
	ENVIRONMENTAL FEE					3.90	3.90
>>---> SEG# 18	PRT	451.62	LAB	390.00	MSC	39.00	880.62
	* GST/HST *					44.03	
LEVEL AND CALIBRATE CONCAVES -CUSTOMER DECLINED							
>>---> SEG# 19	PRT	.00	LAB	.00	MSC	.00	.00
REPLACE FRONT BULKHEAD BOLTS							
CORRECTION:							
REPLACED 4 FRONT BULKHEAD BOLTS AND							
NUTS.							
	* PARTS *						39.32
4	H174755	Bolt					
4	14M7296	Flange N					
	* LABOR *						390.00
	AG SERVICE ACCESSORI					35.10	35.10
	ENVIRONMENTAL FEE					3.90	3.90
>>---> SEG# 20	PRT	39.32	LAB	390.00	MSC	39.00	468.32
	* GST/HST *					23.42	
R&R TAILINGS SENSOR PADS -CUSTOMER DECLINED							

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 Tractor Ltd.
2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Service Invoice

JOHN DEERE

SOLD TO:

INVOICE DATE	BRANCH	INVOICE NO.
30SEP26	324	324501296

PAGE	SALE TYPE	CUSTOMER NO.
11	CASH	3401900

SHIP TO:

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	- -	324501296	21	01SEP26	3488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SHC0747020		4057	

DESCRIPTION						AMOUNT
>>--> SEG# 21 PRT	.00	LAB	.00	MSC	.00	.00
R&R UNLOADING AUGER CHAIN						
CORRECTION:						
REMOVED AND REPLACED UNLOADING AUGER						
CHAIN.						
* PARTS *						603.38
1 AXE105688 .Rolle						
* LABOR *						195.00
AG SERVICE ACCESSORI					17.55	17.55
ENVIRONMENTAL FEE					1.95	1.95
>>--> SEG# 22 PRT	603.38	LAB	195.00	MSC	19.50	817.88
* GST/HST *					40.89	
R&R CENTER BEARING						
CORRECTION:						
REMOVED AND REPLACED WORN CENTER						
BEARING.						
* PARTS *						348.81
1 AH229100 Bearing						
* LABOR *						390.00
AG SERVICE ACCESSORI					35.10	35.10
ENVIRONMENTAL FEE					3.90	3.90
>>--> SEG# 23 PRT	348.81	LAB	390.00	MSC	39.00	777.81
* GST/HST *					38.89	
CHOPPER PLATE - WELD PLATE						

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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LF-1152C

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Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30SEP26	324	324501296

SOLD TO:

PAGE: 12
SALE TYPE: CASH
CUSTOMER NO.: 3401900

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	- -	324501296	24	01SEP26	3488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SHC0747020		4057	

DESCRIPTION				AMOUNT
CORRECTION:				
REMOVED CHOPPER FLOOR PLATE, WELDED IN				
FLAT BAR AND REINSTALLED.				
* PARTS *				80.49
5	03M7184	Bolt		
13	H137328	Lock Nut		
8	19M7866	Screw		
* LABOR *				390.00
AG SERVICE ACCESSORI			35.10	35.10
ENVIRONMENTAL FEE			3.90	3.90
>>---> SEG# 24 PRT	80.49	LAB 390.00	MSC 39.00	509.49
* GST/HST *			25.47	
REEL PUMP PIVOT				
CORRECTION:				
REMOVED AND REPLACED WORN REEL PUMP				
PIVOT BUSHING.				
* LABOR *				97.50
AG SERVICE ACCESSORI			8.78	8.78
ENVIRONMENTAL FEE			.98	.98
>>---> SEG# 25 PRT	.00	LAB 97.50	MSC 9.76	107.26
* GST/HST *			5.36	
R&R DEBRI FAN BELT				
CORRECTION:				
REMOVED AND REPLACED WORN DEBRIS FAN				

QST # 1226957240

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DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
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Service Invoice

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30SEP26	324	324501296

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PAGE 13
SALE TYPE CASH
CUSTOMER NO. 3401900

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	- -	324501296	26	01SEP26	3488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SHC0747020		4057	

DESCRIPTION					AMOUNT
BELT, SET TENSION, ALL TO SPEC.					
	* PARTS *				42.77
1	HXE38073	V-Belt			
	* LABOR *				195.00
	AG SERVICE ACCESSORI			17.55	17.55
	ENVIRONMENTAL FEE			1.95	1.95
>>--> SEG# 26 PRT	42.77	LAB	195.00	MSC 19.50	257.27
	* GST/HST *			12.86	
R&R ENGINE SIDE ROTORY BELT					
CORRECTION:					
REMOVED AND REPLACED ENGINE ROTOR BELT,					
SET TENSION, ALL TO SPEC.					
	* PARTS *				56.60
1	H238867	V-Belt			
	* LABOR *				390.00
	AG SERVICE ACCESSORI			35.10	35.10
	ENVIRONMENTAL FEE			3.90	3.90
>>--> SEG# 27 PRT	56.60	LAB	390.00	MSC 39.00	485.60
	* GST/HST *			24.28	
CALIBRATE SIEVE AND CHAFFER ELEMENTS					
CORRECTION:					
REINSTALLED AND CALIBRATED SIEVE AND					
CHAFFER ELEMENTS.					
1	57M7260	Elec Co		14.72	14.72
8	19M7785	Screw		4.69	37.52

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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Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30SEP26	324	324501296

SOLD TO:

PAGE 14
SALE TYPE CASH
CUSTOMER NO. 3401900

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	- -	324501296	28	01SEP26	3488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SHC0747020		4057	

DESCRIPTION					AMOUNT
8	14M7296	Flange N		4.20	33.60
	* LABOR *				390.00
	AG SERVICE ACCESSORI			35.10	35.10
	ENVIRONMENTAL FEE			3.90	3.90
>>--> SEG# 28 PRT	85.84	LAB	390.00	MSC 39.00	514.84
	* GST/HST *			25.74	
ROTORY UNION LEAKING					
CORRECTION:					
REMOVED AND REPLACED ROTARY UNION					
FITTING.					
	* PARTS *				735.21
1	AXE17073	Union Fi			
	* LABOR *				195.00
	AG SERVICE ACCESSORI			17.55	17.55
	ENVIRONMENTAL FEE			1.95	1.95
>>--> SEG# 29 PRT	735.21	LAB	195.00	MSC 19.50	949.71
	* GST/HST *			47.49	
R&R LH DISCHARGE LIGHT					
CORRECTION:					
REMOVED AND REPLACED LH DISCHARGE					
LIGHT.					
1	AH207789	FloodlamCY		179.88	179.88
1	A-862-LED	Bulb XY		35.86	35.86
1	Z75588	Bulb XY		26.71	26.71

COREY

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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LF-1152C

Brandt Tractor Ltd.
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Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30SEP26	324	324501296

SOLD TO:

PAGE 15
SALE TYPE CASH
CUSTOMER NO. 3401900

SHIP TO)

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	- -	324501296	30	01SEP26	3488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SHC0747020		4057	

DESCRIPTION					AMOUNT
1	AXE10041	HeadlighCY		338.63	338.63
	* LABOR *				97.50
	AG SERVICE ACCESSORI			8.78	8.78
	ENVIRONMENTAL FEE			.98	.98
>>--> SEG# 30 PRT	581.08	LAB	97.50	MSC 9.76	688.34
	* GST/HST *			34.42	
INSTALL SEPERATOR COVER SEALS -CUSTOMER DECLINED					
>>--> SEG# 31 PRT	.00	LAB	.00	MSC .00	.00
REPLACE STATIONARY KNIVES AND PANEL -CUSTOMER DECLINED					
>>--> SEG# 32 PRT	.00	LAB	.00	MSC .00	.00
EXHAUST MANIFOLD GASKETS AND STUDS -CUSTOMER DECLINED					
>>--> SEG# 33 PRT	.00	LAB	.00	MSC .00	.00
LOAD AUGER BEARING					
CORRECTION:					
REMOVED AND REPLACED LOAD AUGER					
BEARING.					
	* PARTS *				261.35
1	19M7815	Screw			
1	19M7817	Screw			

QST # 1226957240

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TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	

CONTINUED

CUSTOMER COPY

LF-1152C

Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
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(306) 752-9344

Service Invoice

JOHN DEERE

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INVOICE DATE	BRANCH	INVOICE NO.
30SEP26	324	324501296

PAGE	SALE TYPE	CUSTOMER NO.
16	CASH	3401900

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	- -	324501296	34	01SEP26	3488

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SHC0747020		4057	

DESCRIPTION					AMOUNT
1	24M7180	Washer			
1	H137916	Shim			
1	JD10384	Bearing			
2	N15764	Pressed			
2	03M7307	Bolt			
9	14M7465	Lock Nut			
1	HXE127153	Deflecto			
	* LABOR *				390.00
	AG SERVICE ACCESSORI			35.10	35.10
	ENVIRONMENTAL FEE			3.90	3.90
>>---> SEG# 34	PRT	261.35	LAB	390.00 MSC	39.00	690.35
	* GST/HST *				34.52	
ENGINE FAN BEARING					
CORRECTION:					
REMOVED AND REPLACED WORN ENGINE FAN					
BEARING.					
1	H76441	Cap			51.54	51.54
1	RE567062	Tapered			227.97	227.97
1	R26333	Washer			22.39	22.39
1	R226347	Cap Scre			21.36	21.36
1	HXE32548	V-Belt			98.96	98.96
	* LABOR *					1,170.00
	AG SERVICE ACCESSORI				105.30	105.30
	ENVIRONMENTAL FEE				11.70	11.70
>>---> SEG# 35	PRT	422.22	LAB	1,170.00 MSC	117.00	1,709.22
	* GST/HST *				85.46	

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_____ DATE

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

CONTINUED

CUSTOMER COPY

LF-1152C

Brandt Tractor Ltd.
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(306) 752-9344

Service Invoice

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INVOICE DATE	BRANCH	INVOICE NO.
30SEP26	324	324501296

SOLD TO:

PAGE 17
SALE TYPE CASH
CUSTOMER NO. 3401900

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	- -	324501296	36	01SEP26	3488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SHC0747020		4057	

DESCRIPTION					AMOUNT
R&R ENGINE AIR FILTERS & ENGINE OIL CHANGE					
CORRECTION:					
REMOVED AND REPLACED ENGINE OIL AND					
FILTERS. TESTED AND FILLED TO SPEC					
LEVEL.					
* PARTS *					1,332.01
1	HXE11090	Filter ECY			
1	HXE11091	Filter E			
1	RE572785	Oil Filt			
1	3962	EHC F			
2	TY26679	PLUS-50			
2	3958	EHC O			
1	TY26673	PLUS-50			
1	3956	EHC O			
* LABOR *					97.50
AG SERVICE ACCESSORI				8.78	8.78
ENVIRONMENTAL FEE				.98	.98
>>--> SEG# 36 PRT	1,332.01	LAB	97.50	MSC 9.76	1,439.27
* GST/HST *				71.96	
R&R CAB FILTERS					
CORRECTION:					
REMOVED AND REPLACED CABIN AIR FILTERS.					
* PARTS *					174.88
1	TA32591	Air Filt			
1	L214634	Filter			
* LABOR *					48.75
AG SERVICE ACCESSORI				4.39	4.39

QST # 1226957240

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DATE

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

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30SEP26	324	324501296

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PAGE 18
SALE TYPE CASH
CUSTOMER NO. 3401900

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	- -	324501296	37	01SEP26	3488	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SHC0747020		4057	

DESCRIPTION							AMOUNT
		ENVIRONMENTAL FEE				.49	.49
>>--->	SEG# 37	PRT	174.88	LAB	48.75	MSC 4.88	228.51
		* GST/HST *				11.43	
	CONCAVE SHEER BOLTS						
	CORRECTION:						
	REPLACED MISSING CONCAVE SHEAR BOLTS.						
	3	19M8290	Screw			3.89	11.67
	3	14M7397	Lock Nut			2.65	7.95
	4	M72598	Quick Lo			5.81	23.24
	1	A51212	Lock Nut			2.85	2.85
	1	HXE22414	Cap Scre			7.18	7.18
		* LABOR *					48.75
		AG SERVICE ACCESSORI				4.39	4.39
		ENVIRONMENTAL FEE				.49	.49
>>--->	SEG# 38	PRT	52.89	LAB	48.75	MSC 4.88	106.52
		* GST/HST *				5.33	
	FORCED REGEN						
		** TOTAL LABOR **					390.00
		AG SERVICE ACCESSORI				35.10	35.10
		ENVIRONMENTAL FEE				3.90	3.90
>>--->	SEG# 39	PRT	.00	LAB	390.00	MSC 39.00	429.00
		* GST/HST *				21.45	
	DIAGNOSE AND REPAIR RC1522116.16 LEFT SPREADER SPEED						

QST # 1226957240

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

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30SEP26	324	324501296

SOLD TO:

PAGE
19
SALE TYPE
CASH
CUSTOMER NO.
3401900

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	- -	324501296	41	15SEP26		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SHC0747020		4057	

DESCRIPTION			AMOUNT
1	AXE68069 Sensor K	176.74	176.74
	* LABOR *		390.00
	AG SERVICE ACCESSORI	35.10	35.10
	ENVIRONMENTAL FEE	3.90	3.90
>>--> SEG# 41 PRT 176.74 LAB 390.00 MSC		39.00	605.74
	* GST/HST *	30.29	
10% PARTS DISCOUNT (EXCLUDES OIL)			
1	PARTS DISCOUNT ALLOW	1,413.56-	1,413.56-
>>--> SEG# 43 PRT .00 LAB .00 MSC		1,413.56-	1,413.56-
	* GST/HST *	70.68-	
	* TOTAL GST/HST * - GST No. 899544779		1,576.16

QST # 1226957240

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SIGNATURE

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DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	14,737.76
TOTAL LABOR	16,544.00
MISC. CHARGES	240.90
SALES TAX	0.88
PLEASE PAY THIS TOTAL ▶	33,099.70

CUSTOMER COPY

LF-1152C