Brandt Tractor Ltd.
Highway 2 South
Box 609
Watrous, SK S0K 4T0
(306) 946-3362

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
07APR25	23	9303330

[redacted]

PAGE	SALE TYPE	CUSTOMER NO.
1	CASH	3301170

SHIP TO

** PRELIMINARY **

	[redacted]	R NO.	SEG.	DATE OPENED	SALESPRN
		9303330	01	07MAR25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SLD07553	44	2640	

DESCRIPTION				AMOUNT
MACHINE INSPECTION				
	* LABOR *			1,895.00
	AG SERVICE ACCESSORI		170.55	170.55
	ENVIRONMENTAL FEE		18.95	18.95
1	AG PARTS DISC ALLOW		1,300.58-	1,300.58-
>>--> SEG# 01 PRT .00 LAB 1,895.00 MSC 1,111.08- TOTAL				783.92
	* GST/HST *			39.20
CHANGE FEEDERHOUSE TENSIONER ARM				
CORRECTION: Spoke with customer, was going to replace whole arm, upon disassembly just seen the bolt and bushings were worn out, removed arm, removed 2 pulleys off of arm, removed bushings, replaced bushings in feederhouse belt tensioner arm, installed new bolt and now nice and tight, all ok, reassemble and install belt, done				
	* PARTS *			613.75
1	H132825	PIVOT XY		
1	H141448	BUSHING		
2	H98655	BUSHING		
1	03M7248	BOLT		
	* LABOR *			185.00
	AG SERVICE ACCESSORI		16.65	16.65
	ENVIRONMENTAL FEE		1.85	1.85

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.
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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

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Service Invoice

JOHN DEERE

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07APR25	23	9303330

SOLD TO:
RAE FARMS LTD.
BOX 276

IMPERIAL, SK S0G 2J0

TAX EX # SE 25-27-26 W2

PAGE: 2
SALE TYPE: CASH
CUSTOMER NO.: 3301170

SHIP TO: ** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-963-7729	9303330	04	17MAR25	458

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SLD0755344			

DESCRIPTION		AMOUNT
>>--> SEG# 04 PRT 613.75 LAB 185.00 MSC 18.50 TOTAL		817.25
TENSION CLEAN GRAIN ELEVATOR CHAIN - HALF LINK		
CORRECTION:		
chain stretched out too far, chain still ok, remove half link and readjust, now lots of room for adjustment, all ok, done		
* LABOR *		92.50
AG SERVICE ACCESSORI	8.33	8.33
ENVIRONMENTAL FEE	.93	.93
>>--> SEG# 06 PRT .00 LAB 92.50 MSC 9.26 TOTAL		101.76
CHANGE CAB FILTERS		
CORRECTION:		
cab filters dirty nd no hours marked, R+R cab filters, vaccum out outer cab filter housing, reinstall mark with hours, done		
* PARTS *		155.93
1 L214634 FILTER		
1 TA32591 .AIR F		
* LABOR *		46.25
AG SERVICE ACCESSORI	4.16	4.16
ENVIRONMENTAL FEE	.46	.46
>>--> SEG# 09 PRT 155.93 LAB 46.25 MSC 4.62 TOTAL		206.80

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SALES TAX	
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TAX EX # SE 25-27-26 W2

PAGE: 3
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CUSTOMER NO.: 3301170

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-963-7729	9303330	10	17MAR25	458

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SLD075534	4		

DESCRIPTION		AMOUNT
CHANGE ENGINE OIL FILTER		
CORRECTION:		
Engine oil filter change, warm engine, drain and replac efilter, fill to full line, test run for leaks all ok done		
* PARTS *		562.82
1 RE572785 OIL FIL		
1 3962 EHC F		
2 TY26679 PLUS-50		
2 3958 EHC O		
1 TY26675 PLUS-50		
1 3957 EHC O		
* LABOR *		185.00
AG SERVICE ACCESSORI	16.65	16.65
ENVIRONMENTAL FEE	1.85	1.85
>>--> SEG# 10 PRT 562.82 LAB 185.00 MSC 18.50 TOTAL		766.32
CHANGE PRIMARY COUNTER SHAFT GEARCASE OIL		
CORRECTION:		
replace primary countershaft oil on yearly maintenance, drain fluid,. inspect fluid for filings, no filings oil was ok just dirty, drain overnight, fill in morning tighten plug and check level, all ok done		
* PARTS *		112.10
2 TY26372 LUBRICA		
2 3955 EHC O		

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TOTAL LABOR	
MISC. CHARGES SALES TAX	
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PAGE 4
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** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-963-7729	9303330	11	17MAR25	458

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SLD0755344			

DESCRIPTION		AMOUNT
* LABOR *		185.00
AG SERVICE ACCESSORI	16.65	16.65
ENVIRONMENTAL FEE	1.85	1.85
>>--> SEG# 11 PRT 112.10 LAB 185.00 MSC 18.50 TOTAL		315.60
CHANGE REVERSER OIL		
CORRECTION:		
reverser oil yearly maintenance, drain and inspect, no filings or water, all ok, refill to spec, done		
* PARTS *		178.48
4 TY26408 OIL		
4 3955 EHC O		
* LABOR *		185.00
AG SERVICE ACCESSORI	16.65	16.65
ENVIRONMENTAL FEE	1.85	1.85
>>--> SEG# 13 PRT 178.48 LAB 185.00 MSC 18.50 TOTAL		381.98
TIGHTEN HOSE CLAMP UNDER RAD		
CORRECTION:		
small coolant leak coming from hose at rad/under overflow bottle, remove cover on top of overflow bottle, tighten hose clamps on upper rad hose, to stop small leak, while there tighten all rad hose clamps, got a few turns out of all but now all tight, done		

QST # 1226957240

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	
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PAGE 5
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-963-7729	9303330	14	17MAR25	458

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SLD075534	4		

DESCRIPTION		AMOUNT
* LABOR *		46.25
AG SERVICE ACCESSORI	4.16	4.16
ENVIRONMENTAL FEE	.46	.46

>>--> SEG# 14 PRT .00 LAB 46.25 MSC 4.62 TOTAL 50.87

CHANGE ENGINE AIR FILTER

CORRECTION:
engine air filters dirty and unmarked,
replace and mark with hours, all ok,
done

DESCRIPTION		AMOUNT
* PARTS *		854.55
1 HXE11091 FILTER		
1 HXE11090 FILTER		
* LABOR *		46.25
AG SERVICE ACCESSORI	4.16	4.16
ENVIRONMENTAL FEE	.46	.46

>>--> SEG# 16 PRT 854.55 LAB 46.25 MSC 4.62 TOTAL 905.42

REPLACE BROKEN HYDRAULIC HOSE FOR BRAKES

CORRECTION:
brake valve accumulator hose was blown
and leaking on top of feederhouse, r+r
hose, get made up by parts dept,
install and tighten, test run and try
brakes all ok done

DESCRIPTION		AMOUNT
1 X1JS43-6-6 HOSE FIT	23.23	23.23
1 X1J943-8-6 ELBOW FI	40.77	40.77

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TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
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PAGE: 6
SALE TYPE: CASH
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SHIP TO: ** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-963-7729	9303330	18	17MAR25	458

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SLD0755344			

DESCRIPTION				AMOUNT
3	X487-6-RL	BULK HOS	9.39	28.17
	* LABOR *			370.00
	AG SERVICE ACCESSORI		33.30	33.30
	ENVIRONMENTAL FEE		3.70	3.70

>>--> SEG# 18 PRT 92.17 LAB 370.00 MSC 37.00 TOTAL 499.17

LEFT HAND FINAL DRIVE & RIGHT HAND TRANSMISSION DEAL LEAKING

CORRECTION:
right hand transmission output shaft
seal leaking, removed trans shaft,
removed old seal, inspected housings
and shaft all looks ok for new seal,
install new seal, celaned area
reinstall right hand drive shaft to
final drive, done, set back on ground.

	* PARTS *			238.52
1	AZ42575	SEAL		
	* LABOR *			740.00
	AG SERVICE ACCESSORI		66.60	66.60
	ENVIRONMENTAL FEE		7.40	7.40

>>--> SEG# 20 PRT 238.52 LAB 740.00 MSC 74.00 TOTAL 1,052.52

DIAGNOSE TRANSMISSION FRONT COVER SWEATING

CORRECTION:
removed side cover that coverrs all
trans lines and sensors, inspected area
for leak and nothing leaking on that

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SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
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SALE TYPE CASH

CUSTOMER NO. 3301170

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-963-7729	9303330	21	17MAR25	458	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SLD0755344			

DESCRIPTION		AMOUNT
side, found leak to be coming from		
trans front cover, due to the severity		
of the leak (just collecting dust)		
retorqued the front cover, just wanted		
to make sure leak wasnt coming from		
transmission sensor or rubbed or loose		
line, done		
* LABOR *		185.00
AG SERVICE ACCESSORI	16.65	16.65
ENVIRONMENTAL FEE	1.85	1.85
>>--> SEG# 21 PRT .00 LAB 185.00 MSC 18.50 TOTAL		203.50
REPLACE TAILING DRIVE CHAIN		
CORRECTION:		
rethrasher chain worn badly, remove and		
replace, set tension all ok done		
* PARTS *		335.31
1 AXE54619 ROLLER		
* LABOR *		92.50
AG SERVICE ACCESSORI	8.33	8.33
ENVIRONMENTAL FEE	.93	.93
>>--> SEG# 27 PRT 335.31 LAB 92.50 MSC 9.26 TOTAL		437.07
REPLACE RETHRESHER TENSIONER SPROKET		
CORRECTION:		
rethresher tensioner sprocket starting		
to hook due to wear, rpelace sprocket,		

QST # 1226957240

X
SIGNATURE

DATE

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

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PAGE: 8
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-963-7729	9303330	28	17MAR25	458

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SLD0755344			

DESCRIPTION		AMOUNT
torque and install chain		
* PARTS *		98.33
1 AXE23133 IDLER S		
* LABOR *		92.50
AG SERVICE ACCESSORI	8.33	8.33
ENVIRONMENTAL FEE	.93	.93
>>--> SEG# 28 PRT 98.33 LAB 92.50 MSC 9.26 TOTAL		200.09
LEVEL CONCAVES		
CORRECTION:		
concaves were removed, level concaves as customer had lots of issues with sensors last year, was unsure where they were at, lelveled concaves, set proper gap and tightened spring compression bolts, verified no ticking reinstall grates, put rotor in neutral and all ok, done		
* LABOR *		370.00
AG SERVICE ACCESSORI	33.30	33.30
ENVIRONMENTAL FEE	3.70	3.70
>>--> SEG# 29 PRT .00 LAB 370.00 MSC 37.00 TOTAL		407.00
CHANGE AUXILARY PUMP SEAL		
CORRECTION:		
main hydraulic pump leaking, after runup and customer driving machine in		

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-963-7729	9303330	30	17MAR25	458	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SLD0755344			

DESCRIPTION				AMOUNT
can visibly see leaking a pretty good amount of oil. drained hydraulic oil and inspected leak, once cleaned up found auxilary pump drop box was missing 1 of the 3 mounting bolts, which is why the leak happened, drain oil, remove hydraulic pump lines, slide pump back, slide drop box off and clean up and install new sealing rings, install missing bolt an dtorque drop box, install hydraulic pump, torque and add lones, fill reservoir and all ok , done. confirm no leaks and reservoir is at proper level.				
* PARTS *				13.99
1	P46129	O-RING		
1	T42302	O-RING		
1	19M7837	SCREW XY		
* LABOR *				1,110.00
	AG SERVICE ACCESSORI		99.90	99.90
	ENVIRONMENTAL FEE		11.10	11.10
>>--> SEG# 30 PRT 13.99 LAB 1,110.00 MSC 111.00 TOTAL				1,234.99

RESEAL LEFT HAND FEEDERHOUSE CYLINDER

CORRECTION:
removed clinder and set feeder house on stand, removed snap ring and installed snap ring removal ring and pulled rod out and installed new orings, old

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	
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	306-963-7729	9303330	31	17MAR25	458

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SLD075534	4		

DESCRIPTION		AMOUNT
orings were flat causing seepage, put cylinder back together including tourquing the rod nut to 350lbs and putting red loctite onto it. installed cylinder back onto combine and found no leaks		
* PARTS *		427.74
1 AHC22107 HYDRAULI		
1 AHC11572 HYDRAULI		
1 R98322 SEAL CY		
* LABOR *		740.00
AG SERVICE ACCESSORI	66.60	66.60
ENVIRONMENTAL FEE	7.40	7.40
>>--> SEG# 31 PRT 427.74 LAB 740.00 MSC 74.00 TOTAL		1,241.74
REPLACE DPF AIRFLOW TUBE		
CORRECTION: removed clamps from tube and removed tube, installed clamps and tube		
* PARTS *		1,243.05
1 AXE68645 AIR FLO		
* LABOR *		370.00
AG SERVICE ACCESSORI	33.30	33.30
ENVIRONMENTAL FEE	3.70	3.70
>>--> SEG# 32 PRT 1,243.05 LAB 370.00 MSC 37.00 TOTAL		1,650.05
CHANGE DISCHARGE BEATER BELT		

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TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
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SHIP TO

** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-963-7729	9303330	33	17MAR25	458

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SLD0755344			

DESCRIPTION		AMOUNT
CORRECTION:		
discharge beater belt split in 2 and		
few cracks, r+r belt and tension, all		
ok done		
* PARTS *		1,053.04
1 HXE124870 V-BELT		
* LABOR *		185.00
AG SERVICE ACCESSORI	16.65	16.65
ENVIRONMENTAL FEE	1.85	1.85
>>--> SEG# 33 PRT 1,053.04 LAB 185.00 MSC 18.50 TOTAL		1,256.54
* LABOR *		370.00
AG SERVICE ACCESSORI	33.30	33.30
ENVIRONMENTAL FEE	3.70	3.70
>>--> SEG# 34 PRT .00 LAB 370.00 MSC 37.00 TOTAL		407.00
CHANGE SIEVE SWING ARMS		
CORRECTION:		
complaint, replace sieve arms.		
cause- sieve arm rubber isolators had a		
fair amount of play in them, reocmend		
to r+r. correction. sieve and chaffer		
already removed for inspection, remove		
chaffer arms and slide chaffer frame		
half out, remove sieve arm bolts and		
remove sieve arms, install in reverse		
order, install new sieve arms, time		
cleaning shoe and torque all hardware,		

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.
Highway 2 South
Box 609
Watrous, SK S0K 4T0
(306) 946-3362

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
07APR25	23	9303330

SOLD TO:
RAE FARMS LTD.
BOX 276

IMPERIAL, SK S0G 2J0

TAX EX # SE 25-27-26 W2

PAGE: 12
SALE TYPE: CASH
CUSTOMER NO.: 3301170

SHIP TO: ** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-963-7729	9303330	36	17MAR25	458	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SLD0755344			

DESCRIPTION				AMOUNT
slide chaffer frame back in, time chaffer frame and torque hardware, install chaffer and sieve and torque, install all wiring and calibrate sieve and chaffer, install discharge chutes under chopper and finsih assembly of rearend of chaffer frame, done, close up chopper all ok, done				
	* PARTS *			938.08
2	AXE16294	ARMARM XY		
2	H227582	BOLT		
2	H231095	BOLT XY		
	* LABOR *			1,480.00
	AG SERVICE ACCESSORI		133.20	133.20
	ENVIRONMENTAL FEE		14.80	14.80
>>--> SEG# 36 PRT 938.08 LAB 1,480.00 MSC 148.00 TOTAL				2,566.08
REPLACE VACUUM BELT IDLER				
CORRECTION: complaint- replace vaccum belt idler cause- idler bearing going(loose) correction, remove vaccum belt, remove vaccum belt idler shaft and pulley, remove and repalce, torque, reinstall belt, done				
	* PARTS *			288.15
1	AXE24984	IDLER		
	* LABOR *			185.00
	AG SERVICE ACCESSORI		16.65	16.65

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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TAX EX # SE 25-27-26 W2

PAGE: 13
SALE TYPE: CASH
CUSTOMER NO.: 3301170

SHIP TO: ** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-963-7729	9303330	38	17MAR25	458

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SLD0755344			

DESCRIPTION		AMOUNT
ENVIRONMENTAL FEE	1.85	1.85
>>--> SEG# 38 PRT 288.15 LAB 185.00 MSC 18.50 TOTAL		491.65

DIAGNOSE CONCAVE POSITION CODE

CORRECTION:
complaint. concave position error.
cause- failed concave sensor.
correction-diagnose, slid back 3 feet
of loom to inspect wiring at connector
and at bends around frame all looks ok,
pins look ok, concave reads 100% good
until hitting #28 on the display. it
goes to dashes and throws a code and
then cannot move it, removed sensor and
physically tested sensor as rotating
can find one dead spot with an ohmeter,
reinstalled sensor and now found all
the time at 28 on reading will cancel
out and be hit or miss. repalce sensorm
calibrate cncave level and all ok, runs
smooth from 0-40 up and down 5 times al
ok done

DESCRIPTION		AMOUNT
1 AXE58085 SENSOR	368.81	368.81
* LABOR *		277.50
AG SERVICE ACCESSORI	24.98	24.98
ENVIRONMENTAL FEE	2.78	2.78
>>--> SEG# 39 PRT 368.81 LAB 277.50 MSC 27.76 TOTAL		674.07
* GST/HST *		33.70

QST # 1226957240

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X ____________________ SIGNATURE

____________________ DATE

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

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TAX EX # SE 25-27-26 W2

PAGE	SALE TYPE	CUSTOMER NO.
14	CASH	3301170

SHIP TO

** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-963-7729	9303330	40	17MAR25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S680	1H0S680SLD0755344		2640	

DESCRIPTION					AMOUNT
REPLACE LH INNER RIM					
CORRECTION: complaint- cracked rim- cause - cracked rim - correction. this segment is just for running rim back and forth to vaughns. we had already had the tires off for a different issue when we noticed the cracked rim. so on this segment billed for running back and forth to vaughns and prepping the rim cleaning all the paint off the mounting surfaces to install					
1	AXE39085	WHEEL	CY	5,430.93	5,430.93
	* LABOR *				370.00
1	AG O/S LABOR & MATER			681.25	681.25
INTEGRA TIRE REPAIRED					
	AG SERVICE ACCESSORI			33.30	33.30
	ENVIRONMENTAL FEE			3.70	3.70
>>--> SEG# 40	PRT 5,430.93	LAB 370.00	MSC 718.25	TOTAL	6,519.18
	* GST/HST *				325.96
* TOTAL GST/HST * - GST No. 899544779					398.86

QST # 1226957240

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X ______________________ SIGNATURE

______________________ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	13,005.75
TOTAL LABOR	9,803.75
MISC. CHARGES	361.07
SALES TAX	0.00
PLEASE PAY THIS TOTAL ►	23,569.43

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