PAID
July 4th/25

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
04JUL25	23	9303877

[redacted]

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SALE TYPE CASH

CUSTOMER NO. 3301170

[redacted]

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	[redacted]	9303877	01	04JUN25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SJJ0801838	S780 STS	1517	

DESCRIPTION	AMOUNT
REPAIR LEAK AT ROTOR	
CORRECTION:	
REMOVED HYDRAULIC LINE, REMOVED UNION, REMOVED HYDRAULIC CYLINDER, INSTALLED NEW CYLINDER, INSTALLED UNION, INSTALLED HYDRAULIC LINE, WASHED MACHINE, RAN UP	
1 AHC11302 HYDRAULI 1,374.41	1,374.41
2 R1225R O-RING 9.61	19.22
* LABOR *	370.00
AG SERVICE ACCESSORI 33.30	33.30
ENVIRONMENTAL FEE 3.70	3.70
>>--> SEG# 01 PRT 1,393.63 LAB 370.00 MSC 37.00 TOTAL	1,800.63
* GST/HST *	90.03
REPLACE ROTARY SCREEN BELT	
CORRECTION:	
REMOVED OLD BELT, INSTALLED NEW BELT OLD BELT BLEW WHEN COMBINE STARTED.	
1 H221273 V-BELT 95.99	95.99
>>--> SEG# 02 PRT 95.99 LAB .00 MSC .00 TOTAL	95.99
* GST/HST *	4.80
* TOTAL GST/HST * - GST No. 899544779	94.83

QST # 1226957240

[redacted]

...erials. You and your ...my risk. I agree to ...express mechanics ...or fire to machine

...DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	1,489.62
TOTAL LABOR	370.00
MISC. CHARGES	37.00
SALES TAX	0.00
PLEASE PAY THIS TOTAL →	1,991.45

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