Brandt Tractor Ltd.
Box 2949, Hwy 3
Prince Albert, SK S6V 7M4
(306) 763-6686

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
13JAN26	325	9504578

SOLD TO:

KERRY WENDEL
BOX 686

SHELLBROOK, SK S0J 2E0

PAGE 7
SALE TYPE CASH
CUSTOMER NO. 3501855

SHIP TO
KERRY WENDEL
BOX 686
SHELLBROOK, SK S0J 2E0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-747-3281	9504578	35	16DEC25	3512

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9770STS	H09770S730749	JD 9770S	2899	

DESCRIPTION	AMOUNT
ENGINE HAND RAIL FRAME DAMAGE-CUSTOMER DECLINED	
>>---> SEG# 35 PRT .00 LAB .00 MSC .00	.00
VALVE CLEARENCE/JOHN DEERE RECOMMENDATION 2000H-ENGINE	
REPLACED ON W/O 9504666	
>>---> SEG# 36 PRT .00 LAB .00 MSC .00	.00
WASH-CUSTOMER DECLINED	
>>---> SEG# 38 PRT .00 LAB .00 MSC .00	.00
WATER PUMP/JOHN DEERE RECOMMENDATION ON 3000H-REPLACED ON W/O 9504666	
>>---> SEG# 39 PRT .00 LAB .00 MSC .00	.00
REPLACE ROTOR DRIVE GEARBOX	
1 DE32785 GEAR CASCY 7,913.48	7,913.48
2 TY26812 LUBRICAN 53.56	107.12
2 3956 EHC O .72	1.44
1 19M7794 SCREW 13.60	13.60
1 A31870 LOCK NUT 11.91	11.91

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.
Box 2949, Hwy 3
Prince Albert, SK S6V 7M4
(306) 763-6686

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
13JAN26	325	9504578

SOLD TO:

KERRY WENDEL
BOX 686

SHELLBROOK, SK S0J 2E0

PAGE: 8
SALE TYPE: CASH
CUSTOMER NO.: 3501855

SHIP TO: KERRY WENDEL
BOX 686
SHELLBROOK, SK S0J 2E0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-747-3281	9504578	40	24DEC25	3512	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9770STS	H09770S730749	JD 9770S	2899	

	DESCRIPTION			AMOUNT
1	GX26085	SPRING L	3.13	3.13
1	AN102562	LUBRICAN	10.28	10.28
	* LABOR *			2,340.00
	ENVIRONMENTAL FEE		23.40	23.40
>>--> SEG# 40	PRT 8,060.96	LAB 2,340.00	MSC 23.40	10,424.36
	* GST/HST *		521.22	
	* TOTAL GST/HST * - GST No. 899544779			631.26

QST # 1226957240

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X _____
SIGNATURE

_____
DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	8,060.96
TOTAL LABOR	5,519.00
MISC. CHARGES	954.71-
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	13,256.51

CUSTOMER COPY

LF-1152C