

Brandt Tractor Ltd.
911 Saskatchewan Street
Box 279
Rosthern, SK S0K 3R0
(306) 232-4852

Service
Invoice



SOLD TO:

TREWIN FARM CORP.
BOX 102

LAIRD, SK S0K 2H0

TAX EX # NW 02-44-05 W3

INVOICE DATE	BRANCH	INVOICE NO.
20JUL26	322	9205533

PAGE
1
SALE TYPE
CASH
CUSTOMER NO.
3200187

S TREWIN FARM CORP.
H BOX 102
P
LAIRD, SK S0K 2H0
T
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN	
	306-223-4468	9205533	01	10OCT25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
BRENT	1082	B31530131				

DESCRIPTION						AMOUNT
INSPECTION						
CORRECTION:						
FREE INSPECTION ON GRAIN CART						
1	N TY6341	GREASE				9.64
	* LABOR *					1,110.00
1	LABOR DISC-TAXABLE					1,110.00-
	SERVICE ACCESSORIES					99.90
	ENVIRONMENTAL FEE					11.10
>>-->	SEG# 01	PRT	9.64	LAB	1,110.00 MSC	999.00-
	* GST/HST *					6.03
* TOTAL GST/HST * - GST No. 899544779						6.03

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM). 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 # 1226057240

DESCRIPTION	AMOUNT
TOTAL PARTS	9.64
TOTAL LABOR	1,110.00
MISC. CHARGES	999.00-
SALES TAX	0.00
PLEASE PAY THIS TOTAL	126.67

CUSTOMER COPY