Arcand Heavy Mobile Repair
Box 3803
Melfort SK S0E 1A0
306-921-6594
dlarcand@hotmail.com
GST/HST Registration No.: 798463394

POSTED

INVOICE

BILL TO
Box 2165
Melfort Sk
S0E 1A0

INVOICE # 1002
DATE 10/11/2024
DUE DATE 10/12/2024
TERMS Net 30

MODEL #	HOURS	SER #
JD 240D	12138	1ff240dxla0606358

DATE	ACTIVITY	DESCRIPTION	AMOUNT
10/11/2024	**Labor**	installed track pads both sides and installed both rails	1,540.00
11/11/2024	**Travel**	to and from job site X 2	400.00

Please send etransfers to dlarcand@hotmail.com.

Thank you for your business.

SUBTOTAL	1,940.00
GST @ 5%	97.00
TOTAL	2,037.00
BALANCE DUE	**$2,037.00**

KORPAN TRACTOR
Sales • Rentals • Parts • Service

2920 Idylwyld Drive
Saskatoon, SK
Canada S7L 5Y6
www.korpan.com

Phone: (306) 933-2100
Toll Free: 1-800-667-7777
Fax: (306) 931-8888
E-mail: parts@korpan.com

Ship To : IN STORE PICKUP

Invoice To : SEAN ISBERG
BOX 2165
MELFORT SK S0E 1A0

Branch	
2920 IDYLWYLD	CNNYYY

Date	Time	Page
11/04/24	10:32:54 (O)	01

Account No.	Phone No.	Invoice No.
ISBER001	3069216238	S22895

Ship Via	Purchase Order
	TEXT WHEN IN

Sales Tax Licence No.	Federal Exemption No.

	Salesperson
	DCD / DCD

DESCRIPTION

ORDER#: 136977

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
9132602	SF ROLLER	FN04-B	18	18	18		**	369.00	6642.00
1032489	SPROCKET GRP	DD0359	2	2	2		**	429.36	858.72
SK100100	SEAL KIT T/T	DD0359	1	1	1		**	209.70	209.70
SK100100	SEAL KIT T/T	DD0359-	1	1	1		**	209.70	209.70
8T0207	CAPSCREW	DD0359-	16	16	16		**	7.20	115.20
9176864	IDLER	DD0359-	2	2	2		**	984.08	1968.16
8T4779	M16X2X35 BOLT	DD0359-	8	8	8		**	5.60	44.80
J932055	BOLT SPROCKET	DD0359-	40	40	40		**	2.66	106.40
5P8248	HARD WASHER 3/4	DD0359-	40	40	40		**	2.23	89.20
KM256151	LINK ASSM	DD0359-	2	2	2		**	3762.81	7525.62
SI431	TRACK BOLT	DD0359-	408	408	408		**	3.00	1224.00
FT2111	TRACK NUT	DD0359-	408	408	408		**	.57	232.56
KM783/800	SHOE TG 800MM	DD0359-	4	4	4		**	70.77	283.08
4248682	BOLT ROLLER MNT	DD0359-	72	72	72		**	1.32	95.04
0164331845	WASHER, SPRING	DD0359-	72	72	72		**	.48	34.56
9234984	UPPER ROLLER	DD0359-	4	4	4		**	179.07	716.28
FREIGHT	SPECIAL DELIV	XXX	1	1	1		*	355.89	355.89

PAID IN FULL BY E-TRANSFER

SUB TOTAL==>	20710.91
GST R124893322	1035.55
SK PST 6.0%	1221.28
TOTAL CASH	22967.74

POSTED

PACKING SLIP

X ______________________ Signature   ______________ Date

PRINT NAME ______________________

KORPAN TRACTOR & PARTS

Brandt

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27OCT22	02	1284790

SOLD TO:

SEAN ISBERG
BOX 2156

MELFORT, SK S0E 1A0

PAGE	1
SALE TYPE	CASH
CUSTOMER NO.	50988

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-921-6238	1284790	01	11OCT22	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	240DLC	1FF240DXLA060635	8	11845	SEAN ISBERG

DESCRIPTION	AMOUNT
REPAIR NO AIR OUT OF CAB VENTS CORRECTION: 2109 NO AIR COMING OUT OF VENTS BUT CAN HEAR CAB BLOWER FAN TURNING. OPERATED FAN IN ALL MODES BUT NO AIR. NOTICED CABIN AIR FILTER WAS MISSING. REMOVED REAR CAB PANELS. INSPECTED CAB VENT AIR DEFLECTORS. MOTORS WERENT TURNING FLAPS AND ONE WAS STRIPPED OUT. REMOVED SEAT. PLACED ON GROUND. REMOVED ALL CAB PANELS BEHIND SEAT. REMOVED VENT TUBES. LABELED CAB HARNESS CONNECTIONS AND REMOVED. REMOVED HVAC PANELS TO GET TO BLOWER MOTOR. REMOVED ALL MOTORS THAT WERE NOT WORKING. REMOVED DEFLECTOR FLAP THAT WAS BROKE. REMOVED BLOWER MOTOR. REMOVED EVAPORATOR THAT WAS PLUGGED. REPLACED WITH NEW EVAPORATOR. REPLACED A/C O-RINGS. REPLACED BLOWER MOTOR. REPLACED RESISTOR FOR HVAC SYSTEM. REPLACED ALL MOTORS. CLEANED CAB WHILE ALL PARTS WERE OUT. RE-ASSEMBLED HVAC, REASSEMBLED CAB HARNESS AND CONNECTIONS. RE-INSTALLED PANELS AND INSTALLED SEAT. TESTED AIR SYSTEM AND WAS WORKING AGAIN. VACUUM TESTED. CHARGED A/C SYSTEM. 4LBS FREON	

POSTED

PAST DUE INTEREST 1 ½% 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 of 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**

Brandt

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27OCT22	02	1284790

SOLD TO:

SEAN ISBERG
BOX 2156

MELFORT, SK S0E 1A0

PAGE	SALE TYPE	CUSTOMER NO.
2	CASH	50988

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-921-6238	1284790	01	11OCT22	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	240DLC	1FF240DXLA060635	8	11845	SEAN ISBERG

DESCRIPTION					AMOUNT
COMPLICATIONS AFTER HVAC SERVICE WAS COMPLETE, PUT SYSTEM IN A VACUUM AND LEAK TESTED. SYSTEM WOULD LEAK DOWN AND FAIL LEAK TEST. INSPECTED ALL LINES AND CONNECTIONS, NO DAMAGE OCCURED. GOT NITROGEN AND CHARGED A/C SYSTEM TO A POSITIVE PRESSURE TO FIND LEAK. LEAK WAS NOT BIG ENOUGH TO HEAR. GOT SOAP AND WATER AND WENT AROUND TO CONNECTIONS AND TESTED FOR LEAKS. FOUND LEAKS ON CONDENSOR AND COMPRESSOR LINE CONNECTIONS. REPLACED O-RINGS AND RE-INSTALLED LINES. PUT SYSTEM BACK IN VACUUM AND LEAK TESTED. TEST PASSED. CHARGED WITH 1.8 LBS OF FREON.					
	1	4658946	RESISTORCY	42.91	42.91
	1	4421939	O-RING	1.04	1.04
	2	4422000	O-RING	1.04	2.08
	1	4S00686RSH	Air Cab	77.52	77.52
	1	4658949	DOOR CY	39.86	39.86
	1	4S00685RSH	Air-cond	90.36	90.36
	1	4719198	EVAPORATXY	436.42	436.42
	1	4719159	MOTOR CY	71.28	71.28
	1	4719158	LEVER CY	2.49	2.49
	1	4719210	MOTOR CY	71.67	71.67
	1	4719162	MOTOR CY	484.52	484.52
BAY 5 - DO					
	1	4069801	COUPLING	68.72	68.72
	1	4703212	O-RING	2.83	2.83

PAST DUE INTEREST 1 ½% 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 of 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**

LF-1152C Ver.20080819

CUSTOMER COPY

Brandt

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27OCT22	02	1284790

SOLD TO:

SEAN ISBERG
BOX 2156

MELFORT, SK S0E 1A0

PAGE	SALE TYPE	CUSTOMER NO.
3	CASH	50988

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-921-6238	1284790	01	11OCT22	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	240DLC	1FF240DXLA060635	8	11845	SEAN ISBERG

DESCRIPTION				AMOUNT
2	4421946	O-RING	1.04	2.08
DREW - DO				
	* LABOR *			2,150.00
1	R134A - 4LBS REFRIGERANT		300.00	300.00
	SERVICE ACCESSORIES		193.50	193.50
	CARBON TAX SURCHARGE		43.00	43.00
>>--> SEG# 01 PRT 1,393.78	LAB 2,150.00	MSC 536.50	TOTAL	4,080.28
	* GST/HST *			204.01

REPAIR HYD FUNCTIONS LAGGY & LEAKING HOSE

CORRECTION:
2068
COMPLETE STA FORM, REVIEW DIAGNOSTIC
PROCEDURE, START UNIT, BEGIN WARMING UP
OILS FOR DIAGNOSTICS AND FOUND MAJOR
HYDRAULIC LEAK COMING FROM MACHINE.
2109
UNIT WAS IN YARD. HAD LOW HYDRAULIC
OIL. HAD TO ADD OIL PRIOR TO STARTING.
ADDED 30L OF OIL TO GET INTO
SIGHTGLASS. RAN UNIT AND BROUGHT TO
SHOP. UNIT HAD ALREADY LEAKED MOST OF
OIL OUT THAT WAS ADDED. FOUND HYDRAULIC
HOSE LEAKING BADLY. REMOVED AND
REPLACED. ONCE REPLACED RAN UNIT AND
GOT TO OPERATING TEMP. CHECKED PILOT
PRESSURES. GOOD. PERFORMED AND COMPLETE
SYSTEM RELIEF CHECK. ADJUSTED SYSTEM

X____________________ SIGNATURE

____________ DATE

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

Brandt

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27OCT22	02	1284790

SOLD TO:

SEAN ISBERG
BOX 2156

MELFORT, SK S0E 1A0

PAGE	4
SALE TYPE	CASH
CUSTOMER NO.	50988

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-921-6238	1284790	02	11OCT22	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	240DLC	1FF240DXLA0606358		11845	SEAN ISBERG

DESCRIPTION					AMOUNT
RELIEF TO CHECK CIRCUIT RELIEFS. HAD TO					
ADJUST BUCKET DUMP AND CURL PRESSURES.					
ONCE ALL PRESSURES WERE VERIFIED GOOD.					
SET SYSTEM RELIEF BACK TO SPEC.					
2157					
ADJUSTED BOTH PILOT LEVERS TO SPEC.					
COMPLICATIONS:					
2068					
HYDRAULIC LEAK TOO FAST TO CONTINUE					
DIAGNOSTICS, NEED TO CONTACT CUSTOMER					
TO APPROVE FIXING LEAK BEFORE					
CONTINUING					
	2	X1J943-12-12	ELBOW FI	78.90	157.80
	20	X722TC-12-RL	BULK HOS	2.38	47.60
	2	T77858	O-RING	4.67	9.34
SCOT PICD					
	25	TY27704	LUBRICAN	9.60	240.00
OIL DNP - WE					
		* LABOR *			2,150.00
		SERVICE ACCESSORIES		193.50	193.50
		CARBON TAX SURCHARGE		43.00	43.00
>>--> SEG# 02 PRT 454.74 LAB 2,150.00 MSC 236.50 TOTAL					2,841.24
		* GST/HST *			142.06
REPLACE MAIN BOOM PIN/BUSHINGS					
CORRECTION:					
2109/2157					
BOOM PIN WAS LOOSE. POSITIONED BOOM AND					

X____________________ SIGNATURE

____________ DATE

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

Brandt

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27OCT22	02	1284790

SOLD TO:

SEAN ISBERG
BOX 2156

MELFORT, SK S0E 1A0

PAGE	5
SALE TYPE	CASH
CUSTOMER NO.	50988

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-921-6238	1284790	03	17OCT22	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	240DLC	1FF240DXLA060635	8	11845	SEAN ISBERG

DESCRIPTION					AMOUNT
STICK TO REMOVE PIN. REMOVED BOOM GREASE LINES. INSTALLED CABLES TO SUPPORT BOOM WHEN PIN IS REMOVED. SUPPORTED BOOM PIN ENOUGH TO REMOVE BOOM PIN. CLEANED UP BORES. INSTALLED NEW PIN AND RE-SHIMMED BOOM. GREASED BOOM AND INSTALLED PIN HARDWARE. REMOVED CABLES SUPPORTING BOOM AND RE-INSTALLED BOOM GREASE LINES.					
1	8120632	PINPIN CY		2,977.81	2,977.81
BAY 5 - DO					
1	6333-5P	14oz tub		11.23	11.23
SCOT PICD					
	* LABOR *				1,720.00
	CARBON TAX SURCHARGE			34.40	34.40
>>--> SEG# 03 PRT	2,989.04	LAB 1,720.00	MSC 34.40	TOTAL	4,743.44
	* GST/HST *				237.17

REPLACE BOOM CYLINDER PINS/BUSHINGS

CORRECTION:
2157/2109
PUT NEW BUSHINGS IN FREEZER, REMOVE AND CAP LINES TO LH CYLINDER, REMOVE RETAING BOLT, RIG CRANE TO CYLINDER, LIFT CYLINDER TO TAKE WEIGHT OFF PIN AND REMOVE PIN, LOWER CYLINDER TO REST ON STAND. REMOVE GREASE SEALS, SET UP PORT-A-POWER AND PULLER, PULL OLD

X____________________ SIGNATURE

____________ DATE

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

Brandt

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27OCT22	02	1284790

SOLD TO:

SEAN ISBERG
BOX 2156

MELFORT, SK S0E 1A0

PAGE	6
SALE TYPE	CASH
CUSTOMER NO.	50988

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-921-6238	1284790	04	17OCT22	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	240DLC	1FF240DXLA060635	8	11845	SEAN ISBERG

DESCRIPTION				AMOUNT
BUSHINGS OUT OF CYLINDER, CLEAN UP CYLINDER BORE, SET UP PULLER TO PULL NEW BUSHING INTO CYLINDER, PULL NEW BUSHING, SET BUSHING DEPTH. REMOVE PULLER AND SET UP TO PULL OTHER BUSHING IN, PULL NEW BUSHING IN, REMOVE PULLER, APPLY GREEN LOCKTITE TO OUTSIDE RACE OF SEALS, INSTALL SEALS, LIFT CYLINDER INTO PLACE, ALIGN CYLINDER TO BOSS HOLE, INSTALL NEW PIN AND NEW SHIMS,INSTALL RETAINING BOLT AND DOUBLE NUTS, INSTALL HYDRAULIC LINES TO CYLINDER, UNHOOK CRANE, REPEAT SAME PROCESS FOR RH CYLINDER. GREASED CYLINDERS.				
4	4470744	THRUST WCY	40.11	160.44
2	4470743	THRUST W	30.30	60.60
2	AT217788	PIN FASTXY	964.07	1,928.14
4	4355875	BUSHING	189.10	756.40
BAY 5 - DO				
	* LABOR *			1,290.00
	CARBON TAX SURCHARGE		25.80	25.80
>>--> SEG# 04 PRT 2,905.58 LAB 1,290.00 MSC 25.80 TOTAL				4,221.38
	* GST/HST *			211.07
SHIMM BOOM TO ARM				
CORRECTION: 2109				

PAST DUE INTEREST 1 ½% 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 of 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**

LF-1152C Ver.20080819

CUSTOMER COPY

Brandt

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27OCT22	02	1284790

SOLD TO:

SEAN ISBERG
BOX 2156

MELFORT, SK S0E 1A0

PAGE	SALE TYPE	CUSTOMER NO.
7	CASH	50988

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-921-6238	1284790	05	17OCT22	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	240DLC	1FF240DXLA060635	8	11845	SEAN ISBERG

DESCRIPTION					AMOUNT
SUPPORTED STICK. TOOK SLACK OUT OF PIN. REMOVED PIN PARTIALLY AND REMOVED OLD SHIMS. ADDED AS MUCH SHIMS AS POSSUBLE. RE-INSTALLED PIN AND BOLTED IN PLACE. REMOVED STRAPS FROM STICK AND GREASED PIN.					
	2	4445639	THRUST WXY	46.70	93.40
	1	4460372	THRUST WCY	57.39	57.39
	1	4445638	THRUST WXY	35.82	35.82
BAY 5 - DO					
		* LABOR *			430.00
		CARBON TAX SURCHARGE		8.60	8.60
>>--> SEG# 05 PRT 186.61 LAB 430.00 MSC 8.60				TOTAL	625.21
		* GST/HST *			31.26

REPLACE COUPLER PINS/BUSHINGS

CORRECTION:
2109
PUT NEW BUSHINGS IN FREEZER. REMOVED BUCKET. NOTICED WEDGE BOLTS WERE TWO DIFFERENT SIZED WITH NUT MISSING. GOT NEW WEDGE HARDWARE. ONCE BUCKET WAS REMOVED PLACED COUPLER ON GROUND. REMOVED LOCKING PINS. REMOVED BOTH PINS ON COUPLER. PUT STICK ON STAND. TORCHED OUT ALL FOUR BUSHINGS AS THEY WERE SEIZED IN PLACE. ONCE BUSHINGS WERE REMOVED CLEANED UP BORE. RE-INSTALLED

X______________________ SIGNATURE

______________ DATE

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

Brandt

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27OCT22	02	1284790

SOLD TO:

SEAN ISBERG
BOX 2156

MELFORT, SK S0E 1A0

PAGE	8
SALE TYPE	CASH
CUSTOMER NO.	50988

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-921-6238	1284790	06	17OCT22	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	240DLC	1FF240DXLA060635	8	11845	SEAN ISBERG

DESCRIPTION / AMOUNT

NEW BUSHINGS AND SEALS. SHIMMED COUPLER
ON CYLINDER AND STICK PIVOTS. REPLACED
GREASE SEALS. INSTALLED NEW PINS INTO
COUPLER. ONCE INSTALLED REPLACED ONE
PIN RETAINING PIN AS IT WAS WORN.
GREASED COUPLER AND MACHINE - 4 TUBES
BULK GREASE. RE-INSTALLED BUCKET.
COMPLICATIONS:
SINCE BUCKET WAS OFF, SAW NUT MISSING
ON WEDGE BOLT. GOT NEW HARDWARE. WELDED
ON NEW NUT ON COUPLER. TEST FIT BUCKET
AND ENSURED NUT WAS STRAIGHT.

	Qty	Part No.	Description	Unit	Amount
	6	TH102445	SEAL	40.91	245.46
	4	FF535345	BUSHING	102.58	410.32
	4	FF106008	SHIM	19.32	77.28
	2	AT349466	SEAL	108.39	216.78
	1	3088754U	PIN CY	800.00	800.00
	1	200086	PPIN,CRH	1,371.53	1,371.53
BAY 5 - DO					
	2	8000635	BBOLT,1	17.73	35.46
	2	8000839	NNUT,1 0	8.49	16.98
BAY 5 - DO					
	5	4189837	WASHER	66.90	334.50
DREW - DO					
	1	200008-00531	PPIN,LOC	25.90	25.90
		* LABOR *			1,290.00
		CARBON TAX SURCHARGE		25.80	25.80

>>--> SEG# 06 PRT 3,534.21 LAB 1,290.00 MSC 25.80 TOTAL 4,850.01
* GST/HST * 242.50

PAST DUE INTEREST 1 ½% 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 of 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**

Brandt

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27OCT22	02	1284790

SOLD TO:

SEAN ISBERG
BOX 2156

MELFORT, SK S0E 1A0

PAGE 9

SALE TYPE CASH

CUSTOMER NO. 50988

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-921-6238	1284790	07	17OCT22	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	240DLC	1FF240DXLA0606358		11845	SEAN ISBERG

DESCRIPTION	AMOUNT
REPAIR BOOM CYLINDER LINES	
CORRECTION:	
2157	
REMOVE OLD LINES, REMOVE OLD O-RINGS,	
INSTALL NEW O-RINGS, INSTALL NEW	
HYDRAULIC LINES	
HOSE ASSMY # 4614612 x 4	
8 X1JS77-12-12 FITTING 70.34	562.72
128 X797TC-12-RL BULK HOS 5.29	677.12
8 T77858 O-RING 4.67	37.36
BAY 5 - DO	
* LABOR *	215.00
CARBON TAX SURCHARGE 4.30	4.30
>>--> SEG# 07 PRT 1,277.20 LAB 215.00 MSC 4.30 TOTAL	1,496.50
* GST/HST *	74.83
REPLACE ARM CYLINDER LINE	
CORRECTION:	
2109	
PLACED STICK ON GROUND. ENSURED LINE	
WAS NOT UNDER PRESSURE. REMOVED LINE.	
GOT NEW LINE, REPLACED O-RINGS.	
INSTALLED ON CONTROL VLAVE AND ON	
STICK. OPERATED STICK AND NO OIL WAS	
LEAKING.	
COMPLICATIONS:	

PAST DUE INTEREST 1 ½% 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 of 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**

Brandt

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27OCT22	02	1284790

SOLD TO:

SEAN ISBERG
BOX 2156

MELFORT, SK S0E 1A0

PAGE	10
SALE TYPE	CASH
CUSTOMER NO.	50988

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-921-6238	1284790	08	17OCT22	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	240DLC	1FF240DXLA060635	8	11845	SEAN ISBERG

DESCRIPTION				AMOUNT
FOUND BOOM PIPE CLAMPS WERENT RETAINING BOOM PIPES. REMOVED BOLTS AND FOUND TWO STRIPPED OUT NUTS. RE-TAPPED THREADS AND INSTALLED NEW BOLTS.				
1	4629050	HYDRAULIXY	648.19	648.19
BAY 5 - DO				
	* LABOR *			215.00
	CARBON TAX SURCHARGE		4.30	4.30
>>--> SEG# 08 PRT 648.19 LAB 215.00 MSC 4.30 TOTAL				867.49
	* GST/HST *			43.37

REPAIR TURBO

CORRECTION:
2157
REMOVE AND COVER INTAKE PIPE, REMOVE AND CAP ACTUATOR COOLANT LINES, REMOVE OIL LUBE LINES, REMOVE EXHAUST CLAMP, REMOVE HARNESSES TO TURBO, SPRAY PENETRATING OIL ON TURBO MOUNT NUTS. REMOVE OLD TURBO, REMOVE OLD FITTINGS OFF TURBO, REPLACE ALL O-RINGS ON FITTINGS, INSTALL FITTINGS INTO NEW TURBO, CLEAN OIL DRAIN PIPE SURFACE, REPLACE OIL DRAIN HOSE (OLD WAS EXTREMLY BRITTLE), APPLY NEVER-SEIZE TO STUD AND INSTALL INTO TURBO. CLEAN EXHAUST MANIFOLD HOUSING, INSTALL NEW GASKET AND MOUNT TURBO, TIGHTEN TURBO

X________________________ SIGNATURE

________________ DATE

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

Brandt

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27OCT22	02	1284790

SOLD TO:

SEAN ISBERG
BOX 2156

MELFORT, SK S0E 1A0

PAGE	11
SALE TYPE	CASH
CUSTOMER NO.	50988

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-921-6238	1284790	09	17OCT22	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	240DLC	1FF240DXLA060635	8	11845	SEAN ISBERG

DESCRIPTION					AMOUNT
MOUNT NUTS, INSTALL EXHAUST CLAMP, WENT TO INSTALL OIL DRAIN LINE BUT IT WOULDN'T LINE UP WITH TURBO, HAD TO INDEX TURBO ON MACHINE, INSTALL DRAIN LINE, PRE LUBED TURBO AND INSTALL OIL PRESSURE LINE. INSTALL COOLANT LINES TO ACTUATOR, INSTALL AIR INTAKE BOOT, HOOK UP TURBO HARNESS, CLEAN UP TOOLS AND OLD PARTS.					
OLD TUBO S/N - 723530710210					
NEW TURBO S/N - 22239210022					
COMPLICATIONS:					
TURBO MOUNTING HARDWARE SEIZED IN PLACE. HAD TO USE TORCH TO HEAT HARDWARE. TAPPED THREADS ON MANIFOLD AFTER REMOVING SEIZED STUDS.					
	1	SE501680	TURBOCHA	4,133.76	4,133.76
	1	R519489	GASKET	23.40	23.40
	4	14M7296	FLANGE N	4.79	19.16
	2	DZ101862	STUD	15.71	31.42
	1	DZ120384	GASKET	13.48	13.48
	2	R519484	CAP SCRE	3.90	7.80
BAY 5 - DO					
	2	T77613	O-RING	5.48	10.96
	1	TY22466	CLAMP	2.21	2.21
	1-	CRSE501680	LESS COR	360.00	360.00-
CORE - WE					
		* LABOR *			860.00
		CARBON TAX SURCHARGE		17.20	17.20

PAST DUE INTEREST 1 ½% 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 of 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

Brandt

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27OCT22	02	1284790

SOLD TO:

SEAN ISBERG
BOX 2156

MELFORT, SK S0E 1A0

PAGE 12

SALE TYPE CASH

CUSTOMER NO. 50988

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-921-6238	1284790	09	17OCT22	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	240DLC	1FF240DXLA060635	8	11845	SEAN ISBERG

DESCRIPTION	AMOUNT
>>--> SEG# 09 PRT 3,882.19 LAB 860.00 MSC 17.20 TOTAL	4,759.39
* GST/HST *	237.97

REPAIR ENGINE OIL & FUEL LEAK

CORRECTION:
2157
DRAIN ENGINE OIL, CHANGE OIL FILTER, NOTICED REMOTE OIL LINE FOR FILTER WAS BRITTLE AND CRACKING, REMOVED LINE AND ORDERED NEW FROM PARTS, CLEAN BOTTOM OF OIL PAN AROUND PLUG AND DRAIN, REMOVE DRAIN AND PLUG, CHANGE O-RING ON PLUG, INSTALL NEW DRAIN VALVE, INSTALL PLUG, FILL WITH 0W40 ENGINE OIL. INSTALLED NEW OIL FILTER. FUEL LEAK COMING FROM INCORRECTLY INSTALLED FUEL FILTERS. REMOVED DAMAGED FILTERS AND INSTALLED NEW FILTERS CORRECTLY.

1	RE504836	OIL FILT	36.58	36.58
1	R502513	SEAL	16.44	16.44
1	RE522878	FILTER E	60.64	60.64
1	RE541922	FILTER E	60.61	60.61
1	RE507952	DRAIN VA	112.22	112.22

BAY 5 - DO

63	X487TC-8-RL	BULK HOS	1.03	64.89
1	X1JS43-10-8	HOSE FIT	41.83	41.83
1	X1J943-10-8	ELBOW FI	54.79	54.79
2	T77932	O-RING	4.55	9.10

SCOT PICD

PAST DUE INTEREST 1 ½% 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 of 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**

LF-1152C Ver.20080819

CUSTOMER COPY

Brandt

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27OCT22	02	1284790

SOLD TO:

SEAN ISBERG
BOX 2156

MELFORT, SK S0E 1A0

PAGE	13
SALE TYPE	CASH
CUSTOMER NO.	50988

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-921-6238	1284790	10	17OCT22	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	240DLC	1FF240DXLA060635	8	11845	SEAN ISBERG

DESCRIPTION	AMOUNT
26 26664B 1L - BUL 12.29	319.54
OIL DNP - WE	
* LABOR *	860.00
CARBON TAX SURCHARGE 17.20	17.20
>>--> SEG# 10 PRT 776.64 LAB 860.00 MSC 17.20 TOTAL	1,653.84
* GST/HST *	82.69

REPAIR CONTROL VALVE LEAKING

CORRECTION:
2109
BROUGHT UNIT INTO BAY. LAYED DOWN MATS. CURLED BUCKET AND STICK ALL THE WAY IN SO LINES WERENT UNDER PRESSURE FOR REMOVAL OF CONTROL VALVE. REMOVED HOODS ABOVE CONTROL VALVE. TAGGED AND REMOVED PILOT LINES. TAGGED AND REMOVED ALL FLANGED FITTING LINES. REMOVED ALL ELECTRICAL CONNECTIONS ON CONTROL VALVE. CONNECTED SLING TO VALVE AND HOISTED OUT OF UNIT. CAPPED ALL LINES ON VALVE AND WASHED VALVE AS IT WAS VERY DIRTY. REMOVED ALL STEEL LINES AND PLACED VALVE ON BENCH SIDEWAYS. SPLIT VALVE AND REPLACED ALL SEALS IN SPLIT. RE-ASSEMBLED VALVE AND TORQUED. REPLACED ALL SEALS ON TOP AND BOTTOM SPOOL CAPS. RE-INSTALLED ALL STEEL LINES TO VALVE AND INSTALLED BRACKETS

X____________________ SIGNATURE

____________ DATE

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

Brandt

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27OCT22	02	1284790

SOLD TO:

SEAN ISBERG
BOX 2156

MELFORT, SK S0E 1A0

PAGE	SALE TYPE	CUSTOMER NO.
14	CASH	50988

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-921-6238	1284790	11	17OCT22	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	240DLC	1FF240DXLA060635	8	11845	SEAN ISBERG

DESCRIPTION	AMOUNT
TO VALVE. HOISTED VALVE BACK INTO PLACE. RE-CONNECTED ALL LINES TO VALVE. REPLACED ALL O-RINGS ON CONNECTIONS THAT WERE REMOVED. RE-INSTALLED ALL PILOT LINE CONNECTIONS. ADDED OIL AND TOPPED UP OIL FOR HYDRAULICS. BLED PUMPS. RAN UNIT AND CHECKED FOR LEAKS. GOT UNIT TO OPERATING TEMP AND CHECKED FOR LEAKS. REPLACED ONE HYDRAULIC COOLER RETURN COUPLER TO TANK AS IT WAS LEAKING WHILE OPERATING UNIT. ONCE RUNNING WAS COMPLETE. TOPPED UP OIL TO FULL MARK.	
COMPLICATIONS:	
UNIT EXTREMELY DIRTY, HAD TO DIG MUD OUT FROM CONTROL VALVE AREA TO ACCESS MOUNTING HARDWARE. WASHED AREA OF MACHINE WHILE CONTROL VALVE WAS OUT. FOUND ONE BOLT BROKEN PREVIOUSLY ON BOTTOM SPOOL CAP. HAD TO DRILL OUT AND RE-TAP THREADS ON CONTROL VALVE. REPLACED BROKEN BOLT. FOUND BOTTOM HARNESS FOR BOOM PRESSURE SENSOR WAS COMPLETELY DESTROYED AND WIRES WERE DAMAGED IN MULTIPLE SPOTS. REPAIRED WIRING HARNESS AND REPLACED MISSING CONNECTOR. RE-CRIMPED TERMINALS ON WIRE AND INSTALLED HARNESS BACK ON VALVE. TAPED UP WHERE REPAIRS WERE MADE. FOUND ARM REDUCED LEAKAGE VALVE WAS LEAKING AT BASE OF CARTRIDGE. GOT	

X____________________ SIGNATURE

____________ DATE

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

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27OCT22	02	1284790

SOLD TO:

SEAN ISBERG
BOX 2156

MELFORT, SK S0E 1A0

PAGE	SALE TYPE	CUSTOMER NO.
15	CASH	50988

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-921-6238	1284790	11	17OCT22	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	240DLC	1FF240DXLA060635	8	11845	SEAN ISBERG

DESCRIPTION				AMOUNT
O-RINGS. REMOVED VALVE SPOOL AND REPLACED O-RINGS AND BACKUP RINGS. RE-INSTALLED CARTRIDGE AND TORQUED. FOUND LEAK ON SWING MOTOR COUNTERBALANCE VALVE. REMOVED VALVE ON BASE OF SWING MOTOR. REPLACED O-RINGS AND RE-INSTALLED VALVE. TIGHTENED FLANGED FITTINGS. OIL WAS LEAKING BADLY FROM BUCKET CYLINDER HOSE AT BASE OF BOOM. REMOVED HOSE FROM CONTROL VALVE AND BOOM. REPLACED WITH NEW HOSE. RAN UNIT AND CHECKED FOR LEAKS.				
19	A811045R	O-RING	7.55	143.45
5	CH17886	PACKING	7.57	37.85
12	FXB00008504	O-RING	15.91	190.92
19	0976602	O-RING	2.02	38.38
3	0682503	O-RING	5.92	17.76
BAY 5 - DO				
1	12M7006	LOCK WASXY	.61	.61
1	19M7603	SCREW	2.74	2.74
1	24M7105	WASHER	.87	.87
BAY 5 - DO				
8	4506406	O-RING	1.31	10.48
DREW DNP - WE				
1	4621800	ELECTRIC	44.29	44.29
40	TY26529	OIL	10.25	410.00
OIL DNP - WE				
1	CH11560	PACKING	4.26	4.26
1	4317636	O-RING	2.65	2.65
1	0332924	BACK-UP	9.12	9.12

PAST DUE INTEREST 1 ½% 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 of 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**

Brandt

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27OCT22	02	1284790

SOLD TO:

SEAN ISBERG
BOX 2156

MELFORT, SK S0E 1A0

PAGE	16
SALE TYPE	CASH
CUSTOMER NO.	50988

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-921-6238	1284790	11	17OCT22	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	240DLC	1FF240DXLA0606358		11845	SEAN ISBERG

DESCRIPTION					AMOUNT
	2	4366544	O-RING	6.68	13.36
	1	4105067	BACK-UP	6.27	6.27
BAY 5 - DO					
	1	CH17167	O-RING	4.96	4.96
	1	M800650	PACKING	4.96	4.96
SCOT PICD					
	1	4629049	HYDRAULICY	633.71	633.71
BAY 5 - DO					
		* LABOR *			4,300.00
		CARBON TAX SURCHARGE		86.00	86.00
>>--> SEG# 11	PRT	1,576.64	LAB 4,300.00 MSC	86.00 TOTAL	5,962.64
		* GST/HST *			298.13
REPLACE FUEL COOLER					
CORRECTION: 2157 PINCHED OFF RUBBER FUEL LINES. REMOVED LINES FROM COOLER. REMOVED COOLER FROM UNIT. INSTALLED NEW COOLER AND INSTALLED LINES. RAN UNIT AND CHECKED FOR LEAKS, NO LEAKS.					
	1	4626193	FUEL COOCY	1,682.60	1,682.60
BAY 5 - DO					
		* LABOR *			215.00
		CARBON TAX SURCHARGE		4.30	4.30
>>--> SEG# 12	PRT	1,682.60	LAB 215.00 MSC	4.30 TOTAL	1,901.90
		* GST/HST *			95.10

PAST DUE INTEREST 1 ½% 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 of 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**

Brandt

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27OCT22	02	1284790

SOLD TO:

SEAN ISBERG
BOX 2156

MELFORT, SK S0E 1A0

PAGE	SALE TYPE	CUSTOMER NO.
17	CASH	50988

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-921-6238	1284790	13	17OCT22	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	240DLC	1FF240DXLA0606358		11845	SEAN ISBERG

DESCRIPTION	AMOUNT
RELOCATE WEBASTO & TIMER CORRECTION: 2157 REMOVE TIMER FROM SHIELD BEHIND CAB, ROUTE HARNESS INTO CAB TO LH SIDE OF SEAT, CUT PIECE OF FLAT STEEL TO FILL HOLE FROM PREVIOUS CONTROLER, PRIME AND PAINT FILLER PLATE. DRILL HOLES IN PLATE, RIVET PLATE TO SIDE OF SEAT PANEL. DRILL HOLES FOR TIMER, MOUNT TIMER TO SEAT AND FILLER PLATE. DRAIN ENGINE COOLANT INSTO CLEAN PAILS. REMOVE TOP COVER OVER MUFFLER, REMOVE AND PLUG COOLANT LINES TO WEBASTO, REMOVE FUEL LINE, UNPLUG HARNESS, REMOVE WEBASTO AND MOUNT FROM HEAT SHIELD. REMOVE WEBASTO FROM MOUNT TO RE INDEX. DRILL AND TAP NEW HOLES IN OTHER SIDE OF WEBASTO. CLAMP PLATE TO NEW MOUNT LOCATION AND MARK HOLES, DRILL 4 NEW MOUNTING HOLES, INSTALL WEBASTO ON MOUNT, INSTALL WEBASTO TO NEW MOUNTING LOCATION. ROUTE COOLANT LINES TO HEATER, CUT HOSES TO LENGTH AND INSTALL. REMOVE OLD FUEL LINE FROM FUEL PUMP AND RUN NEW HOSE TO HEATER (OLD HOSE WAS TOO SHORT), CUT EXHAUST PIPE TO APPROX LENGTH AND INSTALL TO HEATER, CUT ANY EXCESS PIPE STICKING OUT FROM	

PAST DUE INTEREST 1 ½% 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 of 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**

LF-1152C Ver.20080819

CUSTOMER COPY

Brandt

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27OCT22	02	1284790

SOLD TO:

SEAN ISBERG
BOX 2156

MELFORT, SK S0E 1A0

PAGE	SALE TYPE	CUSTOMER NO.
18	CASH	50988

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-921-6238	1284790	13	17OCT22	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	240DLC	1FF240DXLA060635	8	11845	SEAN ISBERG

DESCRIPTION		AMOUNT
STUMP PAN, INTAKE PIPE WAS MISSING, INSTALLED NEW INTAKE PIPE. DRILL AND TAP HOLE ON SIDE OF WEBASTO MOUNT FOR P CLAMP, INSTALL NEW INTAKE PIPE AND CLAMP. ROUTE WIRING HARNESS TO NEW LOACTION. PLUG IN HARNESS AND ZIP TIE ALONG HOSES TO PREVENT RUBBING. FILLED UNIT WITH COOLANT, BLED AIR FROM EGR COOLER. SET TIME AND DATE ON TIMER, PRIME HEATER, RAN HEATER FOR FULL 2HR CYCLE, NO LEAKS FOUND. CLEAN UP TOOLS AND WORK AREA		
* LABOR *		1,290.00
CARBON TAX SURCHARGE	25.80	25.80
>>--> SEG# 13 PRT .00 LAB 1,290.00 MSC 25.80 TOTAL		1,315.80
* GST/HST *		65.79
PERFORM FUEL INJECTION SYSTEM CLEANING		
CORRECTION: 2109 REMOVED SUPPLY AND RETURN CONNECTIONS ON FUEL SYSTEM, INSTALLED FUEL SYSTEM CLEANER LINES. ADDED INJECTOR CLEANER TO TOOL. REPLACED BOTH FUEL FILTERS. BLED FUEL SYSTEM. RAN UNIT AT VARYING RPM. ONCE RAN REMOVED CONNECTIONS AND RE-CONNECTED FUEL SYSTEM. CLEANED FUEL SYSTEM CLEANER. INSTALLED NEW FILTER ON SYSTEM CLEANER TOOL. PUT 1 BOTTLE OF		

PAST DUE INTEREST 1 ½% 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 of 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**

LF-1152C Ver.20080819

CUSTOMER COPY

Brandt

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27OCT22	02	1284790

SOLD TO:

SEAN ISBERG
BOX 2156

MELFORT, SK S0E 1A0

PAGE	SALE TYPE	CUSTOMER NO.
19	CASH	50988

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-921-6238	1284790	14	17OCT22	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	240DLC	1FF240DXLA060635	8	11845	SEAN ISBERG

DESCRIPTION		AMOUNT
SYSTEM CLEANER IN FUEL TANK. UNIT IS RUNNING MUCH BETTER, NO SURGING.		
1 SW10967P1 FILTER E	9.27	9.27
DREW - DO		
* LABOR *		430.00
1 260976 - BG CLEANER	350.00	350.00
CARBON TAX SURCHARGE	8.60	8.60
>>--> SEG# 14 PRT 9.27 LAB 430.00 MSC 358.60 TOTAL		797.87
* GST/HST *		39.89
REPAIR CRACKED BOOM		
1 263026 - WELDING	665.00	665.00
>>--> SEG# 15 PRT .00 LAB .00 MSC 665.00 TOTAL		665.00
* GST/HST *		33.25
* TOTAL GST/HST * - GST No. 899544779		2,039.09

PAST DUE INTEREST 1 ½% 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 of 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	21,316.69
TOTAL LABOR	17,415.00
MISC. CHARGES	2,050.30
SALES TAX	2,426.02
PLEASE PAY THIS TOTAL ➡	45,247.10