X03-2

Brandt Tractor Ltd.
1125 North Service Rd, Hwy 16 West
Site 412 Comp 292 RR4 LCD Main
Saskatoon, SK S7K 3J7
(306) 933-3303

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
31MAR25	21	9107164

SOLD TO:

PAGE: 1
SALE TYPE: CASH
CUSTOMER NO.: 3110660

SHIP TO

** PRELIMINARY **
INVOICE DUE BY
Due Upon Receipt

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		9107164	01	12FEB25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		AUTHORIZED BY
JD	9520RX	1RW9520RLJP806137	9520RX	5	2087	

DESCRIPTION	AMOUNT
MACHINE INSPECTION	
CORRECTION: INSPECT MACHINE FOLLOWING INSPECTION CHECKLIST, COMPLETE INSPECTION WITH QUOTED REPAIRS AND GREASING ENTIRE MACHINE.	
* LABOR *	1,395.00
1 10% PARTS DISCOUNT	1,617.91- 1,617.91-
AG CARBON TAX SURCHG	27.90 27.90
>>--> SEG# 01 PRT .00 LAB 1,395.00 MSC 1,590.01- TOTAL	195.01-
* GST/HST *	9.75-
CUSTOMER DECLINED	
FULL SERVICE	
>>--> SEG# 02 PRT .00 LAB .00 MSC .00 TOTAL	.00
SERVICE HYD/CHANGE OIL	
CORRECTION: DRAINED OIL FROM FRONT DIFF, REAR DIFF, RESERVOIR AND TRANSMISSION HOUSING - REMOVED AND DISCARDED HYD/TRANS FILTERS - WITH OIL DRAINED AND FILTERS REMOVED, COMPLETED OIL COOLER REPLACE AND OIL LINE REPLACE BEFORE REFILLING SYSTEM - ONCE OTHER REPAIRS COMPLETE, REFILLED	

GST # 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

Brandt Tractor Ltd.
1125 North Service Rd, Hwy 16 West
Site 412 Comp 292 RR4 LCD Main
Saskatoon, SK S7K 3J7
(306) 933-3303

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
31MAR25	21	9107164

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CUSTOMER NO. 3110660

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** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		9107164	03	21FEB25	418

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9520RX	1RW9520RLJP806137	9520RX	5 2087	

DESCRIPTION				AMOUNT
SYSTEM AT RESEVOIR AND INTO TRANS SO AT START UP IT'S NOT DRY - RAN MACHINE FOR A FEW MINUTES TO CIRCULATE OIL THROUGH FILTERS AND INTO DIFFERENTIALS - REFILLED RESERVOIR TO FULL MARK AND TOOK MACHINE OUTSIDE TO RUN IT PROPERLY - COMPLETED A TRANS CALIBRATION, WITH NEW OIL IN THE SYSTEM IT WAS SUGGESTED TO DO A CAL TO HELP IT SHIFT BETTER WITH NEW OIL.				
4	RE577612	FILTER	181.38	725.52
5	3962	EHC F	1.25	6.25
4	R564922	RING	17.99	71.96
1	RE577250	HYDRAUL	142.30	142.30
1	AR69445	HY-GARD	1,465.22	1,318.70
1	3960	EHC O	12.30	12.30
3	AR69444	HY-GARD	142.61	385.05
3	3958	EHC O	3.60	10.80
2	U12331	O-RING	12.63	25.26
PRICE MATCHED PATTISON				
2-	AR69444	HY-GARD	142.61	256.70-
	* LABOR *			740.00
	AG CARBON TAX SURCHG		14.80	14.80
>>--> SEG# 03 PRT 2,441.44 LAB 740.00 MSC 14.80 TOTAL				3,196.24
	* GST/HST *			159.81
REPLACE CRUSHED LINE/REPAIR OIL LEAK				
CORRECTION:				

GST # 1226957240

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

CONTINUED

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LF-1152C

Brandt Tractor Ltd.
1125 North Service Rd, Hwy 16 West
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Service Invoice

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31MAR25	21	9107164

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PAGE 3
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** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		9107164	04	21FEB25	418

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9520RX	1RW9520RLJP806137	9520RX	5 2087	

DESCRIPTION				AMOUNT
DRILLED HOLE INTO CRUSHED LINE TO REMOVE AS MUCH OIL FROM IT AS POSSIBLE - CUT OLD LINE OUT WITH HACKSAW - ATTEMPTING TO INSTALL NEW LINE, FOUND TRANSMISSION HAD TO BACK JACKED UP 1" TO FIT LINE UNDERNEATH - ONCE IT WAS INTO PLACE, BOLTED THE LINE IN PLACE AT BOTH ENDS AND JOINED TO HALVES TOGETHER UNDERNEATH - REMOVED AND REPLACED LEAKING OIL LINE IN PIVOT AREA.				
1	RE581160	OIL LINECY	410.65	410.65
1	RE587408	OIL LIN CY	680.79	680.79
1	RE567836	HYDRAUL CY	415.71	415.71
OIL LINE-AGLARGE4				
1	R100357	SCREW	16.91	16.91
	* LABOR *			1,850.00
	AG CARBON TAX SURCHG		37.00	37.00
>>--> SEG# 04 PRT 1,524.06 LAB 1,850.00 MSC 37.00 TOTAL				3,411.06
	* GST/HST *			170.55
REPAIR A/C LEAK				
COMPLAINT: OIL LEAKING FROM COMPRESSOR FITTINGS				
CAUSE: - O-RINGS FAILED -				
CORRECTION:				

GST # 1226957240

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_____ DATE

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

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LF-1152C

Brandt Tractor Ltd.
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31MAR25	21	9107164

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SALE TYPE: CASH
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** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		9107164	05	21FEB25	418

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9520RX	1RW9520RLJP806137	9520RX	5 2087	

DESCRIPTION					AMOUNT
EVACUATED SYSTEM - REMOVED AND REPLACED O-RINGS AS NEEDED - REFIT HOSES - RECHARGE SYSTEM.					
	1	51M7090	O-RING	5.46	5.46
	1	51M7089	O-RING	4.59	4.59
	2	59343	R12 s	5.67	11.34
		* LABOR *			555.00
		AG CARBON TAX SURCHG		11.10	11.10
>>---> SEG# 05 PRT 21.39 LAB 555.00 MSC 11.10 TOTAL					587.49
		* GST/HST *			29.37
REPAIR OR REPLACE FUEL COOLER					
COMPLAINT: REPAIR OR REPLACE OIL COOLER - REMOVED OIL COOLER FROM TRACTOR - PACKAGED AND SENT TO WEST END RADIATOR FOR REPAIRS - COOLER CAME BACK NOT REPAIRED, ORDERED NEW COOLER.					
CORRECTION: REMOVED AND REPLACED OIL COOLER - CONNECTED OIL AND FUEL LINES TO COOLER PROPER					
	1	RE579260	OIL COOLCY	4,537.05	4,537.05
PRICE MATCH PATTISON					
		* LABOR *			740.00
		AG CARBON TAX SURCHG		14.80	14.80

QST # 1226957240

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X _____ SIGNATURE

_____ DATE

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

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LF-5113C

Brandt Tractor Ltd.
1125 North Service Rd, Hwy 16 West
Site 412 Comp 292 RR4 LCD Main
Saskatoon, SK S7K 3J7
(306) 933-3303

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
31MAR25	21	9107164

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PAGE: 5
SALE TYPE: CASH
CUSTOMER NO.: 3110660

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** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9107164	06	21FEB25	418	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9520RX	1RW9520RLJP806137	9520RX	5 2087	

DESCRIPTION	AMOUNT
>>--> SEG# 06 PRT 4,537.05 LAB 740.00 MSC 14.80 TOTAL	5,291.85
* GST/HST *	264.59
REPLACE VARI COOL ASSEMBLIES	
COMPLAINT: BELT WORN PAST RECOMMENDED POINT, DRIVEN AND DRIVE ASSEMBLIES UNMATCHED AND SHOWING WEAR - RECOMMENDED REPLACING ALL	
CORRECTION: REMOVED ENGINE COVERS, FAN SHROUD AND FAN FROM DRIVEN - REMOVE OUTER SHEAVE FROM DRIVE ASSEMBLY AND REMOVE BELT FROM TRACTOR - DISCONNECT SPEED SENSOR AND REMOVE DRIVEN ASSEMBLY FROM TRACTOR - MOVE SENSOR FROM OLD TO NEW ASSEMBLY - DISCONNECT OIL LINE TO DRIVE ASSEMBLY, UNBOLT AND SUSPEND FROM WINCH TO HELP REMOVE FROM ENGINE BAY - CLEAN UP MATING SURFACES - INSTALL NEW DRIVE ASSEMBLY WITH OUTER SHEAVE REMOVED, RECONNECT OIL LINE AND TORQUE MOUNTING BOLTS - INSTALL DRIVEN ASSEMBLY AND TORQUE INTO PLACE, RECONNECT SPEED SENSOR - INSTALL BELT ALONG WITH OUTER SHEAVE ON DRIVE - REINSTALL FAN ONTO DRIVE - ONCE ALL FASTENED PROPERLY, RUN MACHINE AND WATCH IT WORK AND ADJUST ITSELF - CHECK TIGHTNESS OF BOLTS AFTER	

GST # 122695724O

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50.

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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-11520

Brandt Tractor Ltd.
1125 North Service Rd, Hwy 16 West
Site 412 Comp 292 RR4 LCD Main
Saskatoon, SK S7K 3J7
(306) 933-3303

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
31MAR25	21	9107164

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PAGE 6

SALE TYPE CASH

CUSTOMER NO. 3110660

SHIP TO

** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		9107164	07	21FEB25	418

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9520RX	1RW9520RLJP806137	9520RX	5 2087	

DESCRIPTION					AMOUNT
SHUTDOWN - REINSTALL FAN SHROUD AND ENGINE COVERS					
	1	RE590285	FAN DRI	2,420.25	2,420.25
	1	RE588578	FAN DRI	4,445.97	4,445.97
	1	R300399	V-BELT	226.14	226.14
PRICE MATCHED PATTISON					
	1	R98527	FILTER	2.60	2.21
		* LABOR *			1,480.00
		AG CARBON TAX SURCHG		29.60	29.60
>>--> SEG# 07 PRT 7,094.57 LAB 1,480.00 MSC 29.60 TOTAL					8,604.17
		* GST/HST *			430.21
VALVE SET					
CORRECTION: LIFTED HOOD INTO TECH POSITION - REMOVED TURBO CROSSOVER PIP - LOOSENED AND REMOVED ROCKER ARM COVERS - FOUND HEADBOLT PIP HAD BEEN COMPLETE PREVIOUSLY AND VALVE SET WITHIN SPEC - REASSEMBLED ENGINE AS PREVIOUSLY REMOVED WITH NO CHANGE					
	1	MPRG32591	BOLT KI CY	413.80	413.80
AGLARGE4					
	1-	MPRG32591	BOLT KIT	413.80	413.80-
		* LABOR *			555.00
		AG CARBON TAX SURCHG		11.10	11.10
>>--> SEG# 08 PRT .00 LAB 555.00 MSC 11.10 TOTAL					566.10

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X _____ SIGNATURE

_____ DATE

QST # 1226957240

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

CONTINUED

CUSTOMER COPY

LF-11930

Brandt Tractor Ltd.
1125 North Service Rd, Hwy 16 West
Site 412 Comp 292 RR4 LCD Main
Saskatoon, SK S7K 3J7
(306) 933-3303

Service Invoice

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INVOICE DATE	BRANCH	INVOICE NO.
31MAR25	21	9107164

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PAGE 7

SALE TYPE CASH

CUSTOMER NO. 3110660

SHIP TO

** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9107164	08	21FEB25	418	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9520RX	1RW9520RLJP806137	9520RX	5 2087	

DESCRIPTION	AMOUNT
* GST/HST *	28.31
CUSTOMER DECLINED	
REPLACE WIRING SHROUDING FOR TRACK TENSION	
>>---> SEG# 09 PRT .00 LAB .00 MSC .00 TOTAL	.00
REPLACE ISO PLUG	
COMPLAINT: PINS CORRODED AND BROKEN	
CORRECTION: DISCONNECTED PLUGS FROM BACKSIDE - LOOSENED AND REMOVED CONNECTOR HOUSING - REPLACED WITH NEW HOUSING, TIGHTENED INTO PLACE - RECONNECTED ELECTRICAL PLUGS	
1 RE568840 ELECTRI CY 560.68	560.68
AGLARGE4 PRICE MATCHED PATTISON	
* LABOR *	185.00
AG CARBON TAX SURCHG 3.70	3.70
>>---> SEG# 10 PRT 560.68 LAB 185.00 MSC 3.70 TOTAL	749.38
* GST/HST *	37.47
PERFORM TRACK ALIGNMENT PROCEDURE	

QST # 1226957240

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

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LF-11137C

Brandt Tractor Ltd.
1125 North Service Rd, Hwy 16 West
Site 412 Comp 292 RR4 LCD Main
Saskatoon, SK S7K 3J7
(306) 933-3303

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
31MAR25	21	9107164

SOLD TO:

ABCO FARMS LTD.
SITE 206
BOX 6 RR#2
SASKATOON, SK S7K 3J5

TAX EX # NE 17-38-06 W3

PAGE: 8
SALE TYPE: CASH
CUSTOMER NO.: 3110660

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** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-380-7720	9107164	11	21FEB25	418	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9520RX	1RW9520RLJP806137	9520RX	5 2087	

DESCRIPTION			AMOUNT
COMPLAINT:			
TRACKS WEARING WEIRD AND NOT ALIGNED/			
CENTERED ON THE ROLLERS			
CORRECTION:			
ATTEMPTED TO REALIGN THE TRACKS, NOT			
ENOUGH ADJUSTMENT TO PROPERLY ALIGN			
TRACKS - TRACKS WORN BEYOND ADJUSTMENT			
- USE THEM TILL THEY ARE DONE			
AND WILL ALIGN IT WITH NEW TRACKS DOWN			
THE ROAD			
* LABOR *			925.00
1 AG SERVICE ACCESSORI		350.00	350.00
AG CARBON TAX SURCHG		18.50	18.50
>>--> SEG# 11 PRT .00	LAB 925.00	MSC 368.50	TOTAL 1,293.50
* GST/HST *			64.68
CUSTOMER DECLINED			
SERVICE ALL IDLERS AND ROLLERS			
>>--> SEG# 12 PRT .00	LAB .00	MSC .00	TOTAL .00
* TOTAL GST/HST * - GST No. 899544779			1,175.24

QST # 1226957240

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_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	16,179.19
TOTAL LABOR	8,425.00
MISC. CHARGES	1,099.41-
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	24,680.02

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LF-1152C