

Brandt Tractor Ltd.  
 292177 Crosspointe Rd  
 Rocky View County Calgary, AB  
 T4A 0S3  
 (403) 280-2200

**Service  
 Invoice**



**JOHN DEERE**

INVOICE DATE	BRANCH	INVOICE NO.
09SEP25	01	7108643

**SOLD TO:**

MONUMENT FARMS LTD.  
 PO BOX 2521  
  
 STRATHMORE, AB T1P 1A0

PAGE	1
SALETYPE	CASH
CUSTOMER NO.	1105983

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\*\* PRELIMINARY \*\*

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	- -	7108643	02	14JUL25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9470R	1RW9470RTHP0564	78	3576	

DESCRIPTION								AMOUNT	
REPLACE WORN FAN BELT									
	1	R300399	V-BELT				235.41	235.41	
		** TOTAL LABOR **						740.00	
		AG SERVICE ACCESSORI				66.60		66.60	
		ENVIRONMENTAL FEE				7.40		7.40	
>>-->	SEG# 02	PRT	235.41	LAB	740.00	MSC	74.00	TOTAL 1,049.41	
			* GST/HST *					52.47	
REMOVE AND HAVE EGR CLEANED									
COMPLAINT:									
INV AR25007249									
- PO AG00100065063									
		** TOTAL LABOR **						256.25	
	1	EGR COOLER FLUSH				308.72		308.72	
		AG SERVICE ACCESSORI				23.06		23.06	
		ENVIRONMENTAL FEE				2.56		2.56	
>>-->	SEG# 03	PRT	.00	LAB	256.25	MSC	334.34	TOTAL 590.59	
			* GST/HST *					29.53	
TEST & REBUILD INJECTORS									
COMPLAINT:									
INJECTOR TESTING INV 44186_									
-PO AG00100065052									
		* LABOR *						1,017.50	
	1	INJECTOR TESTING/REPLACEMENT				4,267.01		4,267.01	

<p>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.</p> <p>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.</p> <p>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.</p>	QST # 1226957240		DESCRIPTION	AMOUNT
			TOTAL PARTS	
			TOTAL LABOR	
			MISC. CHARGES SALES TAX	
<p>X _____ SIGNATURE</p> <p>_____ DATE</p>		<p>PLEASE PAY THIS TOTAL</p>		<p>** CONTINUED **</p>

CUSTOMER COPY

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	- -	7108643	05	29AUG25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9470R	1RW9470RTHP056478		2757	

DESCRIPTION	AMOUNT
AG SERVICE ACCESSORI	91.58
ENVIRONMENTAL FEE	10.18
>>--> SEG# 05 PRT .00 LAB 1,017.50 MSC 4,368.77	TOTAL 5,386.27
* GST/HST *	269.31
* TOTAL GST/HST * - GST No. 899544779	351.31

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	<p>PLEASE PAY THIS TOTAL ➔ 7,377.58</p>	

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