Brandt

P.O. Box 1074
12 Maple Valley Road
Corner Brook, Newfoundland
A2H 6T2
709-634-3161

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
23SEP24	71	6101941

SOLD TO: [redacted]

PAGE: 1
SALE TYPE: CHARGE
CUSTOMER NO.: 97800397

SHIP TO: [redacted]

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	[redacted]	6101941	01	29AUG24	645

MAKE	MODEL	EQUIP. NO.	METER	AUTHORIZED BY
JD	624K	1DW624KZLGD676330 T3,3RD	F 3254	

DESCRIPTION		AMOUNT
TRAVEL PORT AU CHOIX		
** TOTAL LABOR **		1,010.00
CARBON TAX SURCHARGE	20.20	20.20
>>--> SEG# 01 PRT .00 LAB 1,010.00 MSC 20.20	TOTAL	1,030.20
* GST/HST *		154.53
INTERMITTENT ALARMS REQUESTED BY:BING PELLEY		
CONFIRMED COMPLAINT. AUDIBLE ALARM ACTIVE FOR SECONDARY STEERING PRESSURESENSOR FAULT. CHECKED AND FOUND NO SECONDARY STEERING OPTION ON MACHINE. CHECKED AND FOUND FUNCTION ENABLED. DISABLED OPTION. RE -TEST.NOW OK. NO AUDIBLE ALARM OR FAULT FOR SECONDARY STEERING. CHECKED CODES. NOW HAVE JSV FAULT 2132.09. CHECKED. NO JOYSTICK STEERING ON THIS MACHINE. TURNED OFF OPTION. RE-TEST. NO OK. NO ALARMS OR FAULTS. SUSPECT POSSIBLE SOFTWARE ISSUES WITH VECHICLE CONTROLLER. CHECKED AND FOUND NEW SOFTWARE AVAILABLE FOR THIS MACHINE. DOWNLOADED NEW VCU SOFTWARE AT442183 V3 32, NEW ENGINE CONTROLLER SOFTWARE SW60336E. SUCCESSFULLY INSTALLED NEW SOFTWARE IN MACHINE. RUN AND TEST. ALL GOOD. NO ISSUES. ADVISED CUSTOMER. REPAIRS COMPLETE. MACHINE BACK IN SERVICE.		
** TOTAL LABOR **		325.00
SERVICE ACCESSORIES	29.25	29.25
CARBON TAX SURCHARGE	6.50	6.50

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

QST # 1226957240

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

CONTINUED

CUSTOMER COPY

LF-1152C

Brandt

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A2H 6T2
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Service Invoice

JOHN DEERE

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SHIP TO: [redacted]

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	[redacted]	6101941	02	29AUG24	645

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	624K	1DW624KZLGD676330	T3,3RD	F 3254	

DESCRIPTION	AMOUNT
>>--> SEG# 02 PRT .00 LAB 325.00 MSC 35.75 TOTAL	360.75
* GST/HST *	54.11
* TOTAL GST/HST * - GST No. 899544779	208.64

QST # 1226957240

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X _____ SIGNATURE

_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	1,335.00
MISC. CHARGES	55.95
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	1,599.59

CUSTOMER COPY

LF-1152C

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0001 of 0001

INVOICE

KAL TIRE
1 TRANS CANADA HIGHWAY EAST
GRAND FALLS-WINDSOR, NL
A2A 1P8
Phone: 709-489-6518
Fax: 709-489-5052

KALTIRE

Invoice #: 730010367
Order Date: Nov 09 2023
Completed Date: Nov 09 2023
Page: 1
Team Member: DABLAKE

[redacted]

[redacted] 5160

Account: 730923941 GST/HST: 122644537

Year:
Make: JOHN DEERE
Model: 624K
Unit:
Lic #: XAS453
Prov:
VIN:
Mi/KM:

Qty	Product Code	Description	Price	Unit	Amount
1	NOTES	NOTES	N/C	EA	N/C
	repair 3 tires and replace 1 tire on a loader				
1	0TR909472	20.5R25 TRI TB516 L-3 ** T1	2,250.00	PCS	2,250.00
	OTR Tire Serial#: 2001033060				
1	SD1	SCRAP TIRE DISPOSAL FEE (UP TO 1400/25)	35.00	PCS	35.00
	OTR Tire Serial#: 888888888				
1	OLCR20525	20.5 X 25 CHANGEOVER/REPAIR	193.50	EA	193.50
3.00	OTR	OTR LABOUR	90.00	HR	270.00
	change orings and clean rims				
1	MISC	MISCELLANEOUS	12.95	EA	12.95
	otr valve TR618A				

Registration Information

Registered Owner
Registered Address [redacted]

Printed: Nov 09 2023 14:05
Driver:
Phone:

KAL TIRE
1 TRANS CANADA HIGHWAY EAST
GRAND FALLS-WINDSOR, NL
A2A 1P8
Phone: 709-489-6518
Fax: 709-489-5052

Invoice #: 730010367
Order Date: Nov 09 2023
Completed Date: Nov 09 2023
Page: 2
Team Member: DABLAKE

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF $3,175.67 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.
Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	2,761.45
NL GST/HST	414.22
Total	3,175.67
Balance	3,175.67

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____

Release Date: _____

Printed: Nov 09 2023 14:05
Driver:
Phone:

THANK YOU FOR YOUR BUSINESS

Brandt
P.O. Box 480
15 Baley Street
Grand Falls-Windsor, Newfoundland
A2A 2J9
709-489-2561

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
19SEP23	78	6801638

SOLD TO: [redacted]

PAGE 1

SALE TYPE CHARGE

CUSTOMER NO. 97800397

SHIP TO [redacted]

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	[redacted]	6801638	01	18AUG23	676

MAKE	MODEL	EQUIP. NO.	METER	AUTHORIZED BY
JD	624K	1DW624KZLGD676330 T3,3RD	F 2950	$160

DESCRIPTION				AMOUNT
MACHINE DERATING				
Connected to the machine and there ws a lot of stored codes there . There was an active code there for engine derate and water in fuel as soon as I started it . I checked this out and the sensor was unplugged . Once I ran the machine for a couple mins then I started getting codes for the turbo actuator . I checked out the wiring going to it and it all checked out fine . Next I let the linkage go and the turbo was binding and would need to be replaced . The front coupler had an oil leak that I was going to repair but once I got it all cleaned up I spoke with Dan and he said that he had a welder that would repair the coupler . The bottom of the coupler was drove up and had the cover touching the hyraulic fittings .				
1	SE501680	TURBOCHAXY	3,815.04	3,815.04
1	DZ120384	GASKET	14.01	14.01
1	R519489	GASKET	24.28	24.28
2	19M8063	SCREW	5.44	10.88
2	DZ101862	STUD	16.30	32.60
4	14M7296	FLANGE N	4.96	19.84
2	R519484	CAP SCRE	4.04	8.08
1	AT222597	CLAMP	108.07	108.07
	** TOTAL LABOR **			1,435.00
	SERVICE ACCESSORIES		129.15	129.15
	CARBON TAX SURCHARGE		28.70	28.70

>>--> SEG# 01 PRT 4,032.80 LAB 1,435.00 MSC 157.85 TOTAL 5,625.65

QST # 1226957240

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X _____ SIGNATURE

_____ DATE

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

CONTINUED

LF-1152C

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	[redacted]	6801638	01	18AUG23	676	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	624K	1DW624KZLGD676330	T3,3RD	F 2950	

DESCRIPTION	AMOUNT
* GST/HST *	843.85
* TOTAL GST/HST * - GST No. 899544779	843.85

QST # 1226957240

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	4,032.80
TOTAL LABOR	1,435.00
MISC. CHARGES	157.85
SALES TAX	0.00
PLEASE PAY THIS TOTAL →	6,469.50

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