



A division of D & W Group Inc.
1324 Colborne St. West, Brantford, ON N3R 0B8
Phone: (519) 449-2500 Fax: (519) 449-2501
E-Mail: admin@branttractor.ca www.dwgroup.ca

SOLD TO Delivery Method: Email
B14725 MALCOLM HOLDINGS
A MALCOLM
P.O. BOX 179
385432 HWY #59
BURGESSVILLE, ON N0J 1C0

SHIP TO

JCB 427HT SN: 2312109 HR 6724.0 W:90
Sold By: BB PO #: CHECK NO DRIVE Date 3/23/26 WORK ORDER WB38445
Ship By: Tax #: 8:04:29 PRT: 8

Tax	D	Qty	Description	Price	Amount
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S/C TO CHECK NO DRIVE

REPAIRS

CHECKED FOR AVAILABLE VOLTAGE AT TRANSMISSION SHIFT SOLENOIDS
REMOVED SHIFT SOLENOID SIDE COVER
TEST INTERNAL RESISTANCE OF SOLENOIDS
CHECKED CONTINUITY BETWEEN TCU AND EACH SOLENOID
TRIED SWAPPING K2 & KV SOLENOIDS WITH GOOD ONES - NO CHANGE
DETERMINED TCU WAS FAULTY
REPLACED TCU WITH PREPROGRAMMED ONE FROM JCB
TESTED OPERATION - OK
FOUND INSTRUMENT CLUSTER PROGRAM OUT OF DATE
RE-WROTE WITH CURRENT SOFTWARE

LABOUR

** TOTAL LABOUR 5424.00

SHOP OTHER

1	2	JCB 331/42604	GASKET	18.31	36.62
1	1	JCB 333/U8573	EST 37A, 4W	10172.10	10172.10
				** TOTAL SHOP OTHER	10208.72

SHOP SUPPLIES

1	SHOP SUPPLIES				10.00
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OTHER FREIGHT

1	SHIPPING - GASKETS				22.07
1	RUSH ORDER - CONTROLLER				420.00
				** TOTAL OTHER FREIGHT	442.07

PICKED UP BY GREG - MARCH 4

20% Handling charge on all returned parts. No returns on special orders, no refund without this invoice.

Accounts are due and payable on 20th of the month following date of purchase. A service charge at a rate of 2% per month (24% per annum) may be applied to all overdue accounts.

** SUBTOTAL 16084.79

HST 8759 95896 ** HST 2091.02

Charge Sale

Phone: (519) 424-5000

PAY THIS
AMOUNT

\$18175.81