

Brandt Tractor Ltd.
 1821 14th Ave.
 Campbell River, BC
 V9W 4H9
 (250) 286-0614

**Service
 Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
24OCT25	15	2512352

SOLD TO:

PONTING CONTRACTING LTD.
 4020 MIDPORT ROAD

 CAMPBELL RIVER, BC V9H 1N6

PAGE	1
SALE TYPE	CASH
CUSTOMER NO.	15000078

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	250-286-3113	2512352	01	13AUG25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
CAT	D6R	CAT00D6RKADE00490		13508	SHANE/CRAIG

DESCRIPTION	AMOUNT
WASH EXTERIOR & CLEAN INTERIOR FOR SALE MAX 4 HRS	
CORRECTION: STEAM CLEAN AND DEGREASE MACHINE FOR PRE-SALE. CLEAN CAB INVOICE TO BE CLOSED UPON SALE AS AGREED WITH CUSTOMER - TF	
* LABOR *	940.00
1 SERVICE ACCESSORIES	84.60
ENVIRONMENTAL FEE	9.40
>>--> SEG# 01 PRT .00 LAB 940.00 MSC 94.00 TOTAL	1,034.00
* GST/HST *	51.70
INSTALL BLADE ANGLE CYLINDER	
CORRECTION: INSTALL CUSTOMER PROVIDED CYLINDER. BRING MACHINE INTO SHOP, REMOVE CUTTING EDGE SERVING AS CYLINDER. REMOVE UPPER BLADE SUPPORT, LIFTED BLADE TO GET AT THE INNER TILT CYLINDER PIN. INSTALLED CYLINDER AND RE INSALLED UPPER BLADE SUPORT PIN. HOOKED UP LINES TO CYLINDER. GREASED PINS. TESTED TO CONFIRM FIX. OK. PARK IN LINE UP.	
1 TY27373 GREASE	14.27
	12.13

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

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

Brandt Tractor Ltd.
1821 14th Ave.
Campbell River, BC
V9W 4H9
(250) 286-0614

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Invoice**



JOHN DEERE

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	250-286-3113	2512352	03	26SEP25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
CAT	D6R	CAT00D6RKADE00490		13508	SHANE/CRAIG

DESCRIPTION	AMOUNT
1 WDF WASTE DI	.10
* LABOR *	230.00
1 SERVICE ACCESSORIES	19.95
ENVIRONMENTAL FEE	2.30
>>--> SEG# 03 PRT 12.23 LAB 230.00 MSC 22.25 TOTAL	264.48
* GST/HST *	13.22

BRANDT TRACTOR LIMITED
1821 14TH AVE

CAMPBELL RIVER, BC V9H 4H9
TEL 250-286-0614

TERM ID: C0103045

BATCH#: 310
SHIFT#: 002

Phone Order

INV#: 002512352
VISA

Manual
SEQ#: 310001001003

XXXXXXXXXXXX7778

Total: CAD\$ 1,454.29

APPROVED 040687
001/00

24-Oct-25 14:08:02

CUSTOMER COPY
THANK YOU

*Entered in
maint.
Records*

* TOTAL GST/HST * - GST No. 899544779 64.92

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X _____
SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	12.23
TOTAL LABOR	1,170.00
MISC. CHARGES	116.25
SALES TAX	90.89
PLEASE PAY THIS TOTAL	1,454.29