Brandt Tractor Ltd.
Box 6610 Stn Main
12454 Brandt Frontage Rd.
Fort St John, BC V1J 4J1

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
28MAR25	09	1949870

SOLD TO:

SAGE CREEK OILFIELD SERVI
PO BOX 1177
EMAIL STMTS
PENTICTON, BC V2A 6J9

PAGE 1
SALE TYPE CHARGE
CUSTOMER NO. 9000941

SHIP TO

SAGE CREEK OILFIELD SERV
ap@sagecreekoilfield.com
11111 ENTERPRISE WAY
CHARLIE LAKE, BC V0C 1

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
.	250-261-6248	1949870	02	19MAR25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	470P	1FF470PALPF000216	50201	2000	

DESCRIPTION	AMOUNT
2000 HR SERVICE	
CORRECTION: -REMOVED AIR PIPING, REMOVED HARNESS AND HEAT SHIELD, REMOVED VALVE COVERS AND PERFORMED VALVE LASH, REASEMBLED -RAN ENGINE AND WARMED UP TO TEMP, SAMPLED ALL OILS -DRAINED AND REFILLED ENGINE OIL, -CHANGED OIL AND FUEL FILTERS -CHANGED MAIN HYDRAULIC FILTER, PILOT FILTER, AND PUMP GEAR CASE DRAIN FILTER AND TOPPED UP HYDRAULIC OIL -CHANGED CAB AIR AND ENGINE AIR FILTERS -INSPECTED BELTS AND FOUND BOTH CRACKED AND WORN -DRAINED SWING DRIVES AND REFILLED -DRAINED AND REFILLED BOTH FINAL DRIVES -LUBRICATED SWING BEARING -CHANGHED DEF DOSING UNIT FILTER RESET ALL MAINTENANCE ITEMS IN MONITOR AND MARKED SERVICE TAG IN CAB.	
.	
1 RE572785 OIL FILT 164.31	139.66
1 DZ130550 FILTER E 251.95	214.16
1 DZ112918 FILTER E 255.97	217.57
1 AT365869 FILTER E 116.44	98.97
1 4630525 FILTER E 54.31	46.16
1 4363399 FILTER E 67.82	57.65
1 4654745 FILTER E 242.93	206.49

QST #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.
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**

CUSTOMER COPY

LF-1152C

Brandt Tractor Ltd.
Box 6610 Stn Main
12454 Brandt Frontage Rd.
Fort St John, BC V1J 4J1

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
28MAR25	09	1949870

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SAGE CREEK OILFIELD SERVI
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PENTICTON, BC V2A 6J9

PAGE 2
SALE TYPE CHARGE
CUSTOMER NO. 9000941

SHIP TO

SAGE CREEK OILFIELD SERV
ap@sagecreekoilfield.com
11111 ENTERPRISE WAY
CHARLIE LAKE, BC V0C 1

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.	250-261-6248	1949870	02	19MAR25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	470P	1FF470PALPF000216	50201	2000	

	DESCRIPTION			AMOUNT
1	AT308575	FILTER E	296.15	251.73
1	TT220747	FILTER E	164.30	139.66
1	FYA00001490R	AIR FILT	92.70	78.80
1	4S00686R	FILTER	137.77	117.10
6	AT346594	FLUID KI	42.48	254.88
1	DZ114640	FILTER K	273.48	232.46
1	DZ124403	FILTER K	145.17	123.39
3	SWDEF025	DIESEL E	18.83	50.84
1	FYA00007671	VALVE CY	79.78	79.78
2	2666420L	20L - 36	268.20	482.76
2	266645L	5L-(4x5)	74.99	134.98
2	TY26816	LUBRICAN	243.43	438.17
1	2908050A20L	20L - 36	208.92	188.03
1	DZ118995	V-BELT	143.21	143.21
1	T23526	V-BELT CY	56.68	56.68
	BAY 1 PLEASE			
	* LABOR *			2,633.75
	SERVICE ACCESSORIES		237.04	237.04
	CARBON TAX SURCHARGE		52.68	52.68
>>-->	SEG# 02 PRT 3,753.13	LAB 2,633.75	MSC 289.72	TOTAL 6,676.60
	* GST/HST *			333.83
	* TOTAL GST/HST * - GST No. 899544779			333.83

QST #1226957240

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X _____ SIGNATURE

_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	3,753.13
TOTAL LABOR	2,633.75
MISC. CHARGES	289.72
SALES TAX	463.67
PLEASE PAY THIS TOTAL ▶	7,474.10

CUSTOMER COPY

LF-1152C