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

Service Invoice

JOHN DEERE

P.O.#6002-6108

INVOICE DATE	BRANCH	INVOICE NO.
02APR25	09	1949861

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	1949861	01	19MAR25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	470P	1FF470PAEPF000235	50202	2013	

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
-CHANGED 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	4363399	FILTER E	67.82	57.65
1	4654745	FILTER E	242.93	206.49
1	4630525	FILTER E	54.31	46.16

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 Eric Lister
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.
02APR25	09	1949861

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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

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
.	250-261-6248	1949861	01	19MAR25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	470P	1FF470PAEPF000235	50202	2013	

		DESCRIPTION			AMOUNT
	1	AT308575	FILTER E	296.15	251.73
	1	TT220747	FILTER E	164.30	139.66
	1	FYA00007671	VALVE	79.78	79.78
	1	R531581	GASKET	125.84	125.84
	1	R531582	GASKET	126.96	126.96
	1	DZ114640	FILTER K	273.48	232.46
	1	4S00686R	FILTER	137.77	117.10
	1	FYA00001490R	AIR FILT	92.70	78.80
	2	2666420L	20L - 36	268.20	482.76
	2	266645L	5L-(4x5)	74.99	134.98
	1	TY26816	LUBRICAN	243.43	219.09
	6	AT346594	FLUID KI	42.48	254.88
FIELD ROOM FOR PHIL					
	1	DZ118995	V-BELT	143.21	143.21
	1	T23526	V-BELT	56.68	56.68
	18	2908050AB	1L - BUL	9.73	157.63
		* LABOR *			2,695.00
		SERVICE ACCESSORIES		242.55	242.55
		CARBON TAX SURCHARGE		53.90	53.90

>>--> SEG# 01 PRT 3,582.22 LAB 2,695.00 MSC 296.45 TOTAL 6,573.67
* GST/HST * 328.68

* TOTAL GST/HST * - GST No. 899544779 328.68

QST # 1226957240

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X _____ SIGNATURE

_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	3,582.22
TOTAL LABOR	2,695.00
MISC. CHARGES	296.45
SALES TAX	456.38
PLEASE PAY THIS TOTAL ▶	7,358.73

CUSTOMER COPY

LF-1152C