

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.
31OCT25	109	[REDACTED]

SOLD [REDACTED]

PAGE
1
SALE TYPE
CHARGE
CUSTOMER NO.
9000220

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O  
kara@uujocontracting.co

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
[REDACTED]	[REDACTED]	[REDACTED]	01	29SEP25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
CAT	D6	CAT000D6JHMH01001	UCD17.	4292		

DESCRIPTION	AMOUNT
COMPLETE UNDERCARRIAGE  CAUSE: - WORN UNDERCARRIAGE  CORRECTION: - MOVE MACHINE INTO SHOP - LIFT MACHINE ONTO STANDS - REMOVE TRACKS - REMOVE IDLERS - REMOVE BOTTOM ROLLERS - REMOVE CARRIER ROLLERS - INSTALL 2 IDLERS ON ONE SIDE AND TORQUE - TORQUE ALL ROLLERS - START ON PAD SWAP - REMOVED TRACK BOLTS AND DISCARDED OLD RAIL, MOVED IN AND BUFFED NEW RAIL AND OLD PADS - OILED BOLTS AND TORQUED TO 250 FT LBS WITH 120 DEGREE TURN - REPEATED ON SECOND SET, MOVED OUTSIDE TO UNIT - CLEAN ALL PARTS - INSTALL AND TORQUE CARRIER ROLLERS - INSTALL AND TORQUE REMAINING IDLERS - INSALL SPROCKET SEGMENTS AND TORQUE - INSTALL BOTH TRACKS ON MACHINE - TENSION TRACKS	

<p>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.</p> <p>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.</p> <p>X _____            SIGNATURE</p> <p>_____            DATE</p>	QST # 1226957240	DESCRIPTION	AMOUNT
		TOTAL PARTS	
		TOTAL LABOR	
		MISC. CHARGES SALES TAX	
		PLEASE PAY THIS TOTAL	**CONTINUED**

BRANCH COPY

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DESCRIPTION						AMOUNT
- FIX PADS OUT OF ORDER						
- CLEAN UP						
2	CR5534/46	TLA SALT			6,568.67	10,956.54
2	CR3323/30	GRSR MST			142.45	237.61
360	6V1792	BOLT, TR			2.25	683.64
360	1S1860	NUT, TRA			.90	273.46
2	CR4800	TCR ASSY			269.90	450.19
4	01010-62080	BOLT, 20			4.09	13.64
68	8T3282	WASHER,			.33	19.03
8	CR6088	S/F RLR			429.55	2,865.96
8	CR6089	D/F RLR			479.94	3,202.16
64	6V5845	BOLT, RO			2.80	149.81
2	4906505G	SEGMENT			649.96	1,084.13
50	4914518	BOLT, SE			2.23	93.55
50	5P8248	WASHER,			.72	29.99
50	5045774	NUT, SEG			2.31	97.02
4	CR4909	IDLER GR			1,264.37	4,116.79
* LABOR *						6,000.00
SERVICE ACCESSORIES						540.00
ENVIRONMENTAL FEE						60.00
>>--> SEG# 01 PRT 24,273.52 LAB 6,000.00 MSC 600.00						30,873.52
* GST/HST *						1,543.68
BLEACH WASH						
* LABOR *						1,125.00
SERVICE ACCESSORIES						101.25
ENVIRONMENTAL FEE						11.25
>>--> SEG# 02 PRT .00 LAB 1,125.00 MSC 112.50						1,237.50

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	TOTAL LABOR	
	MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL		**CONTINUED**

X \_\_\_\_\_  
 SIGNATURE DATE

BRANCH COPY

