

K01-50



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Service Invoice



JOHN DEERE

SOLD TO:

BLUE HILLS HARVESTING
BOX 957
EM STAT & INV
LACRETE, AB T0H 2H0

PAGE	1
SALE TYPE	
CHARGE	
CUSTOMER NO.	79283506

INVOICE DATE	BRANCH	INVOICE NO.
28JUN24	07	1794112

S
H
I
P

T
O

EMAIL INVOICES:
BLUEHILLSHARVESTING@GMAIL

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
REQ	780-841-4635	1794112	01	23MAY24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	948L-II	1DW948LBKKF695448	S-05	9735	GARY/BRENT

DESCRIPTION	AMOUNT
REPAIR FOR FRONT FRAME CRACKS -SUPPORT FRONT FRAME WITH STANDS. -REMOVE LIMB RISERS, HOODS, AND ENGINE SIDE COVERS. -REMOVE LOWER GUARDS AND WHEELS. -RAISE CAB. -CLEAN CONTAINERS, DRAIN HYDRAULIC OIL AND ENGINE COOLANT. -REMOVE HOSES AND ELECTRICAL FROM AFTER-TREATMENT AND REMOVE AFTER-TREATMENT. -REMOVE ALL SHROUDS FROM COOLING PACKAGE, RECOVER A/C. -REMOVE ALL HOSES AND ELECTRICAL FROM HOOD SUPPORT. -HOIST HOOD SUPPORT OUT OF MACHINE. -REMOVE FRONT FRAME CONTROLLER BRACKET, AXLE FILTER BRACKET AND ESPAR. -REMOVE ALL HOSES AND ELECTRICAL FROM ENGINE AND REMOVE ENGINE. -REMOVE ALL HOSES AND ELECTRICAL FROM FRONT AXLE. -REMOVE DRIVELINE AND AXLE. -REMOVE ALL HOSES AND ELECTRICAL FROM HYDRAULIC TANK AND REMOVE TANK. -REMOVE ENGINE TO TRANSMISSION DRIVESHAFT. -REMOVE ALL HOSES AND ELECTRICAL FROM FRONT FRAME AXLE MOUNT AREA TO BE REPAIRED. -WASH OFF REPAIR AREA. -PAINT FRAME AFTER WELDING. -TRANSMISSION HYDROSTAT COVER BROKEN. -REMOVE TRANSMISSION FILTER AND REMOVE BROKEN COVER. -DRAIN TRANSMISSION OIL. -INSTALL NEW HYDROSTAT COVER AND NEW TRANSMISSION FILTER. -FILL TRANSMISSION WITH NEW OIL.	

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



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Service
Invoice



JOHN DEERE

SOLD TO:

BLUE HILLS HARVESTING
BOX 957
EM STAT & INV
LACRETE, AB T0H 2H0

INVOICE DATE	BRANCH	INVOICE NO.
28JUN24	07	1794112

PAGE
2
SALE TYPE
CHARGE
CUSTOMER NO.
79283506

S
H
I
P
T
O

EMAIL INVOICES:
BLUEHILLSHARVESTING@GMAIL

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
REQ	780-841-4635	1794112	01	23MAY24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	948L-II	1DW948LBKKF695448	S-05	9735	GARY/BRENT

DESCRIPTION	AMOUNT
-INSTALL ALL HOSES AND ELECTRICAL IN FRAME AND SECURE. -INSTALL ENGINE TOR TRANSMISSION DRIVESHAFT. -INSTALL HYDRAULIC TANK AND CONNECT ALL HOSES AND ELECTRICAL. -INSTALL FRONT AXLE, CONNECT ALL HOSES AND ELECTRICAL. -CONNECT DRIVELINE. -INSTALL ENGINE AND CONNECT ALL HOSES AND ELECTRICAL. -INSTALL FRONT FRAME CONTROLLER BRACKET, AXLE FILTER BRACKET AND ESPAR. -INSTALL HOOD SUPPORT IN MACHINE. -CONNECT ALL HOSES AND ELECTRICAL TO HOOD SUPPORT. -CHARGE A/C AND INSTALL COOLING SYSTEM SHROUDS. -INSTALL AFTER-TREATMENT AND CONNECT ALL HOSES AND ELECTRICAL. -FILL HYDRAULIC OIL AND ENGINE COOLANT. -LOWER CAB, INSTALL LOWER GUARDS AND WHEELS. -INSTALL ENGINE SIDE COVERS, HOODS AND LIMB RISERS. -REMOVE MACHINE FROM STANDS. -RUN MACHINE, CHECK FOR LEAKS AND OPERATION - OKAY. -TOP UP FLUIDS. -WASH OFF WORK AREA.	
1 LUBC105 LUBRI 40.02	40.02
*** BAY 2***	
1 T436566 FILTER 259.62	259.62
2 RE40281 CLAMP 32.13	64.26
6 24M7349 WASHER 5.96	35.76
6 19M7892 CAP SCRE 16.62	99.72
16 24M7558 WASHER 6.43	102.88
16 19M9136 CAP SCRE 24.11	385.76
4 A62462 SPACER CY 59.92	239.68

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.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Service Invoice



SOLD TO:

BLUE HILLS HARVESTING
BOX 957
EM STAT & INV
LACRETE, AB T0H 2H0

PAGE
3
SALE TYPE
CHARGE
CUSTOMER NO.
79283506

INVOICE DATE	BRANCH	INVOICE NO.
28JUN24	07	1794112

EMAIL INVOICES:
BLUEHILLSHARVESTING@GMAIL

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
REQ	780-841-4635	1794112	01	23MAY24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	948L-I	1DW948LBKKF695448	S-05	9735	GARY/BRENT

DESCRIPTION				AMOUNT	
4	19M7894	SCREW	21.70	86.80	
1	RE52702	CLAMPCLA	33.05	33.05	
1	AT462253	CLAMP XY	38.99	38.99	
1	T305714	HOSE HOS	146.89	146.89	
2	R183410	O-RING	4.12	8.24	
2	R183409	O-RING	3.26	6.52	
1	R183411	O-RING	4.29	4.29	
2	R183412	O-RING	4.92	9.84	
6	24M7226	WASHER	2.78	16.68	
6	H144962	SCREW	5.88	35.28	
4	19H3752	CAP SCRE	9.33	37.32	
8	T413276	CAP SCRE	8.00	64.00	
40	H224073	TIE BAND	3.02	120.80	
1	R129-10	5/8 B	3.85	3.85	
4	TY22465	HOSE CLA	2.33	9.32	
1	AT194595	HOSE CLACY	21.36	21.36	
3	AT462253	CLAMP CY	42.47	127.41	
1	F125640	CIRCUIT	282.41	282.41	
1	57M9726	ELEC CO	5.92	5.92	
1	N380408	CLAMP	13.69	13.69	
2	AT360806	HOSE CLACY	23.05	46.10	
1	RE539896	FITTING CY	23.17	23.17	
8	T78593	TUBE	4.41	35.28	
2	660-2	FERRU	.23	.46	
2	661-2	NUT,	.55	1.10	
1	T314146	GROMMET	12.21	12.21	
5	TY26578	COOL-GAR	5.95	29.75	
85	WDF	WASTE DI	.10	8.50	
57	TY27707	LOW VISC	9.28	528.96	
23	TY27735	HYDRAULI	14.68	337.64	
* LABOR *				24,263.75	

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

QST # 1226957240

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



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Service
Invoice



SOLD TO:

BLUE HILLS HARVESTING
BOX 957
EM STAT & INV
LACRETE, AB T0H 2H0

PAGE
4
SALE TYPE
CHARGE
CUSTOMER NO.
79283506

INVOICE DATE	BRANCH	INVOICE NO.
28JUN24	07	1794112

EMAIL INVOICES:
BLUEHILLSHARVESTING@GMAIL

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
REQ	780-841-4635	1794112	01	23MAY24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	948L-II	1DW948LBKKF695448	S-05	9735	GARY/BRENT

DESCRIPTION	AMOUNT
1 ALLOY INDUSTRIES	2,131.25
FRONT FRAME GUSSETS PO#B778947	
1 ALLOY INDUSTRIES	6,262.00
WELD AND REPAIR CRACKS IN SKIDDER FRONT FRAME	
PO# B778948	
SERVICE ACCESSORIES	900.00
CARBON TAX SURCHARGE	485.28
>>--> SEG# 01 PRT 3,323.53 LAB24,263.75 MSC 9,778.53 TOTAL	37,365.81
* GST/HST *	1,868.29
SPARE	
>>--> SEG# 02 PRT .00 LAB .00 MSC .00 TOTAL	.00
* TOTAL GST/HST * - GST No. 899544779	1,868.29

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	3,323.53
TOTAL LABOR	24,263.75
MISC. CHARGES	9,778.53
SALES TAX	0.00
PLEASE PAY THIS TOTAL	39,234.10

CUSTOMER COPY

Brandt

Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Parts Invoice



JOHN DEERE

S
O
L
D

T
O

BLUE HILLS HARVESTING
BOX 957
EM STAT & INV
LACRETE AB T0H 2H0 CA

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		
79283506		

S
H
I
P

T
O

BLUE HILLS HARVESTING
ATTN: HENRY
780-926-0874
LACRETE AB CA

SALESMAN	ORDER NO.	Q.O. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
705	S05	01275327	780-841-4635	16JAN24	15:15	07 4780122				
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	S/O	✓				LIST	NET	EXTENSIONS	
	1			MAKE: JD AT507634 Tax ID: * HOURS:MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM * ***** 24 HOUR ON CALL PARTS & SERVICE ***** ***** ALL OPENED ELECTRICAL IS NON RETURNABLE ***** * RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE * ** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS ** ** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL ** *****	SERNO: 695448 05B42	18000.00	18000.00	HRS: 18000.00	PC	
				GST No. 899544779						
				* TOTAL GST/HST *						
				900.00						

QST # 3220957240

DIRECT SHIP

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO
CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF
RECEIPT OF GOODS.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM).
MINIMUM CHARGE OF \$1.50

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		18000.00
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		18900.00

SIGNATURE _____

DATE _____

Branch Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Service
Invoice



Branch Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Service
Invoice



K01-SD

SOLD TO:

BLUE HILLS HARVESTING
BOX 957
EM STAT & INV
LACRETE, AB T0H 2H0

FACE
3
CHARGE
79283506

EMAIL INVOICES:
BLUEHILLSHARVESTING@GMAIL

16JUL25 07 1799653

REQ	780-841-4635	1799653	01	12JUN25	11138	GARY/BRENT
JD	948L-IT	1DN948LBKMF6954H8	SK05	11138	GARY/BRENT	
DESCRIPTION						
FRONT FRAME CRACK REPAIRS						
COMPLAINT: FRONT FRAME CRACK REPAIRS						
CAUSE: WEAK MATERIALS IN FRAME						
CORRECTION: BROUGHT UNIT IN TO SHOP REMOVED ENGINE SHIELDS AND BOTTOM FANS, CHECKED IN UNIT INSPECTED FOR CRACKS, UNIT ALREADY HAS LATEST GUSSET PACKAGE, ONE SET OF CRACKS ON RIGHT SIDE IN FRONT OF AXLE CLEAN AREAS AND MARK ALL CRACKS FOR PICTURES AND DTAC CASE STARTED DISASSEMBLY OF UNIT REMOVED LIMB SAVERS, HOOD, SIDE PANELS REMOVED REAR ENGINE BRACKETS DISASSEMBLED FRONT SHROUDS AND FRONT FRAME SUPPORT DISCONNECTED COMPONENTS ON FRONT FRAME/HOOD SUPPORT BRACKET REMOVED BRACKET ASSEMBLY FROM UNIT REMOVED RHS ENGINE LINES, CONNECTORS, AND COMPONENTS REMOVED LHS ENGINE LINES, CONNECTORS, AND COMPONENTS REMOVED REAR DRIVESHAFT						
PAST DUE INTEREST 1.0% PER MONTH (MIN. ANNUAL 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 only and will pay in full an express mechanic fee is acknowledged on above machine to secure the amount for repair thereon. It is understood that the company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while being tested.						
SIGNATURE _____ DATE _____						
TOTAL PARTS						
TOTAL LABOR						
MISC. CHARGES						
SALES TAX						
PLEASE PAY THIS TOTAL ***CONTINUED***						

BRANCH COPY

SOLD TO:

BLUE HILLS HARVESTING
BOX 957
EM STAT & INV
LACRETE, AB T0H 2H0

FACE
2
CHARGE
79283506

EMAIL INVOICES:
BLUEHILLSHARVESTING@GMAIL

16JUL25 07 1799653

REQ	780-841-4635	1799653	01	12JUN25	11138	GARY/BRENT
JD	948L-IT	1DN948LBKMF6954H8	SK05	11138	GARY/BRENT	
DESCRIPTION						
REMOVED TURBO COOLANT LINES INSTALLED ENGINE LIFTING BRACKETS REMOVED ENGINE, SET ON STANDS REMOVED HOSES AND LINES ALONG RHS OF FRAME REMOVED ELECTRICAL ON LEFT SIDE OF FRAME WASHED OUT FRAME AREA, INSPECTED FOR CRACKS MARKED AND TOOK PICTURES OF CRACKS CLEANED UP TOOLS AND AREA TO GET SET UP FOR WELDER PRIMED AND PAINTED WELDED AREAS ONCE WELDER WAS COMPLETED REINSTALLED ELECTRICAL HARNESSES, HYD LINES, AND COOLANT HOSES ALONG FRAME HOOKED ENGINE UP TO CRANE AND INSTALLED ENGINE BACK INTO PLACE, INSTALLED DRIVE LINE OFF REAR OF ENGINE INSTALLED DIFF PUMP ASSEMBLY WITH NEW GASKET, INSTALLED STARTER ELECTRICAL INSTALLED REMOVED TURBO COOLANT LINES AND LHS ITEMS BACK ON ENGINE INSTALLED FRONT HOOD SUPPORT BRACKET/FRAME WITH CHARGE AIR AND RAD HOSE. INSTALLED FUEL LINES AND ELECTRICAL ALONG RHS INSTALLED ESPAR ASSEMBLY AND REMAINING HOSES AND LINES ON LHS, REFILLED UNIT WITH COOLANT						
PAST DUE INTEREST 1.0% PER MONTH (MIN. ANNUAL 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 only and will pay in full an express mechanic fee is acknowledged on above machine to secure the amount for repair thereon. It is understood that the company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while being tested.						
SIGNATURE _____ DATE _____						
TOTAL PARTS						
TOTAL LABOR						
MISC. CHARGES						
SALES TAX						
PLEASE PAY THIS TOTAL ***CONTINUED***						

BRANCH COPY

Branch Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Service
Invoice



Branch Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Service
Invoice



SOLD TO:

BLUE HILLS HARVESTING
BOX 957
EM STAT & INV
LACRETE, AB T0H 2H0

FACE
3
CHARGE
79283506

EMAIL INVOICES:
BLUEHILLSHARVESTING@GMAIL

16JUL25 07 1799653

REQ	780-841-4635	1799653	01	12JUN25	11138	GARY/BRENT
JD	948L-IT	1DN948LBKMF6954H8	SK05	11138	GARY/BRENT	
DESCRIPTION						
INSTALLED REAR BRACKET ON ENGINE, INSTALLED REAR ECU BRACKET ASSEMBLY, HOOKED UP CONNECTORS TO CONTROLLERS INSTALLED FRONT SHROUDS INSTALLED AFTER TREATMENT FRAME ASSEMBLY. HAD TO ADJUST POSITION OF FRONT SUPPORT FRAME AS HOOD HOLES WERE OUT INSTALLED HOODS AND SIDE PANELS. FIRED UP UNIT AND CHECKED FOR LEAKS, GOOD. TOOK UNIT OUTSIDE AND RAN AROUND, GOT UP TO TEMP. CHECKED FOR LEAKS NONE FOUND, TOPPED UP COOLANT. TOOK UNIT TO WASHBAY AND WASHED CLEANED UP BAY AND TOOLS WROTE TECH REPORT						
PAST DUE INTEREST 1.0% PER MONTH (MIN. ANNUAL 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 only and will pay in full an express mechanic fee is acknowledged on above machine to secure the amount for repair thereon. It is understood that the company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while being tested.						
SIGNATURE _____ DATE _____						
TOTAL PARTS						
TOTAL LABOR						
MISC. CHARGES						
SALES TAX						
PLEASE PAY THIS TOTAL ***CONTINUED***						

BRANCH COPY

SOLD TO:

BLUE HILLS HARVESTING
BOX 957
EM STAT & INV
LACRETE, AB T0H 2H0

FACE
4
CHARGE
79283506

EMAIL INVOICES:
BLUEHILLSHARVESTING@GMAIL

16JUL25 07 1799653

REQ	780-841-4635	1799653	01	12JUN25	11138	GARY/BRENT
JD	948L-IT	1DN948LBKMF6954H8	SK05	11138	GARY/BRENT	
DESCRIPTION						
>>>> SEGT 01 PR: 81.79 LAB10,432.50 MSC 1,804.33 TOTAL 12,318.62 * GST/HST = 615.93						
PAST DUE INTEREST 1.0% PER MONTH (MIN. ANNUAL 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 only and will pay in full an express mechanic fee is acknowledged on above machine to secure the amount for repair thereon. It is understood that the company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while being tested.						
SIGNATURE _____ DATE _____						
TOTAL PARTS						
TOTAL LABOR						
MISC. CHARGES						
SALES TAX						
PLEASE PAY THIS TOTAL 12,934.55						

BRANCH COPY

Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Service
Invoice



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Service
Invoice



201-50

INVOICE DATE		INVOICE NO.	
16JUL25		07 1799653	
SOLD TO: BLUE HILLS HARVESTING BOX 957 ***EM STAT & INV*** LACRETE, AB T0H 2H0			
PAGE 1		EMAIL INVOICES: BLUEHILLSHARVESTING@GMAIL	
79283506			
REQ	780-841-4635	1799653	01 12JUN25
JD	948L-II 1DW948LBKKT6954H8 SK05	11138	GARY/BRENT
DESCRIPTION			
FRONT FRAME CRACK REPAIRS			
COMPLAINT: FRONT FRAME CRACK REPAIRS			
CAUSE: WEAK MATERIALS IN FRAME			
CORRECTION: BROUGHT UNIT IN TO SHOP REMOVED ENGINE SHIELDS AND BOTTOM PANS, CHECKED IN UNIT INSPECTED FOR CRACKS, UNIT ALREADY HAS LATEST GUSSET PACKAGE, ONE SET OF CRACKS ON RIGHT SIDE IN FRONT OF AXLE CLEAN AREAS AND MARK ALL CRACKS FOR PICTURES AND DTAC CASE STARTED DISASSEMBLY OF UNIT REMOVED LIMB SAVERS, HOOD, SIDE PANELS REMOVED REAR ENGINE BRACKETS DISASSEMBLED FRONT SHROUDS AND FRONT FRAME SUPPORT DISCONNECTED COMPONENTS ON FRONT FRAME/HOOD SUPPORT BRACKET REMOVED BRACKET ASSEMBLY FROM UNIT REMOVED RHS ENGINE LINES, CONNECTORS, AND COMPONENTS REMOVED LHS ENGINE LINES, CONNECTORS, AND COMPONENTS REMOVED REAR DRIVESHAFT			
PARTS LIST (SEE 1799 PER MONTHLY 10% ANNUAL, MINIMUM CHARGE OF \$1.00)			
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 will not pay in full on express machines until it is acknowledged on above machine to secure the amount for repairs thereon. It is understood that the 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	
TOTAL PARTS		TOTAL LABOR	
MISC. CHARGES		SALES TAX	
PLEASE PAY THIS TOTAL		***CONTINUED**	

PACKING SLIP

INVOICE DATE		INVOICE NO.	
16JUL25		07 1799653	
SOLD TO: BLUE HILLS HARVESTING BOX 957 ***EM STAT & INV*** LACRETE, AB T0H 2H0			
PAGE 2		EMAIL INVOICES: BLUEHILLSHARVESTING@GMAIL	
79283506			
REQ	780-841-4635	1799653	01 12JUN25
JD	948L-II 1DW948LBKKT6954H8 SK05	11138	GARY/BRENT
DESCRIPTION			
REMOVED TURBO COOLANT LINES INSTALLED ENGINE LIFTING BRACKETS REMOVED ENGINE, SET ON STANDS REMOVED HOSES AND LINES ALONG RHS OF FRAME REMOVED ELECTRICAL ON LEFT SIDE OF FRAME WASHED OUT FRAME AREA, INSPECTED FOR CRACKS MARKED AND TOOK PICTURES OF CRACKS CLEANED UP TOOLS AND AREA TO GET SET UP FOR WELDER PRIMED AND PAINTED WELDED AREAS ONCE WELDER WAS COMPLETED REINSTALLED ELECTRICAL HARNESSSES, HYD LINES, AND COOLANT HOSES ALONG FRAME HOOKED ENGINE UP TO CRANE AND INSTALLED ENGINE BACK INTO PLACE, INSTALLED DRIVE LINE OFF REAR OF ENGINE INSTALLED DIFF PUMP ASSEMBLY WITH NEW GASKET, INSTALLED STARTER ELECTRICAL INSTALLED REMOVED TURBO COOLANT LINES AND LHS ITEMS BACK ON ENGINE INSTALLED FRONT HOOD SUPPORT BRACKET/FRAME WITH CHARGE AIR AND RAD HOSE. INSTALLED FUEL LINES AND ELECTRICAL ALONG RHS INSTALLED ESPAR ASSEMBLY AND REMAINING HOSES AND LINES ON LHS. REFILLED UNIT WITH COOLANT			
PARTS LIST (SEE 1799 PER MONTHLY 10% ANNUAL, MINIMUM CHARGE OF \$1.00)			
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 will not pay in full on express machines until it is acknowledged on above machine to secure the amount for repairs thereon. It is understood that the 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	
TOTAL PARTS		TOTAL LABOR	
MISC. CHARGES		SALES TAX	
PLEASE PAY THIS TOTAL		***CONTINUED**	

PACKING SLIP

Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Service
Invoice



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Service
Invoice



INVOICE DATE		INVOICE NO.	
16JUL25		07 1799653	
SOLD TO: BLUE HILLS HARVESTING BOX 957 ***EM STAT & INV*** LACRETE, AB T0H 2H0			
PAGE 3		EMAIL INVOICES: BLUEHILLSHARVESTING@GMAIL	
79283506			
REQ	780-841-4635	1799653	01 12JUN25
JD	948L-II 1DW948LBKKT6954H8 SK05	11138	GARY/BRENT
DESCRIPTION			
INSTALLED REAR BRACKET ON ENGINE, INSTALLED REAR ECU BRACKET ASSEMBLY, HOOKED UP CONNECTORS TO CONTROLLERS INSTALLED FRONT SHROUDS INSTALLED AFTER TREATMENT FRAME ASSEMBLY. HAD TO ADJUST POSITION OF FRONT SUPPORT FRAME AS HOOD HOLES WERE OUT INSTALLED HOODS AND SIDE PANELS. FIRED UP UNIT AND CHECKED FOR LEAKS, GOOD. TOOK UNIT OUTSIDE AND RAN AROUND, GOT UP TO TEMP. CHECKED FOR LEAKS NONE FOUND. TOPPED UP COOLANT. TOOK UNIT TO WASHBAY AND WASHED CLEANED UP BAY AND TOOLS WROTE TECH REPORT			
PARTS LIST (SEE 1799 PER MONTHLY 10% ANNUAL, MINIMUM CHARGE OF \$1.00)			
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 will not pay in full on express machines until it is acknowledged on above machine to secure the amount for repairs thereon. It is understood that the 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	
TOTAL PARTS		TOTAL LABOR	
MISC. CHARGES		SALES TAX	
PLEASE PAY THIS TOTAL		***CONTINUED**	

PACKING SLIP

INVOICE DATE		INVOICE NO.	
16JUL25		07 1799653	
SOLD TO: BLUE HILLS HARVESTING BOX 957 ***EM STAT & INV*** LACRETE, AB T0H 2H0			
PAGE 4		EMAIL INVOICES: BLUEHILLSHARVESTING@GMAIL	
79283506			
REQ	780-841-4635	1799653	01 12JUN25
JD	948L-II 1DW948LBKKT6954H8 SK05	11138	GARY/BRENT
DESCRIPTION			
***SEG 01 PRI 81.79 LAB 10,432.50 MISC 1,804.33 TOTAL 12,318.62 = GST/HST =			
PARTS LIST (SEE 1799 PER MONTHLY 10% ANNUAL, MINIMUM CHARGE OF \$1.00)			
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 will not pay in full on express machines until it is acknowledged on above machine to secure the amount for repairs thereon. It is understood that the 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	
TOTAL PARTS		TOTAL LABOR	
MISC. CHARGES		SALES TAX	
PLEASE PAY THIS TOTAL		12,318.62	

PACKING SLIP



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Service
Invoice



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Service
Invoice



K01-50

SOLD TO:
BLUE HILLS HARVESTING
BOX 957
EM STAT & INV
LACRETE, AB T0H 2H0

INVOICE DATE: 16JUL25
ISSUE: 07
INVOICE NO.: 1799653

EMAIL INVOICES:
BLUEHILLSHARVESTING@GMAIL
CHARGE
79283506

REQ	MODEL	780-841-4635	1799653	01	12JUN25	DATE	DESCRIPTION	AMOUNT
JD	948L-1F	1DW948L8KKF695448	SK05	11138	GARY/BRENT			
FRONT FRAME CRACK REPAIRS								
COMPLAINT: FRONT FRAME CRACK REPAIRS								
CAUSE: WEAK MATERIALS IN FRAME								
CORRECTION: BROUGHT UNIT IN TO SHOP REMOVED ENGINE SHIELDS AND BOTTOM PANS, CHECKED IN UNIT INSPECTED FOR CRACKS, UNIT ALREADY HAS LATEST GUSSET PACKAGE, ONE SET OF CRACKS ON RIGHT SIDE IN FRONT OF AXLE CLEAN AREAS AND MARK ALL CRACKS FOR PICTURES AND DTAC CASE STARTED DISASSEMBLY OF UNIT REMOVED VIB SHAWERS, HOOD, SIDE PANELS REMOVED REAR ENGINE BRACKETS DISASSEMBLED FRONT SHROUDES AND FRONT FRAME SUPPORT DISCONNECTED COMPONENTS ON FRONT FRAME/HOOD SUPPORT BRACKET REMOVED BRACKET ASSEMBLY FROM UNIT REMOVED RNS ENGINE LINES, CONNECTORS, AND COMPONENTS REMOVED LHS ENGINE LINES, CONNECTORS, AND COMPONENTS REMOVED REAR DRIVESHAFT								
FIRST DUE REQUEST 1.0% PER MONTH (1% MAXIMUM) MINIMUM CHARGE OF \$1.00								
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 will pay 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.								
SIGNATURE _____ DATE _____								
TOTAL PARTS								
TOTAL LABOR								
MISC. CHARGES								
SALES TAX								
PLEASE PAY THIS TOTAL								
***CONTINUED**								

CUSTOMER COPY

SOLD TO:
BLUE HILLS HARVESTING
BOX 957
EM STAT & INV
LACRETE, AB T0H 2H0

INVOICE DATE: 16JUL25
ISSUE: 07
INVOICE NO.: 1799653

EMAIL INVOICES:
BLUEHILLSHARVESTING@GMAIL
CHARGE
79283506

REQ	MODEL	780-841-4635	1799653	01	12JUN25	DATE	DESCRIPTION	AMOUNT
JD	948L-1F	1DW948L8KKF695448	SK05	11138	GARY/BRENT			
REMOVED TURBO COOLANT LINES INSTALLED ENGINE LIFTING BRACKETS REMOVED ENGINE, SET ON STANDS REMOVED HOSES AND LINES ALONG RHS OF FRAME REMOVED ELECTRICAL ON LEFT SIDE OF FRAME WASHED OUT FRAME AREA, INSPECTED FOR CRACKS MARKED AND TOOK PICTURES OF CRACKS CLEANED UP TOOLS AND AREA TO GET SET UP FOR WELDER PRIMED AND PAINTED WELDED AREAS ONCE WELDER WAS COMPLETED REINSTALLED ELECTRICAL HARNESSSES, HYD LINES, AND COOLANT HOSES ALONG FRAME HOOKED ENGINE UP TO CRANE AND INSTALLED ENGINE BACK INTO PLACE, INSTALLED DRIVE LINE OFF REAR OF ENGINE INSTALLED DIFF PUMP ASSEMBLY WITH NEW GASKET, INSTALLED STARTER ELECTRICAL INSTALLED REMOVED TURBO COOLANT LINES AND THIS ITEMS BACK ON ENGINE INSTALLED FRONT HOOD SUPPORT BRACKET/FRAME WITH CHARGE AIR AND RAD HOSE INSTALLED FUEL LINES AND ELECTRICAL ALONG RHS INSTALLED ESPAR ASSEMBLY AND REMAINING HOSES AND LINES ON LHS. REFILLED UNIT WITH COOLANT								
FIRST DUE REQUEST 1.0% PER MONTH (1% MAXIMUM) MINIMUM CHARGE OF \$1.00								
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 will pay 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.								
SIGNATURE _____ DATE _____								
TOTAL PARTS								
TOTAL LABOR								
MISC. CHARGES								
SALES TAX								
PLEASE PAY THIS TOTAL								
***CONTINUED**								

CUSTOMER COPY



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Service
Invoice



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Service
Invoice



SOLD TO:
BLUE HILLS HARVESTING
BOX 957
EM STAT & INV
LACRETE, AB T0H 2H0

INVOICE DATE: 16JUL25
ISSUE: 07
INVOICE NO.: 1799653

EMAIL INVOICES:
BLUEHILLSHARVESTING@GMAIL
CHARGE
79283506

REQ	MODEL	780-841-4635	1799653	01	12JUN25	DATE	DESCRIPTION	AMOUNT
JD	948L-1F	1DW948L8KKF695448	SK05	11138	GARY/BRENT			
INSTALLED REAR BRACKET ON ENGINE. INSTALLED REAR ECU BRACKET ASSEMBLY, HOOKED UP CONNECTORS TO CONTROLLERS INSTALLED FRONT SHROUDES INSTALLED AFTERTREATMENT FRAME ASSEMBLY. HAD TO ADJUST POSITION OF FRONT SUPPORT FRAME AS HOOD HOLES WERE OUT INSTALLED HOODS AND SIDE PANELS. FIRED UP UNIT AND CHECKED FOR LEAKS, GOOD. TOOK UNIT OUTSIDE AND RAN AROUND, GOT UP TO TEMP, CHECKED FOR LEAKS NONE FOUND, TOPPED UP COOLANT. TOOK UNIT TO WASHBAY AND WASHED CLEANED UP BAY AND TOOLS WROTE TECH REPORT								
FIRST DUE REQUEST 1.0% PER MONTH (1% MAXIMUM) MINIMUM CHARGE OF \$1.00								
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 will pay 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.								
SIGNATURE _____ DATE _____								
TOTAL PARTS								
TOTAL LABOR								
MISC. CHARGES								
SALES TAX								
PLEASE PAY THIS TOTAL								
***CONTINUED**								

CUSTOMER COPY

SOLD TO:
BLUE HILLS HARVESTING
BOX 957
EM STAT & INV
LACRETE, AB T0H 2H0

INVOICE DATE: 16JUL25
ISSUE: 07
INVOICE NO.: 1799653

EMAIL INVOICES:
BLUEHILLSHARVESTING@GMAIL
CHARGE
79283506

REQ	MODEL	780-841-4635	1799653	01	12JUN25	DATE	DESCRIPTION	AMOUNT
JD	948L-1F	1DW948L8KKF695448	SK05	11138	GARY/BRENT			
SEG 01 PRI 8179 LABIC, 432.50 MSC 1,404.33 TOTAL 12,318.62 * GST/HST *								
FIRST DUE REQUEST 1.0% PER MONTH (1% MAXIMUM) MINIMUM CHARGE OF \$1.00								
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 will pay 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.								
SIGNATURE _____ DATE _____								
TOTAL PARTS								
TOTAL LABOR								
MISC. CHARGES								
SALES TAX								
PLEASE PAY THIS TOTAL								
***CONTINUED**								

CUSTOMER COPY

Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Service
Invoice



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Service
Invoice



101-50

INVOICE DATE: 16JUL25 BRANCH: 07 INVOICE NO: 1799653

SOLD TO: BLUE HILLS HARVESTING
BOX 957
EM STAT & INV
LACRETE, AB T0H 2H0

EMAIL INVOICES:
BLUEHILLSHARVESTING@GMAIL

PURCHASE ORDER NO. 780-841-4635 PHONE NUMBER 1799653 WORK ORDER NO. 79283506

REQ. 780-841-4635 1799653 01 12JUN25 SALESPER. AUTHORIZED BY

JD 948L-II 1DW948LBKXF695448 SK05 11138 GARY/BRENT

DESCRIPTION	AMOUNT
FRONT FRAME CRACK REPAIRS	
COMPLAINT: FRONT FRAME CRACK REPAIRS	
CAUSE: WEAK MATERIALS IN FRAME	
CORRECTION: BROUGHT UNIT IN TO SHOP REMOVED ENGINE SHIELDS AND BOTTOM PANS, CHECKED IN UNIT INSPECTED FOR CRACKS, UNIT ALREADY HAS LATEST GUSSET PACKAGE, ONE SET OF CRACKS ON RIGHT SIDE IN FRONT OF AXLE CLEAN AREAS AND MARK ALL CRACKS FOR PICTURES AND DTAC CASE STARTED DISASSEMBLY OF UNIT REMOVED LIMB SAVERS, HOOD, SIDE PANELS REMOVED REAR ENGINE BRACKETS DISASSEMBLED FRONT SHROUDS AND FRONT FRAME SUPPORT DISCONNECTED COMPONENTS ON FRONT FRAME/HOOD SUPPORT BRACKET REMOVED BRACKET ASSEMBLY FROM UNIT REMOVED RHS ENGINE LINES, CONNECTORS, AND COMPONENTS REMOVED LHS ENGINE LINES, CONNECTORS, AND COMPONENTS REMOVED REAR DRIVESHAFT	
PART DUE INTEREST: 1.00% PER MONTH (18% ANNUAL); MINIMUM CHARGE OF \$1.00	
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.	
DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL	

Signature: _____ DATE: _____

CUSTOMER COPY

INVOICE DATE: 16JUL25 BRANCH: 07 INVOICE NO: 1799653

SOLD TO: BLUE HILLS HARVESTING
BOX 957
EM STAT & INV
LACRETE, AB T0H 2H0

EMAIL INVOICES:
BLUEHILLSHARVESTING@GMAIL

PURCHASE ORDER NO. 780-841-4635 PHONE NUMBER 1799653 WORK ORDER NO. 79283506

REQ. 780-841-4635 1799653 01 12JUN25 SALESPER. AUTHORIZED BY

JD 948L-II 1DW948LBKXF695448 SK05 11138 GARY/BRENT

DESCRIPTION	AMOUNT
REMOVED TURBO COOLANT LINES INSTALLED ENGINE LIFTING BRACKETS REMOVED ENGINE, SET ON STANDS REMOVED HOSES AND LINES ALONG RHS OF FRAME REMOVED ELECTRICAL ON LEFT SIDE OF FRAME WASHED OUT FRAME AREA, INSPECTED FOR CRACKS MARKED AND TOOK PICTURES OF CRACKS CLEANED UP TOOLS AND AREA TO GET SET UP FOR WELDER PRIMED AND PAINTED WELDED AREAS ONCE WELDER WAS COMPLETED REINSTALLED ELECTRICAL HARNESSSES, HYD LINES, AND COOLANT HOSES ALONG FRAME HOOKED ENGINE UP TO CRANE AND INSTALLED ENGINE BACK INTO PLACE, INSTALLED DRIVE LINE OFF REAR OF ENGINE INSTALLED DIFF PUMP ASSEMBLY WITH NEW CASNET, INSTALLED STARTER ELECTRICAL INSTALLED REMOVED TURBO COOLANT LINES AND LHS ITEMS BACK ON ENGINE INSTALLED FRONT HOOD SUPPORT BRACKET/FRAME WITH CHARGE AIR AND RAD HOSE. INSTALLED FUEL LINES AND ELECTRICAL ALONG RHS INSTALLED ESPAR ASSEMBLY AND REMAINING HOSES AND LINES ON LHS. REFILLED UNIT WITH COOLANT	
PART DUE INTEREST: 1.00% PER MONTH (18% ANNUAL); MINIMUM CHARGE OF \$1.00	
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.	
DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL	

Signature: _____ DATE: _____

CUSTOMER COPY

Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Service
Invoice



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Service
Invoice



INVOICE DATE: 16JUL25 BRANCH: 07 INVOICE NO: 1799653

SOLD TO: BLUE HILLS HARVESTING
BOX 957
EM STAT & INV
LACRETE, AB T0H 2H0

EMAIL INVOICES:
BLUEHILLSHARVESTING@GMAIL

PURCHASE ORDER NO. 780-841-4635 PHONE NUMBER 1799653 WORK ORDER NO. 79283506

REQ. 780-841-4635 1799653 01 12JUN25 SALESPER. AUTHORIZED BY

JD 948L-II 1DW948LBKXF695448 SK05 11138 GARY/BRENT

DESCRIPTION	AMOUNT
INSTALLED REAR BRACKET ON ENGINE, INSTALLED REAR ECU BRACKET ASSEMBLY, HOOKED UP CONNECTORS TO CONTROLLERS INSTALLED FRONT SHROUDS INSTALLED AFTERTREATMENT FRAME ASSEMBLY, HAD TO ADJUST POSITION OF FRONT SUPPORT FRAME AS HOOD HOLES WERE OUT INSTALLED HOODS AND SIDE PANELS. FIRED UP UNIT AND CHECKED FOR LEAKS, GOOD. TOOK UNIT OUTSIDE AND RAN AROUND, GOT UP TO TEMP. CHECKED FOR LEAKS NONE FOUND, TOPPED UP COOLANT. TOOK UNIT TO WASHBAY AND WASHED CLEANED UP BAY AND TOOLS WROTE TECH REPORT	
1 R522690 CASKET	25.65
**SUB FOR R134465	
3 T77613 O-RING	4.70
2 T15712 O-RING	7.60
2 TY22466 CLAMP	7.76
1 TY26575 COOL-GAR	26.28
4 WDF WASTE DI	.40
* LABOR *	10,432.50
1 O/S LABOR & MATERIAL	800.00
PO# B751114 ALLOY INDUSTRIES	900.00
SERVICE ACCESSORIES	104.33
ENVIRONMENTAL FEE	104.33
PART DUE INTEREST: 1.00% PER MONTH (18% ANNUAL); MINIMUM CHARGE OF \$1.00	
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.	
DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL	

Signature: _____ DATE: _____

CUSTOMER COPY

INVOICE DATE: 16JUL25 BRANCH: 07 INVOICE NO: 1799653

SOLD TO: BLUE HILLS HARVESTING
BOX 957
EM STAT & INV
LACRETE, AB T0H 2H0

EMAIL INVOICES:
BLUEHILLSHARVESTING@GMAIL

PURCHASE ORDER NO. 780-841-4635 PHONE NUMBER 1799653 WORK ORDER NO. 79283506

REQ. 780-841-4635 1799653 01 12JUN25 SALESPER. AUTHORIZED BY

JD 948L-II 1DW948LBKXF695448 SK05 11138 GARY/BRENT

DESCRIPTION	AMOUNT
55--> SEG 01 FR1 51.75 LABR, 132.50 HSE 1,804.33 TOTAL 12,318.62	
* GST/HST *	615.93
* TOTAL GST/HST * - GST No. 899544779	615.93
PART DUE INTEREST: 1.00% PER MONTH (18% ANNUAL); MINIMUM CHARGE OF \$1.00	
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.	
DESCRIPTION	AMOUNT
TOTAL PARTS	81.79
TOTAL LABOR	10,432.50
MISC. CHARGES SALES TAX	1,804.33
PLEASE PAY THIS TOTAL	12,934.55

Signature: _____ DATE: _____

CUSTOMER COPY