

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



101-51

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

INVOICE DATE: 22SEP25
BRANCH: 07
INVOICE NO: 1700119

PAGE: 3
SALE TYPE: CHARGE
CUSTOMER NO: 79283506
S H I P T O
EMAIL INVOICES:
BLUEHILLSHARVESTING@GMAIL

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	REG	DATE OPENED	SALES REP
REG	780-841-4635	1700119	01	18JUL25	
MODEL	948L-I	1DW948LBCKF695588	SK06	9599	GARY/BRENT
DESCRIPTION					
9	R165317	SCREW	5.28	17.52	
1	R539896	FITTING CY	26.88	26.88	
1	R183409	O-RING	3.90	3.90	
1	R183411	O-RING	5.11	5.11	
1	R183410	O-RING	4.94	4.94	
1	T225291	NUT CY	2.65	2.65	
6	24M7349	WASHER	4.87	29.22	
6	19M7892	CAP SCRE	19.30	115.80	
1	DZ107499	GUARD	816.87	816.87	
1	DZ107500	GUARD	866.51	866.51	
6	24M7240	WASHER	3.60	21.60	
**SUM FOR 24H1219					
5	19M7785	SCREW	4.47	22.35	
6	19M7793	SCREW	12.07	72.42	
1	T134141	COVER XY	392.78	392.78	
1	R26375	O-RING	6.15	6.15	
1	DZ100549	CLIPSTICK	158.11	158.11	
1	T305712	RADIATOR	179.40	179.40	
4	R532702	CLAMP	37.45	149.80	
1	T305714	HOSE ROS	140.39	140.39	
2	T257549	COMPRESS	142.61	285.22	
16	24M7558	WASHER	7.32	117.12	
16	19M9136	CAP SCRE	25.46	407.36	
40	H224073	TIE BAND	4.80	192.00	
2	T25624	GREEN SP	24.70	41.39	
2	AT160806	HOSE CLA	28.66	57.32	
6	T78593	TUBE	5.18	31.08	
2	661-2	NUT,	.53	1.06	
2	660-2	FERRU	.22	.44	
6	T256576	COOL-GAR	62.87	320.64	
PAST DUE INTEREST: 1.1% PER MONTH (14% 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 with you and until paid in full as 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***		

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INVOICE DATE: 22SEP25
BRANCH: 07
INVOICE NO: 1700119

PAGE: 4
SALE TYPE: CHARGE
CUSTOMER NO: 79283506
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EMAIL INVOICES:
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	REG	DATE OPENED	SALES REP
REG	780-841-4635	1700119	01	18JUL25	
MODEL	948L-I	1DW948LBCKF695588	SK06	9599	GARY/BRENT
DESCRIPTION					
88	NIP	WASTE DY	.10	8.80	
1	TY26573	COOL-GAR	43.27	36.78	
28	TY27735	HYDRAULI	14.14	395.92	
*** BULK OIL ***					
6	62848	IL - RUL	7.43	44.58	
* LABOR *					
1	O/S LABOR & MATERIAL		2,250.00	2,250.00	
PO# B751316 ALLOY INDUSTRIES					
1	O/S LABOR & MATERIAL		188.80	188.80	
PO# B751316 ALLOY INDUSTRIES					
SERVICE ACCESSORIES					
ENVIRONMENTAL FEE					
>>--> SEG# 01 PRT 5,022.71 LAB16,931.25 MSC 3,508.11 TOTAL 25,462.07					
* GST/HST *					
REPAIR WORN U-JOINTS					
COMPLAINT:					
REPAIR WORN U-JOINTS IN UNIT					
CAUSE:					
U-JOINTS WORN OUT					
CORRECTION:					
REMOVE U-JOINTS FROM DRIVELINE.					
CLEAN MOUNTING SURFACES AND INSTALL NEW					
U-JOINTS WITH NEW HARDWARE.					
4	T413276	CAP SCRE	6.89	27.56	
4	T413277	CAP SCRE	7.34	29.36	
PAST DUE INTEREST: 1.1% PER MONTH (14% 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 with you and until paid in full as 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***		

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INVOICE DATE: 22SEP25
BRANCH: 07
INVOICE NO: 1700119

PAGE: 5
SALE TYPE: CHARGE
CUSTOMER NO: 79283506
S H I P T O
EMAIL INVOICES:
BLUEHILLSHARVESTING@GMAIL

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	REG	DATE OPENED	SALES REP
REG	780-841-4635	1700119	02	18JUL25	
MODEL	948L-I	1DW948LBCKF695588	SK06	9599	GARY/BRENT
DESCRIPTION					
5	19H3752	CAP SCRE	8.41	42.05	
2	AT199702	CROSS AN	610.26	1,720.52	
1	AT535634	PRESSURE	205.11	205.11	
1	100-944907N	HELICOY	129.80	129.80	
* LABOR *					
SERVICE ACCESSORIES					
ENVIRONMENTAL FEE					
>>--> SEG# 02 PRT 1,654.60 LAB 337.50 MSC 33.76 TOTAL 2,025.86					
* GST/HST *					
* TOTAL GST/HST * - GST No. 899544779					
PAST DUE INTEREST: 1.1% PER MONTH (14% ANNUAL) MINIMUM CHARGE OF \$1.50					
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SIGNATURE			DATE		
TOTAL PARTS			TOTAL LABOR		
MISC. CHARGES			SALES TAX		
PLEASE PAY THIS TOTAL			28,862.32		

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K01-51

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79283506

CHARGE CUSTOMER NO: 79283506

SALE TYPE: 4

EMAIL INVOICES: BLUEHILLSHARVESTING@GMAIL

PURCHASE ORDER NO: 780-841-4635 PHONE NUMBER: 1700119 WORK ORDER NO: 01 DATE OPENED: 18JUL25 SALESPER: 9599 AUTHORIZED BY: GARY/BRENT

REQ	MODEL	SERIAL NO	GROUP NO	METER	DESCRIPTION	AMOUNT
JD	948L-T	1DW948LBCKF695588	SK06	9599	GARY/BRENT	
1					WASTE DI	1.0
28					TY26573 COOL-GAR	43.27
28					TY27735 HYDRAULI	14.14
					*** BULK OIL ***	
6					6284B IL - BUL	7.43
					* LABOR *	16,931.25
1					O/S LABOR & MATERIAL	2,250.00
PO# B751316					ALLOY INDUSTRIES	188.80
PO# B751316					ALLOY INDUSTRIES	900.00
					SERVICE ACCESSORIES	169.31
					ENVIRONMENTAL FEE	169.31
>>--- SEG# 01 PRT 5,022.71 LAB16,931.25 MSC 3,509.11 TOTAL 25,462.07						
* GST/HST *						1,273.10
REPAIR WORN U-JOINTS						
COMPLAINT: REPAIR WORN U-JOINTS IN UNIT						
CAUSE: U-JOINTS WORN OUT						
CORRECTION: REMOVE U-JOINTS FROM DRIVELINE. CLEAN MOUNTING SURFACES AND INSTALL NEW U-JOINTS WITH NEW HARDWARE.						
4					T413276 CAP SCRE	6.29
4					T413277 CAP SCRE	7.34
TOTAL PARTS						6,677.31
TOTAL LABOR						17,268.75
MISC. CHARGES						3,541.87
SALES TAX						0.00
PLEASE PAY THIS TOTAL						28,862.32

FAST DUE INTEREST 1.12% PER MONTH (1% 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 with you and until paid in full an express mechanic lien is acknowledged on above machine to secure the amount for repair thereof. 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.

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79283506

CHARGE CUSTOMER NO: 79283506

SALE TYPE: 5

EMAIL INVOICES: BLUEHILLSHARVESTING@GMAIL

PURCHASE ORDER NO: 780-841-4635 PHONE NUMBER: 1700119 WORK ORDER NO: 02 DATE OPENED: 18JUL25 SALESPER: 9599 AUTHORIZED BY: GARY/BRENT

REQ	MODEL	SERIAL NO	GROUP NO	METER	DESCRIPTION	AMOUNT
JD	948L-T	1DW948LBCKF695588	SK06	9599	GARY/BRENT	
5					13H3752 CAP SCRE	8.41
2					AT199702 CROSS AN	610.26
1					AT335634 PRESSURE	205.31
1					100-944907N HELICCY	129.80
					* LABOR *	337.50
					SERVICE ACCESSORIES	30.38
					ENVIRONMENTAL FEE	3.38
>>--- SEG# 02 PRT 1,654.60 LAB 337.50 MSC 33.76 TOTAL 2,025.86						
* GST/HST *						101.29
TOTAL GST/HST * - GST No. 899544779						1,374.39
TOTAL PARTS						6,677.31
TOTAL LABOR						17,268.75
MISC. CHARGES						3,541.87
SALES TAX						0.00
PLEASE PAY THIS TOTAL						28,862.32

FAST DUE INTEREST 1.12% PER MONTH (1% ANNUAL) MINIMUM CHARGE OF \$1.50

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79283506

CHARGE CUSTOMER NO: 79283506

SALE TYPE: 1

EMAIL INVOICES: BLUEHILLSHARVESTING@GMAIL

PURCHASE ORDER NO: 780-841-4635 PHONE NUMBER: 1700119 WORK ORDER NO: 01 DATE OPENED: 18JUL25 SALESPER: 9599 AUTHORIZED BY: GARY/BRENT

REQ	MODEL	SERIAL NO	GROUP NO	METER	DESCRIPTION	AMOUNT
JD	948L-T	1DW948LBCKF695588	SK06	9599	GARY/BRENT	
REPAIR FOR FRONT FRAME IS CRACKING						
COMPLAINT: REPAIR FOR FRONT FRAME CRACKING						
CAUSE: INADEQUATE FRAME DESIGN AT AXLE MOUNT						
CORRECTION: SET ENGINE FRAME UP ON STANDS. REMOVE BOTH FRONT WHEELS, LIMB RISERS AND ENGINE SIDE PANELS. REMOVE HOOD, COOLING PACKAGE HOOD AND LOWER GUARDING. DRAIN COOLANT, HYDRAULIC OIL AND RECOVER A/C. REMOVE AFTER-TREATMENT FRAME, ESPAR, AXLE FILTER HOUSING, CONTROLLER AND ELECTRICAL BRACKET. MARK AND DISCONNECT ALL HOSES AND ELECTRICAL TO HOOD SUPPORT AND REMOVE HOOD SUPPORT. MARK AND REMOVE ALL HOSES AND ELECTRICAL FROM ENGINE. REMOVE ENGINE DRIVELINE AND REMOVE ENGINE. MARK AND REMOVE ALL HOSES FROM AXLE, REMOVE FRONT AXLE DRIVE LINE AND REMOVE AXLE. REMOVE ALL HOSES AND ELECTRICAL FROM						
TOTAL PARTS						
TOTAL LABOR						
MISC. CHARGES						
SALES TAX						
PLEASE PAY THIS TOTAL						

FAST DUE INTEREST 1.12% PER MONTH (1% ANNUAL) MINIMUM CHARGE OF \$1.50

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79283506

CHARGE CUSTOMER NO: 79283506

SALE TYPE: 2

EMAIL INVOICES: BLUEHILLSHARVESTING@GMAIL

PURCHASE ORDER NO: 780-841-4635 PHONE NUMBER: 1700119 WORK ORDER NO: 01 DATE OPENED: 18JUL25 SALESPER: 9599 AUTHORIZED BY: GARY/BRENT

REQ	MODEL	SERIAL NO	GROUP NO	METER	DESCRIPTION	AMOUNT
JD	948L-T	1DW948LBCKF695588	SK06	9599	GARY/BRENT	
AXLE MOUNT AREA IN FRAME TO ALLOW ACCESS FOR WELDING. WASH OFF WORK AREA. PAINT FRAME AFTER WELDING. INSTALL ALL HOSES AND ELECTRICAL IN FRAME AND SECURE. REPLACE BROKEN QUARDS ON FRONT AXLE, CLEAN ALL MOUNTING AREAS AND INSTALL AXLE WITH NEW MOUNT HARDWARE. INSTALL FRONT AXLE DRIVESHAFT. CONNECT ALL HOSES AND ELECTRICAL TO AXLE. THREADS DAMAGED IN TORSIONAL DAMPER, INSTALL HELICOL REPAIR KIT IN DAMAGED HOLES. INSTALL ENGINE IN FRAME AND CONNECT DRIVELINE. CONNECT ALL HOSES AND ELECTRICAL TO ENGINE. INSTALL HOOD SUPPORT AND CONNECT ALL HOSES AND ELECTRICAL. INSTALL CONTROLLER AND ELECTRICAL BRACKET, AXLE FILTER HOUSING, ESPAR AND AFTER-TREATMENT FRAME. CHARGE A/C, FILL HYDRAULIC OIL AND COOLANT. INSTALL LOWER GUARDING, HOOD AND COOLING PACKAGE HOOD. INSTALL ENGINE SIDE PANELS, LIMB RISERS AND BOTH FRONT WHEELS. REMOVE MACHINE FROM STANDS.						
8					24M7226 WASHER	2.75
TOTAL PARTS						22.00
TOTAL LABOR						
MISC. CHARGES						
SALES TAX						
PLEASE PAY THIS TOTAL						

FAST DUE INTEREST 1.12% PER MONTH (1% ANNUAL) MINIMUM CHARGE OF \$1.50

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KOI-51

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PAGE: 5
SALE TYPE: 1
CHARGE: 79283506
CUSTOMER NO:

EMAIL INVOICES: BLUEHILLSHARVESTING@GMAIL

PURCHASE ORDER NO: 780-841-4635 PHONE NUMBER: 1700119 DATE OPENED: 18JUL25 SALESPERSON: 01
MAKE: JD MODEL: 948L-II 1DW948LBCKF695588 SK06 METERS: 9599 AUTHORIZED BY: GARY/BRENT

DESCRIPTION	AMOUNT
5 19H3752 CAP SCRE	8.41
2 AT199702 CROSS AN	610.26
1 AT535634 PRESSURE	205.31
1 100-944907N HELICCY	129.80
* LABOR *	337.50
SERVICE ACCESSORIES	30.38
ENVIRONMENTAL FEE	3.38
>>-> SEG# 02 PRT 1,654.60 LAB 337.50 MSC 33.76 TOTAL 2,025.86	
* GST/HST *	101.29
* TOTAL GST/HST * - GST No. 899544779	1,374.39

PAST DUE INTEREST: 1.5% 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 will pay in full as express mechanics item is acknowledged on above machine to secure the amount for repair thereon. 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: _____

PLEASE PAY THIS TOTAL: 28,862.32

CUSTOMER COPY

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PAGE: 1
SALE TYPE: 1
CHARGE: 79283506
CUSTOMER NO:

EMAIL INVOICES: BLUEHILLSHARVESTING@GMAIL

PURCHASE ORDER NO: 780-841-4635 PHONE NUMBER: 1700119 DATE OPENED: 18JUL25 SALESPERSON: 01
MAKE: JD MODEL: 948L-II 1DW948LBCKF695588 SK06 METERS: 9599 AUTHORIZED BY: GARY/BRENT

DESCRIPTION	AMOUNT
REPAIR FOR FRONT FRAME IS CRACKING	
COMPLAINT: REPAIR FOR FRONT FRAME CRACKING	
CAUSE: INADEQUATE FRAME DESIGN AT AXLE MOUNT	
CORRECTION: SET ENGINE FRAME UP ON STANDS. REMOVE BOTH FRONT WHEELS, LIMB RISERS AND ENGINE SIDE PANELS. REMOVE HOOD, COOLING PACKAGE HOOD AND LOWER GUARDING. DRAIN COOLANT, HYDRAULIC OIL AND RECOVER A/C. REMOVE AFTER-TREATMENT FRAME, ESPAR, AXLE FILTER HOUSING, CONTROLLER AND ELECTRICAL BRACKET. MARK AND DIS-CONNECT ALL HOSES AND ELECTRICAL TO HOOD SUPPORT AND REMOVE HOOD SUPPORT. MARK AND REMOVE ALL HOSES AND ELECTRICAL FROM ENGINE. REMOVE ENGINE DRIVELINE AND REMOVE ENGINE. MARK AND REMOVE ALL HOSES FROM AXLE, REMOVE FRONT AXLE DRIVE LINE AND REMOVE AXLE. REMOVE ALL HOSES AND ELECTRICAL FROM	

PAST DUE INTEREST: 1.5% PER MONTH (18% ANNUAL) MINIMUM CHARGE OF \$1.00

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Signature: _____ DATE: _____

PLEASE PAY THIS TOTAL: ***CONTINUED**

PACKING SLIP

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PAGE: 2
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PURCHASE ORDER NO: 780-841-4635 PHONE NUMBER: 1700119 DATE OPENED: 18JUL25 SALESPERSON: 01
MAKE: JD MODEL: 948L-II 1DW948LBCKF695588 SK06 METERS: 9599 AUTHORIZED BY: GARY/BRENT

DESCRIPTION	AMOUNT
AXLE MOUNT AREA IN FRAME TO ALLOW ACCESS FOR WELDING. WASH OFF WORK AREA. PAINT FRAME AFTER WELDING. INSTALL ALL HOSES AND ELECTRICAL IN FRAME AND SECURE. REPLACE BROKEN GUARDS ON FRONT AXLE, CLEAN ALL MOUNTING AREAS AND INSTALL AXLE WITH NEW MOUNT HARDWARE. INSTALL FRONT AXLE DRIVESHAFT, CONNECT ALL HOSES AND ELECTRICAL TO AXLE. THREADS DAMAGED IN TORSIONAL DAMPER, INSTALL HELICOIL REPAIR KIT IN DAMAGED HOLES. INSTALL ENGINE IN FRAME AND CONNECT DRIVELINE. CONNECT ALL HOSES AND ELECTRICAL TO ENGINE. INSTALL HOOD SUPPORT AND CONNECT ALL HOSES AND ELECTRICAL. INSTALL CONTROLLER AND ELECTRICAL BRACKET, AXLE FILTER HOUSING, ESPAR AND AFTER-TREATMENT FRAME. CHARGE A/C, FILL HYDRAULIC OIL AND COOLANT. INSTALL LOWER GUARDING, HOOD AND COOLING PACKAGE HOOD. INSTALL ENGINE SIDE PANELS, LIMB RISERS AND BOTH FRONT WHEELS. REMOVE MACHINE FROM STANDS.	
8 24M7226 WASHER	2.75
* TOTAL PARTS	22.00
* TOTAL LABOR	
* MISC. CHARGES	
* SALES TAX	
PLEASE PAY THIS TOTAL: ***CONTINUED**	

PAST DUE INTEREST: 1.5% PER MONTH (18% ANNUAL) MINIMUM CHARGE OF \$1.00

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Signature: _____ DATE: _____

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PAGE: 3
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EMAIL INVOICES: BLUEHILLSHARVESTING@GMAIL

PURCHASE ORDER NO: 780-841-4635 PHONE NUMBER: 1700119 DATE OPENED: 18JUL25 SALESPERSON: 01
MAKE: JD MODEL: 948L-II 1DW948LBCKF695588 SK06 METERS: 9599 AUTHORIZED BY: GARY/BRENT

DESCRIPTION	AMOUNT
9 R1541171 SCREW	5.28
1 R1539896 FITTING CY	26.88
1 R183409 O-RING	3.90
1 R183411 O-RING	5.11
1 R183410 O-RING	4.94
1 T225291 NUT CY	2.65
6 24M7349 WASHER	4.87
6 19M7892 CAP SCRE	19.30
1 D2107499 GUARD	816.87
1 D2107500 GUARD	866.51
6 24M7240 WASHER	3.60
21.60	
**SUB FOR 24H1219	
5 19M7785 SCREW	4.47
6 19M7793 SCREW	12.07
1 T1134141 COVER XY	392.78
1 R26375 O-RING	6.15
1 D2100549 DIPSTICK	156.11
1 T305712 RADIATOR	179.40
4 R552702 CLAMP	37.45
1 T305714 HOSE NOS	140.39
2 T257549 COMPRESS	142.61
16 24M7558 WASHER	7.32
16 19M9136 CAP SCRE	25.46
40 H224073 TIE BAND	4.80
2 T25624 GREEN SP	24.70
2 AT360806 HOSE CLA	28.66
6 T78593 TUBE	5.18
2 661-2 NUT	0.53
2 660-2 FERRU	2.22
6 T265676 COOL-GAR	62.87
320.64	

PAST DUE INTEREST: 1.5% 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 will pay in full as express mechanics item is acknowledged on above machine to secure the amount for repair thereon. 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: _____

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



KOI-51

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

INVOICE DATE: 22SEP25 BRANCH: 07 INVOICE NO: 1700119

PAGE: 1

SALE TYPE: 1

CHARGE: 79283506

DATE OPENED: 18JUL25

SALESPEAN: 9599

AUTHORIZED BY: GARY/BRENT

DESCRIPTION: REPAIR FOR FRONT FRAME IS CRACKING

AMOUNT: 22.00

COMPLAINT: REPAIR FOR FRONT FRAME CRACKING

CAUSE: INADEQUATE FRAME DESIGN AT AXLE MOUNT

CORRECTION: SET ENGINE FRAME UP ON STANDS. REMOVE BOTH FRONT WHEELS, LIMB RISERS AND ENGINE SIDE PANELS. REMOVE HOOD, COOLING PACKAGE HOOD AND LOWER GUARDING. DRAIN COOLANT, HYDRAULIC OIL AND RECOVER A/C. REMOVE AFTER-TREATMENT FRAME, ESPAR, AXLE FILTER HOUSING, CONTROLLER AND ELECTRICAL BRACKET. MARK AND DIS-CONNECT ALL HOSES AND ELECTRICAL TO HOOD SUPPORT AND REMOVE HOOD SUPPORT. MARK AND REMOVE ALL HOSES AND ELECTRICAL FROM ENGINE. REMOVE ENGINE DRIVELINE AND REMOVE ENGINE. MARK AND REMOVE ALL HOSES FROM AXLE. REMOVE FRONT AXLE DRIVE LINE AND REMOVE AXLE. REMOVE ALL HOSES AND ELECTRICAL FROM

PAST DUE INTEREST: 1.1% PER MONTH (18% ANNUAL) MINIMUM CHARGE OF \$1.50

TOTAL PARTS: 22.00

TOTAL LABOR: 0.00

MISC. CHARGES: 0.00

SALES TAX: 0.00

PLEASE PAY THIS TOTAL: 22.00

CUSTOMER COPY

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

INVOICE DATE: 22SEP25 BRANCH: 07 INVOICE NO: 1700119

PAGE: 2

SALE TYPE: 2

CHARGE: 79283506

DATE OPENED: 18JUL25

SALESPEAN: 9599

AUTHORIZED BY: GARY/BRENT

DESCRIPTION: AXLE MOUNT AREA IN FRAME TO ALLOW ACCESS FOR WELDING. WASH OFF WORK AREA. PAINT FRAME AFTER WELDING. INSTALL ALL HOSES AND ELECTRICAL IN FRAME AND SECURE. REPLACE BROKEN GUARDS ON FRONT AXLE, CLEAN ALL MOUNTING AREAS AND INSTALL AXLE WITH NEW MOUNT HARDWARE. INSTALL FRONT AXLE DRIVESHAFT. CONNECT ALL HOSES AND ELECTRICAL TO AXLE. THREADS DAMAGED IN TORISIONAL DAMPER, INSTALL HELICOIL REPAIR KIT IN DAMAGED HOLES. INSTALL ENGINE IN FRAME AND CONNECT DRIVELINE. CONNECT ALL HOSES AND ELECTRICAL TO ENGINE. INSTALL HOOD SUPPORT AND CONNECT ALL HOSES AND ELECTRICAL. INSTALL CONTROLLER AND ELECTRICAL BRACKET. AXLE FILTER HOUSING, ESPAR AND AFTER-TREATMENT FRAME. CHARGE A/C, FILL HYDRAULIC OIL AND COOLANT. INSTALL LOWER GUARDING, HOOD AND COOLING PACKAGE HOOD. INSTALL ENGINE SIDE PANELS, LIMB RISERS AND BOTH FRONT WHEELS. REMOVE MACHINE FROM STANDS.

AMOUNT: 22.00

COMPLAINT: REPAIR FOR FRONT FRAME CRACKING

CAUSE: INADEQUATE FRAME DESIGN AT AXLE MOUNT

CORRECTION: SET ENGINE FRAME UP ON STANDS. REMOVE BOTH FRONT WHEELS, LIMB RISERS AND ENGINE SIDE PANELS. REMOVE HOOD, COOLING PACKAGE HOOD AND LOWER GUARDING. DRAIN COOLANT, HYDRAULIC OIL AND RECOVER A/C. REMOVE AFTER-TREATMENT FRAME, ESPAR, AXLE FILTER HOUSING, CONTROLLER AND ELECTRICAL BRACKET. MARK AND DIS-CONNECT ALL HOSES AND ELECTRICAL TO HOOD SUPPORT AND REMOVE HOOD SUPPORT. MARK AND REMOVE ALL HOSES AND ELECTRICAL FROM ENGINE. REMOVE ENGINE DRIVELINE AND REMOVE ENGINE. MARK AND REMOVE ALL HOSES FROM AXLE. REMOVE FRONT AXLE DRIVE LINE AND REMOVE AXLE. REMOVE ALL HOSES AND ELECTRICAL FROM

PAST DUE INTEREST: 1.1% PER MONTH (18% ANNUAL) MINIMUM CHARGE OF \$1.50

TOTAL PARTS: 2.75

TOTAL LABOR: 22.00

MISC. CHARGES: 0.00

SALES TAX: 0.00

PLEASE PAY THIS TOTAL: 24.75

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

Service
Invoice



Brandt Tractor Ltd.
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EM STAT & INV
LACRETE, AB T0H 2H0

INVOICE DATE: 22SEP25 BRANCH: 07 INVOICE NO: 1700119

PAGE: 3

SALE TYPE: 3

CHARGE: 79283506

DATE OPENED: 18JUL25

SALESPEAN: 9599

AUTHORIZED BY: GARY/BRENT

DESCRIPTION: REPAIR FOR 24H1219

AMOUNT: 22.35

COMPLAINT: REPAIR FOR 24H1219

CAUSE: U-JOINTS WORN OUT

CORRECTION: REMOVE U-JOINTS FROM DRIVELINE. CLEAN MOUNTING SURFACES AND INSTALL NEW U-JOINTS WITH NEW HARDWARE.

PAST DUE INTEREST: 1.1% PER MONTH (18% ANNUAL) MINIMUM CHARGE OF \$1.50

TOTAL PARTS: 22.35

TOTAL LABOR: 0.00

MISC. CHARGES: 0.00

SALES TAX: 0.00

PLEASE PAY THIS TOTAL: 22.35

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INVOICE DATE: 22SEP25 BRANCH: 07 INVOICE NO: 1700119

PAGE: 4

SALE TYPE: 4

CHARGE: 79283506

DATE OPENED: 18JUL25

SALESPEAN: 9599

AUTHORIZED BY: GARY/BRENT

DESCRIPTION: WASTE OIL, COOL-GAR, HYDRAULIC, BULK OIL, O/S LABOR & MATERIAL, ALLOY INDUSTRIES, SERVICE ACCESSORIES, ENVIRONMENTAL FEE, SEG# 01 PRT, LAB, MSC, GST/HST

AMOUNT: 25,462.07

COMPLAINT: REPAIR WORN U-JOINTS

CAUSE: U-JOINTS WORN OUT

CORRECTION: REMOVE U-JOINTS FROM DRIVELINE. CLEAN MOUNTING SURFACES AND INSTALL NEW U-JOINTS WITH NEW HARDWARE.

PAST DUE INTEREST: 1.1% PER MONTH (18% ANNUAL) MINIMUM CHARGE OF \$1.50

TOTAL PARTS: 6.89

TOTAL LABOR: 27.56

MISC. CHARGES: 7.34

SALES TAX: 29.36

PLEASE PAY THIS TOTAL: 68.15

CUSTOMER COPY