K01-51

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
22SEP25	07	1700119

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

PAGE: 3
SALE TYPE: CHARGE
CUSTOMER NO.: 79283506

SHIP TO: EMAIL INVOICES: BLUEHILLSHARVESTING@GMAI

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESMAN
REQ	780-841-4635	1700119	01	18JUL25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	948L-II	1DW948LBCKF695588	SK06	9599	GARY/BRENT

DESCRIPTION				AMOUNT
9	H165317	SCREW	5.28	47.52
1	RE539896	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
**SUB 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	DIPSTICK	156.11	156.11
1	T305712	RADIATOR	179.40	179.40
4	RE52702	CLAMP	37.45	149.80
1	T305714	HOSE HOS	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	TY25624	GREEN SP	24.70	41.99
2	AT360806	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	TY26576	COOL-GAR	62.87	320.64

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

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X ____________ SIGNATURE ____________ DATE

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

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JD	948L-II	1DW948LBCKF695588	SK06	9599	GARY/BRENT

DESCRIPTION				AMOUNT
88	WDF	WASTE DI	.10	8.80
1	TY26573	COOL-GAR	43.27	36.78
28	TY27735	HYDRAULI	14.14	395.92
*** BULK OIL ***				
6	62848	1L - BUL	7.43	44.58
	* LABOR *			16,931.25
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		900.00	900.00
	ENVIRONMENTAL FEE		169.31	169.31
>>--> SEG# 01 PRT 5,022.71 LAB16,931.25 MSC 3,508.11 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	6.89	27.56
4	T413277	CAP SCRE	7.34	29.36

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REQ	780-841-4635	1700119	02	18JUL25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	948L-II	1DW948LBCKF695588	SK06	9599	GARY/BRENT

DESCRIPTION				AMOUNT
5	19H3752	CAP SCRE	8.41	42.05
2	AT199702	CROSS AN	610.26	1,220.52
1	AT535634	PRESSURE	205.31	205.31
1	100-944907N	HELICCY	129.80	129.50
	* LABOR *			337.50
	SERVICE ACCESSORIES		30.38	30.38
	ENVIRONMENTAL FEE		3.38	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

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DESCRIPTION	AMOUNT
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

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

PACKING SLIP

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DESCRIPTION				AMOUNT
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	* LABOR *			337.50
	SERVICE ACCESSORIES		30.38	30.38
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PLEASE PAY THIS TOTAL	28,862.32

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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	948L-II	1DW948LBCKF695588	SK06	9599	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 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50.

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

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JD	948L-II	1DW948LBCKF695588	SK06	9599	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 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.

8	24M7226	WASHER	2.75	22.00

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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

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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	22.00

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

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X ________ SIGNATURE ________ DATE

DESCRIPTION	AMOUNT
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

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
22SEP25	07	1700119

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

PAGE: 3
SALE TYPE: CHARGE
CUSTOMER NO.: 79283506
SHIP TO: EMAIL INVOICES: BLUEHILLSHARVESTING@GMAI

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
REQ	780-841-4635	1700119	01	18JUL25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	948L-II	1DW948LBCKF695588	SK06	9599	GARY/BRENT

DESCRIPTION				AMOUNT
9	H165317	SCREW	5.28	47.52
1	RE539896	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
**SUB 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	DIPSTICK	156.11	156.11
1	T305712	RADIATOR	179.40	179.40
4	RE52702	CLAMP	37.45	149.80
1	T305714	HOSE HOS	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	TY25624	GREEN SP	24.70	41.99
2	AT360806	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	TY26576	COOL-GAR	62.87	320.64

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

PACKING SLIP

K01-51

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
22SEP25	07	1700119

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

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

SHIP TO:
EMAIL INVOICES:
BLUEHILLSHARVESTING@GMAI

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESMAN
REQ	780-841-4635	1700119	01	18JUL25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	948L-II	1DW948LBCKF695588	SK06	9599	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 1/2% PER MONTH (18% ANNUM), MINIMUM CHARGE OF $1.50.

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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 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.

8	24M7226	WASHER	2.75	22.00

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DESCRIPTION				AMOUNT
88	WDF	WASTE DI	.10	8.80
1	TY26573	COOL-GAR	43.27	36.78
28	TY27735	HYDRAULI	14.14	395.92
*** BULK OIL ***				
6	62848	1L - BUL	7.43	44.58
	* LABOR *			16,931.25
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		900.00	900.00
	ENVIRONMENTAL FEE		169.31	169.31

>>--> SEG# 01 PRT 5,022.71 LAB16,931.25 MSC 3,508.11 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	6.89	27.56
4	T413277	CAP SCRE	7.34	29.36

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