K01-56

Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
24JUN25	07	1799582

SOLD TO:
BLUE HILLS HARVESTING
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	1799582	01	06JUN25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2154G	1FF2154GHJD212133	E04	12473	GARY/BRENT

DESCRIPTION / AMOUNT

PAD SWAP

COMPLAINT:
PAD SWAP ON UNIT..

CORRECTION:
BRING IN FIST TRACK SET, REMOVE BOLTS
AND TAKE RACKS APART, REMOVE OLD WORN
RIAL
BUFF NEW TRACK CHAIN AND CLEAN RUST AND
DIRT FROM ORIGINAL PADS
TORQUE PADS TO NEW CHAIN WITH NEW
HARDWARE
SECOND SET
BRING IN SECOND TRACK SET, REMOVE BOLTS
AND TAKE TRACKS APART, REMOVE OLD WORN
RAIL
BUFF NEW TRACK CHAIN AND CLEAN RUST AND
DIRT FROM ORIGINAL PADS
TORQUE PADS TO NEW CHAIN WITH NEW
HARDWARE
FOLD TRACKS SETS FOR CUSTOMER PICK UP

368	3081343ITR	BOLT, TR	1.95	717.60
368	79035320	NUT, TRA	.98	360.64
2	UL203BIT46	TLA 2154	6,534.33	13,068.66
	* LABOR *			1,895.00
	SERVICE ACCESSORIES		170.55	170.55
	ENVIRONMENTAL FEE		18.95	18.95

\>>--> SEG# 01 PRT 14,146.90 LAB 1,895.00 MSC 189.50 TOTAL 16,231.40

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

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
24JUN25	07	1799582

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

PAGE: 2
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	1799582	01	06JUN25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2154G	1FF2154GHJD212133	E04	12473	GARY/BRENT

DESCRIPTION / AMOUNT

* GST/HST * 811.57

CUTTING AND CLEANING

COMPLAINT:
CUTTING AND CLEANING

CORRECTION:
PRESSURE WASHED AND CLEANED MUD OFF
PADS TO ACCESS BOLTS
HAD TO CUT SEVERAL BOLTS ON EACH TRACK
SET

* LABOR *		600.00
SERVICE ACCESSORIES	54.00	54.00
ENVIRONMENTAL FEE	6.00	6.00

\>>--> SEG# 02 PRT .00 LAB 600.00 MSC 60.00 TOTAL 660.00
* GST/HST * 33.00

EXTRA PARTS FOR THE CUSTOMER

16	01011-61810	BOLT RLR	3.17	50.72
64	4331851ITR	BOLT, RO	1.73	110.72
2	T189426ITR	SPROCKETXY	318.15	636.30
40	01010-62055	BOLT, 20	1.80	72.00
40	8T3282	WASHER,	.28	11.20
2	ID2844	IDLER GR	833.84	1,667.68
8	6V5844	BOLT, 16	.75	6.00
16	3B4512	LOCKWASHXY	.40	6.40
16	01580 01815	NUT RLR	1.17	18.72
20	FF110427	ROLLER CY	776.92	15,538.40

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

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
24JUN25	07	1799582

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	1799582	03	06JUN25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2154G	1FF2154GHJD212133	E04	12473	GARY/BRENT

DESCRIPTION / AMOUNT

\>>--> SEG# 03 PRT 18,118.14 LAB .00 MSC .00 TOTAL 18,118.14
* GST/HST * 905.91

* TOTAL GST/HST * - GST No. 899544779 1,750.48

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	32,265.04
TOTAL LABOR	2,495.00
MISC. CHARGES	249.50
SALES TAX	0.00
PLEASE PAY THIS TOTAL	36,760.02

CUSTOMER COPY