



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

# Service Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30APR24	07	1793604

SOLD TO:

WEAVER GROUP LIMITED  
Pipeline Const. & Oilfield  
7501-107 AVE.  
PEACE RIVER, AB T8S 1M6

PAGE
1
SALE TYPE
CHARGE
CUSTOMER NO.
76187522

S  
H  
I  
P  
  
T  
O

\*\* PRELIMINARY \*\*

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	780-618-7522	1793604	01	19APR24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410EBLMF711238		2835	SCOTT/NATE

DESCRIPTION	AMOUNT
MACHINE CARE INSPECTION <i>Unit 1151</i>	
-WENT THROUGH COMPLETE MACHINE CARE CHECKLIST	
-WROTE DOWN ALL ISSUES WITH MACHINE	
-HANDED IN INSPECTION SHEET	
6 AT346594 FLUID KI	34.20 205.20
** BAY 5 **	
2 AT468647 OIL FILT	94.22 188.44
* LABOR *	1,450.00
SERVICE ACCESSORIES	130.50 130.50
CARBON TAX SURCHARGE	29.00 29.00
>>--> SEG# 01 PRT 393.64 LAB 1,450.00 MSC 159.50 TOTAL 2,003.14	
* GST/HST *	100.16
COMPLETE CALIBRATIONS FOR TRANS, HYD, BODY, SUSPENSION	
-CALIBRATED TRANSMISSION AND STALL TEST - BOTH PASSED.	
-CALIBRATED STRUT SENSORS, ARTICULATION SENSOR, DUMP BODY SENSOR AND SLOPE SENSORS	
-CHECKED HYD MAIN PRESSURE - IT IS IN SPEC	
* LABOR *	470.00
SERVICE ACCESSORIES	42.30 42.30
CARBON TAX SURCHARGE	9.40 9.40
>>--> SEG# 02 PRT .00 LAB 470.00 MSC 51.70 TOTAL 521.70	
* GST/HST *	26.09
VALVE SET	

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**

CUSTOMER COPY



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

# Service Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30APR24	07	1793604

## SOLD TO:

WEAVER GROUP LIMITED  
Pipeline Const. & Oilfield  
7501-107 AVE.  
PEACE RIVER, AB T8S 1M6

PAGE
2
SALE TYPE
CHARGE
CUSTOMER NO.
76187522

S  
H  
I  
P  
  
T  
O

\*\* PRELIMINARY \*\*

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
...	780-618-7522	1793604	03	19APR24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410EBLMF711238		2835	SCOTT/NATE

DESCRIPTION	AMOUNT
-UNBOLTED RHS COOLING PACKAGE	
-REMOVED AIR INTAKE PIPE, COOLANT LINES, HEAT SHIELD, WIRING HARNESS AND ROCKER ARM COVERS	
-TIMED ENGINE AND CAM TO TDC #1	
-SET VALVES AND INJECTOR PRELOAD	
-ROTATED CAM TO NEXT SLOT	
-SET VALVES AND INJECTOR PRELOAD	
-DID THAT TILL VALVE SET AND PRE LOAD WAS DONE	
-CLEANED ROCKER BOX AND COVERS	
-INSTALLED NEW GASKETS TO ROCKER COVERS	
-INSTALLED COVERS	
-INSTALLED HEAT SHIELD, WIRING HARNESS, COOLANT LINES AND AIR INTAKE PIPE	
-BOLTED UP COOLING PACKAGE	
-STARTED MACHINE AND CHECK FOR LEAKS	
-TOP UP COOLANT LEVEL	
1 R529889 GASKET	151.92 151.92
1 R531582 GASKET	119.40 119.40
1 R531581 GASKET	118.34 118.34
*** BAY 5 ***	
* LABOR *	1,645.00
SERVICE ACCESSORIES	148.05
CARBON TAX SURCHARGE	32.90
>>--> SEG# 03 PRT 389.66 LAB 1,645.00 MSC 180.95 TOTAL	2,215.61
* GST/HST *	110.78
CHECK FOR PIPS AND UPDATE ALL SOFTWARE	
CHECKED FOR SOFTWARE UPDATES	

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**

CUSTOMER COPY



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

# Service Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30APR24	07	1793604

SOLD TO:

WEAVER GROUP LIMITED  
Pipeline Const. & Oilfield  
7501-107 AVE.  
PEACE RIVER, AB T8S 1M6

PAGE
3
SALE TYPE
CHARGE
CUSTOMER NO.
76187522

S  
H  
I  
P  
  
T  
O

\*\* PRELIMINARY \*\*

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	780-618-7522	1793604	04	19APR24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410EBLMF711238		2835	SCOTT/NATE

DESCRIPTION	AMOUNT
INSTALLED ALL NEW SOFTWARE FOR TCU, RFC, PDU, ATC, VC1 AND VCU	
* LABOR *	470.00
SERVICE ACCESSORIES	42.30
CARBON TAX SURCHARGE	9.40
>>--> SEG# 04 PRT .00 LAB 470.00 MSC 51.70 TOTAL	521.70
* GST/HST *	26.09
INSPECT FOR CRACKED TRANSMISSION CASE/ESTIMATE REPAIR	
-CLEANED BOTTOM OF CASE	
-RAN MACHINE UP TO OPERATING TEMP	
-BOTTOM OF CASE IS LEAKING OIL FROM THE CASE HALF CONNECTION AND FROM THE BROKEN PAN	
-CHECKED INTO REPAIR OPTIONS	
* LABOR *	235.00
SERVICE ACCESSORIES	21.15
CARBON TAX SURCHARGE	4.70
>>--> SEG# 05 PRT .00 LAB 235.00 MSC 25.85 TOTAL	260.85
* GST/HST *	13.04
CAMERA DISPLAY DOES NOT DISPLAY PROPERLY	
-CHECKED ALL CONNECTIONS AND FOUND THEM OK	
-UPDATED CAMERA SYSTEM SOFTWARE AND ISSUE WAS CORRECTED	
* LABOR *	235.00
SERVICE ACCESSORIES	21.15
CARBON TAX SURCHARGE	4.70
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**

CUSTOMER COPY



