



16 Royce Court  
London, Ontario  
N6E 1L1  
519-686-6400

# Service Invoice



JOHN DEERE

| INVOICE DATE | BRANCH | INVOICE NO. |
|--------------|--------|-------------|
| 29FEB24      | 57     | 4707416A    |

SOLD TO:



|              |
|--------------|
| PAGE         |
| 1            |
| SALE TYPE    |
| CHARGE       |
| CUSTOMER NO. |
| 95301306     |

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P  
  
T  
O

PO=4700120655

| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO. | SEG.       | DATE OPENED | SALESPRN      |           |
|--------------------|--------------|----------------|------------|-------------|---------------|-----------|
| 4700120655         |              | 4707416        | 01         | 07MAR23     |               | U120S0214 |
| MAKE               | MODEL        | SERIAL NO.     | EQUIP. NO. | METER       | AUTHORIZED BY |           |
| JD                 | 753J         | 1T0753JXKA018  |            | 11536       |               |           |

| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | AMOUNT   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| TRAVEL TO SITE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |          |
| CORRECTION:<br>TRAVEL TO AND FROM SITE. TRAVEL WAS TO<br>ASSIST IN MOVING THE UNIT FROM THE WORK<br>SITE TO A FLOAT<br>PO = 4700120655                                                                                                                                                                                                                                                                                                                                                                                                                                                                |          |
| ** TOTAL LABOR **                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1,375.00 |
| CARBON TAX SURCHARGE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 27.50    |
| >>--> SEG# 01 PRT .00 LAB 1,375.00 MSC 27.50 TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1,402.50 |
| * GST/HST *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 182.33   |
| PLEASE ASSESS DAMAGE AND HOW TO GET ON FLOAT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |          |
| CORRECTION:<br>ARRIVE ON SITE AND ASSES DAMAGE. THE<br>UNIT WILL NOT RUN, THERE IS A HOLE IN<br>THE ENGINE BLOCK. DISCONNECT FIAL<br>DRIVES. LOOSEN HOSES TO THE BOOM AND<br>STICK TO CURL IT UP MANUAL AND CHAIN.<br>CONNECT TOWING STRAPS AND ASSIST ON<br>TOWING THE UNIT TO THE SIDE OF THE ROAD<br>. ASSIST GETTING THE UNIT ONTO THE<br>FLOAT. FOLLOWED THE UNIT FROM SITE BACK<br>TO THE SHOP. ASSIST IN PULLING THE UNIT<br>OFF THE FLOAT TO THE WASH PAD. CLEANED<br>ENGINE BAT AND TRACKS OF OIL. DRAGGED<br>THE UNIT AROUND THE SHOP AND INTO THE<br>SHOP BAY TO CONTINUE TROUBLESHOOTING. |          |

QST # 1226957240

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<br>SALES TAX |                |
| PLEASE PAY<br>THIS TOTAL   | ***CONTINUED** |

CUSTOMER COPY



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|                    |              |                |       |               |          |
|--------------------|--------------|----------------|-------|---------------|----------|
| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO. | SEG.  | DATE OPENED   | SALESPRN |
| AWAITING           |              | 4707416        | 02    | 07MAR23       |          |
| MAKE               | MODEL        | EQUIP. NO.     | METER | AUTHORIZED BY |          |
| JD                 | 753J         | 1T0753JXKA018  | 11536 |               |          |

| DESCRIPTION                                            |                      |          |  |  |  |        | AMOUNT   |
|--------------------------------------------------------|----------------------|----------|--|--|--|--------|----------|
| 3                                                      | 220015L              | 5L-(4x5) |  |  |  | 48.06  | 144.18   |
|                                                        | ** TOTAL LABOR **    |          |  |  |  |        | 4,532.50 |
| 1                                                      | SERVICE ACCESSORIES  |          |  |  |  | 450.00 | 450.00   |
|                                                        | CARBON TAX SURCHARGE |          |  |  |  | 90.65  | 90.65    |
| >>--> SEG# 02 PRT 144.18 LAB 4,532.50 MSC 540.65 TOTAL |                      |          |  |  |  |        | 5,217.33 |
| * GST/HST *                                            |                      |          |  |  |  |        | 678.25   |
| * TOTAL GST/HST * - GST No. 899544779                  |                      |          |  |  |  |        | 860.58   |

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QST # 1226957240

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| DESCRIPTION           | AMOUNT   |
|-----------------------|----------|
| TOTAL PARTS           | 144.18   |
| TOTAL LABOR           | 5,907.50 |
| MISC. CHARGES         | 568.15   |
| SALES TAX             | 0.00     |
| PLEASE PAY THIS TOTAL | 7,480.41 |