

Brandt Tractor Ltd.  
 Box 6610 Stn Main  
 12454 Brandt Frontage Rd.  
 Fort St John, BC V1J 4J1

**Service  
 Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
22APR24	09	1947271

SOLD TO:

H.F. NODES CONSTRUCTION L  
 BOX 373

POUCE COUPE, BC VOC 2C0

PAGE	1
SALE TYPE	CHARGE
CUSTOMER NO.	9463872

S  
H  
I  
P  
T  
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
31-13	250-786-5474	1947271	01	10APR24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
CAT		1JB00542	31-13	3292	

DESCRIPTION	AMOUNT
INSTALL APRON CYLINDER	
CORRECTION:	
-HOOK UP HOSE TO APRON CYLINDER CONTROL VALVE.	
-INSTALL CYLINDER IN DRAFT TUBE.	
-HOOK UP HOSES TO CYLINDER.	
-WHEN INSTALLING UPPER PIN, FOUND THAT MACHINE SHOP PUT THE WRONG BUSHING IN THE EYE.	
-REMOVE CYLINDER AND DISASSEMBLE	
-ROD SENT TO MACHINE SHOP.	
-ASSEMBLE THE CYLINDER.	
-INSTALL BACK INTO MACHINE.	
-HOOK UP HOSES AND LINK TO THE APRON.	
-TEST FUNCTION AND CHECK FOR LEAKS.	
* LABOR *	5,740.00
SERVICE ACCESSORIES	620.78
CARBON TAX SURCHARGE	114.80
>>--> SEG# 01 PRT .00 LAB 5,740.00 MSC 735.58 TOTAL	6,475.58
* GST/HST *	323.78
* TOTAL GST/HST * - GST No. 899544779	323.78

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 RW Lawrence  
 SIGNATURE

May 15 2024  
 DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	5,740.00
MISC. CHARGES	735.58
SALES TAX	445.25
PLEASE PAY THIS TOTAL	7,244.61

CUSTOMER COPY