

**Brandt**

Brandt Tractor Ltd.  
10630 176th St.  
Edmonton, AB  
T5S 1M2  
(780) 484-6613

Parts  
Invoice



JOHN DEERE

WORK ORDER / INVOICE

5665



**BUFFALO  
ENTERPRISE**  
LTD.

Box 3  
Buffalo Head Prairie, AB  
T0H 4A0  
Shop: 780-928-3404  
Cell: 780-841-1438

| Invoice due upon receipt |                        | 2.5% interest charged after 30 days |                   |                    |
|--------------------------|------------------------|-------------------------------------|-------------------|--------------------|
| QUAN.                    | PART NO.               | DESCRIPTION                         | PRICE             | AMOUNT             |
| 6                        | Injector tests         |                                     | 130 <sup>00</sup> | 780 <sup>00</sup>  |
| 2                        | Frighht                |                                     | 65 <sup>00</sup>  | 130 <sup>00</sup>  |
| 6                        | AP52902 J.D. Injector  | 6.8L                                | 698 <sup>22</sup> | 3889 <sup>62</sup> |
| 1                        | J.D. Pump test. (fuel) |                                     | 350 <sup>00</sup> | 350 <sup>00</sup>  |
| 1                        | Test and Inject head   |                                     | 300 <sup>00</sup> | 300 <sup>00</sup>  |
| TAXABLE TOTAL            |                        |                                     |                   |                    |
| TAX                      |                        |                                     |                   |                    |

CUSTOMER CM Forestry

ADDRESS \_\_\_\_\_

PH. \_\_\_\_\_

P.O. NO. \_\_\_\_\_

MAKE John Deere

YEAR \_\_\_\_\_

MODEL 8154D

SERIAL NUMBER \_\_\_\_\_

☐ CHECK ALL WHEEL TORQUES AFTER 50 KM'S

WORK DESCRIPTION

Removed ~~the~~ guards. Over heating issue. Removed Engine found both front mounts disconnected. Bolts missing/broken. Dissassembled engine. Engine ware at but no damage to block or crankshaft. Install new piston liners, new oil pump. Sort out fuel pump and injectors. injectors were bad. pump was good. Install new injectors. Install remen head, new head bolts, rod bolts, completely ~~seal~~ engine, remove broken bolts out of block for front mount. Install front mounts. Install Engine, replaced coolant hose for surge tank, new heater hoses, filled with 10w30 and coolant. Fired up engine. Good oil pressure, runs good. Intake filter light on, remove sensor, clean, install. Light out. Install guards.

helper 44.2 @ 40 3978.<sup>00</sup>  
Shop 31.1 @ 45 3887<sup>50</sup>

HOURS 18.8 x RATE 140 TOTAL LABOUR 2632<sup>00</sup>

TRAVEL KM 621 X RATE .65 = 403<sup>65</sup>

HOURS 2.3 X RATE 140 = 1022<sup>00</sup>

INSPECTION TOTAL TRAVEL 1425<sup>65</sup>

INSPECTION CHARGE (INCLUDES 1.5 HRS LABOUR)

TOTAL TRAVEL 1425<sup>65</sup>

SHOP SUPPLIES 100<sup>00</sup>

TOTAL PARTS 5449<sup>62</sup>

SUB TOTAL 17472<sup>22</sup>

GST 873<sup>64</sup>

TOTAL 18346<sup>41</sup>

PAY THIS AMOUNT

ALL ESTIMATES ARE FOR LABOUR ONLY...MATERIALS ADDITIONAL.  
THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR  
VEHICLES OR EQUIPMENT LEFT FOR REPAIRS, STORAGE OR OTHER  
PURPOSES, OR FOR ARTICLES LEFT IN SAME VEHICLES DRIVEN BY OUR  
EMPLOYEES AT OWNER'S RISK.

TOTAL MATERIAL 5449<sup>62</sup>

PRESTIGE

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$  
BEING THE TOTAL AMOUNT OWING, OR BALANCE OWING AS SHOWN HEREON.

DATE \_\_\_\_\_

SIGNATURE \_\_\_\_\_

RECEIPT OF GOODS.

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

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

MISC. NONTAXABLE

28.00

SALES TAX

PLEASE PAY THIS TOTAL

99.15

CUSTOMER COPY

LF-1137C