

R03-3

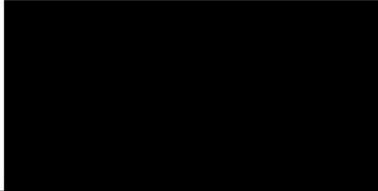
Brandt Tractor Ltd.
 1125 North Service Rd, Hwy 16 West
 Site 412 Comp 292 RR4 LCD Main
 Saskatoon, SK S7K 3J7
 (306) 933-3303

**Service
 Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
22DEC25	321	9110310

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SALE TYPE
CASH
CUSTOMER NO.
3113897



PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		9110310	01	18NOV25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9R 490	1RW9490DLNA075332	TRACTOR	5669	

DESCRIPTION						AMOUNT
INSPECTION						
CORRECTION:						
inspect and quote repairs						
	1	TY6341	GREASE			10.71
		* LABOR *				1,400.00
	1	10% PARTS DISCOUNT			1,908.44-	1,908.44-
		ENVIRONMENTAL FEE			14.00	14.00
>>-->	SEG# 01	PRT	10.71	LAB	1,400.00	MSC 1,894.44-
		* GST/HST *				24.19-
CHECK AXLE DEFLECTION/CHANGE BEARINGS IF NEEDED						
CORRECTION:						
check axle defelction, checked on						
inspection so segment not used						
>>-->	SEG# 02	PRT	.00	LAB	.00	MSC .00
ENGINE SERVICE(NO ENGINE OIL AND FILTER)						
CORRECTION:						
Replaced cab and engine air filters,						
replaced fuel filters, replaced DEF						
filters						
	1	TA17973	AIR FIL		354.65	354.65
	1	RE230985	AIR FIL		172.64	172.64
	1	RE593819	AIR FIL		70.85	70.85
	1	TA32591	AIR FIL		120.65	120.65

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

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 SIGNATURE

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

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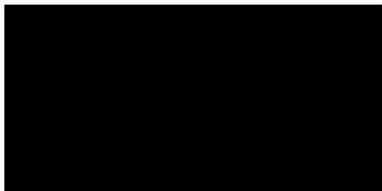
Service Invoice



JOHN DEERE

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
		9110310	04	02DEC25	416
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9R 490	1RW9490DLNA075332		5669	

DESCRIPTION						AMOUNT
1	DZ114640	FILTER			199.26	199.26
1	RE269061	FILTER			65.88	65.88
1	DZ124761	FILTER			144.42	144.42
2	3962	EHC F			1.25	2.50
1	DZ124786	FILTER			138.73	138.73
1	DZ124403	FILTER K			143.71	143.71
	* LABOR *					370.00
	ENVIRONMENTAL FEE				3.70	3.70
>>--> SEG# 04 PRT 1,413.29 LAB 370.00 MSC 3.70						1,786.99
* GST/HST *						89.35
REPLACE TRANS/HYD OIL AND FILTERS (1500HR SERVICE INTERVAL)						
CORRECTION:						
replaced hyd and transmission filtersm						
replaced pilot control filter, replaced						
hyd tank breather.						
4	RE577612	FILTER			207.35	829.40
5	3962	EHC F			1.25	6.25
1	RE577250	HYDRAUL			156.46	156.46
1	H216169	BREATHR			43.25	43.25
2	AR69444	HY-GARD			153.27	306.54
2	3958	EHC O			3.60	7.20
	* LABOR *					185.00
	ENVIRONMENTAL FEE				1.85	1.85
>>--> SEG# 05 PRT 1,349.10 LAB 185.00 MSC 1.85						1,535.95
* GST/HST *						76.80
REPAIR WIRING HARNESS AT PTO PIVOT						

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	<p>PLEASE PAY THIS TOTAL</p>	<p>**CONTINUED**</p>
	<p>GST # 1226957240</p>	
	<p>DESCRIPTION</p> <p>AMOUNT</p>	

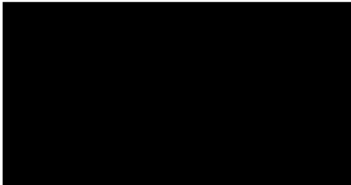
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PURCHASE ORDER NO.		PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
			9110310	06	02DEC25	416
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	9R 490	1RW9490DLNA075332		5669		

DESCRIPTION							AMOUNT
CORRECTION: removed connector and repinned connector							
*MAY REQUIRE ADDITIONAL LABOR**							
	6	57M9811	ELEC CO	Y		.41	2.46
	6	57M11303	ELEC CO			3.70	22.20
		* LABOR *					185.00
		ENVIRONMENTAL FEE				1.85	1.85
>>-->	SEG# 06	PRT	24.66	LAB	185.00	MSC	1.85
		* GST/HST *					10.58
REPLACE CAB DOOR SEAL							
CAUSE: door seal falling off							
CORRECTION: removed and replaced door seal							
	1	HXE96641	WEATHER	Y		282.36	282.36
		* LABOR *					92.50
		ENVIRONMENTAL FEE				.93	.93
>>-->	SEG# 07	PRT	282.36	LAB	92.50	MSC	.93
		* GST/HST *					18.79
REPAIR MOVEMENT IN HINGE PINS (RE-SHIM)							
CAUSE:							

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		TOTAL PARTS	
		TOTAL LABOR	
		MISC. CHARGES SALES TAX	
	PLEASE PAY THIS TOTAL		**CONTINUED**

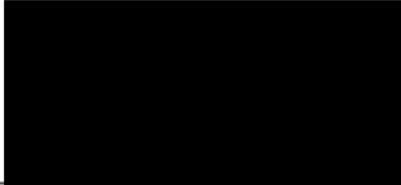
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		9110310	08	02DEC25	416
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9R 490	1RW9490DLNA075332		5669	

DESCRIPTION	AMOUNT
low shim pack broken	
CORRECTION: removed lower pin and checked wear on pin and bushings, removed shim pack replaced upper thrust washer, replaced shim pack and installed enough shims to fill the gap. reinstalled the pin and greased pivot points	
2 R200404 SEAL Y	84.52 169.04
2 R551044 THRUST Y	404.11 808.22
2 R199544 WASHER Y	22.57 45.14
2 R345770 WASHER Y	27.91 55.82
3 R199545 SHIM Y	24.48 73.44
1 TY6341 GREASE	10.71 10.71
* LABOR *	1,110.00
ENVIRONMENTAL FEE	11.10 11.10
>>--> SEG# 08 PRT 1,162.37 LAB 1,110.00 MSC	11.10 2,283.47
* GST/HST *	114.17
REPAIR OIL LEAK UNDER CAB	
COMPLAINT: washed off area and ran found oil leak at connections	
CORRECTION: disconnected lines and replaced damaged orings, reinstalled lines and checked for leaks	

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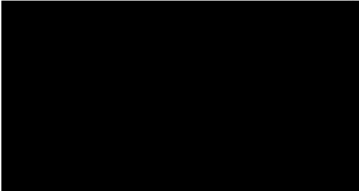
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		9110310	09	02DEC25	416
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9R 490	1RW9490DLNA075332		5669	

DESCRIPTION	AMOUNT
*MAY REQUIRE ADDITIONAL PARTS AND LABOR**	
2 T77613 O-RING	4.70 9.40
1 T77932 O-RING	5.17 5.17
1 T77858 O-RING	5.31 5.31
1 T76938 O-RING	5.70 5.70
* LABOR *	740.00 740.00
ENVIRONMENTAL FEE	7.40 7.40
>>--> SEG# 09 PRT 25.58 LAB 740.00 MSC 7.40	772.98
* GST/HST *	38.65
REPAIR OIL LEAK ON LH SIDE ABOVE FINAL DRIVE (REMOVE WHEELS)	
COMPLAINT: removed inner dual and washed off area, ran machine and found load sense line for power beyond leaking, also noticed diff lock valve was very corroded	
CAUSE: leaking line and corroded valve	
CORRECTION: removed and replaced line, disconnected lines to valve removed valve, cleaned gasket surfaces swapped parts from old valve to new one, installed new gasket and valve, while removing the outer dual had heads of bolts break off, had to remove broken bolts from outer hub,	

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PLEASE PAY THIS TOTAL	▶	**CONTINUED**	

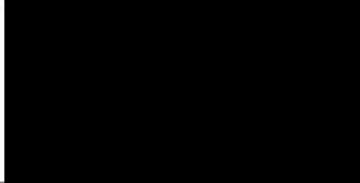
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		9110310	10	02DEC25	416
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9R 490	1RW9490DLNA075332		5669	

DESCRIPTION	AMOUNT
cleaned threads on all bolt holes, installed inner and outer duals and torqued wheel bolts	
*MAY REQUIRE ADDITIONAL PARTS AND LABOR**	
1 RE581155 OIL LINECY	125.54
10 TR120323 CAP SCRECY	29.18
1 TR144221 HOUSING CY	347.34
1 TR144082 GASKET	35.52
4 19M8319 SCREW	6.32
6 19M7897 SCREW	4.84
4 T77613 O-RING	4.70
6 51M7041 O-RING	6.12
2 T77858 O-RING	5.31
3 51M7047 O-RING	10.23
3 51M7045 O-RING	6.46
1 R211082 CLAMP CY	28.78
1 RE211157 SOLENOIDCY	482.29
2 19M9478 SCREW CY	1.23
* LABOR *	
ENVIRONMENTAL FEE	11.10
>>--> SEG# 10 PRT 1,484.26 LAB 1,110.00 MSC 11.10	2,605.36
* GST/HST *	130.27
REPLACE MISSING ENGINE ACCESS PANEL ON LH SIDE	
CORRECTION: installed new panel	
1 R564191 COVER Y	192.19
1 RE592747 LATCH Y	416.15

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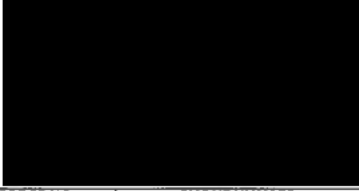
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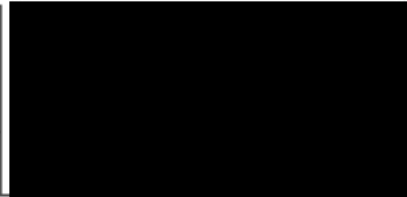


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		9110310	11	02DEC25	416
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9R 490	1RW9490DLNA075332		5669	

DESCRIPTION						AMOUNT
1	R111289	CABLE	Y			72.28
2	12H316	LOCK WA				.57
1	R153675	SCREW	Y			3.21
1	14M7303	FLANGE				1.98
	* LABOR *					46.25
	ENVIRONMENTAL FEE					.46
>>--> SEG# 11 PRT 686.95 LAB 46.25 MSC						.46
* GST/HST *						36.68
REPLACE FRONT VIBRATION DAMPENER(5000 HR SERVICE INTERVAL)						
CORRECTION: removed belt, removed dampener, installed new dampener and torqued bolts to spec.						
1	DZ117460	TORSION	Y			3,406.18
10	DZ105141	CAP SCR				15.84
	* LABOR *					740.00
	ENVIRONMENTAL FEE					7.40
>>--> SEG# 12 PRT 3,564.58 LAB 740.00 MSC						7.40
* GST/HST *						215.60
CUSTOMER DECLINED						
REPLACE COOLANT(6000 HR SERVICE INTERVAL)						
>>--> SEG# 13 PRT .00 LAB .00 MSC						.00

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	TOTAL PARTS		
	TOTAL LABOR		
	MISC. CHARGES SALES TAX		
PLEASE PAY THIS TOTAL		**CONTINUED**	

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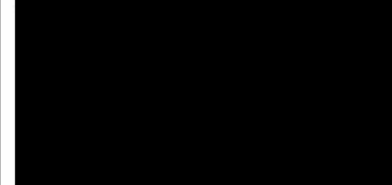


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		9110310	14	02DEC25	416
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9R 490	1RW9490DLNA075332		5669	

DESCRIPTION	AMOUNT
REPAIR INNER LH REAR FENDER LIGHT	
COMPLAINT: - Checked power and ground to light checked CLC30 for correct display when signaled on and off, disconnected interconnect at fender and checked continuity of short harness, had to clean under fuel tank to access next interconnect. - removed inter connect under tank and checked voltage at pin, disconnected interconnect at pivot of tractor and checked voltages, found pin pulled back in connector, reinstalled pin in connector and checked function.	
CAUSE: pulled pin in connector	
CORRECTION: reinstalled pin in connector at pivot of tractor	
**MAY REQUIRE ADDITIONAL PARTS AND LABOUR IF IT IS NOT JUST A BULB*	
2 57M7299 ELEC CO	2.12 4.24
* LABOR *	1,110.00
ENVIRONMENTAL FEE	11.10 11.10
>>--> SEG# 14 PRT 4.24 LAB 1,110.00 MSC	11.10 1,125.34

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	<p>DATE</p>	

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JD	9R 490	1RW9490DLNA075332		5669	

DESCRIPTION		AMOUNT
* GST/HST *		56.27
REPAIR 3 POINT HITCH		
CAUSE: worn splines on rock shaft and arms		
CORRECTION: removed arms and rock shaft , installed new shaft and arms replaced damaged and worn pins and eyelets		
2	R106409 BALL STU	172.64 345.28
2	R344148 PIN CY	195.46 390.92
2	R254440 O-RING	21.14 42.28
1	R543758 ROCKSHAFCY	3,117.47 3,117.47
2	R546353 LIFT ARMCY	2,439.02 4,878.04
1	H202355 PIN FASTCY	37.15 37.15
1	11M7015 COTTER P	.84 .84
2	R538990 SEAL	132.15 264.30
	* LABOR *	1,110.00
1	AG SERVICE ACCESSORI	350.00 350.00
	ENVIRONMENTAL FEE	11.10 11.10
>>-->	SEG# 16 PRT 9,076.28 LAB 1,110.00 MSC	361.10 10,547.38
	* GST/HST *	527.37
* TOTAL GST/HST * - GST No. 899544779		1,290.34

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	TOTAL PARTS	19,084.38
	TOTAL LABOR	8,198.75
	MISC. CHARGES SALES TAX	1,476.45- 0.00
PLEASE PAY THIS TOTAL		27,097.02

X _____
 SIGNATURE DATE