

R03-5



Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service
Invoice



SOLD TO:
K. MCINTOSH Sons Construction
SAND & GRAVEL LTD

| | | |
|--------------|--------|-------------|
| INVOICE DATE | BRANCH | INVOICE NO. |
| 06MAR26 | 102 | 102500829 |

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| PAGE |
| 1 |
| SALE TYPE |
| CUSTOMER NO. |
| 60982 |

S
H
I
P
T
O
John Deere 824J
Wheel Loader
EM-ACCOUNTING@MCINTOSRQ

| | | | | | |
|--------------------|--------------|----------------|------------|-------------|---------------|
| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO. | SEG. | DATE OPENED | SALESPRN |
| | 306-717-5949 | 102500829 | 01 | 02MAR26 | |
| MAKE | MODEL | SERIAL NO. | EQUIP. NO. | METER | AUTHORIZED BY |
| JD | 824J | DW824JX614104 | | 17550 | |

| DESCRIPTION | AMOUNT |
|---|----------|
| REPAIR GAUGES NOT WORKING | |
| CORRECTION: | |
| 104873 | |
| STA PERFORMED, REMOVED CMU AND DISCONNECTED J1 CONNECTOR, HAD 24V AT BOTH POWER WIRES, CHECKED GROUND WIRES OK, CONNECTED TO SERVICE ADVISOR AND NO ACTIVE CODES, CMU UNABLE TO BE PROGRAMMED. CONNECTED TO MACHINE WITH SERVICE ADVISOR AND CHECKED ECU FOR MACHINE HOURS. REMOVED AND REPLACED CMU. PROGRAMED CMU. TESTED WORKS GOOD. PARKED MACHINE AT THE BACK FENCE. | |
| 1 PH85248764 Display CY | 3,327.43 |
| \$282 CORE VALUE | |
| 4 21M7265 Screw | 1.48 |
| MATT P - DO | |
| 1- CRPH85248764 CORE | 282.00 |
| * LABOR * | |
| SERVICE ACCESSORIES | 95.18 |
| ENVIRONMENTAL FEE | 10.58 |
| >>--> SEG# 01 PRT 3,051.35 LAB 1,057.50 MSC | 105.76 |
| * GST/HST * | 210.73 |
| * TOTAL GST/HST * - GST No. 899544779 | 210.73 |

| | | |
|--|---------------|----------|
| <p>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.</p> <p>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.</p> <p>X _____ SIGNATURE</p> <p>_____ DATE</p> | DESCRIPTION | AMOUNT |
| | TOTAL PARTS | 3,051.35 |
| | TOTAL LABOR | 1,057.50 |
| | MISC. CHARGES | 105.76 |
| | SALES TAX | 252.88 |
| PLEASE PAY THIS TOTAL | 4,678.22 | |

CUSTOMER COPY