Brandt

Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
06FEB25	07	1797720

SOLD TO:

GOOD TO GO OILFIELD SERVI
14424-97 ST
EMAIL STMTS
GRANDE PRAIRIE, AB T8V 7B7

PAGE: 1
SALE TYPE: CHARGE
CUSTOMER NO.: 75323693

SHIP TO

** PO# REQUIRED **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
250GLC	780-532-3693	1797720	01	30JAN25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	250GLC	1FF250GXCMF611770	250GLC	E 1209	DAVE/BRENT

DESCRIPTION	AMOUNT
SET UP RETURN LINE MODE AND WHIP LINES	
COMPLAINT: Install dedicated compactor return line	
CAUSE: Customer requested rig up for compactor attachment	
CORRECTION: Inspected where to route hydraulics for compactor attachment. Can run pressure and return lines off extra thumb valve block. Removed BSP plug inside valve, made list for hoses, fittings etc for parts and got them to build hoses. Put together hoses/fittings, attached to valve block, torqued. Installed caps and plugs on hammerlock fittings. Hooked up laptop to unit, set compactor attachment to #2, set relief pressures, pump flow etc. Marked valves for proper closing/opening of valves to switch between thumb and compactor.	

1	X6125-16	HYDR QU	141.30	120.11
2	6002-16-16	ADAPT	41.87	83.74
1	X6105-16	HYDR QU	194.57	165.38
1	X6109-16	PLUG	51.54	43.81

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 SALES TAX	
PLEASE PAY THIS TOTAL	

CONTINUED

CUSTOMER COPY

LF-1152C

Brandt

Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
06FEB25	07	1797720

SOLD TO:

GOOD TO GO OILFIELD SERVI
14424-97 ST
EMAIL STMTS
GRANDE PRAIRIE, AB T8V 7B7

PAGE: 2
SALE TYPE: CHARGE
CUSTOMER NO.: 75323693

SHIP TO

** PO# REQUIRED **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
250GLC	780-532-3693	1797720	01	30JAN25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	250GLC	1FF250GXCMF611770	250GLC	E 1209	DAVE/BRENT

DESCRIPTION				AMOUNT
1	X6108-16	CAPCAP	51.33	43.63
2	X1JC43-16-16	HOSE FIT	78.32	133.14
2	X10143-16-16	HOSE FIT	41.24	70.11
16	X487TC-16-RL	BULK HOS	2.96	40.26
^^BUILDS 2 CUSTOM WHIP HOSES				
1	R129-10	5/8 B	5.14	5.14
1	R129-12	3/4 H	7.77	7.77
	* LABOR *			918.75
	SERVICE ACCESSORIES		82.69	82.69
	CARBON TAX SURCHARGE		18.38	18.38
>>--> SEG# 01 PRT 713.09 LAB 918.75 MSC 101.07 TOTAL				1,732.91
	* GST/HST *			86.65
MACHINE INSPECTION				
COMPLAINT: Pre-work inspection				
CAUSE: Customer requested inspection				
CORRECTION: Completed pre-work inspection, operated unit outside, checked over unit and made list of repairs needed.				
	* LABOR *			225.00
	SERVICE ACCESSORIES		20.25	20.25
	CARBON TAX SURCHARGE		4.50	4.50

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	
SALES TAX	
PLEASE PAY THIS TOTAL	

CONTINUED

CUSTOMER COPY

LF-1152C

Brandt

Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
06FEB25	07	1797720

SOLD TO:

GOOD TO GO OILFIELD SERVI
14424-97 ST
EMAIL STMTS
GRANDE PRAIRIE, AB T8V 7B7

PAGE: 3
SALE TYPE: CHARGE
CUSTOMER NO.: 75323693

SHIP TO: ** PO# REQUIRED **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
250GLC	780-532-3693	1797720	02	30JAN25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	250GLC	1FF250GXCMF611770	250GLC	E 1209	DAVE/BRENT

DESCRIPTION	AMOUNT
>>--> SEG# 02 PRT .00 LAB 225.00 MSC 24.75 TOTAL	249.75
* GST/HST *	12.49
REPLACE CRANK CASE FILTER	
COMPLAINT:	
Replace Crank Case Filter	
CORRECTION:	
Removed saturated crank case filter and hose and installed new filter into housing and reassembled	
1 DZ105100 FILTER E 94.20	94.20
* LABOR *	61.25
SERVICE ACCESSORIES 5.51	5.51
CARBON TAX SURCHARGE 1.23	1.23
>>--> SEG# 03 PRT 94.20 LAB 61.25 MSC 6.74 TOTAL	162.19
* GST/HST *	8.11
REPAIR FOR HYD OIL LEAKS AT COUPLER HOSES	
COMPLAINT:	
Repair for Hyd Leak at Coupler Hoses	
CORRECTION:	
Removed upper panels and found clamps on coupler hoses to be loose. Tightened up clamps and verified no leaks remain	
* LABOR *	245.00
SERVICE ACCESSORIES 22.05	22.05

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	
SALES TAX	
PLEASE PAY THIS TOTAL	

CONTINUED

CUSTOMER COPY

LF-1152C

Brandt

Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
06FEB25	07	1797720

SOLD TO:

GOOD TO GO OILFIELD SERVI
14424-97 ST
EMAIL STMTS
GRANDE PRAIRIE, AB T8V 7B7

PAGE: 4
SALE TYPE: CHARGE
CUSTOMER NO.: 75323693

SHIP TO: ** PO# REQUIRED **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
250GLC	780-532-3693	1797720	04	04FEB25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	250GLC	1FF250GXCMF611770	250GLC	E 1209	DAVE/BRENT

DESCRIPTION	AMOUNT
CARBON TAX SURCHARGE 4.90	4.90
>>--> SEG# 04 PRT .00 LAB 245.00 MSC 26.95 TOTAL	271.95
* GST/HST *	13.60
REPLACE ENGINE BELT	
COMPLAINT: Replace Engine Belt	
CORRECTION: Replaced engine belt and routed accordingly	
1 R128210 V-BELT 264.42	264.42
* LABOR *	61.25
SERVICE ACCESSORIES 5.51	5.51
CARBON TAX SURCHARGE 1.23	1.23
>>--> SEG# 05 PRT 264.42 LAB 61.25 MSC 6.74 TOTAL	332.41
* GST/HST *	16.62
DIAGNOSE FOR BOOM LIGHTS ARE NOT WORKING	
COMPLAINT: Diagnose and repair for boom lights not working	
CORRECTION: Found ground wire unplugged on boom light on left side reattached and all boom lights work as they should	

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	
SALES TAX	
PLEASE PAY THIS TOTAL	

CONTINUED

CUSTOMER COPY

LF-1152C

Brandt

Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
06FEB25	07	1797720

SOLD TO:

GOOD TO GO OILFIELD SERVI
14424-97 ST
EMAIL STMTS
GRANDE PRAIRIE, AB T8V 7B7

PAGE: 5
SALE TYPE: CHARGE
CUSTOMER NO.: 75323693

SHIP TO

** PO# REQUIRED **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
250GLC	780-532-3693	1797720	06	04FEB25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	250GLC	1FF250GXCMF611770	250GLC	E 1209	DAVE/BRENT

DESCRIPTION		AMOUNT
* LABOR *		122.50
SERVICE ACCESSORIES	11.03	11.03
CARBON TAX SURCHARGE	2.45	2.45
>>--> SEG# 06 PRT .00 LAB 122.50 MSC 13.48 TOTAL		135.98
* GST/HST *		6.80
DIAGNOSE/REPAIR SEAT HEATER NOT WORKING		
COMPLAINT: Diagnose seat heater not working		
CORRECTION: Found wires for seat compressor and seat heater switched in the wrong plugs Removed and plugged wires in right cavities and seat heater began to work. Will only work when ambient temp is below -10		
* LABOR *		122.50
SERVICE ACCESSORIES	11.03	11.03
CARBON TAX SURCHARGE	2.45	2.45
>>--> SEG# 07 PRT .00 LAB 122.50 MSC 13.48 TOTAL		135.98
* GST/HST *		6.80
DIAGNOSE FOR AIR SEAT IS NOT WORKING		
COMPLAINT: Diagnose for air seat not working		

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 SALES TAX	
PLEASE PAY THIS TOTAL	

CONTINUED

CUSTOMER COPY

LF-1152C

Brandt

Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
06FEB25	07	1797720

SOLD TO:

GOOD TO GO OILFIELD SERVI
14424-97 ST
EMAIL STMTS
GRANDE PRAIRIE, AB T8V 7B7

PAGE: 6
SALE TYPE: CHARGE
CUSTOMER NO.: 75323693

SHIP TO

** PO# REQUIRED **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
250GLC	780-532-3693	1797720	08	04FEB25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	250GLC	1FF250GXCMF611770	250GLC	E 1209	DAVE/BRENT

DESCRIPTION	AMOUNT
CORRECTION:	
Found connectors plugged in incorrectly	
in back of seat	
* LABOR *	122.50
SERVICE ACCESSORIES 11.03	11.03
CARBON TAX SURCHARGE 2.45	2.45
>>--> SEG# 08 PRT .00 LAB 122.50 MSC 13.48 TOTAL	135.98
* GST/HST *	6.80
>>--> SEG# 10 PRT .00 LAB .00 MSC .00 TOTAL	.00
* TOTAL GST/HST * - GST No. 899544779	157.87

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	1,071.71
TOTAL LABOR	1,878.75
MISC. CHARGES	206.69
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	3,315.02

CUSTOMER COPY

LF-1152C