



PARTS INVOICE NUMBER

LDP856099

Date: 08-29-24

Visit us at our website: www.brandt.ca

Remit to: Brandt Tractor Ltd. - 10121 Barlow Trail NE - Calgary, AB T3J 3C6

Billing Inquiries: Please email us at transportar@cervusequipment.com

Sold To:

Ship To:

503-47

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
K2461		DBR*DBR	WILLIAM-CSA	unit 311				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

SHED	20R7411	KIT-ENG OVER	1	1		38288.58	29917.00	29917.00
SHED	20R7411#	CORE	1	1			10423.24	10423.24
MZ9A	6I4421	PLATE SPACER	1	1		1630.20	978.13	978.13
MZ9A	1389381	PLATE-SPACER	1	1		1624.96	974.98	974.98
RB11M	9Y3368	INSERT LR	6	6		259.45	155.68	934.08

HOURS: MONDAY-FRIDAY 7:00AM-6:00PM

: SATURDAY 8:00AM-Noon

: CLOSED SUNDAY

SPECIAL ORDER PARTS RETURNED WILL BE SENT BACK TO SUPPLIER BEFORE CREDIT IS GIVEN AND WILL CARRY FREIGHT & RESTOCK CHARGES

NO RETURN ON ELECTRICAL ITEMS

RESTOCKING FEES MAY APPLY WITH RETURNED OPENED PRODUCTS/BOXES

THANK YOU FOR YOUR BUSINESS

12:10PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER
GST # 899544779

Sub Total	43227.43
Freight	0.00
HST	
PST	0.00
GST	2161.37
Please Pay	45388.80

TERMS, WARRANTIES, RETURN POLICY

TERMS: Due and payable net 30 following the invoice date. All goods sold F.O.B. warehouse unless otherwise specified.

- Returned goods must be accompanied by original invoice
- 10% Restocking on orders returned after 30 days
- It is understood and I agree to pay carrying charges of 2% per month on overdue accounts.
- Cores must be returned within 30 days for credit
- Electrical and special ordered items are non-returnable

THANK YOU FOR YOUR BUSINESS

SERVING SASKATCHEWAN		SERVING ONTARIO			
Collision Centre (306) 664-3368	Estevan (306) 636-6320	Ayr (519) 622-7799	Barrie (705) 431-7175	Belleville (343) 453-0348	Cardinal (613) 657-1300
Lloydminster (306) 825-3553		London (519) 686-1000	Mississauga (905) 268-2000	North Bay (705) 472-4000	Hagersville (905) 768-1300
Regina (306) 789-7383	Saskatoon (306) 242-3411	Sudbury (705) 222-1144	Vittoria (519)-426-9001	Whitby (905) 665-8888	Ottawa (613) 831-2940
					Stoney Creek (905) 643-1214
					Windsor (519) 737-6999

UNIT MAKE: Kw	YEAR:	MODEL:	UNIT/EQUIPMENT #:
P.O. #:	SERIAL #: 985034		
HRS.: 1321	MILEAGE: 660361	LICENSE #:	
ENGINE SERIAL #:	ENGINE MODEL #:	AR/CPL #:	



Bubbas HD Mechanical Ltd.
RR#2, PARADISE VALLEY, AB T0B 3R0
PHONE: (780) 870-8110
EMAIL: bubbasmechanical14@gmail.com

Unit #
3112518

Name: James Alexander Trucking Date: May 27/24
Address: _____ Location: _____
Ph.: _____

QTY.	DESCRIPTION	EACH	TOTAL
	Service truck supply	6%	250.00
TOTAL PARTS		◆	250.00

DESCRIPTION OF WORK	TOTAL LABOUR	TOTAL PARTS
travel to truck pull intake & lids pull top end jakes & rockers pull all injectors pressure up cooling system Found #5 Filled with coolant strip down left & right side of head pull head clean spacer plate & measure protrusion drain engine oil. Travel back Return July 11 Finish pulling pan pull jets pistons & liners Clean up block Return sept 9 clean block up set liners in check liners assemble & install intake torque rods & cooling jets R & A main bearings. Assemble bottom end Found 3/broken bolts for pan had to drill them out Install oil pan assemble gaskets & head Install & torque down. Return next day assemble new rockers & install hook up components on left side motor Install cam gear & front end assemble exhaust side new thermostat assemble top of head spacer plate injectors rockers & set valves hook up intake piping & wiring tie up all components run truck clean up cores & bay test drive & check clutch adjustment all in spec	6760.00	250.00
TOTAL LABOUR	6760.00	250.00
TOTAL PARTS	◆	250.00

TERMS - PAYABLE ON RECEIPT OF INVOICE. SERVICE CHARGE OF 24% PER ANNUM CHARGED MONTHLY ON ALL PAST DUE ACCOUNTS. MINIMUM MONTHLY SERVICE CHARGE \$2.00.

I (WE) HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS AND GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR OR TRUCK HEREIN DESCRIBED ON SHEETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION.

AUTHORIZED BY: _____

GST# 70864-1287RT0001
I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO Bubbas HD Mechanical Ltd. IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR THE SAID WORK AND I (WE) HEREBY ACKNOWLEDGE AN EXPRESS LIEN THEREON TO SECURE THE FULL AMOUNT OF THE INDEBTEDNESS.
Bubbas HD mechanical will not be held responsible for engines with emission deletes or tunes. Parts warranty will be decided by manufacturer.

DATE _____ SIGNED _____

SUB - TOTAL	7010.00
GST	350.50
PST	
TOTAL INVOICE	7360.50