

K05-1

Brandt Tractor Ltd.
302 Pioneer Trail
Box 608
Hanna, AB T0J 1P0
(403) 854-3334

Service
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
25MAR25	314	8403120

SOLD TO:

PAGE	2
SALE TYPE	CASH
CUSTOMER NO.	2400606

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		AUTHORIZED BY

DESCRIPTION			AMOUNT
Iron Gard is still disconnected and will not stop the system when detecting metal. Will require the Iron Gard modules replaced and then retest if customer requests.			
1	AZ62293	SOLENOID	377.13
1	Z48070	ELEC CO	48.22
1	Z48071	ELEC CO	48.47
1	RE153287	CIRCUIT PY	2,014.54
2	TY27474B	WET CHAR	294.36
2-	CRTY27474B	CORE for	18.00
1	AL150015	RELAY CY	63.04
1	Z72423	INTEGRATCY	202.74
* LABOR *			3,330.00
AG SERVICE ACCESSORI			159.70
AG CARBON TAX SURCHG			66.60
>>> SEG# 01 PRT 3,247.99 LAB 3,330.00 MSC 226.30 * GST/HST * 340.21			6,804.29

* TOTAL GST/HST * - GST No. 899544779

340.21

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	QST # 1226987240	DESCRIPTION	AMOUNT
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.		TOTAL PARTS	3,247.99
		TOTAL LABOR	3,330.00
		MISC. CHARGES	226.30
		SALES TAX	0.00
		PLEASE PAY THIS TOTAL ➤	7,144.50

SIGNATURE

DATE

CUSTOMER COPY

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25MAR25	314	8403120

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		8403120	01	27JAN95		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		AUTHORIZED BY
JD	6650	Z06650X505286		1756		

DESCRIPTION	AMOUNT
FEED ROLLS WILL NOT ENGAGE	
COMPLAINT: Feed Rolls Will Not Engage.	
CAUSE: Faulty EPROM and A12 Interlock Board.	
CORRECTION: Checked all inputs to the A12 Interlock board that controls the Electric clutch to engage the feed rolls-All inputs valid/OK. No output on wire 229 to the electric clutch. Replaced the EPROM as per DTAC solution-33678 and 69208. Installed new EPROM with no change. Installed new A12 interlock board as per the same cases still no change. Ran power wire to the 229 circuit to check for proper engagement-Would not engage(suspect faulty Iron-Gard box.) Cut the 229 wire to the iron gard box and clutch now engages with the jumper wire. re-checked for correct output to the clutch-Found it would intermittently operate Installed a 2nd new A12 interlock and the new EPROM and now system operates correctly. The Iron Gard box damaged the new interlock board internally.	

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.50.	QST#1226957240	DESCRIPTION	AMOUNT
		TOTAL PARTS	
		TOTAL LABOR	
		MISC. CHARGES	
		SALES TAX	
		PLEASE PAY THIS TOTAL	→ **CONTINUED**



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Brennan LeBlanc
Divisional Operations Manager
Western Canada Agriculture