

K05-1

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

Service Invoice



JOHN DEERE

SOLD TO:

[REDACTED]
[REDACTED]
[REDACTED]

PAGE
2
SALE TYPE
CASH
CUSTOMER NO.
2400606

INVOICE DATE	BRANCH	INVOICE NO.
25MAR25	314	8403120

S [REDACTED]
H [REDACTED]
I [REDACTED]
P [REDACTED]
T [REDACTED]
O [REDACTED]

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN	
	[REDACTED]	8403120	01	27 JAN 25	[REDACTED]	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	6650	Z06650X505286		1756		

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	377.13
1	Z48070	ELEC CO		48.22	48.22
1	Z48071	ELEC CO		48.47	48.47
1	RE153287	CIRCUIT PY		2,014.54	2,014.54
2	TY27474B	WET CHAR		294.36	529.85
2-	CRTY27474B	CORE for		18.00	30.00-
1	AL150015	RELAY CY		63.04	63.04
1	Z72423	INTEGRATCY		202.74	202.74
	* LABOR *				3,330.00
	AG SERVICE ACCESSORI			159.70	159.70
	AG CARBON TAX SURCHG			66.60	66.60
>>--> SEG# 01 PRT 3,247.99 LAB 3,330.00 MSC 226.30					6,804.29
* GST/HST *					340.21
* TOTAL GST/HST * - GST No. 899544779					340.21

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

QST # 1226057240

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	3,247.99
TOTAL LABOR	3,330.00
MISC. CHARGES	226.30
SALES TAX	0.00
PLEASE PAY THIS TOTAL	7,144.50

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEQ.	DATE OPENED	SALESPER	AUTHORIZED BY
	[REDACTED]	8403120	01	27 JAN 25	[REDACTED]	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	6650	Z06650X505286		1756		

DESCRIPTION	AMOUNT
<p>FEED ROLLS WILL NOT ENGAGE</p> <p>COMPLAINT: Feed Rolls Will Not Engage.</p> <p>CAUSE: Faulty EPROM and A12 Interlock Board.</p> <p>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.</p>	

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X

SIGNATURE

DATE

QST # 1226957240

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

CUSTOMER COPY



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Brennan LeBlanc
Divisional Operations Manager
Western Canada Agriculture