



Brandt Tractor Ltd.
10630 176+th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

ENTERED
05/18/23

Service
Invoice

N10-4



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
11APR23	06	1643188

SOLD TO:

CHURCH CREEK LIVESTOCK LT

PAGE	1
SALE TYPE	
CHARGE	
CUSTOMER NO.	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1643188	01	10MAR23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2954D	FF2954D290004	CAB, AC, R	17269	DONNA/KI

DESCRIPTION	AMOUNT
TRAVEL TO UNIT	
9.50 HRS @ \$250/HR	2,375.00
* LABOR *	
CARBON TAX SURCHARGE	47.50
>>--> SEG# 01 PRT .00 LAB 2,375.00 MSC 47.50 TOTAL	2,422.50
* GST/HST *	121.13
CHECK/REPAIR GRAPPLE ROTATE OPERATION	
COMPLAINT:	
CHECK/REPAIR GRAPPLE ROTATE OPERATION	
CAUSE:	
SPLINES STRIPPED OUT OF RH PINION	
CORRECTION:	
CONFIRMED ISSUE. CUSTOMER SAID THEY HAD ALREADY REPLACED THE RH MOTOR BUT STILL ROTATE IS WEAK. CHECKED PRESSURES IN MONITOR AND FOUND ROTATE PRESSURE WAS LOW. CAPPED OFF LINES OUT OF CONTROL VALVE AND CHECKED PRESSURE. FOUND THAT VALVE WAS PRODUCING GOOD PRESSURE. SWAPPED OVER CHECK VALVES AND CROSSOVER RELIEF FROM OTHER UNIT AND THEN TESTED. STILL PRESSURE WAS LOW. REMOVED CROSS OVER LINES FROM LH MOTOR AND FOUND THAT CASE DRAIN OIL WAS FLOWING OUT OF WORK	
GST # 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
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	***CONTINUED**

CUSTOMER COPY



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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1643188	02	10 MAR 23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2954D	FF2954D290004	CAB, AC, R	17269	DONNA/KI

DESCRIPTION	AMOUNT
<p>PORTS ON MOTOR MEANING IT HAD A LOT OF INTERNAL LEAKAGE. UNBOLTED CROSSOVER BLOCK FROM MOTOR. UNBOLTED AND REMOVED MOTOR. INSTALLED REBUILT MOTOR ONTO LH SIDE. INSTALLED CROSSOVER BLOCK AND HOOKED UP ALL LINES. RAN AND TESTED UNIT AND STILL IT HAD LOW POWER. HOOKED UP GAUGE ONTO CROSS OVER BLOCK AND TESTED AND IT WAS SHOWING ONLY 1000PSI. TRIED TO SWAP OVER CROSS OVER BLOCK FROM OTHER HEAD AND FOUND OUT THAT THE BLOCKS WERE DIFFRENT AND WOULD NOT FIT. REPLUMBED HEAD TO ONLY RUN LH MOTOR AND TEST CROSS OVER. TESTED UNIT AND NOW IT HAD POWER AND REACHED PRESSURE. TRIED SWAPPING RH MOTOR OUT WITH A DIFFERENT MOTOR FROM THE OTHER UNIT AND THEN TESTED. STILL LOW PRESSURE AT HEAD. SWAPPED LH MOTOR OUT WITH LH MOTOR FROM THE OTHER HEAD SO THAT I COULD SWAP THE CROSSOVER BLOCK FROM THE OTHER HEAD. SWITCHED LH MOTOR THAT HAD TESTED GOOD TO THE RH SIDE. TESTED AGAIN AND STILL LOW PRESSURE. TRIED ADJUSTING CROSS OVER RELIEF ALL THE WAY IN BUT STILL COULD NOT GET OVER 1000PSI. RETURNED TO UNIT. REMOVED THE RH MOTOR AGAIN AND INSPECT PINION. FOUND THAT SPLINES WERE STRIPPED OUT OF PINION ALLOWING MOTOR TO SLIP. LOCATE PARTS MANUALS. FILL OUT REQUIRED</p>	

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DATE

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

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		1643188	02	10MAR23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2954D	FF2954D290004	CAB, AC, R	17269	DONNA/KI

DESCRIPTION	AMOUNT
<p>PAPERWORK. REMOVED RH PINION FROM HEAD. REMOVED LH PINION FROM OTHER UNIT AND INSTALLED IT INTO THIS MACHINE. REINSTALLED RH MOTOR. TESTED UNIT AND NOW IT MADE PRESSURE AND HAD LOTS OF POWER. ADJUSTED CROSS OVER RELIEF TO 3200PSI AS PER SPECIFICATION. INSTALLED COVERS ON HEAD. DISSASSEMBLED BOTH PINION ASSEMBLIES. FOUND THAT ONE HOUSING HAD BEEN WRECKED BY A FAILED BEARING. WENT TO ASSEMBLE THE OTHER PINION ASSEMBLY AND ACCIDENTALLY SPLIT THE RACE ON THE NEW BEARING WHEN ASSEMBLING IT. FOREMAN WILL REMOVE THIS PART FROM THE INVOICE. TALKED TO CUSTOMER AND THEY SAID I COULD TAKE 2 PINION ASSEMBLIES FROM A GRAPPLE THEY HAD AT THEIR PLACE IN ORDER TO GET THE LOADER UP NORTH RUNNING. WENT TO THEIR YARD AND DISSASSEMBLED HEAD AND REMOVED THE PINION DRIVES. TOOK PINION DRIVES UP TO THE OTHER LOADER AND INSTALLED THEM. INSTALLED NEW MOTORS CUSTOMER PROVIDED INTO HEAD. HOOKED UP ALL THE LINES. RAN AND TESTED UNIT AND EVERYTHING WORKED PROPERLY. INSTALLED COVERS AND CONTACTED CUSTOMER. RECEIVED NEW PARTS FOR PINION ASSEMBLIES. REBUILT BOTH PINION</p>	

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

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1643188	02	10MAR23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2954D	FF2954D290004	CAB, AC, R	17269	DONNA/KI

DESCRIPTION	AMOUNT
ASSEMBLIES. RETURNED TO CUSTOMERS YARD AND INSTALLED THEM INTO THE HEAD ROBBED FROM OTHER ONES. INSTALLED MOTORS AND HOOKED UP ALL LINES. GREASED PINIONS AND TESTED HEAD. GOOD.	
18.00 HRS @ \$250/HR	
2 0065657 SEAL KIT	416.61 833.22
2 0065663 FROST PLCY	25.11 50.22
1 0064299 PINION CY	7,068.84 7,068.84
1 0065646 BALL BEA	604.88 604.88
2 0065647 SPERICAL	548.55 1,097.10
1 0070178 SEAL KITCY	1,101.54 1,101.54
1 0064405 ADAPTER CY	2,843.28 2,843.28
1 0065649 SHIM CY	203.11 203.11
CPO# 114487	
* LABOR *	4,500.00
1 FREIGHT	28.00 28.00
SERVICE ACCESSORIES	405.00 405.00
1 ENVIRONMENTAL FEES	135.00 135.00
CARBON TAX SURCHARGE	90.00 90.00
>>--> SEG# 02 PRT 13,802.19 LAB 4,500.00 MSC 658.00 TOTAL 18,960.19	
* GST/HST *	948.01
* TOTAL GST/HST * - GST No. 899544779	1,069.14

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SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	13,802.19
TOTAL LABOR	6,875.00
MISC. CHARGES	705.50
SALES TAX	0.00
PLEASE PAY THIS TOTAL	22,451.83

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ENTERED
01/20/23

INVOICE DATE	BRANCH	INVOICE NO.
13 JAN 23	06	164063

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CHURCH CREEK LIVESTOCK LT

PAGE	1
SALE TYPE	
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CUSTOMER NO.	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1640631	01	15 DEC 22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2954D	FF2954D290004	CAB, AC, R	17257	DONNA/KI

DESCRIPTION	AMOUNT
TRAVEL TO UNIT	
3.25HR O/T @ \$300/HR	
13.25HR R/T @ \$250/HR	
* LABOR *	4,287.50
CARBON TAX SURCHARGE	85.75
>>--> SEG# 01 PRT .00 LAB 4,287.50 MSC 85.75 TOTAL	4,373.25
* GST/HST *	218.66
CHECK/REPAIR ENGINE WILL NOT CRANK	
COMPLAINT: CHECK/REPAIR ENGINE WILL NOT CRANK	
CORRECTION: CONFIRMED ISSUE. TRIED TURNING OVER BY HAND AND IT WOULD NOT BUDGE. REMOVED COVERS OVER PUMP AND UNBOLTED AND REMOVED MUFFLER. UNBOLTED PUMP FROM ENGINE. PULLED PUMP BACK FROM ENGINE WITH COME-ALONG. TRIED CRANKING OVER AND ENGINE NOW TURNED OVER. PARTS ORDER. FILL OUT REQUIRED PAPERWORK. CONFIRMED ISSUE. TRIED TURNING OVER BY HAND AND IT WOULD NOT BUDGE. REMOVED COVERS OVER PUMP AND UNBOLTED AND REMOVED MUFFLER. UNBOLTED PUMP FROM ENGINE. PULLED PUMP BACK FROM ENGINE	

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

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X _____
SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

PLEASE PAY THIS TOTAL ****CONTINUED***



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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1640631	02	15 DEC 22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2954D	FF2954D290004	CAB, AC, R	17257	DONNA/KI

DESCRIPTION	AMOUNT
WITH COME-ALONG. TRIED CRANKING OVER AND ENGINE NOW TURNED OVER. PARTS ORDER. FILL OUT REQUIRED PAPERWORK RETURNED TO UNIT. REMOVED COVER OVER TANK STRAINER. REMOVED STRAINER. INSTALLED TANK PLUG. REMOVED PILOT LINES FROM PUMP. REMOVED PRESSURE LINES AND SUCTION LINES. UNHOOKED ELECTRICAL FROM PUMP. USED CRANE TO LIFT PUMP OUT OF UNIT. SWAPPED FITTINGS OVER ONTO NEW PUMP GROUP. REMOVED ELECTRICAL FROM STARTER ON UNIT. REMOVED STARTER FROM ENGINE. INSTALLED NEW STARTER AND HOOKED UP ELECTRICAL. INSTALLED NEW PUMP COUPLER. INSTALLED PUMP ONTO ENGINE AND BOLTED IN PLACE. HOOKED UP HYDRAULIC LINES. HOOKED UP ELECTRICAL. REOMVED TANK PLUG AND BLED PUMPS. REINSTALLED MUFFLER AND COVERS. STARTED UNIT AND TESTED. FOUND 2 LEAKING PILOT LINES AND CUSTOMER SAID THEY WOULD REPLACE THEM. TOPPED UP OIL.	
10.50HR REPAIR @ \$250/HR	
1 R502513 SEAL	17.42
1 PG203210 HYDRAULIXY	33,085.14
1 FYB00000114 COUPLING	863.26
3 24M7047 WASHER	3.13
8 12M7066 LOCK WAS	1.52
	17.42
	33,085.14
	863.26
	9.39
	12.16

QST # 1226957240

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X _____
SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

PLEASE PAY
THIS TOTAL

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13 JAN 23	06	1640631

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PAGE 3	S H I P T O
SALE TYPE CHARGE	
CUSTOMER NO.	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO. 1640631	SEG. 02	DATE OPENED 15 DEC 22	SALESPRN
MAKE JD	MODEL 2954D	SERIAL NO. FF2954D290004	EQUIP. NO. CAB, AC, R	METER 17257	AUTHORIZED BY DONNA/KI

DESCRIPTION	AMOUNT	AMOUNT
16 19M7662 CAP SCRE	5.44	87.04
9 19M7550 CAP SCRE	5.96	53.64
3 19M8017 CAP SCRE	5.92	17.76
1- CRPG203210 LESS COR	2,774.00	2,774.00
1 RE40048 CLAMP	85.28	85.28
* LABOR *		2,625.00
1 FREIGHT	28.00	28.00
4 FREIGHT	28.00	112.00
1 SERVICE ACCESSORIES	236.25	236.25
1 ENVIRONMENTAL FEE	78.75	78.75
CARBON TAX SURCHARGE	52.50	52.50

>>--> SEG# 02 PRT 31,495.85 LAB 2,625.00 MSC 507.50 TOTAL 34,628.35
* GST/HST * 1,731.42

all NIT.

40910.99

31457.09 - 157.29 GST
27005.09

* TOTAL GST/HST * - GST No. 899544779

1,950.08

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QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	31,495.85
TOTAL LABOR	6,912.50
MISC. CHARGES	593.25
SALES TAX	0.00

X _____
SIGNATURE

DATE

PLEASE PAY THIS TOTAL 40,951.68



Brandt Tractor Ltd.
10630 - 176th St.
Edmonton, AB
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(780) 484-6613

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12/15/22

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INVOICE DATE	BRANCH	INVOICE NO.
07DEC22	06	1639813

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG	DATE OPENED	SALESPRN
		1639813	01	22NOV22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2954D	FF2954D290004	CAB, AC, R	17256	DONNA/KI

DESCRIPTION	AMOUNT
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TRAVEL TO UNIT	
3.00 HRS @ \$250/HR	
* LABOR *	750.00
CARBON TAX SURCHARGE	15.00
>>--> SEG# 01 PRT .00 LAB 750.00 MSC 15.00 TOTAL	765.00
* GST/HST *	38.25
CHECK/REPAIR ENGINE OPERATION	
COMPLAINT:	
CHECK & REPAIR ENGINE OPERATION	
CAUSE:	
STICKING SCV OR PRESSURE SENSOR	
CORRECTION:	
SPOKE TO CUSTOMER. TURNED ON IGNITION AND FOUND IT HAD 1347.07 CODE. TRIED TO START UNIT BUT WAS TOO COLD. GOT CUSTOMER TO HELP START UNIT. TESTED UNIT. FOUND THAT GRAPHING SHOWED A STUCK SUCTION CONTROL VALVE OR STICKING PRESSURE SENSOR. CUSTOMER SAID TO REPLACE ANYTHING IT COULD POSSIBLY BE AS UNIT IS GOING UP TO THE BUSH. ORDERED PARTS. OPENED HOOD AND OPENED BELLY PANEL. UNHOOKED ELECTRICAL FROM SCV. UNBOLTED	

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

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DESCRIPTION						AMOUNT
AND REMOVED SCV. INSTALLED NEW SCV AND HOOKED UP ELECTRICAL. REMOVED LINE FROM RAIL RELIEF. REMOVED RAIL RELIEF AND THEN INSTALLED NEW ONE. HOOKED UP RETURN LINE. REMOVED ELECTRICAL FROM RAIL PRESSURE SENSOR. REMOVED PRESSURE SENSOR. INSTALLED NEW SENSOR AND HOOKED UP ELECTRICAL. TESTED UNIT. CONFIRM OPERATION. FILL OUT REQUIRED PAPERWORK. REINSTALL PANELS.						
****NOTE: UNIT WAS PREVIOUSLY DELETED****						
****MACHINE HAS HAD DELETE REMOVED****						
ENGINE RUNS SHORT TIME AND SHUTS OFF						
4.50 HRS @ \$250/HR						
1	DZ111137		CONTROL		1,366.40	1,366.
1	RE520930		SENSOR		754.74	754.
1	RE516335		PRESSURE		558.97	558.
	* LABOR *					1,125.
1	FREIGHT				28.00	28.
	SERVICE ACCESSORIES				101.25	101.
1	ENVIRONMENTAL FEES				33.75	33.
	CARBON TAX SURCHARGE				22.50	22.
>> . . .	SEG# 02	PRT	2,680.11	LAB 1,125.00	MSC 185.50	TOTAL 3,990.199.
			* GST/HST *			
SUPPLY PARTS						
1	FF220694		BLOWER MCY		1,448.21	1,448.
1	TT220660		BLOWER CY		1,626.40	1,626.

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TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

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		1639813	03	22NOV22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2954D	FF2954D290004	CAB,AC,R	17256	DONNA/KI

DESCRIPTION						AMOUNT
>>>>	SEG# 03	PRT	3,074.61	LAB	.00 MSC	.00
			* GST/HST *			TOTAL 3,074.61
						153.73
* TOTAL GST/HST * - GST No. 899544779						391.51

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DESCRIPTION	AMOUNT
TOTAL PARTS	5,754.72
TOTAL LABOR	1,875.00
MISC. CHARGES	200.50
SALES TAX	0.00
PLEASE PAY THIS TOTAL	8,221.73



Brandt Tractor Ltd.
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ENTERED
12/14/22

N10-4

INVOICE DATE	BRANCH	INVOICE NO.
28 NOV 22	06	1639164

SOLD TO:

CHURCH CREEK LIVESTOCK LT

PAGE	1
SALE TYPE	CHARGE
CUSTOMER NO.	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1639164	01	01 NOV 22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2954D	FF2954D290004	CAB, AC, R	17229	DONNA/KI

DESCRIPTION	AMOUNT
TRAVEL TO UNIT	
1.50 HRS @ \$250/HR	375.00
* LABOR *	
CARBON TAX SURCHARGE	7.50
>>...> SEG# 01 PRT .00 LAB 375.00 MSC 7.50 TOTAL	382.50
* GST/HST *	19.13
CHECK/REPAIR SWING GEARBOX SEAL	
COMPLAINT: CHECK & REPAIR SWING GEARBOX SEAL	
CAUSE: SEAL IN BOTTOM OF GEAR BOX PUSHED UP FROM ICE IN GREASE TUB	
CORRECTION: MAKE UP PARTS LIST. RAN MACHINE AND POSITIONED IT TO BE WORKED ON. UNHOOKED LINES FROM SWING MOTOR. REMOVED MOUNTING BOLTS FOR GEAR BOX. USED CRANE TO REMOVE GEAR BOX FROM UNIT. DISASSEMBLED GEAR BOX AND CLEANED GREASE OUT AS GOOD AS POSSIBLE FROM ALL PIECES. REMOVED SEAL FROM PINION OF GEAR BOX. CLEANED BORE AND INSTALLED NEW SEAL. REASSEMBLED GEAR BOX AND FILLED IT WITH OIL. CLEANED OUT GREASE	

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 of 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*



Brandt Tractor Ltd.
10630 - 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Service
Invoice



JOHN DEERE

N10-4

INVOICE DATE	BRANCH	INVOICE NO.
28NOV22	06	163916

SOLD TO:

CHURCH CREEK LIVESTOCK LT

PAGE	2
SALE TYPE	CHARGE
CUSTOMER NO.	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1639164	02	01NOV22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2954D	FF2954D290004	CAB, AC, R	17229	DONNA/KI

DESCRIPTION						AMOUNT
TUB WHILE ROTATING UNIT. REFILLED UNIT WITH GREASE. REINSTALLED SWING BOX INTO MACHINE AND BOLTED IT IN PLACE. HOOKED UP LINES. TESTED UNIT. FOUND RETURN LINE FROM TOP OF SWING MOTOR WAS LEAKING. INFORMED CUSTOMER OF LEAKING LINE AND THEY SAID THEY WOULD TAKE CARE OF IT. FILL OUT REQUIRED PAPERWORK.						
CONTACT DONNA 780-675-9165 9.50 HRS @ \$250/HR						
1	4430715	SEAL	XY	413.63	413.63	
1	4161735	GASKET		29.54	29.54	
1	4272297	GASKET	XY	5.17	5.17	
2	T59014	O-RING		9.52	19.04	
2	4366544	O-RING		6.93	13.88	
2	T76938	O-RING		8.48	16.96	
1	4412650	O-RING		16.65	16.65	
PO#6073407TE						
	* LABOR *				2,375.00	
1	GEAR OIL			361.07	361.07	
	SERVICE ACCESSORIES			213.75	213.75	
1	ENVIRONMENTAL FEES			71.25	71.25	
	CARBON TAX SURCHARGE			47.50	47.50	
>> - - > SEG# 02 PRT 514.85 LAB 2,375.00 MSC 693.57 TOTAL 3,583.4						
* GST/HST * 179.1						
* TOTAL GST/HST * - GST No. 899544779 198.3						

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

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SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	514.8
TOTAL LABOR	2,750.0
MISC. CHARGES	701.0
SALES TAX	0.0
PLEASE PAY THIS TOTAL	4,164.2



Brandt Tractor Ltd.
10630 - 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

SERVICE
Invoice



JOHN DEERE

N10-4

INVOICE DATE	BRANCH	INVOICE NO.
12NOV20	06	1623071

SOLD TO:
CHURCH CREEK LIVESTOCK LT

PAGE	1
SALE TYPE	CHARGE
CUSTOMER NO.	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1623071	01	05NOV20	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2954D	FF2954D290004	CAB, AC, R	16727	JRT

DESCRIPTION	AMOUNT
TRAVEL CHARGES	
* LABOR *	446.00
CARBON TAX SURCHARGE	4.46
>>...> SEG# 01 PRT .00 LAB 446.00 MSC 4.46 TOTAL	450.46
* GST/HST *	22.52
CHECK/REPAIR DERATE & CODES	
COMPLAINT: CHECK AND REPAIR CODES AND DERATE	
CORRECTION: RAN UNIT AND FOUND CODES FOR RAIL MISMATCH AND LOW LOW SIDE FUEL PRESSURE, BLEW BACK THROUGH SUPPLY LINE AND TESTED IT DIDN'T HELP. USED TEES TO BYPASS FILTERS BUT STILL PRESSURE STAYED LOW. CRANKED ENGINE OVER AND CONFIRMED GOOD FLOW COMING FROM TRANSFER PUMP. CHECKED CODES AND FOUND THERE WAS NOW A CODE FOR SHORTED SUCTION CONTROL VALVE DECIDED TO CHANGE SUCTION CONTROL AND RAIL RELIEF. REMOVED INTAKE PIPE FROM TURBO. REMOVED FUEL SUPPLY LINE FROM PUMP. REMOVED CONNECTOR FROM SUCTION CONTROL VALVE AND FOUND POWER TERMINAL OF CONNECTOR HAD MELTED. UNBOLTED AND REMOVED	



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

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X _____
SIGNATURE

DATE

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



10630 - 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

N10-4

INVOICE DATE	BRANCH	INVOICE NO.
12 NOV 20	06	1623071

SOLD TO:
CHURCH CREEK LIVESTOCK LT

PAGE	S H I P T O
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SALE TYPE CHARGE CUSTOMER NO.	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1623071	02	05 NOV 20	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2954D	FF2954D290004	CAB, AC, R	16727	JRT

DESCRIPTION	AMOUNT
SUCTION CONTROL VALVE. INSTALLED NEW SUCTION CONTROL VALVE AND BOLTED IN PLACE. REMOVE & REPLACE CONNECTOR BODY & PINS. HOOKED IT UP TO SUCTION CONTROL. UNHOOKED LINE FROM RAIL RELIEF AND REMOVED FITTING FROM TOP OF RELIEF. REMOVED RELIEF FROM RAIL AND REMOVED BRASS WASHER. INSTALLED NEW WASHER AND RELIEF. REINSTALLED FITTING AND HOOKED UP LINE. INSTALLED INTAKE PIPE ONTO TURBO AND STARTED MACHINE. RAN UNIT FOR HALF HOUR TO ENSURE ALL PRESSURES REMAINED PROPER. GOOD	1,360.54
1 DZ111137 CONTROL	7.44
1 57M8403 ELEC CO	2.94
2 57M8404 ELEC CO	4.05
2 57M8406 ELEC CO	481.93
1 RE516335 PRESSURE	5.55
2 R51936 SEALING	6.90
1 51M7039 O-RING	89.17
1 RE524723 FUEL FIL	892.00
* LABOR *	28.00
1 FREIGHT	80.28
SERVICE ACCESSORIES	8.92
CARBON TAX SURCHARGE	
>>>> SEG# 02 PRT 1,971.06 LAB 892.00 MSC 117.20 TOTAL 2,980.26	149.01
* GST/HST *	
* TOTAL GST/HST * - GST No. 899544779	171.53

PAST DUE INTEREST 1 1/4% 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 of 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 _____ DATE
SIGNATURE

DESCRIPTION	AMOUNT
TOTAL PARTS	1,971.06
TOTAL LABOR	1,338.00
MISC. CHARGES	121.66
SALES TAX	0.00
PLEASE PAY THIS TOTAL	3,602.25

Brandt

Brandt Tractor Ltd.
10630 - 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Parts Invoice



JOHN DEERE

N10-4

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CHURCH CREEK LIVESTOCK

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CHURCH CREEK LIVESTOCK
ATHABASCA DB
ORD BY DONNA

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	2954/770	01559663		13DEC19	16:11	06 4629636

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
	1			MAKE: JD TT220660	MODEL: 2954D BLOWER	SERNO: FF2954D290004 63C05	990.62	990.62	990.62	HRS: PC
	1			MAKE: JD SE502823	MODEL: 772G STARTER	SERNO: 1DW772GXKDD654639 62G04	1040.19	1040.19	1040.19	HRS: PC
	1			WA108478	SEAL KIT	14J14B	58.89	58.89	58.89	PC
	1			MAKE: JD FREIGHT	MODEL: 2954D	SERNO: FF2954D290004	28.00	28.00	28.00	HRS: CL
Tax ID: EDMONTON PARTS DEPT HOURS. NOW OPEN 7 DAYS A WEEK! MONDAY TO FRIDAY 7:30AM-9:00PM. SATURDAY 7:00AM-7:00PM SUNDAY 7:00AM - 7:00PM. CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.										
 GST No. 899544779 * TOTAL GST/HST *									105.88	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA ATHABASCA DB

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		2089.70
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL ►		2223.58

SIGNATURE _____ DATE _____

CUSTOMER COPY

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