



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

# Service Invoice



JOHN DEERE

EP42-1

INVOICE DATE	BRANCH	INVOICE NO.
09MAY25	06	1656392

SOLD TO:

HUFFMAN'S CATWORK LTD.

PAGE
1
SALE TYPE
CHARGE
CUSTOMER NO.

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		1656392	01	02MAY25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	750J	T0750JX135740	750J	ORA 16800	KI	

DESCRIPTION	AMOUNT
TRAVEL	
* LABOR *	540.00
>>--> SEG# 01 PRT .00 LAB 540.00 MSC .00 TOTAL	540.00
* GST/HST *	27.00
PROGRAM ECM	
COMPLAINT:	
***PROGRAM ECM***	
CORRECTION:	
DOWNLOAD ECM FILE. PROGRAM CUSTOMER	
SUPPLIED CONTROLLER. START UNIT. CHECK	
AND CLEAR CODES. WRITE TECH REPORT.	
0.5HR LABOUR	
* LABOR *	135.00
SERVICE ACCESSORIES	12.15
ENVIRONMENTAL FEE	4.05
>>--> SEG# 02 PRT .00 LAB 135.00 MSC 16.20 TOTAL	151.20
* GST/HST *	7.56
* TOTAL GST/HST * - GST No. 899544779	34.56

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	0.00
TOTAL LABOR	675.00
MISC. CHARGES	16.20
SALES TAX	0.00
PLEASE PAY THIS TOTAL	725.76

CUSTOMER COPY



# Highmark Mechanical Inc.

Box 2076  
#162 Parker Road  
Lac La Biche, Alberta T0A 2C0  
CANADA

## INVOICE

Invoice No.: 4954  
Date: 11/30/2023  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:  
Huffman's Cat Work

Ship to:  
Huffman's Cat Work

Business No.: 85858 9427 RT0001

Quantity	Description	Unit Price	Tax	Amount
	Rebuild cylinder. This includes, disassembly, honing, custom seal, new rod, assembly and testing		G	4,571.11
	Shop Supplies 5%		G	228.56
	Subtotal:			4,799.67
	G - GST @ 5%			239.99
	GST			
Shipped By: Tracking Number:				Total Amount 5,039.66
Comment: We appreciate your business Thank You! Payment Terms Net 30 Days. Interest of 2% per month.				Amount Paid 0.00
Sold By:				Amount Owning 5,039.66



# Highmark Mechanical Inc.

Box 2076  
#162 Parker Road  
Lac La Biche, Alberta T0A 2C0  
CANADA

## INVOICE

Invoice No.: 4790  
Date: 08/23/2023  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:  
Huffman's Cat Work

Ship to:  
Huffman's Cat Work

Business No.: 85858 9427 RT0001

Quantity	Description	Hrly Price	Tax	Amount
	Repair Cylinder; this includes disassembly, new rod, complete seal kit, honing, assembly and testing.		G	4,250.00
	Shop Supplies @ 5%		G	212.50
	Subtotal:			4,462.50
	G - GST @ 5%			223.13
	GST			
Shipped By: Tracking Number:			Total Amount	4,685.63
Comment: We appreciate your business Thank You! Payment Terms Net 30 Days. Interest of 2% per month.			Amount Paid	0.00
Sold By:			Amount Owning	4,685.63



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

# Service Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
13 MAY 22	06	1633981

SOLD TO:

HUFFMAN'S CATWORK LTD.

PAGE
1
SALE TYPE
CHARGE
CUSTOMER NO.

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1633981	01	06 MAY 22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	750J	T0750JX135740	750J	CRA 11008	JRT

DESCRIPTION	AMOUNT
REPAIR FINAL DRIVE	
COMPLAINT: REPAIR FINAL DRIVE	
CORRECTION: PRESS OUT AXLE DRIVESHAFT REPLACE BEARINGS & SEAL REASSEMBLE AXLE DRIVESHAFT & PRESS TOGETHER CLEAN HOUSING **** LOSSE COMPONENT **** 4.50 HRS @ \$205/HR	
2 JD7446 BEARING	47.79 95.58
2 JD8130 BEARING	83.89 167.78
* LABOR *	922.50
SERVICE ACCESSORIES	83.03 83.03
1 ENVIRONMENTAL FEES	6.15 6.15
CARBON TAX SURCHARGE	18.45 18.45
>>...> SEG# 01 PRT 263.36 LAB 922.50 MSC 107.63 TOTAL	1,293.49
* GST/HST *	64.67
* TOTAL GST/HST * - GST No. 899544779	64.67

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	263.36
TOTAL LABOR	922.50
MISC. CHARGES	107.63
SALES TAX	0.00
PLEASE PAY THIS TOTAL ➡	1,358.16

# HH&M CONTRACTING LTD.

BOX 573 GLENDON AB. TOA 1P0

780 635 4291

GST # 855508628RT0001

BILL TO: Huffman's Catwork Ltd.

DATE: April 2019

INVOICE#170P

PROJECT:2007 750 JD Dozer

Engine serial # PE6068H623300 6.8L

SER#T0750JX135740

KMS

HRS11035

DATE	HRS	WORK PERFORMED	PRICE	AMOUNT
Apr 1	45	Strip down engine, check liner height, pull oil pan	100.00	4500.00
19		Pump, remove all pistons and liners, clean deck and		
		Block. Lap cylinders bores re clean and reassemble		
		Engine with new pistons, rings rod and main		
		Bearings, torque, install rebuilt cylinder head		
		Torque and set valves, finish assembling fill with		
		Fluids and test. Weld new rings on stump pan, clean		
		Shop		
		Shop supplies		225.00
		Parts		
		Coolant, studs, etc		76.00
		tps		350.00

	SUBTOTAL	5151.00
	GST 5%	257.55
	TOTAL	5408.55

pd  
chg # 299  
April 23 / 2019  
Thanks!