

Brandt Tractor Ltd.
3409 Highway 10 East
Box 1330
Drumheller, AB T0J 0Y0
(403) 823-8484

Service Invoice



INVOICE DATE	BRANCH	INVOICE NO.
31JUL23	13	830266

SOLD TO:

BRAMORIN HOLDING LTD.

PAGE
1
SALE TYPE
CHARGE
CUSTOMER NO.

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BRAMORIN HOLDING LTD.

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		830266	01	26APR23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S670	1H0S670SJC07473	92	2974	

DESCRIPTION	AMOUNT
INTERNAL DAMAGE; INSPECT & ADVISE CORRECTION: BRING COMBINE TO PAD, RAISE CHOPPER AND TAILBOARD, REMOVE COVER FOR CHAFFER ACTUATOR, LOOSEN OFF BOLTS FOR TAIL PIECE FOR GRAIN LOSS SENSORS AND ANGLE IT DOWN, REMOVE CHAFFER, FOUND CHAFFER BROKEN, REMOVE SEIVE LOOKS OK, NOTICED PRE CLEANER GONE, INSPECT CHOPPER FOUND STATIONARY KNIVES IN BAD SHAPE AND HAMMER KNIVES IN BAD SHAPE, UNDO HYDRAULIC LINES OFF TAILBOARD AND CAP THEM OFF, REMOVE TAILBOARD, REMOVE BELTS FROM CHOPPER, REMOVE ELECTRIC MOTORS, REMOVE FRAMING THAT HOLD CHOPPER IN REMOVE CHOPPER, REMOVE CHAFFER FRAME AND DISASSEMBLE, FUND FRAME SIDES CRACKED AND FRONT PAN CRACKED, ADJUSTER CAME, ORDERED PARTS INSTALL NEW CHAFFER FRAME SIDES WITH NEW FRONT PAN, INSTALL NEW FRONT SEALS ON SIDES OF NEW FRAME, SQUARE FRAME UP AND TORQUE BOLTS, INSTALL NEW CHAFFER FRAME IN UNIT, INSTALL SIEVE INTO UNIT, WENT TO INSTALL NEW CHAFFER, FOUND 4 VENTS BENT, TAKE CHAFFER APART, INSTALL THE 4 VENTS TAHT WERE BENT, INSTALL NEW PRECLEANER IN UNIT, TORQUE BOLTS, INSTALL CHAFFER,	

QST # 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

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
		830266	01	26APR23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S670	1H0S670SJC07473	92	2974	

DESCRIPTION				AMOUNT	
TORQUE ALL CHAFFER ARMS TO SPEC, REINSTALL GRAIL LOSS SENSOR TAIL, INSTALL NEW STATIONARY KNIFE, INSTALL NEW HAMMER KNIVES AND REINSTALL CHOPPER AND FRAME AND ELECTRIC MOTORS AND TORQUE ALL BOLTS, REINSTALL TAILBOARD AND HOOK HYDRAULIC LINES AND BLEED, RUN UNIT ALL SEEMS OK					
4	H132161	FINGER	117.50	470.00	
16	14M7298	FLANGE NUT	3.61	57.76	
6	KXE10255	KNIFE KIT	344.24	2,065.44	
39	H215004	BLADE	16.32	636.48	
1	KXE10883	SHOE KIT CY	10,352.45	10,352.45	
3	H232985	PARTITIOCY	149.44	448.32	
1	AXE28477	CHAFFER CY	2,361.15	2,361.15	
1	AH227148	FRAME CY	2,974.66	2,974.66	
1	AXE17210	DEFLECTOR	1,776.36	1,776.36	
2	AH233283	SEAL	186.26	372.52	
4	19M7866	SCREW	4.35	17.40	
	* LABOR *			8,025.14	
1	LESS DEDUCTIBLE		1,000.00-	1,000.00-	
1	LESS BETTERMENT		3,246.83-	3,246.83-	
	AG SERVICE ACCESSORI		722.26	722.26	
	AG CARBON TAX SURCHG		160.50	160.50	
>>--> SEG# 01 PRT 21,532.54 LAB 8,025.14 MSC 3,364.07-				TOTAL 26,193.61	
CUSTOMER RESPONSIBLE FOR DEDUCTIBLE & BETTERMENT					
CORRECTION:					
CUSTOMER OKAYED TO CHARGE TO THEIR					

<p>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.</p> <p>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.</p> <p>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.</p> <p>X _____ SIGNATURE</p> <p>_____ DATE</p>	QST # 1226957240	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
		830266	02	27 JUL 23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S670	1H0S670SJC0747392		2974	

DESCRIPTION				AMOUNT
ACCOUNT. CUSTOMER RECIEVED CHECK FROM INSURANCE				
1	DEDUCTIBLE			1,000.00
1	BETTERMENT CHARGE			3,246.83
>>--> SEG# 02 PRT .00 LAB .00 MSC 4,246.83 TOTAL				4,246.83

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SIGNATURE

DATE

QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	21,532.54
TOTAL LABOR	8,025.14
MISC. CHARGES	882.76
SALES TAX	0.00
PLEASE PAY THIS TOTAL	30,440.44