



Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service
Invoice



JOHN DEERE

408-2

SOLD TO:

PIDHERNEY'S INC
STK # 01568446

S/N # 1T0850LXCNF420294

INVOICE DATE	BRANCH	INVOICE NO.
30JAN25	05	1568446

PAGE	1
SALE TYPE	
WARRANTY	
CUSTOMER NO.	

S
H
I
P
T
O
PIDHERNEY'S INC

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
7918		1568446	01	03JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	850L	1T0850LXCNF420294	7918	2285	

DESCRIPTION	AMOUNT
-------------	--------

REPAIR BROKEN TRACK PINS

COMPLAINT:

Broken track chain pins.

CAUSE:

Track pins weak material.

CORRECTION:

Spoke with customer. Reviewed procedure with tech.

Complete service task assesment.

"Clean dirt off of track pads to access bolts. Remove all track bolts, take old rail outside, and flip and buff off pads. Bring in new rail and remove paint from mating surface., install new hardware and torque all hardware to 199FT-LB's + 1/3rd turn. Take assembled track group outside and roll up for transport."

Clean dirt off of track pads to access bolts.

Remove all track bolts, take old rail outside, and flip and buff off pads. Bring in new rail and remove paint. install new hardware and torque all hardware to 199FT-LB's + 1/3rd turn. Take assembled track group outside and roll up for transport.

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

QST # 1226957240

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**



Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service Invoice



SOLD TO:

PIDHERNEY'S INC
STK # 01568446

S/N # 1T0850LXCNF420294

INVOICE DATE	BRANCH	INVOICE NO.
30JAN25	05	1568446

PAGE
2
SALE TYPE
WARRANTY
CUSTOMER NO.

S
H
I
P
T
O

PIDHERNEY'S INC

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
7918		1568446	01	03JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	850L	1T0850LXCNF420294	7918	2285	

DESCRIPTION			AMOUNT
UDUSYN			
2	N AT227102	TRACK CHCY	
352	N T189235	TRACK BO	
352	N T51524	NUTNUT	
10	N T344461	SPROCKETCY	
50	N T354546	NUTNUT CY	
50	N T354544	SCREW	
** TOTAL LABOR **			
CARBON TAX SURCHARGE			
>>--> SEG# 01 PRT			
LAB			
MSC			
TOTAL			

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

QST # 1226957240

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



Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service
Invoice



JOHN DEERE

7918

SOLD TO:

PIDHERNEY'S INC
STK # 01561258

S/N # 1T0850LXCNF420294

INVOICE DATE	BRANCH	INVOICE NO.
31JAN23	05	1561258

PAGE
1
SALE TYPE
WARRANTY
CUSTOMER NO.

S
H
I
P

T
O

PIDHERNEY'S INC

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
7918		1561258	01	20JAN23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	850L	1T0850LXCNF420294	7918	1138	MARVIN

DESCRIPTION	AMOUNT
REPLACE LEAKING HYDRAULIC HOSE AT509738 COMPLAINT: REPLACE LEAKING HYDRAULIC HOSE CAUSE: CAUSED BY WEAK CRIMP CORRECTION: Spoke with customer. Reviewed STA with tech. Ordered potential parts. Fill out STA. Removed cover, run machine, verify hydraulic hose leaking. Replace hydraulic hose. Run machine to verify leak is repaired. Install hood cover plate. SGSS 1 N T72888 O-RING 1 N T77858 O-RING 1 N X11543-12-12 HOSE FITXY 1 N X1J943-12-12 ELBOW FI 30 N X487TC-12-RL BULK HOS ABOVE MAKES AT509738 ** TOTAL LABOR ** CARBON TAX SURCHARGE >>--> SEG# 01 PRT LAB MSC TOTAL	

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM). 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

QST # 1226997240

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



Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service Invoice



SOLD TO:

PIDHERNEY'S INC
STK # 01562828

S/N # 1T0850LXCNF420294

INVOICE DATE	BRANCH	INVOICE NO.
29AUG23	05	1562828

PAGE
1
SALE TYPE
WARRANTY
CUSTOMER NO.

S
H
I
P
T
O

PIDHERNEY'S INC

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN	
7918		1562828	03	15JUN23	599	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	850L	1T0850LXCNF420294	7918	1415	MARVIN/COLIN	

DESCRIPTION	AMOUNT
-------------	--------

REPAIR MAP CODE

COMPLAINT:

Repair MAP Code 102.04

CAUSE:

Internal failure in manifold air
pressure sensor.

CORRECTION:

Wiggle test harness, no faults active.
Put engine under load and sensor fault
became active. Suspect faulty manifold
air pressure sensor.sensor.
Install new manifold air pressure
sensor.
SGS

1 N DZ111910 PRESSURE
** TOTAL LABOR **
CARBON TAX SURCHARGE

>>--> SEG# 03 PRT LAB MSC TOTAL

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM). 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

QTY # 1226997240

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	

PLEASE PAY
THIS TOTAL