



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

Service
Invoice



JOHN DEERE

A08-4

SOLD TO:

PIDHERNEY'S INC
STK # 01559394

S/N # 1T0331GKELF390092

PAGE
1
SALE TYPE
WARRANTY
CUSTOMER NO.

INVOICE DATE	BRANCH	INVOICE NO.
23AUG22	05	1559394

S
H
I
P
T
O

PIDHERNEY'S INC

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
8951		1559394	01	10AUG22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	331G	1T0331GKELF3900	92	8951	945 MARVIN

DESCRIPTION	AMOUNT
REPLACE BROKEN IDLER COMPLAINT: Complaint for a broken idler. CAUSE: Found it a weak material. CORRECTION: Visually confirmed LR idler is broken. Complete service task hazard assessment. Jack machine onto blocks. Remove track, remove LR idler, and replace with new one. Torque idler, re-install track, adjust track sag to spec, then lower machine to ground. All good. JC 2 N 19M10640 SCREW 1 N AT493205 IDLER XY ** 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



SOLD TO:

PIDHERNEY'S INC
STK # 01559901

S/N # 1T0331GKELF390092

INVOICE DATE	BRANCH	INVOICE NO.
14OCT22	05	1559901

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
X		1559901	01	28SEP22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	331G	1T0331GKELF390092	8951	1043	

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

REPAIR CHUNKED TRACK

COMPLAINT:

REPAIR CHUNKED TRACK

CAUSE:

CAUSED BY WEAK MATERIAL

CORRECTION:

Fill out STA.

Start machine, unable to remove attachment. Drive machine to the shop carefully so that the tracks wont slip off. Get machine on support stands. Release track tension and remove both tracks. Replace missing RH front idler bolt. Install new tracks, set track tension.

Remove support stands. Re-attach bucket and park the machine back in the service line up.

SGS

2 N RTC00509ZZ-WI RUBBER TXY

1 N 19M10640 SCREW

TRACK SN'S IGO122296 IGO129645

** 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.

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

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



JOHN DEERE

SOLD TO:

PIDHERNEY'S INC
STK # 01559901

S/N # 1T0331GKELF390092

INVOICE DATE	BRANCH	INVOICE NO.
14OCT22	05	1559901

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	
X		1559901	02	29SEP22		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	331G	1T0331GKELF390092	8951	1043		

DESCRIPTION	AMOUNT
REPAIR QUICK TACH COMPLAINT: Unable to remove attachment CAUSE: Caused by shortted motor CORRECTION: (Quick-tatch cover is missing) Unplug actuator motor connector and apply battery power. No response, actuator motor needs to be replaced. Remove the pin on the actuator cylinder rod end and manually unlock attachment. Install new actuator motor, test operation. Function restored. SGS 1 N AT494284 ACTUATOR 2 N 45M7088 PIN FASTENE ** TOTAL LABOR ** CARBON TAX SURCHARGE >>---> SEG# 02 PRT LAB MSC TOTAL REPAIR FINAL DRIVE LEAK COMPLAINT: Final drive leaking CAUSE:	

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**



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

Service
Invoice



SOLD TO:

PIDHERNEY'S INC
STK # 01559901

S/N # 1T0331GKELF390092

INVOICE DATE	BRANCH	INVOICE NO.
14OCT22	05	1559901

PAGE
3
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
X		1559901	03	30SEP22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	331G	1T0331GKELF390092	8951	1043	

DESCRIPTION	AMOUNT
Caused by failed oring/leaked	
CORRECTION: Filled out STA. Drained LH final drive oil. Remove cover and replace cover seals on. Add new oil. SGS	
2 N T404210 SEAL ** TOTAL LABOR ** CARBON TAX SURCHARGE	
>>--> SEG# 03 PRT LAB MSC TOTAL	

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

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

SOLD TO:

PIDHERNEY'S INC
STK # 01562146

S/N # 1T0331GKELF390092

INVOICE DATE	BRANCH	INVOICE NO.
27APR23	05	1562146

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
8951		1562146	01	17APR23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	331G	1T0331GKELF390092	8951	1269	MARVIN

DESCRIPTION	AMOUNT
REPAIR QUICK ATTACH PINS	
COMPLAINT:	
REPAIR QUICK ATTACH	
CAUSE:	
Suspect improper torque on pin retainer	
CORRECTION:	
Inspected attachment coupler and found missing pin from RH boom.	
Filled out STA.	
Lowered quick attach onto blocks.	
Removed cylinders and LH boom pin.	
Removed grease and debris from pins and inspected.	
Inspected boom pin bores, removed debris. Installed quick attach with new RH boom pin and torqued/seated pin until torque was maintained. Replaced dust caps and greased all fittings. Worked quick attach and re-greased pins.	
SGS	
2 N JD7759	LUBRICAT
1 N T368822	BOLT
2 N 24M7344	WASHER
2 N KV15887	SEAL
1 N T342204	BUSHING
2 N 19M10311	CAP SCRE

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**



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

Service
Invoice



SOLD TO:

PIDHERNEY'S INC
STK # 01562146

S/N # 1T0331GKELF390092

INVOICE DATE	BRANCH	INVOICE NO.
27APR23	05	1562146

PAGE
2
SALE TYPE
WARRANTY
CUSTOMER NO.

S
H
I
P
T
O

PIDHERNEY'S INC

ROCKY MOUNTAIN HOUSE, AB

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
8951		1562146	01	17APR23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	331G	1T0331GKELF390092	8951	1269	MARVIN

DESCRIPTION	AMOUNT
1 N 14M7593 LOCK NUT	
2 N N102025 PLUG	
1 N 14M7678 NUTNUT	
** 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.

QST # 1228837240

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



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

Service Invoice



JOHN DEERE

SOLD TO:

PIDHERNEY'S INC
STK # 01564012

S/N # 1T0331GKELF390092

INVOICE DATE	BRANCH	INVOICE NO.
31OCT23	05	1564012

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
8951		1564012	01	12OCT23	599
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	331G	1T0331GKELF390092	8951	1890	MARVIN.

DESCRIPTION	AMOUNT
REPAIR EXCESSIVE WHITE/GRAY SMOKE. COMPLAINT: COMPLAINT OF HEAVY SMOKING CAUSE: CAUSED BY SEIZED TURBO CORRECTION: Fill out Service Task Assessment. Run unit to checked or heavy smoke. Unit smoking very heavy from exhaust. Drive unit into shop. Raise book & lock. Inspect air piping and turbos. Found turbo seized & compressor housing split in two pieces. Park and prepare machine for service. Disconnect battery. Remove engine cover. Removed air cleaner assembly. Drain DEF form lines. Disconnect SCR lines and sensors. Disconnected harness and set aside. Drain coolant. Remove coolant surge tank. Removed DEF dosing unit injector & lines. Attached lifting brackets to after treatment and removed from unit & set on bench. Removed air piping from form turbo and removed turbos from engine. 3 broken turbos mounting bolts.	

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	**CONTINUED**



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

Service
Invoice



SOLD TO:

PIDHERNEY'S INC
STK # 01564012

S/N # 1T0331GKELF390092

INVOICE DATE	BRANCH	INVOICE NO.
31OCT23	05	1564012

PAGE
2
SALE TYPE
WARRANTY
CUSTOMER NO.

S
H
I
P
T
O

PIDHERNEY'S INC

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEC.	DATE OPENED	SALES PRN
8951		1564012	01	12OCT23	599
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	331G	1T0331GKELF390092	8951	1890	MARVIN.

DESCRIPTION	AMOUNT
Drilled, welded & removed 3 broken turbo mounting bolts from exhaust manifold. Installed new turbo assembly with new caskets and hardware. Lifted exhaust after treatment into position and installed onto engine. Hooked up air intake piping and installed all aftertreatment sensors, hoses, harnesses and modules in reverse order of removal. Installed surge tank and filled engine with coolant purged air form system. Filled and purged DEF system. Started machine and ran to operating temp. Flames started shooting from exhaust. Removed SCR sensor and inspected catalyst. Found saturated in oil and failed from turbo. Disconnect battery. Remove engine cover. Removed air cleaner assembly. Drain DEF form lines. Disconnect SCR lines and sensors. Disconnected harness and set aside. Drain coolant. Remove coolant surge tank. Removed DEF dosing unit injector & lines. Attached lifting brackets to after treatment and removed from unit & set on bench. Swapped over all parts from old aftertreatment to new assembly. Installed new assembly in reverse order of removal. Ran unit and tested.	

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

OST # 1228957240

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**



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

Service Invoice



JOHN DEERE

SOLD TO:

PIDHERNEY'S INC
STK # 01564012

S/N # 1T0331GKELF390092

INVOICE DATE	BRANCH	INVOICENO.
31OCT23	05	1564012

PAGE
3
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
8951		1564012	01	12OCT23	599
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	331G	1T0331GKELF390092	8951	1890	MARVIN.

DESCRIPTION					AMOUNT
ok. Calibrated new DOC, DPF, SCR, AOR.					
Ok. Checked for leaks. Ok.					
SGS					
1	N	T114284	GASKET	CY	
3	N	14M7298	FLANGE	N	
1	N	MIA884648	TURBOCHA		
2	N	M809203	STUD		
1	N	MIU802249	GASKET		
1	N	MIU804360	O-RING		
2	N	CH10555	WASHER		
10	N	M88031	NUTNUT		
6	N	MIU802082	GASKET		
4	N	MIU802134	GASKET		
3	N	MIU804351	BOLT	CY	
4	N	MIU802816	STUD		
1	N	M808645	STUD		
1	N	CH12857	BOLT	CY	
6	N	26664-1L	OW40 OIL		
6	N	WDF	WASTE DI		
4	N	14M7334	FLANGE	NCY	
1	N	MIU805028	TEMPERAT		
1	N	MIU805031	SENSOR	CY	
1	N	MIU805051	SENSOR	XY	
1	N	MIU804406	GASKET	CY	
1	N	MIA884455	CATALYTIC		
1	N	MIA884452	DIESEL	PCY	
** 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 # 1220997240

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 # 01569556

S/N # 1T0331GKELF390092

INVOICE DATE	BRANCH	INVOICE NO.
24MAY25	05	1569556

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
8951		1569556	01	14MAY25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	331G	1T0331GKELF390092	8951	2682	MARVIN

DESCRIPTION	AMOUNT
<p>REPAIR EGR CODES</p> <p>COMPLAINT: EGR codes 102.04 AND 1209.04</p> <p>CAUSE: Manifold air pressure & exhaust manifold pressure sensor shorted open interally</p> <p>CORRECTION: Connected to machine with service advisor, found active codes 102.04, and 1209.04. Reviewed expert alert ticket and followed solution troubleshooting breakdown. Installed new software, ran machine to operating temperature while monitored exhaust manifold pressure. Manifold pressure, barometric air pressure and compared readings with those that deere supplied in ticket. Readings are indicating that the machine needed a new exhaust manifold and manifold air pressure sensor. Removed cab hardware and flipped cab up. Removed electrical connector from manifold pressure sensor. Removed heat shield from pressure sensor.</p>	

<p>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM). 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. 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>	<p>QST # 1220957240</p> <table><thead><tr><th>DESCRIPTION</th><th>AMOUNT</th></tr></thead><tbody><tr><td>TOTAL PARTS</td><td></td></tr><tr><td>TOTAL LABOR</td><td></td></tr><tr><td>MISC. CHARGES</td><td></td></tr><tr><td>SALES TAX</td><td></td></tr></tbody></table> <p>PLEASE PAY THIS TOTAL</p> <p>***CONTINUED**</p>	DESCRIPTION	AMOUNT	TOTAL PARTS		TOTAL LABOR		MISC. CHARGES		SALES TAX	
DESCRIPTION	AMOUNT										
TOTAL PARTS											
TOTAL LABOR											
MISC. CHARGES											
SALES TAX											



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

Service Invoice



JOHN DEERE

SOLD TO:

PIDHERNEY'S INC
STK # 01569556

S/N # 1T0331GKELF390092

INVOICE DATE	BRANCH	INVOICE NO.
24MAY25	05	1569556

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	SALESPRN
8951		1569556	01	14MAY25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	331G	1T0331GKELF390092	8951	2682	MARVIN

DESCRIPTION	AMOUNT
Removed hardware and removed pressure sensor from engine. Installed new pressure sensor in reverse order of removal. Reinstalled heat shield and electrical connector. Flipped cab down installed hardware and ran machine under operating conditions. No further codes active and Pressure sensor readings are within spec as per Deere.UDUSYN	
1 N MIU803774 SENSOR	
** TOTAL LABOR **	
ENVIRONMENTAL FEE	
>>--> 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 # 1226957240

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