



Brandt Tractor Ltd.  
7301 102nd St.  
Clairmont, AB  
T8X 5A7  
(780)532-3414

408-6  
**Service  
Invoice**



**JOHN DEERE**

**SOLD TO:**

PIDHERNEY'S INC  
STK # 01796565

S/N # 1FF350GXJMF815091

PAGE
1
SALE TYPE
WARRANTY
CUSTOMER NO.

INVOICE DATE	BRANCH	INVOICE NO.
29NOV24	07	1796565

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PIDHERNEY'S INC

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
		1796565	01	21NOV24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXJMF815091	5724	4775	JASON/RODNEY

DESCRIPTION	AMOUNT
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**DIAG/REPAIR FOR CODES**

**COMPLAINT:**  
ENGINE IS DERATING

**CAUSE:**  
CONCENTRATION SENSOR READING  
INCORRECTLY, INTERNAL FAULT

**CORRECTION:**  
3516.01 CODE ACTIVE (DEF CONCENTRATION  
LOW), THAW OUT DEF TANK, CHECK MACHINE  
READING, MACHINE READS 21%  
CONCENTRATION  
CHECK DEF CONCENTRATION WITH  
REFRACTOMETER READS 33%  
REMOVE STEP ASSEMBLY OVER DEF TANK,  
REMOVE AND REPLACE DEF HEADER, RE  
INSTALL STEP ASSEMBLY  
START MACHINE AND PERFORM HEADER  
COOLANT PURGE, VERIFY REPAIR AND CLEAR  
CODES

ECU 3516.01  
\*\*\*STAGING\*\*\*

1	N AT491599	DEF TANK
2	N SWDEF025	DIESEL E
** 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

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



Brandt Tractor Ltd.  
7301 102nd St.  
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T8X 5A7  
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STK # 01796565

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29NOV24	07	1796565

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PIDHERNEY'S INC

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JD	350GLC	1FF350GXJMF815091	5724	4775	JASON/RODNEY
DESCRIPTION					AMOUNT

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

OST # 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 # 01563716

S/N # 1FF350GXJMF815091

INVOICE DATE	BRANCH	INVOICE NO.
28OCT23	05	1563716

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SALE TYPE
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PIDHERNEY'S INC

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
5724		1563716	01	13SEP23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXJMF815091	5724	4087	CARLA

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

## REPAIR ENGINE LEAK

### COMPLAINT:

COPLAINT OF ENGINE OIL LEAK

### CAUSE:

Valve cover gasket split

### CORRECTION:

Spoke with customer. Reviewed STA with tech. Ordered potential parts. Filled out service task assessment. Ran machine under operating conditions and inspected engine area for leaks. Found leak coming from engine valve cover gasket.

Removed p clamps (x14) from valve cover area. Disconnected electrical connectors (x5), and removed turbo oil supply and drain line to allow for valve cover

Removed p clamps (x14) from valve cover area. Disconnected electrical connectors (x5), and removed turbo oil supply and drain line to allow for valve cover

to slide out of engine compartment.

Removed valve cover and inspected gasket, found tear in gasket. Buffed mating surfaces and installed new

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

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DATE

QST # 1226957240

DESCRIPTION	AMOUNT
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TOTAL PARTS

TOTAL LABOR

MISC. CHARGES  
SALES TAX

PLEASE PAY  
THIS TOTAL

➤ \*\*CONTINUED\*\*

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

# Service Invoice



## SOLD TO:

PIDHERNEY'S INC  
STK # 01563716

S/N # 1FF350GXJMF815091

INVOICE DATE	BRANCH	INVOICE NO.
28OCT23	05	1563716

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PIDHERNEY'S INC

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5724		1563716	01	13SEP23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXJMF815091	5724	4087	CARLA

DESCRIPTION	AMOUNT
gasket in valve cover. Reinstalled valve cover in reverse order of removal. Reinstalled all components in reverse order of removal. Ran machine and reinspected for leaks, no further leaks found. SGS	
1 N R526607 SEAL	
1 N R521158 GASKET	
** 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 # 1226957340

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	



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

Service  
Invoice



SOLD TO:

PIDHERNEY'S INC  
STK # 01561073

S/N # 1FF350GXJMF815091

INVOICE DATE	BRANCH	INVOICE NO.
31JAN23	05	1561073

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PIDHERNEY'S INC

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
5724		1561073	01	06JAN23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXJMF815091	5724	2012	MARVIN

DESCRIPTION	AMOUNT
<p>REPAIR ENGINE OIL LEAK</p> <p>COMPLAINT: Valve cover leaking extenrally.</p> <p>CAUSE: Valve cover gasket split</p> <p>CORRECTION: Filled out service task assessment. Ran machine under operating conditions and inspected engine area for leaks. Found leak coming from engine valve cover gasket. Removed p clamps (x14) from valve cover area. Disconnected electrical connectors (x5), and removed turbo oil supply and drain line to allow for valve cover to slide out of engine compartment. Removed valve cover and inspected gasket, found tear in gasket. Buffed mating surfaces and installed new gasket in valve cover. Reinstalled valve cover in reverse order of removal. Reinstalled all components in reverse order of removal. Ran machine and reinspected for leaks, no further leaks found.</p>	

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

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X \_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

QST # 1226957240

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

# Brandt

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

## Service Invoice



**SOLD TO:**

PIDHERNEY'S INC  
STK # 01561073

S/N # 1FF350GXJMF815091

INVOICE DATE	BRANCH	INVOICE NO.
31 JAN 23	05	1561073

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PIDHERNEY'S INC

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
5724		1561073	01	06 JAN 23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXJMF815091	5724	2012	MARVIN

DESCRIPTION				AMOUNT
SGS				
1	N R526607	SEAL		
1	N R521158	GASKET		
2	N R56466	O-RING		
1	N DZ10555	CLAMP		
1	N R300529	SEALING		
1	N RE304965	CLAMP		
1	N R529510	GASKET		
1	N RE544029	LINE	XY	
** TOTAL LABOR **				
CARBON TAX SURCHARGE				
>>--> SEG# 01 PRT				
LAB				
MSC				
TOTAL				

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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 # 01558780

S/N # 1FF350GXJMF815091

INVOICE DATE	BRANCH	INVOICE NO.
19JUL22	05	1558780

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SALE TYPE
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PIDHERNEY'S INC

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
5724		1558780	01	09JUN22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXJMF815091	5724	975	MARVIN
DESCRIPTION					AMOUNT

REPLACE FAILED TRACK IDLER

COMPLAINT:

Complaint for the LH idler noisy

CAUSE:

Found it weak material.

CORRECTION:

Verify idler is noisy. Confirm seal is failed and leaked all oil out, leading to bearing failure. Extent of bearing failure led to idler wearing heavily into yoke.

Perform undercarriage measurement appraisal and document. Due to FIU wty, customer completed repair as no labour covered. Tag and store failed part.  
\*\* no factory JD idler available at time of failure. An ITR brand idler (part # SI829) and hardware (4 of 6V4429) installed \*\*

All good. Job completed. JC

\*\* NO FACTORY JD REPLACEMENT IDLERS AVAILABLE AT TIME OF FAILURE. USED ITR IDLER AND HARDWARE. \*\*

1	N SI829	IDLER GRXY
4	N 6V4429	BOLT, 16XY
1	N T210839	YOKE XY

>>--> SEG# 01 PRT

LAB

MSC

TOTAL

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X

SIGNATURE

DATE

QST # 1226057240

TOTAL PARTS

TOTAL LABOR

MISC. CHARGES  
SALES TAX

PLEASE PAY  
THIS TOTAL

\*\*CONTINUED\*\*

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Brandt Tractor Ltd.  
#5, 360 MacKenzie Blvd.  
Fort McMurray, AB  
T9H 4C4  
(780) 791-6635

Service  
Invoice



JOHN DEERE

SOLD TO:

PIDHERNEY'S INC  
STK # 01848366

S/N # 1FF350GXJMF815091

INVOICE DATE	BRANCH	INVOICE NO.
21APR22	08	1848366

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SALE TYPE
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CUSTOMER NO.

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PIDHERNEY'S INC

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
...		1848366	01	29MAR22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXJMF815091	5724	777	CORY ZERR

DESCRIPTION	AMOUNT
TRAVEL TO UNIT IN ANZAC	
** TOTAL LABOR **	
CARBON TAX SURCHARGE	
>>--> SEG# 01 PRT LAB MSC TOTAL	
DIAG AND REPAIR ENGINE CODES	
COMPLAINT:	
COMPLAINT OF DTC 3251.07 STAYING ACTIVE	
-DIAG, DTC CLEAR-ID382	
CAUSE:	
FAILED DPF DELTA PRESSURE SENSOR	
CORRECTION:	
CHECKED UNIT FOR CODES BUT NONE ACTIVE.	
CONNECTED SERVICE ADVISOR & CHECKED FOR	
ACTIVE/STORED CODES, NONE FOUND.	
CHECKED DPF DIFFERENTIAL PRESSURE & HAD	
A READING OF 0.6KPA. TEST RAN UNIT TO	
ATTEMPT FAILURE, NO CODES APPEARED &	
UNIT OPERATING AS DESIGNED.	
TRAVEL 76 KMS TO/FROM UNIT	
**COMPLICATIONS**HAD TO MOVE MACHINE TO	
SAFE LOCATION FOR REPAIR	
**PLEASE SEE ATTACHED FILE**. JT	
** TOTAL LABOR **	
CARBON TAX SURCHARGE	

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X

SIGNATURE

DATE

QST # 1225987240

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



SOLD TO:

PIDHERNEY'S INC  
STK # 01631064

S/N # 1FF350GXJMF815091

INVOICE DATE	BRANCH	INVOICE NO.
28JAN22	06	1631064

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PIDHERNEY'S INC

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1631064	02	07JAN22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXJMF815091		698	TE

DESCRIPTION	AMOUNT
DIAG/REP UNIT FOR DEF CODE 5435.14  COMPLAINT: COMPLAINT OF UNIT HAS FAULT 5435.14  CAUSE: DEF MODULE FAILED TO PURGE AND CRACKED  CORRECTION: DISCONNECT DEF MODULE CONNECTOR, DEF WAS PRESENT REPLACE DEF DOSING MODULE WITH NEW MODULE JT  1 N DZ121771 DEF DOSI 1 N 57M11250 ELEC CO 9 N 57M11249 ELEC CO 10 N 57M9157 ELEC CO ** TOTAL LABOR ** CARBON TAX SURCHARGE  >>--> SEG# 02 PRT LAB MSC TOTAL	

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

5724

**Brandt**

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 # 01556925

S/N # 1FF350GXJMF815091

INVOICE DATE	BRANCH	INVOICE NO.
07DEC21	05	1556925

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SALE TYPE WARRANTY
CUSTOMER NO.

SHIP TO

PIDHERNEY'S INC

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
X		1556925	01	12NOV21	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXJMF815091	5724	492	MARVIN

DESCRIPTION	AMOUNT
<p>DIAGNOSE/REPAIR COOLANT LEAK</p> <p>COMPLAINT: Customer complaint of coolant leak.</p> <p>CAUSE: Found stripped hose clamp - weak material.</p> <p>CORRECTION: Pressurized cooling system - inspected cooling system for leaks - found leak coming from hose clamp at surge tank. Attempted to tighten - stripped. Filled out service task assessment. Sanitized for COVID-19. Removed panel. Drained coolant. Replaced clamp. Filled coolant and bled system. Installed panel. Pressure tested to verify repair. All good. JC</p> <p>1 N RE56097 CLAMP ** TOTAL LABOR ** CARBON TAX SURCHARGE</p>	
>>--> SEG# 01 PRT LAB MSC TOTAL	

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TOTAL LABOR

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