

Brandt Tractor Ltd. 7301 102nd St. Clairmont, AB T8X 5A7 (780)532-3414 A08-6



								Controver						
								INVOICE			BRANCH		invoice No.	
SOLD TO:								29	NOV	24	07		17965	65
PΙ	DHERNE	Y'S INC			PAGE			5	P	IDHERN	EY'S	INC		
SI	K # 01	796565			SALE TY	1		H			<del>-</del>			
9/	′ง # 1 ⊏า	rzsnav.i	MF815091				,	P						
57	N TE	COLUMN	ME 013031		CUSTO	RRANTY MERNO.		T						
PURCHASEOR	res a lo	PHONE NUMBER			<u> </u>			_						
POACHASEOR	DER NO.	Prone Number		17065				PENED		SALESPRN				
MAKE	MODEL	SERIAL NO.		17965 EQUIP. No.	65	01 METER	۷.	LNOV2		IZED BY	<u> </u>			
JD	350G		350GXJMF8		24		4	775	JAS	ON/ROD	NEY			
10 量			A DESCRIE	TION			童	建計算		國際國	舞	製製品	AMOUNT	
	IAG/RE	PAIR FO	R CODES											
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EN	IGINE IS	5 DERAT	ING								ĺ			
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1 1N	CORREC'	CLY, IN	TERNAL FA	ULT										
COR	RECTION	٧:												
				CONCENTRA							İ			
				CHECK MAG	CHIN	1E								
	NCENTRA		E READS 2	T.8										
			NTRATION	WITH										
			EADS 33%											
				R DEF TANI	Κ,									
	SMOVE AS STALL S			EADER, RE										
1			ND PERFOR	M HEADER										
		PURGE,	VERIFY RE	PAIR AND	CLEA	AR								
	DES ECU 351	16 01												
	***STAC													
	02.10	1	N AT491	599	DE	EF TAN	K				ļ			
		2	N SWDEF			ESEL	E				1		• · •	
				TAL LABOR		) C E					1			
			CANBO	N TAX SUR	JIMI	NGE								
>>	> SEG	01 P	RT	LAB			MS	SC	_		TOT	AL		
PAST DUEINT	TEREST 1 1/2% PE	R MONTH (18% A	NNUM). MIRIASUM CHA	IRGE OF \$1.50.			Q5	T # 122695724	() ()	DESCRIPTIO	MEET:	達超量	AMOUNT 生	要 數
						<b>v</b>			Ι.	FOTAL DAI	ne			
				he use of necessary ma inspection, or delivery :			r			FOTAL PA	K15			
			satisfactory with you secure the amount for	ı and until paid in full a	n expre	ss mechanics	s							
				r repairs thereto. loss or damage by thef	t or fire	to machine			1	TOTAL LA	3OR			
placed with	them for storage	e, sales, repair o	r while field testing.											
									M	ISC. CHAP				
<u>-x</u>		SIGNATURE	······································		DATE					SALES TA	ıx			
										ASE PAY S TOTAL	<b>→</b>	**C0	NTINUED	**



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



29NOV24
PIDHERNEY'S INC STK # 01796565  S/N # 1FF350GXJMF815091  PURCHASEORDER NO. PHONE NUMBER   WGRK ORDER NO.   SEG.   DATE OPENED   SALESPRN   1796565   01   21 NOV 24   MARKE   MODEL   SERIAL NO.   EQUIP. NO.   METER   AUTHORIZED BY
STR # 01796565  S/N # 1FF350GXJMF815091  WARRANTY CUSTOMER NO.  PURCHASEORDER NO.  PHONE NUMBER  WGRK ORDER NO.  SEG.  DATE OPENED  SALESPRN  1796565  01  21NOV24  MARKE MODEL  SERIAL NO.  EQUIP. NO.  METER  AUTHORIZED BY
S/N # 1FF350GXJMF815091  WARRANTY CUSTOMER NO.  PURCHASEORDER NO.  PHONE NUMBER  WGRK ORDER NO.  SEG. DATE OPENED  SALESPRN  1796565  01  21 NOV24  MAKE  MODEL  SERIAL NO.  EQUIP. NO.  METER  AUTHORIZED BY
MAKE MODEL SERIAL NO. SALESPRN 1796565 01 21 NOV24 AUTHORIZED BY
MARE MODEL SERIAL NO. EQUIP. NO. METER AUTHORIZED BY
EQUIP.TIO. METER AUTHORIZED BY
JD 350GLC 1FF350GXJMF815091 5724 4775 JASON/RODNEY
JD   350GLC  IFF350GXJMF815091 5724   4775 JASON/RODNEY
The American
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·
PAST DUEINTEREST 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 Lauree 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.
MISC. CHARGES
X garmany
SIGNATURE DATE SALES TAX PLEASE PAY





			IN	CICE DATE		BRANCH	invo	KENO.
·				280C	Г23	0.5	.	1563716
SOLD TO:	_		∟	2000.		1		2007/10
PIDHERNEY'S INC	P	AGE	S	I	PIDHERN	EY'S	INC	
STK # 01563716	]_	1	#					
_ (		ALE TYPE	P					
S/N # 1FF350GXJMF815091	F	WARRANTY USTOMERNO.	<sub>T</sub>					
	٦	OBILA NO	o					
PURCHASE ORDER NO. PHONE NUMBER	WORK GRDER NO.	ISEG.	DATE OPEN	ED	ISALESPRIN			
5724	156371			EP23				
MAKE MODEL SERIAL NO.	EQUIP.NO.	MEYER	<u> </u>		RIZED BY			
JD 350GLC 1FF350GXJMF8		4	408	7 CAF	RLA			
THE STANDARD FOR COLUMN		"宝生要!	211	199			in in AM	
								OF A PERSON AND ADDRESS OF THE PERSON AND AD
REPAIR ENGINE LEAK						ļ		
COMPLAINT:						ļ		,
COPLAINT OF ENGINE OIL L	EΔK							
COLUMNIA OF ENGINE OIL I								
CAUSE:								
Valve cover gasket split								
CORRECTION:								
Spoke with customer. Rev		with						
tech. Ordered potential		_						
Filled out service task						1		
machine under operating								
inspected engine area fo								
leak coming from engine	varve cove	r				ļ		
gasket. Removed p clamps (x14) f	rom valvo	COVAT						
area. Disconnected elect		COAST						!
connectors (x5), and rem		oil						
supply and drain line to								
valve cover								
Removed p clamps (x14) f	rom valve	cover				ľ		
area. Disconnected elect	rical							
connectors (x5), and rem								
supply and drain line to	allow for	•				ŀ		
valve cover								
to slide out of engine of		•						
Removed valve cover and		'ad						
gasket, found tear in ga mating surfaces and inst	sket. Bull	ea						
macing surfaces and inst	atted Hem		QST# 12	26937240	# DESCRIPTION	NEEE		<b>電電・全式 TNON</b>
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CH/	RGE OF \$1.50.					0 B4) Y 1	T. Jugar sagar K.FC	
I hereby authorize the above repair work to be done along with I	he use of necessary mat	erials. You and you	7		TOTAL PAI	RTS		
employees may operate above machine for purposes of testing,	•	•						
pay cash on delivery of machine or on terms satisfactory with yo	and until paid in full ar					1		
Ilen is adnowledged on above machine to secure the amount for it is understood that this company assumes no responsibility for	•	or fire to machine			TOTAL LAE	BOR		
this understood that this company assumes no responsibility for placed with them for storage, sales, repair or while field testing.	or warringe by theft	or the controlling						
					MISC. CHAR	GEC		
x					MISC. CHAR SALES TA			
SIGNATURE	<del> </del>	DATE		101	EASE PAY	<u> </u>		
				F	IIS TOTAL	<b>→</b> ,	**CONT	INUED**





		INVOICED	ATE	BRANCH	INVOICE NO.
		28	OCT23	05	1563716
SOLD TO:	PAGE			1	
PIDHERNEY'S INC STK # 01563716		,   S ,   H	PIDHERN	EY'S I	INC
	SALETYPE	<del> </del>			
S/N # 1FF350GXJMF815091	WARRANTS CUSTOMER NO.	╧┛┰			
	COSTONES NO.	Ó			
PURCHASE ORDER NO. PHONE NUMBER	WORK ORDER NO. SEG.	DATE OPENED	SALESPRN		
5724	1563716 01   EQUIP. NO.   MAEYER	13SEP2	3		
JD 350GLC 1FF350GXJMF	-		UTHORIZED BY		
	PTION: 3724	4087 (	CARLA		
gasket in					AMOUNT
valve cover. Reinstalle reverse order of remova	ed valve cover in			1	
all components in rever	se order of				
removal. Ran machine an	d reinspected				
for leaks, no further leaks	found				
SGS 10 Turcher reaks	Louila.				
1 N R526					
1 N R521					
	OTAL LABOR ** ON TAX SURCHARGE				
					,
>>> SEG# 01 PRT	LAB	MSC		TOTAL	
				-	
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM), MINIMUM C	1ARGE OF \$1.50.	Q57# 1226957240	美名 inescalation	/ 鐵 雞	AMOUNT
I hereby authorize the above repair work to be done along with			TOTAL DASS	re	
employees may operate above machine for purposes of testing	, inspection, or delivery at my risk, I agree to		TOTAL PAR	13	
pay cash on delivery of machine or on terms satisfactory with yollen is acknowledged on above machine to secure the amount	for repairs thereto.			_	
It is understood that this company assumes no responsibility fo	r loss or damage by theft or fire to machine		TOTAL LABO	OR	
placed with them for storage, sales, repair or while field testing.					
¥			MISC. CHARG		
SIGNATURE	DATE		SALES TAX		
			PLEASE PAY THIS TOTAL	<b>&gt;</b>	/





			INVOICE	DATE	BRANCH	INVOICE NO.
SOLD TO:				LJAN23	05	1561073
PIDHERNEY'S INC	PAGI		່ s	סקטחדם	NEY'S	TNC
STK # 01561073		1	Ĥ	FIDIER	NEI 5	TIVC
	SALE	TYPE	┪╏			
S/N # 1FF350GXJMF815091	W	ARRANTY OMERNO.	'_			
_,	cบัร์	OMERNO.	⊣			
·						
PURCHASE ORDERNO. PHONE NUMBER	WORK ORDER NO.	SEG. DA	TE OPENED	SALESPRN		
5724	<u> 1561073</u>	01	06JAN2	23		
	EQUIP. NO.	MEYER		AUTHORIZED BY		,
JD 350GLC 1FF350GXJMF8			2012	MARVIN		
DESCRIP	IION.	<b>武</b> 多非典				AMOUNT = 5
DEDATE PROTES OF TEAM						
REPAIR ENGINE OIL LEAK						
COMPLAINT:						
Valve cover leaking exter	0201111					
varve cover reaking exce	irarry.					
CAUSE:						•
Valve cover gasket split						
dayo oovor gashee spire						
CORRECTION:						
Filled out service task	assessment.	Ran				
machine under operating						
inspected engine area for						
leak coming from engine						
gasket.						
Removed p clamps (x14) f:	rom valve co	over				
area. Disconnected elect:	rical					
connectors (x5), and rem		oil				
supply and drain line to	allow for					
valve cover						
to slide out of engine co						
Removed valve cover and						
gasket, found tear in gas		i				
mating surfaces and insta	alled new					
gasket in						
valve cover. Reinstalled						
reverse order of removal		eα				
all components in reverse removal. Ran machine and		3				
for	reruspecre	1				
leaks, no further leaks	found					
icars, no futcher lears	Louna,		QST # 1226957	240 DESCRIPT	TON E	AMOUNT W
PAST DUE INTEREST 1 1/2% PER MONTH (16% ANNUM). MINIMUM CHAI	RGE OF \$1.50.				THE PERSON NAMED IN	The second secon
I hereby authorize the above repair work to be done along with the		la Variandirani		TOTAL P	ADTC	
employees may operate above machine for purposes of testing, in	•	•		IOIALI	hii 13	
pay cash on delivery of machine or on terms satisfactory with you				ļ		
lien is acknowledged on above machine to secure the amount for	•			TOTAL LA	ABOR	
It is understood that this company assumes no responsibility for la placed with them for storage, sales, repair or while field testing.	oss or damage by theit or f	re to machine				
process that around a seerage, seed, repair or mine frest testing.						
1				MISC. CH		
SIGNATURE	DA	IF		SALES		
BIGINION	DA.			PLEASE PAY		
				THIS TOTAL	<b>*</b> *	*CONTINUED**





							INVOICE	DATE	ERANCH	Γ	INVOICE NO.
							31	JAN23	0.5	;	1561073
SOLD TO:					PAGE		, <del></del>				101010
	IDHERNE: IK # 01:					0	S	PIDHE	ERNEY'S	INC	
31	TIV A OT	201013			SALETYPE	2	l P				
S	/N # 1F	F350GXJMF8	315091		WARRA	NTY	Т				
					COSTORERNO	•	o				
PURCHASEOR	IDERNO.	PHONE NUMBER		WORK ORDER NO.	SEG.	DAYE	OPENED	SALESPR	IN		
572 MAKE	24 Model	ISERIAL NO.		1561(	073 01	<u> </u>	6JAN2				
JD	350GI		GXJMF8	1	724			AUTHORIZED BY MARVIN			
			THE LABOR DATE OF THE PARTY OF	MONEY 3			012	TATE TO THE			AMOUNT
SC	SS	1 1						An estations, . Spanier;		-	2012年1日7年1日
			N R5266 N R5211		SEAL GASK	R.T					[
		2 1	N R5646		O-RI						
		_	J DZ105		CLAM	•				1	
			N R3005: N RE304:		SEAL: CLAM						
		1 N	R5295	10 .	GASK	=					ĺ
		1 N	7 RE5440	029 FAL LABOF	LINE	Х	Y				
				N TAX SUF							
	× 077.01	. 01 ppm									-
>>	-/ SEG#	01 PRT		LAB		M	SC		TOT	AL	1
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								This course			
PAST DUEINT	TEREST 1 1/2% PEF	Month (18% Annum)	. MINIMUM CHAR	GE OF \$1.50.		œ	IT# 122695724	· TESTER	ELIONE HE		BADIME BORRE
I hereby auti	horize the above	repair work to be don	ne along with th	e use of necessary n	naterials. You an	d your		TOTAL	PARTS		
employees n	may operate abo	ve machine for purpo:	ses of testing, in	spection, or delivery	y at my risk. I agr	ee to					
lien is ackno	wledged on abo	line or on terms satisfa ve machine to secure	the amount for	repairs thereto.				TOTAL	LABOR		ļ
		pany assumes no res , sales, repair or while		ss or damage by the	eft or fire to mac	hine		IOIAL	LYBOY		
		,,pan er milite						MICC	HAREE		
_x		······································		-		_		MISC. CI	HARGES S TAX		
		SIGNATURE		OATE	-		PLEASE PA				
L		-						THIS TOTA			,





				INVOICED	AYE	BRANCH	INVOICENO.
				19.	JUL22	05	1558780
SOLD TO:		[PAGE		·			
PIDHERNEY'S INC		rade.	_	S H	PIDHERN	EY'S	INC
STK # 01558780		SALE TYPE	1	i P			
S/N # 1FF350GXJMF815091		WARRAN'	гy	_			
		WARRAN' CUSTOMERNO.		T 0			
PURCHASE ORDER NO. PHONE NUMBER							
	WORK ORDER NO.	SEG.		PENED	SALESPRN		
5724 MAKE MODEL SERIAL NO.	15587 EQUIP. NO.	80 01   MRTER	1 03	JUN22	CTHORIZED BY		
JD 350GLC 1FF350GXJMF8	15091 57	24	9	975 1	MARVIN		
DESCRIP	TION 2					<b>建模</b>	ANOUNT
REPLACE FAILED TRACK ID	LER						
COMPLAINT:							
Complaint for the LH idl	er noisy						
_	-						
CAUSE:							
Found it weak material.							
CORRECTION:							
Verify idler is noisy. C	onfirm se	al is				-	
failed and leaked all oi	l out, le	ading				1	
to bearing failure. Exte							
failure led to idler wea	ring heav	ıly					
Perform undercarriage me	asurement					i	
appraisal and document.		U wty,					
customer completed repai	r as no l	abour					
covered. Tag and store f							
** no factory JD idler a							
time of failure. An ITR (part # SI829) and hardw		er					
6V4429) installed **	are (4 or						
All good. Job completed.							
** NO FACTORY JD REPLA				BLE AT	TIME OF		
FAILURE. USED ITR IDLE							
1 N SI829 4 N 6V442		IDLER BOLT,					
1 N T2108	_	YOKE	X				
1							
>>> SEG# 01 PRT	LAB		MS			AIOT	
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM), MINIMUM CHU	NGF OF \$1.50.		QS	T# 1226957240	THE TOTS CRATTO		E SWOWNE E
I hereby authorize the above repair work to be done along with the employees may operate above machine for purposes of testing,	•				TOTAL PAI	RIS	
pay cash on delivery of machine or on terms satisfactory with yo	u and until pald in full :						
lien is acknowledged on above machine to secure the amount for it is understood that this company assumes no responsibility for		ft or fire to mach!	na		TOTAL LAE	OR	
placed with them for storage, sales, repair or while field testing.	ios, or damage by the		ite				
					MISC. CHAR	IGES	
х					SALES TA		
SIGNATURE		DATE			PLEASE PAY		
					THIS TOTAL	*	*CONTINUED**





				INVOICED	ATE	BRANCH	INVOICE NO.
				19.	JUL22	05	1558780
SOLD TO:		PAGE				_ <del></del>	
PIDHERNE STK # 01		[		S	PIDHERNI	EY'S INC	!
STV # OT	.550700	SALE	TYPE 2	i			
S/N # 1F	F350GXJMF815091	l wa	ARRANTY				
	- · ·	cůst	OMERNO.				
PURCHASE GROERNO.	PHONE NUMBER	WORK CROER NO.	SEG. (DA	ITE OPENED	GALPSON		
5724		1558780	!	O9JUN2	SALESPRN		
MAKE MODEL	SERIAL NO.	EQUIP. No.	MEYER		CTHORIZED BY		
JD 350G		15091 5724		975	MARVIN		
	A TEN DESCRIP	TION				<b>建基基</b>	AMOUNT
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PAST DIJEINTEREST 1 1/3% PE	ER MONTH (18% ANNUM). MINIMUM CHAF	PGE OE É1 SO		QST # 1226857240	SE PECENTION		AMOUNTE
							.
I hereby authorize the abov	re repair work to be done along with th ove machine for purposes of testing, in	e use of necessary materials	s. You and your		TOTAL PART	rs	
pay cash on delivery of mac	thing or on terms satisfactory with you	and until paid in full an exp	ress mechanics				
lien is admowledged on ab	ove machine to secure the amount for	repairs thereto.			TOTAL LABO	or	
placed with them for storage	mpany assumes no responsibility for lo ge, sales, repair or while field testing.	e to machine					
	,,p						
,					MISC. CHARG		
	SIGNATURE	DATI			SALES TAX	<u> </u>	
					PLEASE PAY	<b>&gt;</b>	/-
					THIS TOTAL	·	



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



								(variety)					·	
								INVOICE			BRANCH		INVOICE NO.	
SOLD TO:								2:	LAPI	R22	08	3	1848	B366
	RNE	Y'S INC			PAGE			s	F	PIDHERN	EY'S	INC		
		848366			SALETY	1		H						
C/N #	ים ר	F350GXJMF815	001		1		•	P						
5/N #	· II.	E 220GYOME 912	091		custo	RRANTY WERNO.		T O						
PURCHASE ORDER NO.			- Lucas					_						
		PHONE NUMBER	WORK	18483	ı	6G. 01	_	OPENED	22	SALESPRN				
MAKE MODEL		SERIAL NO.		EQUIP. NO.	00	METER		9MAR2		RIZED BY				
JD 3	50G		ACCOMPANIES MANAGEMENT	THE PARTY OF THE P	24			777	COI	RY ZERR				
			ESCRIPTION	<b>V</b>	多學			制理				至	AMOUN	l E
TRAV	EL	TO UNIT IN A	NZAC								,			
		_												
				L LABOR IAX SUR		RGE								
>>>	SEG	# 01 PRT		LAB			M	SC			TOT	AL		
DIAG	AN	D REPAIR ENG	INE COL	DES										
	AIN'	: T OF DTC 325 TC CLEAR-ID3		raying .	ACT:	IVE								
CAUSE: FAILE		PF DELTA PRE	SSURE S	SENSOR										
CONNE ACTIV CHECK A REA ATTEM UNIT TRAVE	ED CTEINGED IN COPE	N: UNIT FOR COD D SERVICE AD TORED CODES, DPF DIFFEREN G OF 0.6KPA. FAILURE, NO RATING AS DE 6 KMS TO/FRO CATIONS**HAD	VISOR & NONE I TIAL PI TEST I CODES I SIGNED	E CHECK FOUND. RESSURE RAN UNI APPEARE	ED 1 & 1 T T( D &	FOR HAD O								
ľ		ATION FOR RE		VE MACH	TME	10								
**PLE	ASE	SEE ATTACHE												
				L LABOR IAX SUR		RGE								
-			LINDON .	LIM DON	O.I.A.		Q	IT# 1226957	240 [营	E DESCRIPTION	隐竭	臺灣	* AMOUNT	564
PAST DUE INTEREST	1 1/2% PI	er month (1896 Annum). Min	IMUM CHARGE O	F \$1.50.										
employees may op	erate ab	re repair work to be done ald ove machine for purposes o chine or on terms satisfactor	f testing, inspec	tion, or delivery	at my d	isk. I agree to		•		TOTAL PA	RTS			
iten is acknowledge it is understood tha	ed on ab at this co	ove machine to secure the a impany assumes no respons ge, sales, repair or while field	mount for repa ibility for loss or	irs thereto.			-			TOTAL LA	BOR			
x										MISC. CHAF SALES TA	-			
		SIGNATURE			DATE					EASE PAY		**CO	NTINU	ED**



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



					INVOIC	EDATE	BRANCH	INVOICE NO.
SOLD TO;					2	1APR22	08	1848366
	NEY'S IN	rc.		PAGE	s	DID		
	01848366			2	#	PIDHERN	EY'S I	NC
C/N # 1	1 222 000	TMT:01 F0.01		SALETYPE	P			
2/IV # ]	rr.r.320GX	JMF815091		WARRANTY CUSTOMERNO.	— <u>r</u>			
URCHASE ORDER NO.					0			
OKCHASE DKDEKNO.	PHONE NUMBE	ER	WORK ORDERNO.		DATE OPENED	SALESPRN		
AKE MODEL	SERIAL NO	<del>5.</del>	18483 EQUIP. NO.	66   03    Meyer	29MAR	22 AUTHORIZED BY	L	
	OGLC 1F	F350GXJMF8	150 <mark>91 57</mark> :	24	777	CORY ZERR	<u>.</u>	
<b>建設                                    </b>	G# 03	DESCRIP	71-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		11.41			AMOUNT
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ACT BASE MANAGEMENT A COMM	/ DED 1144				QST# 12269572	10 HESTRIPTION		ANOME TERE
		Annum). Minimum Char						A Total C. J
nereby authorize the ab	ove repair work to	be done along with the r purposes of testing, in:	e use of necessary mat	terials. You and your		TOTAL PAR	TS	
ay cash on delivery of m	nachine or on term	is satisfactory with you a	and until paid in full an	i my risk, i agree to i express mechanics				
en is acknowledged on is understood that this	above machine to	secure the amount for a	epairs thereto.			TOTAL LAB	OR	
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х	CICALATTION					SALES TAX		
	SIGNATURE			DATE		PLEASE PAY		
						THIS TOTAL	<b>*</b>	



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



			INVOICE DATE	BRAN	<del>.</del>	NVOICENO.
SOLD TO:			28JAN22	2   0	6	1631064
PIDHERNEY'S INC STK # 01631064 S/N # 1FF350GXJMF815091		PAGE 1	S PII	OHERNEY'	S INC	
		WARRANTY CUSTOMER NO.	т 0			
PURCHASEORDER NO. PHONE NUMBER	WORK ORDER NO.	1 1	EOPENED SAL	ESPRN	-	
MAKE MODEL SERIAL NO.	163106 EQUIP. NO.	54 02 (	07JAN22 JAUTHORIZEI	DBY		
JD 350GLC 1FF350GXJMF8	The Market Company of the Company of		698 TE			Ì
ISAN BUNDAN BESCHI	TON					MOUNT
DIAG/REP UNIT FOR DEF C	ODE 5435.1	L <b>4</b>				
COMPLAINT: COMPLAINT OF UNIT HAS FA	.ULT 5435.1	. 4				
CAUSE: DEF MODULE FAILED TO PUR	GE AND CRA	CKED				
CORRECTION: DISCONNECT DEF MODULE CO WAS PRESENT REPLACE DEF DOSING MODUL MODULE JT						
	250 249					
>>> SEG# 02 PRT	LAB	M	isc	TOT	AL	
PAST DUE (NTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHAP	RGE OF \$1.50.	q	51 0 1226957240 Annua (ED)	SCHOOL SE	12	ANDUNE :
I hereby authorize the above repair work to be done along with the employees may operate above machine for purposes of testing, in pay cash on delivery of machine or on terms satisfactory with you	spection, or delivery at and until paid in full an	my risk Lagree to	тот	AL PARTS		
lien is acknowledged on above machine to secure the amount for it is understood that this company assumes no responsibility for ic placed with them for storage, sales, repair or while field testing.	repairs thereto.		тот	AL LABOR		
_XSIGNATURE	<del></del>	DATE	·	. CHARGES LES TAX		
		VA15	PLEASE THIS TO			





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X MAKE MODEL		RIAL NO.	15569 (EQUIP. No.	025 01	12NOV	21		
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Custome	r con	nplaint	of coolant lea	ık.				
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•					OST # 1226957	240 SECRIPTIO	NEW YORK	S S ANGUST & S &
PAST DUE INTEREST 1 1/2%	PER MONT	H (18% ANNUM). M	UNIMUM CHARGE OF \$ 1.50.		4-1-12200			
I hereby authorize the ab	ove repair	work to be done	along with the use of necessary n	naterials. You and you	II	TOTAL PAI	RTS	
			of testing, inspection, or delivery or with you and until paid in full					
lien is acknowledged on a	above mac	hine to secure the	e amount for repairs thereto.	•	.,	TOTAL LA	SOR	
It is understood that this placed with them for stor			nsibility for loss or damage by the eld testing.	eft or fire to machine		. 3.7.2.27.		
		por or trime He				MICC CHAP	ocec	
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