



Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service
Invoice



JOHN DEERE

K15-1

SOLD TO:

ATHABASKA CORPORATION

INVOICE DATE	BRANCH	INVOICE NO.
25JUL23	02	1289590

PAGE	1
SALE TYPE	
CASH	
CUSTOMER NO.	

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** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1289590	01	29JUN23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	650H	T0650HX894314	JD	11762	

DESCRIPTION				AMOUNT	
PERFORM PAD SWAP					
CORRECTION:					
2166					
TAKE OLD PADS OFF TO DO WORK. REINSTALL					
OLD PADS WHEN DONE					
2166, 2167, 2099					
FILL OUT STA, BROUGHT MACHINE INTO					
SHOP. LIFTED MACHINE AND PUT ONTO					
STANDS. LOOSEN TRACK TENSION. REMOVED					
PADS OFF OF OLD CHAIN LEFT AND RIGHT					
SIDES. TOOK APART MASTER LINK AND					
REMOEVD CHAINS FROM MACHINE. ONCE					
ROLLERS, SPROCKETS AND IDLERS WERE					
REPLACED. INSTALLED NEW CHAIN ON BOTH					
SIDES. CLEANED PAINT FROM RAILS AND					
CLEANED PADS. INSTALLED MASTER PADS					
WITH NEW HARDWARE. TORQUED BOLTS TO					
SPEC. INSTALLED ALL PADS ON NEW CHAINS.					
REPLACED ONE BROKEN PAD. TORQUE TO					
SPECIFICATION. LOWERED MACHINE WITH					
GROUND. ADJUSTED TRACK SAG AND GREASED					
MACHINE.					
2	CR4261/38	TLA SALTGY	3,904.39	7,808.78	
296	7H3597	BOLT, TRXY	1.67	494.32	
296	1M1408	NUT, TRAXY	.98	290.08	
1	75021	GASKET R	19.48	19.48	
1	ID1739/28	GRSR 1B XY	126.03	126.03	
BAY 14 - A.T					
WELDING BAY - ST					

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**

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		1289590	01	29JUN23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	650H	T0650HX894314	JD	11762	

DESCRIPTION					AMOUNT
* LABOR *					3,010.00
SERVICE ACCESSORIES					270.90
CARBON TAX SURCHARGE					60.20
CARBON TAX SURCHARGE					60.20
>>--> SEG# 01 PRT 8,738.69 LAB 3,010.00 MSC 391.30 TOTAL					12,139.99
* GST/HST *					607.00
REPLACE TOP CARRIER ROLLERS					
CORRECTION:					
2166					
UNBOLTED OLD CARRIER ROLLERS. REMOVED					
OLD TOP ROLLERS. CLEANED MOUNTING AREA					
AND INSTALLED NEW ROLLERS. LINED UP					
ROLLERS AND TORQUED HARDWARE TO SPEC.					
COMPLICATIONS:					
OLD ROLLERS SEIZED IN CLAMP HOLES. HAD					
TO GRIND DOWN THE END OF PINS TO BE					
ABLE TO REMOVE.					
2	CR2880	TCR ASSYXY	221.73		443.46
AT42553 SUBS TO AT135802					
WELDING BAY - ST					
* LABOR *					645.00
SERVICE ACCESSORIES					58.05
CARBON TAX SURCHARGE					12.90
CARBON TAX SURCHARGE					12.90
>>--> SEG# 02 PRT 443.46 LAB 645.00 MSC 83.85 TOTAL					1,172.31
* GST/HST *					58.62

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1289590	03	29JUN23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	650H	T0650HX894314	JD	11762	

DESCRIPTION	AMOUNT
REPLACE BOTTOM TRACK ROLLERS	
CORRECTION: 2166, 2167 MARKED POSITION OF SINGLE FLANGE AND DOUBLE FLANGE ROLLERS. REMOVED ALL FOUR GUARDS FROM ROLLERS. REMOVED SPROCKET GUARD. BOTTOM ROLLERS DISCARDED. TRACK FRAMES HAVE BEEN MODIFIED FOR LARGER HARDWARE. DRILLED OUT HOLES IN NEW ROLLERS TO MATCH OVERSIZED HOLES IN FRAME. INSTALLED NEW ROLLERS IN SAME ORIENTATION AS WHAT CAME OFF. ALL ROLLERS TORQUED TO SPECIFICATIONS. COMPLICATIONS: HOLES IN OLD ROLLERS WERE DRILLED OUT BIGGER THAN FACTORY, HAD TO DRILL OUT NEW ROLLERS TO MATCH HOLES ON TRACK FRAME AND ORDER BIGGER BOLTS	
4 ID789 S/F RLR XY 257.48	1,029.92
6 ID1449 D/F RLR XY 292.11	1,752.66
16 5P8246 WASHER, .42	6.72
32 5P8246 WASHER, XY .42	13.44
48 5P8247 WASHER, .61	29.28
WELDING BAY - DO	
48 1A1135 BOLT, 5/ 2.07	99.36
2 ID1449 D/F RLR XY 292.11	584.22
WELDING BAY - SO	
WELDING BAY - ST	

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TOTAL LABOR	
MISC. CHARGES SALES TAX	
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		1289590	03	29JUN23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	650H	T0650HX894314	JD	11762	

DESCRIPTION						AMOUNT
* LABOR *						5,160.00
SERVICE ACCESSORIES						464.40
CARBON TAX SURCHARGE						103.20
CARBON TAX SURCHARGE						103.20
>>--> SEG# 03 PRT 3,515.60 LAB 5,160.00 MSC 670.80 TOTAL						9,346.40
* GST/HST *						467.32
REPLACE SPROCKETS						
CORRECTION:						
2167, 2166						
REMOVED HARDWARE AND SPROCKETS FROM						
MACHINE. PREPARE NEW SPROCKET BY						
GRINDING AWAY PAINT AND USING PAINT						
REMOVER. INSTALLED NEW SPROCKETS AND						
HARDWARE. TORQUED HARDWARE TO						
SPECIFICATIONS						
2	ID792	SPROCKETXY	355.43			710.86
8	1A8063	BOLT, 3/	2.26			18.08
18	1A8063	BOLT, 3/XY	2.19			39.42
5	5P8248	WASHER,	.70			3.50
18	5P8248	WASHER, XY	.70			12.60
WELDING BAY - ST						
* LABOR *						1,075.00
SERVICE ACCESSORIES						96.75
CARBON TAX SURCHARGE						21.50
CARBON TAX SURCHARGE						21.50
>>--> SEG# 04 PRT 784.46 LAB 1,075.00 MSC 139.75 TOTAL						1,999.21

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		1289590	04	29 JUN 23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	650H	T0650HX894314	JD	11762	

DESCRIPTION					AMOUNT
* GST/HST *					99.96
REPLACE IDLERS					
CORRECTION:					
2167, 2166					
REMOVE GREASE ZERK TO REMOVE TENSION ON MACHINE, REMOVE IDLER GUIDE PLATES, REMOVE IDLERS FROM MACHINE, REMOVE WEAR STRIPS FROM IDLERS, PREPARE NEW IDLER BY REMOVING PAINT, PUT ON NEW WEAR STRIPS, PUT ON NEW GUIDE PLATES, PUT NEW IDLERS ON MAHCINE, PUT SPACERS IN GUIDE PLATES AND WEAR STRIPS TO HAVE CORRECT CLEARANCES, PUT YOKE ON NEW IDLER, TORQUE BOLTS TO MANUFACTURE SPECIFICATIONS					
COMPLICATIONS					
OLD WEAR STRIPS AND GUIDE PLATES WERE WORN OUT BEYOND USAGE, HAD TO ORDER AND WAIT FOR NEW ONES TO COME IN, BOLT HOLE ON RIGHT SIDE IDLER NEEDED A HELICOIL FOR NEW BOLT					
2	ID1821	IDLER GRXY	1,077.41		2,154.82
8	0S1585	BOLT, 1/XY	1.05		8.40
8	5P8245	WASHER,	.33		2.64
1	T20696	STRAP	57.63		57.63
1	19H2473	CAP SCRE	8.03		8.03
4	T172899	GUIDE XY	184.98		739.92

WELDING BAY - ST

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		1289590	05	29JUN23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	650H	T0650HX894314	JD	11762	

DESCRIPTION	AMOUNT
BAY 14 - DM TECH TOOK - ST PD RACK - DM	
* LABOR *	1,075.00
SERVICE ACCESSORIES	96.75
CARBON TAX SURCHARGE	21.50
CARBON TAX SURCHARGE	21.50
>>--> SEG# 05 PRT 2,971.44 LAB 1,075.00 MSC 139.75 TOTAL	4,186.19
* GST/HST *	209.31
* TOTAL GST/HST * - GST No. 899544779	1,442.21

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DESCRIPTION	AMOUNT
TOTAL PARTS	16,453.65
TOTAL LABOR	10,965.00
MISC. CHARGES	1,425.45
SALES TAX	1,704.33
PLEASE PAY THIS TOTAL	31,990.64

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