



Brandt Tractor Ltd.  
0630 176+th St.  
Edmonton, AB  
T5S 1M2  
(780) 484-6613

# Service Invoice



JOHN DEERE

FE20-3

## SOLD TO:

CHEVALLIER GEO-CON LTD

INVOICE DATE	BRANCH	INVOICE NO.
07JUN23	06	1645203

PAGE
1
SALE TYPE
CHARGE
CUSTOMER NO.

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1645203	02	18MAY23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	290GLC	1FF290GXECD705421		9221	TE

DESCRIPTION					AMOUNT
DIAG/REP UNIT FOR FUEL LEAKS					
COMPLAINT:					
DIPLAYED CODE 1347.05					
CAUSE:					
BURNT PINS AT SCV NEEDS REPAIR					
CORRECTION:					
REMOVE SCV AND CONNECTOR, INSTALL NEW					
SCV AND WIRE IN NEW SCV CONNECTOR.					
REPLACE RAIL RELIEF VALVE, CLEAR CODES					
AND RUN UNIT TO CHECK FOR LEAKS					
3 HOURS @\$250.00 PER					
1	DZ111137	CONTROL		1,366.40	1,366.40
1	RE516335	PRESSURE		558.97	558.97
1	57M8403	ELEC CO		12.39	12.39
2	57M8404	ELEC CO		2.52	5.04
2	57M8406	ELEC CO		4.26	8.52
	* LABOR *				750.00
1	ENVIRO			22.50	22.50
1	SERVICE ACCESSORIES			67.50	67.50
	CARBON TAX SURCHARGE			15.00	15.00
>>--> SEG# 02 PRT 1,951.32 LAB 750.00 MSC 105.00 TOTAL 2,806.32					
* GST/HST *					140.32

DIAG/REPAIR FOR OVERHEAT

## COMPLAINT:

QST # 1226957240

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\*\*

CUSTOMER COPY



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(780) 484-6613

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1645203	03	20MAY23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	290GLC	1FF290GXECD705421		9221	TE

DESCRIPTION					AMOUNT
ENGINE OVER HEATING					
CAUSE:					
FAN SPEED VALVE STUCK OPEN					
CORRECTION:					
REMOVE COIL AND VALVE. VALVE BODY					
TURNED SO HAD TO CUT COIL NUT OFF.					
INSTALL NEW VALVE AND COIL. TEST FAN					
SPEED					
2.5 HOURS @\$250.00 PER					
1	AT393253	ELEC PRO			1,343.63
1	4S00686R	FILTER			130.99
1	FYA00001490R	AIR FILT			85.37
1	AL153660	WIPER BL			56.39
	* LABOR *				625.00
1	ENVIRO				18.75
	SERVICE ACCESSORIES				56.25
	CARBON TAX SURCHARGE				12.50
>>--> SEG# 03 PRT 1,616.38 LAB 625.00 MSC 87.50 TOTAL					2,328.88
* GST/HST *					116.44
* TOTAL GST/HST * - GST No. 899544779					256.76

QST # 1226957240

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

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X

SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	3,567.70
TOTAL LABOR	1,375.00
MISC. CHARGES	192.50
SALES TAX	0.00
PLEASE PAY THIS TOTAL	5,391.96

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