

Brandt Tractor Ltd.
911 Saskatchewan Street
Box 279
Rosthern, SK S0K 3R0
(306) 232-4852

**Service
Invoice**



SOLD TO:

TREWIN FARM CORP.
BOX 102

LAIRD, SK S0K 2H0

TAX EX # NW 02-44-05 W3

INVOICE DATE	BRANCH	INVOICE NO.
20JUL26	322	9203577

PAGE
1
SALE TYPE
CASH
CUSTOMER NO.
3200187

S TREWIN FARM CORP.
H BOX 102
I
P
LAIRD, SK S0K 2H0
T
D

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN	
	306-223-4468	9203577	01	08NOV24	443	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	6150R	1RW6150RVEA014544		2116		

DESCRIPTION							AMOUNT
INSPECTION							
CORRECTION:							
-FOLLOWING THE INSPECTION CHECKLIST, PERFORMED AND TESTED ALL FUNCTIONS OF THE TRACTOR							
* LABOR *							1,295.00
1	DISCOUNT ON INSPECTION					1,295.00-	1,295.00-
1	AG PARTS DISC ALLOW					158.92-	158.92-
	AG SERVICE ACCESSORI					116.55	116.55
	AG CARBON TAX SURCHG					25.90	25.90
>>--> SEG# 01 PRT .00 LAB 1,295.00 MSC 1,311.47-							16.47-
* GST/HST *							.82-
FULL SERVICE							
COMPLAINT:							
-FULL SERVICE- CHANGE FUEL FILTERS ONLY							
CORRECTION:							
-PLUG FUEL LINES AND REMOVE FILTERS FROM THE UNIT, MOVE THE SENSOR TO THE NEW FILTER, AND INSTALL NEW FILTERS ON THE TRACTOR.							
FUEL FILTERS ONLY							
* PARTS *							134.71
1	RE541922	FILTER					
2	3962	EHC F					
1	RE541925	FILTER					

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM). 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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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-223-4468	9203577	02	19NOV24	438	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	6150R	1RW6150RVEA014544		2116		

DESCRIPTION						AMOUNT
* LABOR *						185.00
AG SERVICE ACCESSORI						16.65
AG CARBON TAX SURCHG						3.70
>>-->	SEG# 02	PRT	134.71	LAB	185.00 MSC	20.35
* GST/HST *						17.00
CHANGE MFWD AXLE OIL						
COMPLAINT:						
-CHANGE FRONT AXLE PLANETARY OIL						
CORRECTION:						
-DRAIN OIL FROM MFWD PLANETARY HUBS, AND FILL WITH NEW OIL.						
* PARTS *						32.86
	1	TY6354		HY-GARD		
	1	3956		EHC O		
* LABOR *						277.50
AG SERVICE ACCESSORI						24.98
AG CARBON TAX SURCHG						5.55
>>-->	SEG# 03	PRT	32.86	LAB	277.50 MSC	30.53
* GST/HST *						17.04
HYDRAULIC OIL AND TRANS FILTER CHANGE AND CLEAN SUCTION						
CORRECTION:						
-DRAIN OIL, REMOVE FILTERS AND STRAINERS, CLEAN STRAINERS, THEN RE-INSTALL THE STRAINERS AND NEW						

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

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
	306-223-4468	9203577	04	19NOV24	438	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	6150R	1RW6150RVEA014544		2116		

DESCRIPTION						AMOUNT
FILTERS. ADDED NEW HYDRAULIC OIL ONCE COMPLETED						
SCREENS						
* PARTS *						691.33
3	AR69444	HY-GARD				
3	3958	EHC O				
2	TY6354	HY-GARD				
2	3956	EHC O				
1	AL232896	OIL FIL				
1	3962	EHC F				
1	AL221066	OIL FIL				
1	3961	EHC F				
* LABOR *						555.00
AG SERVICE ACCESSORI					49.95	49.95
AG CARBON TAX SURCHG					11.10	11.10
>>--> SEG# 04 PRT 691.33 LAB 555.00 MSC 61.05						1,307.38
* GST/HST *						65.37
SOFTWARE UPDATES X3						
COMPLAINT:						
-ON THE INSPECTION I FOUND THAT THIS UNIT NEEDED 3 SOFTWARE UPDATES						
CORRECTION:						
-DOWNLOAD PAYLOADS TO LAPTOP AND INSTALL TO TRACTOR						
* LABOR *						277.50
AG SERVICE ACCESSORI					24.98	24.98

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QST # 1226957240

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TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
	306-223-4468	9203577	05	19NOV24	438	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	6150R	1RW6150RVEA014544		2116		

DESCRIPTION	AMOUNT
AG CARBON TAX SURCHG	5.55
>>--> SEG# 05 PRT .00 LAB 277.50 MSC 30.53	308.03
* GST/HST *	15.40
REMOVE AND REPLACE LOADER TILT PINS AND BUSHINGS	
COMPLAINT: -ON INSPECTION I FOUND THAT THERE WAS EXCESSIVE PLAY IN THE LOADER TILT PINS	
CAUSE: -WORN OUT LOADER TILTS PINS	
CORRECTION: -RELIEVE PRESSURE FROM LOADER TILT CYLINDER. THEN REMOVE SNAP RINGS, GREASE ZERKS, AND PINS FROM THE LOADER BRACKET ASSEMBLY. -FOUND ALL PARTS. THEN GRABBED CRANE AND LIFTED LOADER UNTILL ALL PINS WENT IN. THEN PUT THE TWO SNAP RINGS IN. BOLTED THE OTHER TWO PINS IN AND SCREWED IN THE FOUR ZERKS. GREASED UP THE PINS AND CLEAN UP ALL TOOLS AND AREA.	
* PARTS *	730.30
2 W54223 PIN CY	
2 W54250 PIN CY	
2 40M7227 SNAP RI XY	
2 JD7759 LUBRICA	

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QST # 1234957240

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DATE

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

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JOHN DEERE

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JD	6150R	1RW6150RVEA014544		2116		

DESCRIPTION							AMOUNT
2	JD7763	LUBRICA XY					
2	19M7787	SCREW					
	* LABOR *						740.00
	AG SERVICE ACCESSORI				66.60		66.60
	AG CARBON TAX SURCHG				14.80		14.80
>>-->	SEG# 06 PRT	730.30	LAB	740.00	MSC	81.40	1,551.70
	* GST/HST *					77.59	
YELLOW ITEMS							
LOADER FRAME TWISTED							
SMV SIGN MISSING							
CRANKCASE FILTER/BREATHER							
>>-->	SEG# 07 PRT	.00	LAB	.00	MSC	.00	.00
CLEANING							
CUSTOMER DECLINED							
>>-->	SEG# 08 PRT	.00	LAB	.00	MSC	.00	.00
* TOTAL GST/HST * - GST No. 899544779							191.58

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DESCRIPTION	AMOUNT
TOTAL PARTS	1,589.20
TOTAL LABOR	3,330.00
MISC. CHARGES	1,087.61-
SALES TAX	0.00
PLEASE PAY THIS TOTAL ➔	4,023.17

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