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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
29JUL26	322	322501156

SOLD TO:

TREWIN FARM CORP.
BOX 102

LAIRD, SK S0K 2H0

TAX EX # NW 02-44-05 W3

PAGE: 1
SALE TYPE: CASH
CUSTOMER NO.: 3200187

SHIP TO: ** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-223-4468	322501156	01	15JUL26	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	R4038	1N04038RAJ0184695		2649	

DESCRIPTION		AMOUNT
TRAVEL		
* LABOR *		532.50
ENVIRONMENTAL FEE	5.33	5.33
>>--> SEG# 01 PRT .00 LAB 532.50 MSC	5.33	537.83
* GST/HST *	26.89	

DIAGNOSE AND REPAIR DERATE CODES

CAUSE:
-ECU FAULTY ON UNIT

CORRECTION:
-WENT TO CUSTOMERS CAUSE THE LIGHT ON THE DASH SAID THAT IT NEEDED TO DO A BURN. TRIED A PARKED REGEN BUT DID NOT GO THROUGH. TRIED THE DPF RECOVERY BURN FOR 3 HOURS BUT IT DID NOT COMPLETE THAT EITHER. WENT BACK OUT THE NEXT DAY TO SEE WHAT THE PROBLEM WAS. PERFORMED A COLD SOAK ON ALL THE SENSORS. ALL THE SENSORS SEEMED TO BE READING AS THEY SHOULD. RAN THE ENGINE TO SEE WHAT THE SENSORS DID WHILE IT WAS RUNNING AND WARMING UP, ALL SENSORS SEEMED TO BE WORKING. TRIED DOING THE PARKED REGEN, ALL SENSORS STILL LOOKED GOOD OTHER THEN THE DOC OUTLET TEMP, IT WAS NOT GETTING TO THE DESIRED TEMP. THOUGHT

QST # 1226957240

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

X ______________________ SIGNATURE ______________ DATE

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

CUSTOMER COPY

LF-1152C

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
29JUL26	322	322501156

SOLD TO:

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BOX 102

LAIRD, SK S0K 2H0

TAX EX # NW 02-44-05 W3

PAGE	SALE TYPE	CUSTOMER NO.
2	CASH	3200187

SHIP TO: ** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-223-4468	322501156	02	15JUL26		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	R4038	1N04038RAJ0184695		2649	

DESCRIPTION / **AMOUNT**

THAT MAYBE THE DIESEL INJECTOR WASN'T
WORKING AS IT SHOULD. PULLED IT OUT AND
CLEANED IT. BLEW SOME AIR INTO IT TO
SEE IF IT WAS OPENING, IT WAS.
REINSTALLED IT AND TRIED THE BURN AGAIN
TO SEE IF MAYBE IT HAD JUST BEEN STUCK.
THE BURN STILL DID NOT GO THROUGH. DTAC
SUGGESSTED THAT THE AIR THROTTLE COULD
BE CAUSING THE ISSUE IF IT WASNT
CLOSING TO WERE IT WAS SUPPOSED TO.
CHECKED THE ACTUAL AND DESIRED
POSITONS, THEY WERE THE SAME BUT DTAC
SAID THAT WE NEED TO TAKE IT OUT AND
VERFY THAT IT WAS WORKING, SO I TOOK IT
OUT TO SEE IF IT WAS WORKING IT WAS,
REINSTALLED IT AND CHECKED THE POSITION
AGAIN, THE VALUES WERE STILL THE SAME.
THE AIR THROTTLE WAS NOT THE ISSUE.
PULLED THE DOC SENSORS OUT TO SEE IF
MAYBE THERE WAS SOMETHING WRONG WITH
THEM. NOTHING WAS OBVIOUS. DECIDED WE
NEEDED TO DONATE AN ECU TO SEE IF THAT
WOULD FIX IT. WENT TO PRINCE ALBERT AND
ROBBED ONE FROM THEIR SPRAYER AND
INSTALLED IT ONTO THIS SPRAYER, THIS
TIME THE ENGINE COMPLETED THE BURN.
ORDERE A NEW ECU, INSTALLED IT AND
BROUGHT THE BORROWED ECU BACK TO PA.

1	N	RE575420	TemperatCY	916.67	916.67
1	N	RM100131	Engine CXY	3,830.92	3,830.92
1-	N	CRRM100131	LESS COR	282.00	282.00-

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

LF-1152C

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Service Invoice

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PAGE	SALE TYPE	CUSTOMER NO.
3	CASH	3200187

SHIP TO: ** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-223-4468	322501156	02	15JUL26	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	R4038	1N04038RAJ0184695		2649	

DESCRIPTION		AMOUNT
* LABOR *		2,827.50
AG SERVICE ACCESSORI	254.48	254.48
ENVIRONMENTAL FEE	28.28	28.28
>>--> SEG# 02 PRT 4,465.59 LAB 2,827.50 MSC	282.76	7,575.85
* GST/HST *	378.79	
* TOTAL GST/HST * - GST No. 899544779		405.68

QST # 1226957240

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DESCRIPTION	AMOUNT
TOTAL PARTS	4,465.59
TOTAL LABOR	3,360.00
MISC. CHARGES	288.09
SALES TAX	0.00
PLEASE PAY THIS TOTAL	8,519.36

X ______________ SIGNATURE

______________ DATE

INVOICE DUE BY
Due upon receipt

CUSTOMER COPY

LF-1152C