

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

Service Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
20JUL26	322	9203522

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

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

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN	
	306-223-4468	9203522	01	28OCT24		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	8345R	1RW8345RTAD005463		3577		

DESCRIPTION	AMOUNT
REPAIR F/R AXLE SEAL	
CORRECTION:	
-SUPPORT FENDER, REMOVE CAP SCREWS AND REMOVE FENDER. DRAIN OIL FROM HUB. RAISE AXLE AND SET ON STAND. REMOVE WHEEL. REMOVE HUB ASSEMBLY. REMOVE SNAP RING AND SUN GEAR. REMOVE SET SCREW AND REMOVE HUB NUT. REMOVE RING GEAR ASSEMBLY WITH OUTER BEARING. SUPPORT AND REMOVE HUB. REMOVE WHEEL ANGLE SENSOR. REMOVE TOP KING PIN BEARING, SUPPORT KNUCKLE HOUSING WITH HOIST AND REMOVE BOTTOM KING PIN BEARING. KING PIN CORRODED TO KNUCKLE HOUSING CAUSED EXTRA TIME NEEDED TO SAFELY REMOVE KING PIN, REMOVE KNUCKLE AND REMOVE DRIVE SHAFT FROM HOUSING. REMOVE SEALS AS NEEDED, CLEAN COMPONENTS, RECONDITION CORRODED SURFACES AS NEEDED. INSTALL NEW SEALS WITH SPECIAL TOOLS AND PROCEDURES RECOMENDED AND INSTRUCTED. ASSEMBLE IN REVERSE ORDER. FILL OIL TO LEVEL IN HUB. CHECK AXLE AND R/H HUB OIL LEVELS.	
1 R286277 SNAP RINCY	18.05 18.05
1 RE590718 SEAL CY	377.21 377.21
1 R87047 RING XY	20.38 20.38
1 RE193099 SEAL XY	60.01 60.01
1 RE588241 SEAL	217.84 217.84

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

QST # 1228957240

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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20JUL26	322	9203522

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PURCHASE ORDER NO.		PHONE NUMBER		WORK ORDER NO.		SEG.		DATE OPENED		SALESPRN			
		306-223-4468		9203522		01		28OCT24					
MAKE	MODEL	SERIAL NO.		EQUIP. NO.		METER		AUTHORIZED BY					
JD	8345R	1RW8345RTAD005463				3577							
DESCRIPTION										AMOUNT			
1	R236580	SHIM	CY					12.92		12.92			
2	R236582	SHIM	CY					33.80		67.60			
4	TY6296	LUBRICAN						14.47		52.09			
4	3955	EHC O						.15		.60			
1	RE588328	SEAL	CY					94.84		94.84			
* LABOR *										2,622.50			
AG SERVICE ACCESSORI								236.03		236.03			
AG CARBON TAX SURCHG								52.45		52.45			
>>--> SEG# 01 PRT 921.54 LAB 2,622.50 MSC 288.48										3,832.52			
* GST/HST *								191.63					
* TOTAL GST/HST * - GST No. 899544779											191.63		
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.50.										QST # 1226957240			
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										TOTAL PARTS		921.54	
										TOTAL LABOR		2,622.50	
										MISC. CHARGES		288.48	
SALES TAX										3.13			
PLEASE PAY THIS TOTAL										4,027.28			

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INVOICE DATE	BRANCH	INVOICE NO.
20JUL26	322	9205171

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TAX EX # NW 02-44-05 W3

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-223-4468	9205171	01	26AUG25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	8345R	1RW8345RTAD005463		3641		

DESCRIPTION	AMOUNT
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REPLACE THERMOSTATS

COMPLAINT:

-LOOK OVER INSTRUCTIONS IN SERVICE
ADVISOR.

CORRECTION:

-LIFT HOOD, REMOVED SIDE ENGINE SHIELDS
AND BATTERY SHIELD. DISCONNECT BATTERY
GROUNDS AND LOCK OUT MACHINE. REMOVE
CLAMP HOLDING LINE IN WAY OF ENGINE
DRAIN COCK. GET CLEAN PAILS AND DRAIN
COOLANT. BLOW OFF DIRT AROUND
THERMOSTAT COVER AND AIR COOLER LINE.
REMOVE AIR COOLER LINE ABOVE THERMOSTAT
COVER TO TURBO. REMOVE STEEL SUPPORT.
REMOVED OTHER ENGINE SHIELD RIGHT HAND
SIDE. REMOVED HARDWARE AND THERMOSTAT
COVER. REMOVED THERMOSTATS. CLEANED
MATING SURFACES OF COVER AND HOUSING
FOR THERMOSTATS. INSTALLED NEW
THERMOSTATS AND TIGHTENED COVER BOLTS
TO SPEC. INSTALLED ALL OTHER PREVIOUSLY
REMOVED COMPONENTS. FILLED WILL SAVED
COOLANT. CONNECTED BATTERIES. TOOK
TRACTOR OUTSIDE AND WATCH COOLANT TEMP.
HAD AN BLUE INFO LIGHT ON TOP OF CORNER
POST DISPLAY. PLUGGED IN UNPLUGGED 2630
DISPLAY AND CHECKED FOR ANY ACTIVE
CODES ON THAT DISPLAY AND ARMREST

QST # 1226957240

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

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SIGNATURE

DATE

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

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PAGE 2 SALE TYPE
CASH CUSTOMER NO. 3200187

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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	8345R	1RW8345RTAD005463		3641		

DESCRIPTION	AMOUNT
DISPLAY AND DID NOT HAVE ANY ACTIVE CODES. TOOK TRACTOR FOR A DRIVE AND COOLANT TEMP STAYED BETWEEN 174-181 DEG F. INSTALLED ENGINE SHIELDS AND PARKED TRACTOR IN FAR EAST SIDE OF YARD.	
2 DZ100553 THERMOST	56.40
* LABOR *	112.80
AG SERVICE ACCESSORI	1,261.25
ENVIRONMENTAL FEE	113.51
	12.61
>>--> SEG# 01 PRT 112.80 LAB 1,261.25 MSC 126.12	1,500.17
* GST/HST *	75.01
* TOTAL GST/HST * - GST No. 899544779	75.01

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SIGNATURE

DATE

QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	112.80
TOTAL LABOR	1,261.25
MISC. CHARGES	126.12
SALES TAX	0.00
PLEASE PAY THIS TOTAL	1,575.18

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INVOICE DATE	BRANCH	INVOICE NO.
20JUL26	322	9205544

PAGE 1 SALE TYPE
CASH CUSTOMER NO. 3200187

S TREWIN FARM CORP.
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LAIRD, SK S0K 2H0
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PURCHASE ORDER NO.	PHONE NUMBER 306-223-4468	WORK ORDER NO. 9205544	SEG. 01	DATE OPENED 14OCT25	SALES PRN	
MAKE JD	MODEL 8345R	SERIAL NO. 1RW8345RTAD005463	EQUIP. NO.	METER 3775	AUTHORIZED BY	

DESCRIPTION	AMOUNT
TRAVEL	
CORRECTION:	
-TRAVEL TO AND BACK FROM CUSTOMER	
* LABOR *	520.00
AG SERVICE ACCESSORI	46.80
ENVIRONMENTAL FEE	5.20
>>--> SEG# 01 PRT .00 LAB 520.00 MSC 52.00	572.00
* GST/HST *	28.60
DIAGNOSE AUTO STEER ISSUE	
COMPLAINT:	
-ANGLE SENSOR SEEMS TO BE WORKING, SET NEW CALIBRATIONS VALUES, IT PASSED CALIBRATION. SUSPECT DH VALVE FAULTY. EXPENSIVE PART. UNIT AT DEALERSHIP NOT SURE IF I CAN CLOSE WORK ORDER. SUPERVISOR TO COMMUNICATE WITH CUSTOMER. BLAKE DID INSPECTION ON TRACTOR AND I GAVE HIM THE SENSOR- SENSOR TO BE RETURN MAYBE BUT BLAKE NEED TO COMMUNICATE WITH SUPERVISOR	
CAUSE:	
-POSSIBLE EH VALVE FAULTY	
CORRECTION:	
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM). MINIMUM CHARGE OF \$1.50.	
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X _____ SIGNATURE	
_____ DATE	
QST # 1226957240	
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	9205544	02	14OCT25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	8345R	1RW8345RTAD005463		3775		

DESCRIPTION	AMOUNT	
-DAIGNOSE AUTO STEER ISSUES. CHECK OPERATING MANUAL AND SSU CONTROLLER ADDRESS. CHECK ADDRESS SSU 009 VOLTAGE WITH STEERING WHEEL IN CENTER POSITION, LEFT TURN, RIGHT TURN ALL IN SPEC. CHECK ADDRESS SSU 69 WITH TRACTOR IN FIELD WITH AUTO TRACK ENGAGED WITH TRACTOR IN POSITION TO TURN SHARP LEFT AND SHARP RIGHT TO FOLLOW AB TO OBTAIN RANGE FROM SENSOR, GOT RANGE TO BE -99-99 ALL IN SPEC. GOT STORED CODE FOR ACU RHR POSITION, CHECK ADDRESS 005 AND MOVE LEVER TO SEVERAL POSTION TO OBTAIN READINGS, PARK, SCROLL, NEUTRAL, FORWARD SLOT 1,2 REV ALL IN SPEC . -CHECK SSU 010 ANGLE SENSOR CURRENT 1.20/1005 VOLT, CHECK SENSOR BIAS 2.55 V, CHECK SSU29 DEAD BAND STATUS L91 R109. DID SSU28 CALIBRATION NEW READING L88 R110 ALL IN SPEC. DID SSU 37 SENSITIVITY CAL CHAGE 112 TO 80, 60. LEFT IT AT 60 IT BETER BUT NOT FIXED. TRACTOR WILL COME TO SHOP FOR INSPECTION AND STEERING VALVE WILL BE CHANGED UNDER THE INSPECTION PROGRAM.		
1 N RE575331 POSITION	210.65	210.65
* LABOR *		1,645.00
AG SERVICE ACCESSORI	148.05	148.05
ENVIRONMENTAL FEE	16.45	16.45

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		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	SALES PRN	
	306-223-4468	9205544	02	14OCT25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	8345R	1RW8345RTAD005463		3775		

DESCRIPTION						AMOUNT
>>-->	SEG# 02	PRT	210.65	LAB	1,645.00	MSC 164.50
* GST/HST *						101.01
* TOTAL GST/HST * - GST No. 899544779						129.61

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		TOTAL LABOR	2,165.00	
		MISC. CHARGES	216.50	
		SALES TAX	0.00	
		PLEASE PAY THIS TOTAL ➔	2,721.76	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-223-4468	9205722	01	07NOV25	438	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	8345R	1RW8345RTAD005463		3775		

DESCRIPTION							AMOUNT
INSPECTION							
CORRECTION:							
-GO THROUGH INSPECTION CHECK LIST,							
COMPLETE AND CHECK ALL COMPONENTS ON							
UNIT, CHECK ALL INSPECTION POINTS.							
1	N	RE333009	ELEC-HYD PRXY			2,179.54	2,179.54
		* LABOR *					1,199.00
1		AG PARTS DISC ALLOW				339.55-	339.55-
1		AG SERV LABOR DISCT				1,199.00-	1,199.00-
		AG SERVICE ACCESSORI				107.91	107.91
1		AG FUEL				224.97	224.97
		ENVIRONMENTAL FEE				11.99	11.99
>>--> SEG# 01 PRT 2,179.54 LAB 1,199.00 MSC 1,193.68-							2,184.86
* GST/HST *							109.24
ENG SERVICE							
1	N	RE525523	FILTER			201.61	201.61
1	N	3962	EHC F			1.25	1.25
1	N	RE509672	FILTER			50.86	50.86
1	N	3961	EHC F			.55	.55
29	N	TY26678B	BULK OI			8.90	258.10
		* LABOR *					555.00
		AG SERVICE ACCESSORI				49.95	49.95
		ENVIRONMENTAL FEE				5.55	5.55
>>--> SEG# 02 PRT 512.37 LAB 555.00 MSC 55.50							1,122.87
* GST/HST *							56.14

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

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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	8345R	1RW8345RTAD005463		3775		

DESCRIPTION	AMOUNT
STEERING COLUMN BUSHINGS	
CUSTOMER DECLINED	
** TOTAL LABOR **	.00
>>--> SEG# 03 PRT .00 LAB .00 MSC .00	.00
DIA PTO NOISE	
COMPLAINT: -I RAN THE TRACTOR WITH THE PTO ENGAGED, AND AT IDLE THERE SEEMED TO BE "GEAR CLASH" NOISE. WHEN YOU RAISED THE IDLE THE SOUND WOULD GO AWAY AS IF THE PTO DID NOT HAVE ENOUGH MOMENTUM AT IDLE. TO INSPECT FURTHER I DRAINED TRANSMISSION OIL INTO CLEAN PAILS, REMOVED THE PTO SHAFT SHIELDS, UNPLUGGED PTO SPEED SENSOR, AND REMOVED THE MOUNTING BOLTS/PTO HOUSING ASSEMBLY FROM THE REAR OF THE TRACTOR. ONCE REMOVED AND COULD TURN THE PTO BY HAND IT SEEMED LIKE THE BEARINGS ON THE OUTPUT SHAFT HAD TOO MUCH PRELOAD AND THE BEARINGS WERE SHOWING WEAR. WE THEN PUT TOGETHER A PRICE TO PRESENT TO THE CUSTOMER TO REBUILD THE HOUSING.	
CAUSE:	

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

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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	8345R	1RW8345RTAD005463		3775		

DESCRIPTION	AMOUNT
-PTO OUTPUT SHAFT BEARINGS HAVE TOO MUCH PRELOAD	
CORRECTION:	
-WITH HOUSING ALREADY REMOVED, REMOVED THE PTO STUB SHAFT SNAP RING, QUILL HOUSING, AND SHAFTS/GEAR ASSEMBLIES. CUT OFF THE BEARING CAGES AND GROUND A GROOVE INTO THE BEARING INNER RACES, I WAS ABLE TO STRIKE AND CRACKED EACH INNER RACE TO REMOVE. I THEN PUNCHED OUT THE BEARINGS CONES AND PREPPED THE HOUSING FOR RE-ASSEMBLY. CLEAN OLD GASKET OFF MATING SURFACES, HEATED UP BEARINGS IN THE OVEN, INSTALLED NEW CONES, THEN INSTALLED THE NEW BEARINGS ONTO THE SHAFTS. RE-ASSEMBLED THE PTO HOUSING THEN SET THE OUT PUT SHAFT AND COUNTERSHAFT END-PLAY TO SPEC, RE-INSTALL THE HOUSING ON THE TRACTOR WITH LIQUID GASKET, TORQUE THE MOUNTING BOLTS TO SPEC, INSTALL NEW PTO SHAFT SEAL, REFILL THE TRACTOR WITH HYDRAULIC OIL, AND RUN UNIT TO TEST FUNCTION.	
-ONCE THE JOB WAS DONE AND WE TESTED THE PTO FUNCTION, IT WAS SUBSTANTIALLY MORE QUIET DURING OPERATION.	
1 N JD8100 BEARING	32.87 32.87
2 N JD7378 BEARING	82.75 165.50
2 N JD7292 BEARING	50.10 100.20
1 N JD7424 BEARING	20.50 20.50

PAST DUE INTEREST 1 1/2% PER MONTH (15% ANNUM). MINIMUM CHARGE OF \$1.50.

QST # 1226957240

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X

SIGNATURE

DATE

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

CUSTOMER COPY

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

Service
Invoice



JOHN DEERE

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	9205722

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SALE TYPE
CASH
CUSTOMER NO.
3200187

S TREWIN FARM CORP.
H BOX 102
I
P
LAIRD, SK S0K 2H0
T
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-223-4468	9205722	04	20NOV25	438	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	8345R	1RW8345RTAD005463		3775		

DESCRIPTION						AMOUNT
1	N	RE38725	SEAL		77.72	77.72
2	N	JD8247	BEARING		21.48	42.96
2	N	JD10527	BEARING		81.49	162.98
		* LABOR *				3,000.00
		AG SERVICE ACCESSORI			270.00	270.00
		ENVIRONMENTAL FEE			30.00	30.00
>>---> SEG# 04 PRT 602.73 LAB 3,000.00 MSC 300.00						3,902.73
* GST/HST *						195.14

DIA CODES X7

CORRECTION:

-PRINTED CODES, MORE CODES SHOWED UP IN
DISPLAY THEN PRINTED. ALL CODES IN
DISPLAY WERE: ATC 523848.04 ACTIVE (127
TIMES). OTHER CODES: ECU 97.03 (1), HCC
158.04 (2), CSM 168.04 (5), VLC
522311.05 (5), VLC 422312.05 (4), SSU
523826.01 (1), SSU 522451.01 (1) AND
HCC 524016.04 (3).

-AFTER A BATTERY DISCONNECT AND RUNNING
THE TRACTOR, ALL CODES WENT AWAY EXCEPT
FOR ATC523848.04 (AIR FLOW MODE CIRCUIT
VOLTAGE LOW). FOLLOWING SERVICE ADVISOR
I TESTED THE AIR FLOW DIVERTER
FUNCTIONS WHILE MONITORING THE DISPLAY
ADDRESS, AND FOUND THAT THERE IS AN
ERROR. I THEN ATTEMPTED TO RE-CALIBRATE
THE AIRFLOW MOTOR BUT IT WOULD NOT
ACCEPT THE CALIBRATION. AFTER FURTHER

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.50.		QST # 1226957240	DESCRIPTION	AMOUNT
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			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	SALES PRN	AUTHORIZED BY
	306-223-4468	9205722	05	20NOV25	438	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	8345R	1RW8345RTAD005463		3775		

DESCRIPTION	AMOUNT
INSPECTION OF THE DIAGRAMS IT SEEMS THAT THE AIR FLOW DIVERTER MOTOR NEEDS TO BE REPLACED. I GOT A PRICE ON THE PART AND WILL TALK WITH CUSTOMER TO FIND OUT IF WE WILL REPLACE THE PART.	
* LABOR *	555.00
AG SERVICE ACCESSORI	49.95
ENVIRONMENTAL FEE	5.55
>>--> SEG# 05 PRT .00 LAB 555.00 MSC 55.50	610.50
* GST/HST *	30.53
DIA WASHER FLUID PUMP	
CUSTOMER DECLINED	
>>--> SEG# 06 PRT .00 LAB .00 MSC .00	.00
DIA ENGINE OIL LEAKS (VERIFY REAR MAIN SEAL)	
CORRECTION: -I REMOVED THE RH SIDE ENGINE BRACKET AND LOOKED BEHIND THE FLY AS CLOSLEY AS POSSIBLE AND IT SEEMS THAT THE REAR MAIN SEAL IS LEAKING. AFTER CHECKING WITH PARTS I PUT TOGETHER A QUOTE FOR THE JOB, HOWEVER, IF THE REAR MAIN SEAL IS ORIGINAL AND HAS NEVER BEEN CHANGED THE HOUSING WILL NEED TO BE UPDATED WHICH WOULD INCLUDE LIFTING THE ENGINE	

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		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	9205722	07	20NOV25	438	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	8345R	1RW8345RTAD005463		3775		

DESCRIPTION	AMOUNT
TO REPLACE THE OIL PAN GASKET. ONCE THE QUOTES WERE PUT TOGETHER I GAVE THE NUMBERS TO IZAK, TO BE RELAYED TO THE CUSTOMER.	
* LABOR *	185.00
AG SERVICE ACCESSORI	16.65
ENVIRONMENTAL FEE	1.85
>>--> SEG# 07 PRT .00 LAB 185.00 MSC 18.50	203.50
* GST/HST *	10.18
ENH VALVE LASH RESET	
CORRECTION: -MOVED HOOD INTO SERVICE POSITION, REMOVED MAIN INTAKE TURBO TUBE. UNPLUGGED WIRING ON TOP OF VALVE COVER AND MOVED ASIDE. REMOVED P-CLAMPS FROM VALVE COVER, REMOVED VALVE COVER BREATHER TUBE, REMOVED COVER BOLTS, AND COVER, TURNED ENGINE TO TDC 1 AND THEN TDC 6 AND SET VALVES TO SPEC. REINSTALLED COVER WITH NEW GASKET AND REINSTALLED ALL PIECES IN REVERSE OF INSTALLATION. RAN ENGINE AND CHECKED FOR LEAKS.	
1 N DZ128866 GASKET XY	100.86
* LABOR *	555.00
AG SERVICE ACCESSORI	49.95
ENVIRONMENTAL FEE	5.55

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM). MINIMUM CHARGE OF \$1.50.		DESCRIPTION	AMOUNT
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		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	SALES PRN	
	306-223-4468	9205722	08	20NOV25	438	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	8345R	1RW8345RTAD005463		3775		

DESCRIPTION						AMOUNT
>>--> SEG# 08 PRT						
100.86 LAB						555.00 MSC
* GST/HST *						55.50
REPAIR ELEC HARNESS						35.57
COMPLAINT:						
-UNDER THE TRANSMISSION IT WAS FOUND						
THAT THE TRANSMISSION VALVE BODY WIRING						
HARNESS WAS RUBBING ON THE BELLY PAN,						
AND THE WIRING SHOULD BE REPAIRED TO						
PREVENT ANY INSSUES IN THE FUTURE.						
CAUSE:						
-HARNESS RUBBING ON BELLY PAN						
CORRECTION:						
-REMOVE MOUNTING SCREWS AND BELLY PAN,						
THEN DISCONNECT BOTH CONNECTORS, UN-PIN						
THE CONNECTOR BODIES, PUT HEAT SHRINK						
ONTO THE WIRING HARNESS, RE-PIN THE						
CONNECTOR BODIES, AND PLUG IN THE						
HARNESS. TIE THE HARNESS OUT OF THEY						
WAY TO PREVENT MORE RUBBING AND THEN						
RE-INSTALL THE BELLY PAN.						
* LABOR *						370.00
AG SERVICE ACCESSORI						33.30
ENVIRONMENTAL FEE						3.70
>>--> SEG# 09 PRT						
.00 LAB						370.00 MSC
* GST/HST *						37.00
						20.35
						407.00

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

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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	8345R	1RW8345RTAD005463		3775		

DESCRIPTION							AMOUNT
YELLOW ITEMS							
HYD SERVICE							
COOLANT SERVICE							
LH MIRROW ADJUST ISSUE							
CLEAN SCV'S							
LH STEERING FOAM ISO							
>>--> SEG# 10 PRT .00 LAB .00 MSC .00 .00							
CLEANING FREE OF CHARGE							
* LABOR *							
1 AG SERV LABOR DISCT 568.00- 568.00-							
AG SERVICE ACCESSORI 51.12 51.12							
ENVIRONMENTAL FEE 5.68 5.68							
>>--> SEG# 11 PRT .00 LAB 568.00 MSC 511.20- 56.80							
* GST/HST * 2.84							

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			TOTAL LABOR	6,987.00
			MISC. CHARGES	1,182.88-
			SALES TAX	0.00
X _____		DATE	PLEASE PAY THIS TOTAL	9,659.61
SIGNATURE				

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