

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

Service  
Invoice



JOHN DEERE

SOLD TO  
DOUG DAHL  
BOX 835  
ROSTHERN, SK S0K 3R0  
TAX EX # NW 02-43-03 W3

INVOICE DATE	BRANCH	INVOICE NO.
20SEP24	22	9203278

PAGE	4
SALE TYPE	Multi-use
CUSTOMER NO.	3200741

DOUG DAHL  
BOX 835  
ROSTHERN, SK S0K 3R0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG	DATE OPENED	SALESPRN
	306-716-1513	9203278	01	10SEP24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
BICI	1020	9778711			

-RAN UP CART AND CHECKED FOR ANY  
UNUSUAL NOISE AND CHECKED THAT AUGER  
WAS WORKING. FOLDED AND UNFOLDED AUGER  
A FEW TIMES TO CHECK PROPER MATING OF  
AUGER HOUSINGS AND FUNCTION OF AUGERS.

DESCRIPTION	AMOUNT
1 MB1101564 KIT, GCY	2,516.75
1 3955 EHC O	.15
1 MBB017185 BEARI	232.07
1 MBD210207 AUGERCY	2,628.64
* LABOR *	5,313.75
AG SERVICE ACCESSORI	120.00
AG CARBON TAX SURCHG	106.28

>>--> SEG# 01 PRT 5,377.61 LAB 5,313.75 MSC 226.28 TOTAL 10,917.64  
\* GST/HST \* 545.88

\* TOTAL GST/HST \* - GST No. 899544779

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM). 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	5,377.61
TOTAL LABOR	5,313.75
MISC. CHARGES	226.28
SALES TAX	0.00
PLEASE PAY THIS TOTAL	11,463.52

CUSTOMER COPY

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DESCRIPTION	AMOUNT
***** * FINANCIAL PLAN NO: 11472 * * NO PAYMENTS/NO CREDIT CHARGE WAIVER UNTIL NOVEMBER 15, 2024 * * Multi-use *****0108 AUTHORIZATION # 49214 * * PROD CODE # 737 DEALER BANK # 82001152 * * ALL-MAKES PARTS/SERV * * THIS PURCHASE IS SUBJECT TO THE TERMS OUTLINED IN THE * * SPECIAL TERMS DISCLOSURE STATEMENT WHICH I HAVE AGREED TO * * AND RECEIVED. * * THIS PURCHASE IS SUBJECT TO THE TERMS OF THE JOHN DEERE * * FINANCIAL MULTI-USE ACCOUNT AGREEMENT. I GRANT THE ISSUER * * A PURCHASE MONEY SECURITY INTEREST, EXCEPT AS LIMITED IN * * THAT AGREEMENT, IN THE GOODS DESCRIBED. * *****	

DIAGNOSE AUGER NOISE

GRAIN CART

COMPLAINT:

-LOOK OVER CART, CHECKED ENGINE,  
HYDRAULIC AND COOLANT LEVEL IN TRACTOR.  
TAKE CART OUTSIDE AND RUN UP TO VERIFY  
NOISE. OPENED BOTTOM CHUTE AND FOUND  
NOISE TO BE COMING FROM GEAR CASE.  
FURTHER FOUND SHAFT MOVING BACK AND  
FORTH ON DRIVELINE SIDE OF GEAR CASE.

CAUSE:

-GEAR CASE WORN ON UNIT

CORRECTION:

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

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

PLEASE PAY  
THIS TOTAL

➔ \*\*CONTINUED\*\*

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11,463.52