

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

**Service
Invoice**



INVOICE DATE: 20SEP24 | BRANCH: 22 | INVOICE NO: 9203278

DOUG DAHL
BOX 835

ROSTHERN, SK S0K 3R0

TAX EX # NW 02-43-03 W3

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	PAGE	SALETYPE	SALESPRN
	306-716-1513	9203278	4	Multi-use	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	SEG	DATE OPENED
BICL	1020	9778711		01	10SEP24
AUTHORIZED BY					

DESCRIPTION		AMOUNT
-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.		
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 * GST/HST *		TOTAL 10,917.64
		545.88

* TOTAL GST/HST * - GST No. 899544779

QST # 1226957240

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

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). 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

CUSTOMER COPY

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

Service
Invoice

JOHN DEERE
F

INVOICE DATE 20SEP24 | BRANCH 22 | INVOICE NO. 9203278

SOLD TO:

DOUG DAHL
BOX 835

ROSTHERN, SK S0K 3R0

TAX EX # NW 02-43-03 W3

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	306-716-1513	9203278	01	10SEP24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
BICI	1020	9778711			

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% ANNUM). MINIMUM CHARGE OF \$1.50.

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QST # 1226957240	DESCRIPTION	AMOUNT
	TOTAL PARTS	
	TOTAL LABOR	
	MISC. CHARGES	
	SALES TAX	
	PLEASE PAY THIS TOTAL	

→ **CONTINUED**

CUSTOMER COPY

11,463.52