



Brandt Tractor Ltd.
 3700 McGillivray Blvd.
 P.O. Box 23030, RPO McGillivray
 Winnipeg, MB R3T 5S3
 (204) 231-2333

**Service
 Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
28MAR25	03	1374589

SOLD TO:

PAGE	1
SALE TYPE	CHARGE
CUSTOMER NO.	300742

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	204- [REDACTED]	1374589	01	04MAR25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	750K	1T0750KXEEE261738	750K	CRA 4414	

DESCRIPTION	AMOUNT
UNDERCARRIAGE INSTALL - INCLUDE PAD SWAP TO NEW RAILS CORRECTION: PUT MACHINE UP ON STANDS, REMOVED GREASE TENSIONER ACCESS PANEL, DETENSIONED TRACKS, REMOVED PADS AND HARDWARE ON BOTH RH AND LH TRACK ASSEMBLIES, REMOVED DRIVE SPROCKET SEGMENTS AND INSTALLED NEW SEGMENTS, LOCK TIGHT HARDWARE TO SPECIFIED TORQUE, REMOVED AND REPLACED TOP AND BOTTOM ROLLERS, CLEANED MOUNTING SURFACE FOR BOTTOM ROLLER AND USE WITH NEW HARDWARE, TORQUE ALL BOLTS TO SPECIFIED TORQUE, REMOVED AND REPLACED THE FRONT IDLERS RH AND LH SIDE, MADE ALL THE ALIGNMENT AND SHIMMING REQUIREMENTS SO IDLERS SIT IN THE MIDDLE OF THE TRACK FRAME, INSTALLED NEW CHAIN AND MASTER LINK PAD, CLEANED PAINT OFF OF CHAIN SURFACE AND CLEANED THE PAD MOUNTING SURFACES, INSTALLED PADS AND TIGHTENED PAD TO SPECIFIC TORQUE AND NEW MOUNTING HARDWARE, TENSIONED TRACKS UP, TOOK MACHINE OUT AND DROVE IT FORWARDS AND BACKWARDS AROUND THE YARD, RETENSIONED TRACKS TO SPEC.	
2 CR5465/45 TLA SALTXY	4,610.75
4 CR4799 TCR ASSYXY	194.96
	9,221.50
	779.84

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**



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DESCRIPTION	AMOUNT
80 5P8247 WASHER, XY	.49 39.20
8 8T3282 WASHER,	.28 2.24
352 6V1792 BOLT, TR	1.88 661.76
352 1S1860 NUT, TRA	.66 232.32
72 19M7759ITR BOLT, 16XY	2.76 198.72
10 CR6152 S/F RLR XY	293.96 2,939.60
6 CR6153 D/F RLR XY	325.90 1,955.40
2 AT304377ITR IDLER GRXY	1,712.67 3,425.34
8 8T0362 BOLT 20MXY	2.68 21.44
2 ID1452 SEGMENT XY	348.55 697.10
50 01010-62055 BOLT, 20XY	1.66 83.00
2 6341 14oz tub	8.91 16.04
* LABOR *	
SERVICE ACCESSORIES	250.00 11,750.00
CARBON TAX SURCHARGE	235.00 250.00
	235.00 235.00
>>--> SEG# 01 PRT 20,273.50 LAB11,750.00 MSC 485.00 TOTAL	32,508.50
* GST/HST *	1,625.43
* TOTAL GST/HST * - GST No. 899544779	1,625.43

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. QST # 1226957240

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DESCRIPTION	AMOUNT
TOTAL PARTS	20,273.50
TOTAL LABOR	11,750.00
MISC. CHARGES	485.00
SALES TAX	2,259.15
PLEASE PAY THIS TOTAL	36,393.08

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21FEB25	03	1374093

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PURCHASE ORDER NO.		PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		204- [REDACTED]	1374093	02	28JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	750K	1T0750KXEEE261738	750K	CRA 4411		

DESCRIPTION	AMOUNT
D/R FINAL DRIVE RH SIDE OVERFILLING CORRECTION: LOOKED UP AND RAN PARK BRAKE PRESSURE TEST, PARK BRAKE RELEASE PRESSURE WAS LOWER THAN SPEC, DRAINED THE FINAL DRIVE DOWN TO THE PROPER LEVEL, DROVE THE MACHINE AROUND THE YARD A BIT, CYCLED PARK BRAKE ON AND OFF SEVERAL TIMES, REMOVED THE CHECK LEVEL PLUG AND OIL CAME RUNNING OUT, SHOWS THAT THE PARK BRAKE SEALS WAS LEAKING. HOOKED UP THE CRANE TO THE RIPPER, PUT STANDS UNDER THE RIPPER AS WELL, REMOVED HOSES FROM BACK OF THE DOZER, LOOSENED RIPPER MOUNTING HARDWARE, PUT SOME TENSION ON THE RIPPER WITH THE CRANE, REMOVED MOUNTING HARDWARE AND BLOCKED UP THE RIPPER, PULLED THE DOZER AHEAD, REMOVED THE REAR PANEL, HOOKED UP A VACUUM TO THE TRANSMISSION TANK, CLEANED OFF THE HYDROSTATIC MOTOR AND PARK BRAKE, PULLED A VACUUM AND REMOVED HYDROSTATIC MOTOR HOSES, REMOVED HYDROSTATIC MOTOR MOUNTING HARDWARE, RIGGED UP A STRAP AROUND THE MOTOR, USED A CHERRY PICKER AND A LARGE PRY BAR AND REMOVED THE MOTOR. HOOKED UP A COME ALONG AND A LIFTING LINK TO THE PARK BRAKE, REMOVED PARK BRAKE, DISASSEMBLED PARK BRAKE AND RESEALED,	

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM), MINIMUM CHARGE OF \$1.50.		QST # 1226957240	
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		TOTAL PARTS	
		TOTAL LABOR	
		MISC. CHARGES SALES TAX	
X _____ SIGNATURE		_____ DATE	
PLEASE PAY THIS TOTAL		▶ **CONTINUED**	

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JD	750K	1T0750KXEEE261738	750K	CRA 4411	

DESCRIPTION	AMOUNT
RESEAL BOTH RIPPER CYLINDERS	
CORRECTION: REMOVED ROD PIN, MOVED LINKAGE OUT OF THE WAY, TRIED TO REMOVED BORE PIN AND IT WOULD NOT BUDGE, HEATED AROUND THE PIN AND TRIED AGAIN AND IT WOULDNT MOVE, SET UP LANCE, USED SEVERAL RODS AND LANCED OUT PIN, REMOVED CYLINDER, PUT CYLINDER IN VICE, SPLIT CYLINDER AND REMOVED ROD, PUT ROD IN VICE, HAD TO HEAT UP ROD BOLT TO REMOVE, REMOVED AND RESEALED PISTON AND ROD GUIDE, REINSTALLED ROD IN BORE, PUT LINKAGE BACK IN PLACE AND PUT THE ROD PIN BACK IN, REMOVED CYLINDER FOR OTHER SIDE, RESEALED CYLINDER ON THE BENCH AND REINSTALLED CYLINDER.	
2 AHC22108 HYDRAULI	159.07 318.14
2 AHC16954 HYDRAULI	223.66 447.32
1 AT321512 PIN CY	1,422.76 1,422.76
1 R26375 O-RING	6.13 6.13
2 T77857 O-RING	4.80 9.60
** TOTAL LABOR **	3,995.00
SERVICE ACCESSORIES	359.55
CARBON TAX SURCHARGE	79.90
>>--> SEG# 01 PRT 2,203.95 LAB 3,995.00 MSC 439.45 TOTAL	6,638.40
* GST/HST *	331.92

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QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

PLEASE PAY
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JD	750K	1T0750KXEEE261738	750K	CRA 4411	

DESCRIPTION	AMOUNT
REMOVED AND REPLACED HYDROSTATIC MOTOR SHAFT SEAL, REINSTALLED PARK BRAKE AND MOTOR, TORQUED MOUNTING HARDWARE TO SPEC, HOOKED UP LINES TO MOTOR, CLEANED AREA, TOPPED UP TRANSMISSION OIL LEVEL, TOOK MACHINE OUTSIDE AND RAN IT, NO LEAKS, HOOKED UP RIPPER, TIGHTENED AND TORQUED RIPPER MOUNTING HARDWARE.	
4 19M7835 SCREW	1.27 5.08
1 T373515 GASKET CY	51.45 51.45
1 T45901 SNAP RINCY	56.76 56.76
1 T153832 O-RING CY	26.23 26.23
1 T152624 O-RING CY	37.18 37.18
1 T162018 GASKET CY	107.09 107.09
2 T153833 O-RING CY	26.28 52.56
1 AT214702 SEAL KITCY	754.31 754.31
3 TY27318 HYDRAULI	280.48 841.44
57 WDF WASTE DI	.10 5.70
** TOTAL LABOR **	8,753.75
1 ENVIROMENTAL FEE	87.91 87.91
SERVICE ACCESSORIES	787.84 787.84
CARBON TAX SURCHARGE	175.08 175.08
>>--> SEG# 02 PRT 1,937.80 LAB 8,753.75 MSC 1,050.83	TOTAL 11,742.38
* GST/HST *	587.12
* TOTAL GST/HST * - GST No. 899544779	919.04

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DESCRIPTION	AMOUNT
TOTAL PARTS	4,141.75
TOTAL LABOR	12,748.75
MISC. CHARGES	1,490.28
SALES TAX	1,262.66
PLEASE PAY THIS TOTAL	20,562.48

X _____
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