

Brandt Tractor Ltd.
2002 Highway 35 South
Nipawin, SK S0E 1E0
(306) 862-9344

Service
Invoice



JOHN DEERE

A1

INVOICE DATE	BRANCH	INVOICE NO.
27JAN25	26	9601184

SOLD TO:

D.W. CLEARWATER FARMS
BOX 1455

NIPAWIN, SK S0E 1E0

TAX EX # SW345015W2

PAGE
1
SALE TYPE
Multi-use
CUSTOMER NO.
3402627

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D.W. CLEARWATER FARMS
BOX 1455

NIPAWIN, SK S0E 1E0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-862-8425	9601184	01	06JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SPJ0801576	COMBINE	1634	

DESCRIPTION	AMOUNT
***** * FINANCIAL PLAN NO: 11479 * * 90 DAYS NO PAYMENTS/NO CREDIT CHARGE * * Multi-use *****3543 AUTHORIZATION # 554815 * * PROD CODE # 725 DEALER BANK # 82001149 * * JD COMBINE PARTS/SERVICE * * 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. * *****	
VOID	
** TOTAL LABOR **	.00
>>--> SEG# 01 PRT .00 LAB .00 MSC .00 TOTAL	.00
DIAGNOSE & REMOVE STORED CODES, UPDATE SOFTWARE & ALL	
COMPLAINT: DIAGNOSE ALL CODES & UPDATE CONTROLLER SOFTWARE	
CORRECTION: HOOKED UP EDL, PERFORMED CONTROLLER SOFTWARE UPDATES ON 10 CONTROLLERS, DELETED ALL PREVIOUS TROUBLE CODES,	

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM), 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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	306-862-8425	9601184	02	06 JAN 25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S780	1H0S780SPJ0801576		1634		

DESCRIPTION	AMOUNT
CHECKED FOR ACTIVE, ALL GOOD.	
CONTROLS INCLUDING COMMAND CENTRE	
* LABOR *	370.00
1 AG SERVICE ACCESSORI	33.30
AG CARBON TAX SURCHG	7.40
>>--> SEG# 02 PRT .00 LAB 370.00 MSC 40.70 TOTAL	410.70
* GST/HST *	20.54
UPPER FEEDER HOUSE TOP SPROCKETS, BEARINGS & WEAR STRIPS	
COMPLAINT:	
REPLACE UPPER FEEDERHOUSE SHAFT	
SPROCKETS & BEARINGS	
CORRECTION:	
REMOVED REVERSER BELT TENSION & REMOVED	
BELT, REMOVED SHAFT BRACE, REMOVED	
PRIMARY COUNTERSHAFT BELT TENSION,	
REMOVED BELT, REMOVED FEEDERHOUSE DRIVE	
CHAIN TENSION, REMOVED CHAIN, INSTALLED	
FEEDERHOUSE STAND & INSTALLED TOP	
CHAINS, REMOVED 2 HYDRAULIC CYLINDERS	
COTTER PINS & PINS, REMOVED TOP	
MOUNTING BOLTS & ELECTRICAL WIRES,	
REMOVED FEEDERHOUSE FROM MACHINE,	
REMOVED SPROCKET SET SCREWS, MOVED	
SHAFT SPROCKETS, REMOVED KEYS & BEARING	
BLOCK HANGER BOLTS, REMOVED TOP SHAFT,	
REMOVED SHAFT FROM MACHINE, REMOVED	

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	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
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	306-862-8425	9601184	03	06JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SPJ0801576		1634	

DESCRIPTION	AMOUNT
SPROCKETS FROM SHAFT & CLEANED SHAFT, INSTALLED ALL NEW SPROCKETS, SET SCREWS, KEYS, REMOVED FEEDER CHAIN WEAR STRIPS & REPLACED WITH NEW, REINSTALLED EVERYTHING IN REVERSE ORDER.	
4 HXE123463 CHAIN S	243.19 972.76
1 JD10020 BALL BE	81.18 81.18
4 H229470 SHAFT K	24.68 98.72
1 JD9373 BALL BEA	75.14 75.14
22 H156580 SET SCREO	8.94 196.68
* LABOR *	1,480.00
1 AG SERVICE ACCESSORI	133.20 133.20
AG CARBON TAX SURCHG	29.60 29.60
>>--> SEG# 03 PRT 1,424.48 LAB 1,480.00 MSC 162.80 TOTAL	3,067.28
* GST/HST *	153.36
FEEDER CHAIN-REPLACE	
COMPLAINT: FEEDER CHAIN - REPLACE	
CORRECTION: REMOVED FEEDER CHAIN TENSION, ROLLED CHAIN TO BOTTOM, REMOVED CONNECTOR LINKS, HOOKED NEW FEEDER CHAIN TO OLD CHAIN & ROLLED CHAIN AROUND, PUSHED FEEDER DRUM UP & INSTALLED 4 NEW CONNECTOR LINKS, TIGHTENED TO SPEC, RETENSIONED NEW FEEDER CHAIN TO SPEC.	
1 AXE27247 ROLLER	3,949.98 3,949.98

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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SPJ08015	76	1634	

DESCRIPTION	AMOUNT
CLEAN GRAIN DRIVE BELT REPLACE	
CORRECTION: REMOVED TENSION ON TAILINGS DRIVE BELT, REMOVED TENSION ON JACKSHAFT BELT THEN REMOVED TENSION ON CLEAN GRAIN DRIVE BELT, REMOVED PULLEY COVER, REMOVED CROSS AUGER SHIELD PINS, REMOVED CROSS AUGER SHIELD WITH WIRING HARNESS & GRAIN SENSOR, REPLACED CLEAN GRAIN DRIVE BELT, TENSIONED BACK ALL OTHER BELTS, INSTALLED ALL THE SHIELDS & COVERS THEN TORQUED SCREWS TO SPEC, VERIFIED ALL GOOD	
1 H223230 V-BELT	476.93
* LABOR *	370.00
1 AG SERVICE ACCESSORI	33.30
AG CARBON TAX SURCHG	7.40
>>--> SEG# 08 PRT 476.93 LAB 370.00 MSC 40.70 TOTAL	887.63
* GST/HST *	44.38
DECLINED	
ACTIVE TAILINGS DRIVE CHAIN-REPLACE-DECLINED	
>>--> SEG# 09 PRT .00 LAB .00 MSC .00 TOTAL	SELF .00
DECLINED	

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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S780	1H0S780SPJ08015	76	1634		

DESCRIPTION	AMOUNT
*** TIGHTEN BOTH ELEVATOR CHAINS TO SPEC-DECLINED	
>>--> SEG# 10 PRT .00 LAB .00 MSC .00 TOTAL .00	
DISASSEMBLE, CLEAN, CHECK-OVER, LUBRICATE & REASSEMBLE ALL	
COMPLAINT: DISASSEMBLE, CLEAN, CHECK-OVER, LUBRICATE & REASSEMBLE ALL SLIP CLUTCHES	
CORRECTION: REMOVED FEEDERHOUSE SLIP CLUTCH FROM MACHINE, DISMANTLED CLUTCH TO INSPECT, REMOVED TAILING SLIP CLUTCH, DISASSEMBLED & INSPECTED, CLEANED, ASSEMBLED & GREASED UP, REINSTALLED ONTO MACHINE, TIGHTENED TO SPEC, DISASSEMBLED SHOE SLIP CLUTCH, INSPECTED & CLEANED REINSTALLED PIECES BACK TOGETHER, REINSTALLED ONTO MACHINE & TORQUED TO SPEC, RAN THE SYSTEM & VERIFIED ALL OKAY SLIP CLUTCHES	
1 * LABOR *	740.00
AG SERVICE ACCESSORI	66.60
AG CARBON TAX SURCHG	14.80
>>--> SEG# 11 PRT .00 LAB 740.00 MSC 81.40 TOTAL 821.40	
* GST/HST *	41.07

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	306-862-8425	9601184	12	06JAN25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S780	1H0S780SPJ08015	76	1634		

DESCRIPTION	AMOUNT
DECLINED	
A/C HEALTH CHECK AND 134A TOP-UP IF NECESSARY-DECLINED	
>>--> SEG# 12 PRT .00 LAB .00 MSC .00 TOTAL .00	
DECLINED	
STRAW CHOPPER HAMMER-REPLACE & FLIP KNIVES-DECLINED	
>>--> SEG# 13 PRT .00 LAB .00 MSC .00 TOTAL .00	
REPLACE ALL DAMAGED LOUVERS ON CHAFFER	
COMPLAINT: REPLACE ALL DAMAGED LOUVERS ON CHAFFER	
CORRECTION: REMOVED CHAFFER ASSEMBLY SCREWS & DISCONNECTED WIRING CONNECTOR, PULLED OFF THE CHAFFER ASSEMBLY OUT OF THE MACHINE, REMOVED ALL INSERTS & ADJUSTER ASSEMBLY, REPLACED ALL 13 LOUVERS, ALIGNED & INSTALLED ALL NEW LOUVERS, THEN INSTALLED ALL INSERTS, INSTALLED ADJUSTER SCREW, VERIFIED GOOD MOVEMENT & NOT BINDING, INSTALLED CHAFFER VASSEMBLY BACK TO THE MACHINE, INSTALLED ALL SCREWS & TORQUED TO SPEC,	

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	306-862-8425	9601184	14	06JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SPJ0801576		1634	

DESCRIPTION	AMOUNT
INSTALLED WIRING CONECTOR, VERIFIED ALL LOUVERS HAVE GOOD MOVEMENT.	
13 AXE42167 LOUVER XY	114.93
* LABOR *	740.00
1 AG SERVICE ACCESSORI	66.60
AG CARBON TAX SURCHG	14.80
>>--> SEG# 14 PRT 1,494.09 LAB 740.00 MSC 81.40 TOTAL	2,315.49
* GST/HST *	115.77
DECLINED	
REPLACE INNER CHOPPER BELT TENSIONER-DECLINED	
>>--> SEG# 15 PRT .00 LAB .00 MSC .00 TOTAL	.00
DECLINED	
REPLACE BOTH BEATER BELT TENSIONERS-DECLINED	
>>--> SEG# 16 PRT .00 LAB .00 MSC .00 TOTAL	.00
DECLINED	
REPLACE AFTER-TREATMENT IDLER PULLEY-DECLINED	
>>--> SEG# 17 PRT .00 LAB .00 MSC .00 TOTAL	.00
DECLINED	

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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SPJ08015	76	1634	

DESCRIPTION	AMOUNT
CLEAN DEBRIS MANAGEMENT FILTERS & HOUSING-DECLINED	
>>--> SEG# 18 PRT .00 LAB .00 MSC .00 TOTAL <i>Self</i> .00	
ROTOR 2-SPEED GEARCASE OIL-CHANGE	
COMPLAINT: ROTOR 2-SPEED GEARCASE OIL CHANGE	
CORRECTION: REMOVED GEARCASE OIL, INSTALLED 3784ML OF 80W140 GEAR LUBRICANT.	
4 TY26372 LUBRICAN 55.87 223.48	
4 3955 EHC O .15 .60	
* LABOR *	323.75
1 AG SERVICE ACCESSORI 29.14 29.14	
AG CARBON TAX SURCHG 6.48 6.48	
>>--> SEG# 19 PRT 224.08 LAB 323.75 MSC 35.62 TOTAL 583.45	
* GST/HST *	29.17
DECLINED	
UNLOADING AUGER DRIVE CHAIN-REPLACE-DECLINED	
>>--> SEG# 20 PRT .00 LAB .00 MSC .00 TOTAL <i>Self</i> .00	
LEVEL ACTIVE CONCAVE SYSTEM & CALIBRATE	
COMPLAINT:	

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JD	S780	1H0S780SPJ08015	76	1634		

DESCRIPTION	AMOUNT
LEVEL ACTIVE CONCAVE SYSTEM & CALIBRATE	
CORRECTION:	
REMOVED MIDDLE CONCAVE, REMOVED 2 CONCAVE COVERS, REMOVED 2 LOCK HOLDERS, LOOSENED BOTH JAM NUTS, INSTALLED CONCAVE LEVELING BOLTS, REMOVED 2 PINS, PERFORMED CONCAVE LEVELING CALIBRATION FROM CAB, ADJUSTED FRONT OF CONCAVE TILL TICK & BACKED OFF 1/2 TURN, ADJUSTED BACK OF CONCAVE TILL TICK & BACKED OFF 1/2 TURN, INSTALLED EVERYTHING IN REVERSE ORDER, REINSTALLED CONCAVE & INSTALLED NEW BOLTS & TIGHTENED TO SPEC, PERFORM THRESHING CLEARANCE FROM CAB.	
* LABOR *	740.00
1 AG SERVICE ACCESSORI	66.60
AG CARBON TAX SURCHG	14.80
>>--> SEG# 21 PRT .00 LAB 740.00 MSC 81.40 TOTAL	821.40
* GST/HST *	41.07
ROTARY SCREEN BELT & TOP OUTER IDLER - REPLACE	
COMPLAINT:	
ROTARY SCREEN JACKSHAFT BELT & IDLER REPLACE	
CORRECTION:	
REMOVED IDLER, INSTALLED NEW IDLER,	

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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S780	1H0S780SPJ0801576		1634		

DESCRIPTION							AMOUNT
REMOVED SHEILD AND BELT, INSTALLED NEW BELT, REINSTALLED SHEILD.							
	1	AH169549	CENTER				78.67
	1	H221273	V-BELT				92.16
		* LABOR *					231.25
	1	AG SERVICE ACCESSORI					20.81
		AG CARBON TAX SURCHG					4.63
>>--> SEG# 22 PRT 170.83 LAB 231.25 MSC 25.44 TOTAL							427.52
		* GST/HST *					21.38
ROTARY SCREEN JACKSHAFT BELT & IDLER - REPLACE							
COMPLAINT:							
ROTARY SCREEN JACKSHAFT BELT REPLACE							
CORRECTION:							
REMOVED TENSIONER, REMOVED BELT, INSTALLED NEW BELT, REINSTALLED TENSIONER AND TIGHTENED TO SPEC.							
	1	AXE73049	BELT TENOY				359.85
		* LABOR *					277.50
	1	AG SERVICE ACCESSORI					24.98
		AG CARBON TAX SURCHG					5.55
>>--> SEG# 23 PRT 359.85 LAB 277.50 MSC 30.53 TOTAL							667.88
		* GST/HST *					33.39
DECLINED							

RADIATOR-CLEAN-DECLINED		QST # 1226937240	DESCRIPTION	AMOUNT
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.			TOTAL PARTS	
			TOTAL LABOR	
			MISC. CHARGES	
			SALES TAX	
X _____ SIGNATURE		_____ DATE	PLEASE PAY THIS TOTAL	➤ **CONTINUED**

CUSTOMER COPY

Brandt Tractor Ltd.
2002 Highway 35 South
Nipawin, SK S0E 1E0
(306) 862-9344

Service
Invoice



INVOICE DATE	BRANCH	INVOICE NO.
27JAN25	26	9601184

SOLD TO:

D.W. CLEARWATER FARMS
BOX 1455

NIPAWIN, SK S0E 1E0

TAX EX # SW345015W2

PAGE
12
SALE TYPE
Multi-use
CUSTOMER NO.
3402627

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D.W. CLEARWATER FARMS
BOX 1455

NIPAWIN, SK S0E 1E0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-862-8425	9601184	24	06JAN25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	S780	1H0S780SPJ0801576		1634		

DESCRIPTION							AMOUNT
>>-->	SEG# 24	PRT	.00	LAB	.00	MSC	.00 TOTAL .00
DECLINED							
REPLACE BOTH DEF & FUEL TANK BREATHERS-DECLINED							SELF
>>-->	SEG# 25	PRT	.00	LAB	.00	MSC	.00 TOTAL .00
DECLINED							
REPLACE OUTER ENGINE FILTER-DECLINED							
>>-->	SEG# 26	PRT	.00	LAB	.00	MSC	.00 TOTAL .00
DECLINED							
REPLACE BOTH CABIN FILTERS & CLEAN HOUSINGS-DECLINED							
>>-->	SEG# 27	PRT	.00	LAB	.00	MSC	.00 TOTAL .00
DECLINED							
REPLACE 1 HOPPER CANVAS-DECLINED							
>>-->	SEG# 28	PRT	.00	LAB	.00	MSC	.00 TOTAL .00
DECLINED							SELF
ENGINE OIL & FILTER-CHANGE-DECLINED							

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

QST # 1228957240

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X

SIGNATURE

DATE

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

Brandt Tractor Ltd.
2002 Highway 35 South
Nipawin, SK S0E 1E0
(306) 862-9344

Service
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27JAN25	26	9601184

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NIPAWIN, SK S0E 1E0

TAX EX # SW345015W2

PAGE	13
SALE TYPE	Multi-use
CUSTOMER NO.	3402627

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D.W. CLEARWATER FARMS
BOX 1455

NIPAWIN, SK S0E 1E0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-862-8425	9601184	29	06JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SPJ0801576		1634	

DESCRIPTION	AMOUNT
>>--> SEG# 29 PRT .00 LAB .00 MSC .00 TOTAL .00	
DECLINED	
<input checked="" type="checkbox"/> CHANGE FUEL FILTERS & CLEAN WATER SEPARATOR-DECLINED	
>>--> SEG# 30 PRT .00 LAB .00 MSC .00 TOTAL .00	
DECLINED	
<input checked="" type="checkbox"/> HYDRAULIC FILTERS-REPLACE-DECLINED	
>>--> SEG# 31 PRT .00 LAB .00 MSC .00 TOTAL .00	
DECLINED	
<input checked="" type="checkbox"/> REPLACE LEFT HAND WHEEL BEARINGS ON PICKUP HEADER-DECLINED	
>>--> SEG# 32 PRT .00 LAB .00 MSC .00 TOTAL .00	
DECLINED	
<input checked="" type="checkbox"/> REPLACE 2 BROKEN AUGER FINGERS & HARDWARE-DECLINED	
>>--> SEG# 33 PRT .00 LAB .00 MSC .00 TOTAL .00	
DECLINED	
<input checked="" type="checkbox"/> TIGHTEN ALL BELTS, CHAINS & MACHINE & HEADER GREASE-DECLINED	

PAST DUE INTEREST 1 1/2% PER MONTH (18% 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**

Brandt Tractor Ltd.
2002 Highway 35 South
Nipawin, SK S0E 1E0
(306) 862-9344

**Service
Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
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CUSTOMER NO.
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BOX 1455

NIPAWIN, SK S0E 1E0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	306-862-8425	9601184	34	06 JAN 25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	S780	1H0S780SPJ0801576		1634	

DESCRIPTION							AMOUNT
>>--> SEG# 34 PRT .00 LAB .00 MSC .00 TOTAL							.00
10% PARTS DISCOUNT							
COMPLAINT:							
10% PARTS DISCOUNT							
1 AG PARTS DISC ALLOW							816.21-
>>--> SEG# 35 PRT .00 LAB .00 MSC 816.21- TOTAL							816.21-
* GST/HST *							40.81-
* TOTAL GST/HST * - GST No. 899544779							701.92

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

QST # 1226957240

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X

SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	8,386.16
TOTAL LABOR	5,827.50
MISC. CHARGES	175.17-
SALES TAX	0.00
PLEASE PAY THIS TOTAL	14,740.41