

Brandt Tractor Ltd.
4610 McRae St.
Williams Lake, BC
V2G 5E9
(250) 392-2901

Service Invoice

T26-1
Nov



JOHN DEERE

SOLD TO:

1399815 BC LTD.
PO BOX 4655

WILLIAMS LAKE, BC V2G 2V3

PAGE 1 SALE TYPE
CHARGE CUSTOMER NO.

INVOICE DATE	BRANCH	INVOICE NO.
30OCT25	113	2324366

S 1399815 BC LTD.
H 4575 MARWICK LANDING
P
T WILLIAMS LAKE, BC V2G 5
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN	
RYAN		2324366	01	28OCT25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	250G	1FF250GXVDD608808	E301	13359	RYAN W	

DESCRIPTION		AMOUNT
<p>REPLACE ALL LOWER ROLLERS BOTH SIDES</p> <p>CORRECTION:</p> <p>13042 OCTOBER 29, 2025 -</p> <p>TALK TO THE OPERATOR ABOUT THE JOB.</p> <p>SET MACHINE UP AND SERVICE TRUCK UP.</p> <p>LIFT THE MACHINE UP AND RELEASED THE TRACK TENSION. BLOCKED MACHINE. REMOVED LEFT SIDE ROLLERS AND ROCK GUARDS.</p> <p>USE THE GRINDER AND CLEANED UP ALL MOUNTING SURFACES FOR THE ROLLERS.</p> <p>ONE ROCK GUARD BOLT WAS BROKEN OFF SO WELD A NUT ONTO IT AND HEATED UP THE AREA AROUND THE BOLT AND REMOVED IT WITH A PIPE WRENCH. USING AN M18 TAP AND MY DRILL, CHASED ALL THE THREADS. WITH HELP FROM THE OPERATOR, LIFTED THE ROLLERS UP INTO PLACE AND INSTALLED THE BOLTS WITH NEVER SEIZE. USED THREE QUARTER GUN TO TIGHTEN THE BOLTS AND THEN USED MY TORQUE WRENCH TO SET THE PROPER TORQUE. INSTALLED BOTH ROCK GUARDS. SET TRACK TENSION. FOLLOWED THE SAME PROCEDURE ON THE RIGHT SIDE OF THE MACHINE.</p> <p>COMPLICATIONS -</p> <p>THERE WERE TWO ROCK GUARD BOLTS BROKEN, ONE OF EITHER SIDE OF THE TRACK FRAME. WAS ABLE TO GET ONE OUT BUT THE OTHER I GRINDED THE SURFACE FLAT AND BOLTED THE</p>		
<p>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM), MINIMUM CHARGE OF \$1.50.</p> <p>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.</p> <p>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.</p> <p>X _____ SIGNATURE</p> <p>_____ DATE</p>		
<p>QST # 1224059240</p> <p>DESCRIPTION</p> <p>TOTAL PARTS</p> <p>TOTAL LABOR</p> <p>MISC. CHARGES</p> <p>SALES TAX</p> <p>PLEASE PAY THIS TOTAL</p>		<p>AMOUNT</p> <p>**CONTINUED**</p>

CUSTOMER COPY

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CUSTOMER NO.

S 1399815 BC LTD.
H 4575 MARWICK LANDING
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T WILLIAMS LAKE, BC V2G 5
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEQ.	DATE PERIOD	SALES MAN
RYAN		2324366	01	28OCT25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	250G	1FF250GXVDD608808	E301	13359	RYAN W

DESCRIPTION	AMOUNT
ROCK GUARD IN PLACE WITH JUST THREE BOLTS THEN LET THE OPERATOR KNOW WHICH ONE WAS MISSING THE BOLT. ***** 5.0 RT, 3.0 OT HRS @ \$195.00/HR ***** 250GLC 18 HI50 S/F RLR 256.87 4,623.66 70 43318511TR BOLT, RO 2.31 161.70 1 PM38605 ANTI-SEI 18.95 18.95 * LABOR * 1,560.00 ENVIRONMENTAL FEE 15.60 15.60 >>--> SEG# 01 PRT 4,804.31 LAB 1,560.00 MSC 15.60 6,379.91 * GST/HST * 319.00 TRAVEL TO SATH MNT RD 5KM TURN RH CORRECTION: 13042 OCTOBER 29, 2025 - LEFT WILLIAMS LAKE ON HWY 20 TO PUNTZI LAKE. TURNED ONTO THE P ROAD AND FOLLOW TO 57 KM WHERE TURNED ONTO THE SATH MOUNTIAN ROAD. FOLLOWED THE SATH MOUNTAIN ROAD TO 5 KM THEN TURN ONTO THE BUSH ROAD AND FOLLOW UNTIL LOCATED THE MACHINE. USE SAME ROUTE BACK TO WILLIAMS LAKE. ***** 3.25 RT, 1.25 OT, 1.75 PT HRS 8	

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

QST # 1126937240

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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.	SEQ.	DATE OPENED	SALES PRN	
RYAN		2324366	02	28OCT25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	250G	1FF250GXVDD608808	E301	13359	RYAN W	

DESCRIPTION	AMOUNT
\$195.00/HR *****	
* LABOR *	1,218.75
ENVIRONMENTAL FEE	12.19
>>--> SEG# 02 PRT .00 LAB 1,218.75 MSC 12.19	1,230.94
* GST/HST *	61.55
* TOTAL GST/HST * - GST No. 899544779	380.55

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DESCRIPTION	AMOUNT
TOTAL PARTS	4,804.31
TOTAL LABOR	2,778.75
MISC. CHARGES	27.79
SALES TAX	0.00
PLEASE PAY THIS TOTAL ➔	7,991.40

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INVOICE DATE	BRANCH	INVOICE NO.
10JAN25	113	2323486

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H 4575 MARWICK LANDING
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Y WILLIAMS LAKE, BC V2G 5
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEC.	DATE OPENED	SALES PRM	
RYAN		2323486	01	02JAN25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	250G	1FF250GXVDD608808	E301	12533		

DESCRIPTION		AMOUNT
REPLACE FRONT IDLER		
CORRECTION:		
13052 JANUARY 6, 2025 -		
PLACE MACHINE INTO POSITION AND CLEANED		
THE TRACKS. REMOVED THE TRACK PADS.		
SPLIT THE TRACK. REMOVED THE IDLER FROM		
THE UNDERCARRIAGE. REMOVED THE YOKE		
FROM THE IDLER AND INSTALLED ON NEW		
IDLER. INSTALLED IN REVERSE ORDER.		
CLEANED THE TRACKS AND TRACK PADS.		
RECONNECTED THE TRACKS AND INSTALLED		
THE PADS. RETENSIONED THE TRACK.		
13052 COMPLICATIONS -		
OPERATOR STATED THE WRONG SIDE IDLER		
NEEDED TO BE CHANGED AND WAS DOUBLE		
CHECKED WHEN THE TRACK PADS WERE TAKEN		
OFF. 30 MINUTES OF EXTRA TIME WAS FOR		
TAKING OFF AND REINSTALLING THE WRONG		
SIDE TRACK PADS.		

4.75 RT HRS @ \$180.00/HR		

1	91768641TR IDLER GR	1,029.50
4	19M8035 CAP SCRE	8.07
12	79035814 BOLT, TR	2.96
12	79035816 NUT, TRA	1.00
1	KM1148 MASTER P	36.57
1	KM1148T MASTER P	101.20
* LABOR *		855.00

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

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RYAN		2323486	01	02JAN25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	250G	1FF250GXVDD608808	E301	12533		

DESCRIPTION						AMOUNT
CARBON TAX SURCHARGE						17.10
>>--> SEG# 01 PRT 1,247.07 LAB 855.00 MSC						17.10
* GST/HST *						105.96
TRAVEL TO MACHINE						
CORRECTION:						
13052 JANUARY 6, 2025 -						
TRAVEL FROM BTL WL TO 37.5 KM AT MIDDLE LAKE.						
TRAVEL FROM 37.5 KM MIDDLE LAKE TO BTL WL.						

4.25 RT HRS @ \$180.00/HR						

* LABOR *						765.00
CARBON TAX SURCHARGE						15.30
>>--> SEG# 02 PRT .00 LAB 765.00 MSC						15.30
* GST/HST *						39.02
* TOTAL GST/HST * - GST No. 899544779						144.98

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X _____
SIGNATURE

DATE

QST# 1226557260

DESCRIPTION	AMOUNT
TOTAL PARTS	1,247.07
TOTAL LABOR	1,620.00
MISC. CHARGES	32.40
SALES TAX	0.00
PLEASE PAY THIS TOTAL	3,044.45

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WILLIAMS LAKE, BC V2G 2V3

INVOICE DATE	BRANCH	INVOICE NO.
26JUN24	113	2323008

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1
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEQ.	DATE OPENED	SALES PRN	
RYAN		2323008	01	10JUN24		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	250G	1FF250GXVDD608808	E301	11765		

DESCRIPTION	AMOUNT
RE & RE PUMP CORRECTION: 13055 - TRAVEL TO DOZER AT THE END OF 37 KM FROM THE FUEL TANKS. DIAGNOSED QUICKLY FOR NO DUAL TILT. FOUND HOSE IN FRONT CONNECTING TO BLADE AS LOOSE. TIGHTENED AND GOOD TO GO. (20 MINS) MOVED ONTO 250G. SUCKED OUT THE HYDRAULIC TANK AND PUT INTO CLEAN FAILS. TAGGED AND DISCONNECTED LINES ON THE HYDRAULIC PUMP. BAGGED OFF LINES FOR CONTAMINATION AND MOVED OUT OF THE WAY. USED CRANE AND REMOVE HYDRAULIC PUMP. 13055 - CLEANED MATING SURFACES. SWAPPED FITTINGS FROM OLD PUMP AND FILLED PUMP DRIVE WITH 15W40. LIFT NEW PUMP INTO MACHINE. HAD TO COME-A-LONG THE EXHAUST MUFFLER OUT OF THE WAY. INSTALLED GUIDE DOWLES AND MOUNTED PUMP. TORQUED MOUNTING BOLTS AND CONNECTED HYDRAULIC HOSES AND ELECTRICAL. REFILLED THE HYDRAULIC TANK. CHANGED HYDRAULIC OIL FILTERS AND SUCTION SCREEN. STARTED MACHINE AND TESTED. CLEANED UP TOOLS AND FAILS. TRAVEL BACK DOWN TO 35 KM.	

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QST # 1226997240

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

CUSTOMER COPY

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SIGNATURE _____ DATE _____		PAST DUE INTEREST 1 1/2% PER MONTH (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 will 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 40,190.39	TOTAL LABOR 2,973.75	MISC. CHARGES 59.48	SALES TAX 0.00	PLEASE PAY THIS TOTAL 45,384.80

AMOUNT	DESCRIPTION
2,161.18	* TOTAL GST/HST * - GST NO. 899544779 >>--> SEG# 02 PRI .00 LAB 780.00 MSC 15.60 * GST/HST * CARBON TAX SURCHARGE * LABOR * KM OUI KOSLEY CREEK SERVICE ROAD. TRAVEL FROM WILLIAMS LAKE TO MACHINE 37 13055 - CORRECTION: TRAVEL
42,428.02	>>--> SEG# 01 PRI 40,190.39 LAB 2,193.75 MSC 43.88 * GST/HST * CARBON TAX SURCHARGE * LABOR * 1- PG202085 HYDRAULI 1- FGA00033064 FILTER E 1- 4630525 FILTER E 1- 4648651 STRAINER 24- X487TC-12-RL BULK HOS 1- X1JS43-12-12 HOSE FIT 1- X1J943-12-12 ELBOW FI 1- X10643-4-4 HOSE FIT 1- X13943-4-4 ELBOW FI 1- CRPG202085 LESS COA
2,193.75	
43.88	
40,190.39	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	EQD. NO.	METER	DATE OPENED	SALES PRN	AUTHORIZED BY
RYAN		2323008	01	10JUN24			
250G	1EF250GXVD608808	E301	11765				

1399815 BC LTD. PO BOX 4655 WILLIAMS LAKE, BC V2G 2V3	PAGE 2 SALE TYPE CHARGE CUSTOMER NO.	S 1399815 BC LTD. H 4975 MARWICK LANDING P WILLIAMS LAKE, BC V2G 5 O
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26JUN24	113	2323008

JOHN DEERE



Service
Invoice

Brandt Tractor Ltd.
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 (250) 392-2901

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01MAR24	113	2322550

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEQ.	DATE OPENED	SALES PRN	AUTHORIZED BY
RYAN		2322550	01	09JAN24		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	250G	1FF250GXVDD608808	E301	11409		

DESCRIPTION	AMOUNT
<p>DIAGNOSE FOR ROUGH RUNNING</p> <p>COMPLAINT:</p> <p>COMPLAINT OF ENGINE NOISES.</p> <p>CORRECTION:</p> <p>13042 -</p> <p>INSPECTED ENGINE EXHAUST FOR LEAKS BUT DIDN'T FIND ANY.</p> <p>PERFORMED A CUTOUT TEST AND RECORDED IT.</p> <p>PERFORMED A MISFIRE TEST AND RECORDED IT.</p> <p>PERFORM CYLINDER COMPRESSION TEST AND RECORDED IT.</p> <p>COMPRESSION TEST FAILED TWICE.</p> <p>13055 JANUARY 30, 2024 -</p> <p>BRING MACHINE INTO WASH BAY. REMOVE GUARDS. WASH OUT ENGINE AND PUMP BAY OF MACHINE. BROUGHT MACHINE INTO WORK BAY AND BEGAN DISCONNECTING ENGINE HOOK UPS. LEFT PUMPS AND HOSES IN MACHINE AS WELL AS THE AC COMPRESSOR AND HOSES (NOT DISCHARGED). REMOVED ENGINE AND SAT ON FLOOR TO DO ENGINE SWAY OVER WHEN NEW ENGINE ARRIVES. WASHED ENGINE MOUNTS. PUT RUBBER GLOVES OVER COOLANT AND AIR PIPING. FOUND THAT AIR TO AIR COOLER IS FULL OF OIL. REMOVED AIR PIPING AND WASHED IN TYPHOON. DRAINED</p>	

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QST 11226957240

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

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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	250G	1FF250GXVDD608808	E301	11409		

DESCRIPTION	AMOUNT
OIL FROM AIR TO AIR. NEEDS TO BE WASHED OUT. 13055 FEBRUARY 9, 2024 - REMOVE NEW ENGINE FROM CRATE. SWAP OVER NECESSARY FITTINGS AND BRACKETS. INSTALL NEW COUPLER ONTO FLYWHEEL. TORQUED BOLTS ONTO NEW DOWELS TO 162 FTLBS. REMOVED OLD COUPLER FROM PUMP DRIVE. HAD TO HEAT UP TO GET OFF. INSTALLED NEW PUMP DRIVE COUPLER. INSTALLED NEW ENGINE INTO MACHINE. CONNECTED COOLANT LINES, ELECTRICAL WIRES AND FUEL LINES. FOUND OLD AIR BOOTS AND HAD TO CLEAN OLD OIL OUT OF THEM BECAUSE NEW BOOTS WERE NOT ORDERED AS REQUESTED. INSTALLED AIR PIPING. INSTALLED MUFFLER AND GUARDS. FILLED ENGINE WITH COOLANT. TOPPED OFF ENGINE OIL. CONNECTED SERVICE ADVISOR AND MONITORED OIL PRESSURE ON START UP. HAD TO FIX SMALL FUEL LEAK. RAN MACHINE, ALL GOOD. PUT OLD ENGINE INTO CRATE FOR CORE CHARGE. DOUBLE CHECKED FLUID LEVELS.	44,028.42
* PARTS * 1 PE11213 DIESEL EGY 1 FYB00000114 COUPLINGXY 2 FF503642 HOSE XY 1 T372763 RADIATOR 2 AH170895 CLAMP	

NEW SER. # P26068H029032		DESCRIPTION	AMOUNT
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		MISC. CHARGES SALES TAX	
		PLEASE PAY THIS TOTAL	**CONTINUED**
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DESCRIPTION				AMOUNT	
1	R522690	GASKET			
1	AT365870	FILTER E			
1	RE539279	OIL FILT			
1	R502513	SEAL			
1	AT300487	FILTER E			
1	AT314583	FILTER E			
1	M89679	EJECTOR			
1	4S00686RSH	Air Cab			
1	FYA00001490R	AIR FILT			
1	4436536	SENSOR			
1-	CRPE11213	LESS COR			
1	RE42139	HEATING			
4	TY26576	COOL-GAR			
60	WDF	WASTE DI			
1	TY27845	HYDRAULI			
	* LABOR *				
	CARBON TAX SURCHARGE			61.25	3,062.50
					61.25
>>--> SEG# 01 PRT 44,028.42 LAB 3,062.50 MSC 61.25					47,152.17
* GST/HST *				2,357.61	
FLUSH OIL FROM AIR TO AIR WITH RAD FLUSH					
CORRECTION:					
13055 -					
FLUSH AIR TO AIR COOLER OUT WITH RAD					
FLUSH AND HOT WATER UNTIL RAD WATER RAN					
CLEAN FROM OIL CONTAMINATION.					
AIR DRIED OUT AND COVERED INLET AND					
OUTLET.					
	* PARTS *				13.03

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

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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.
4610 McRae St.
Williams Lake, BC
V2G 5E9
(250) 392-2901

Service Invoice



SOLD TO:

1399815 BC LTD.
PO BOX 4655

WILLIAMS LAKE, BC V2G 2V3

INVOICE DATE	BRANCH	INVOICE NO.
01MAR24	113	2322550

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4
SALE TYPE
CHARGE
CUSTOMER NO.

S 1399815 BC LTD.
H 4575 MARWICK LANDING
I
P
T WILLIAMS LAKE, BC V2G 5
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEQ.	DATE OPENED	SALES PRN	AUTHORIZED BY
RYAN		2322550	02	30 JAN 24		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	MYER		
JD	250G	1FF250GXVDD608808	E301	11409		

DESCRIPTION	AMOUNT
1 708 RAD FLUS	
* LABOR *	350.00
CARBON TAX SURCHARGE	7.00
	7.00
>>--> SEG# 02 PRT 13.03 LAB 350.00 MSC 7.00	370.03
* GST/HST *	18.50
* TOTAL GST/HST * - GST No. 899544779	2,376.11

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

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DESCRIPTION	AMOUNT
TOTAL PARTS	44,041.45
TOTAL LABOR	3,412.50
MISC. CHARGES	68.25
SALES TAX	0.00
PLEASE PAY THIS TOTAL ➔	49,898.31

CUSTOMER COPY

Brandt Tractor Ltd.
4610 McRae St.
Williams Lake, BC
V2G 5E9
(250) 392-2901

Service
Invoice



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WILLIAMS LAKE, BC V2G 2V3

INVOICE DATE	BRANCH	INVOICE NO.
12FEB24	113	2322593

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SALE TYPE
CHARGE
CUSTOMER NO.

S 1399815 BC LTD.
H 4575 MARWICK LANDING
I
P
T WILLIAMS LAKE, BC V2G 5
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEQ.	DATE OPENED	SALES PRN	
RYAN		2322593	01	22JAN24		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	250G	1FF250GXVDD608808	E301	9450		

DESCRIPTION	AMOUNT
<p>ROLLERS/SPROCKET</p> <p>COMPLAINT:</p> <p>LH FRONT ROLLER FELL OFF. FINISHED INSTALLING REST OF THE SPROCKET HELI COILS.</p> <p>CORRECTION:</p> <p>13049 - LIFT MACHINE UP. BEGAN CLEANING OUT THE ROLLER HOLES. SLACKED TRACK OFF. HOLES WERE PACKED SOLID AND THE THREADS WERE PEENED OVER. DREMELED THE HOLES OUT AND BUILT A TAP OUT OF ONE OF THE SPARE NEW BOLTS AND CLEANED THE THREE HOLES OUT. ONE OF THE BOLTS WERE BROKEN OFF INSIDE. WAS INSTRUCTED TO JUST USE THE THREE BOLTS AS THEY NEEDED THE MACHINE. WENT OVER TO THE LAST ROLLER AS IT WAS LOOSE AND HEATED AND TRIED TO REMOVE THE BOLTS SO COULD REPLACE THEM WITH NEW HARDWARE. NONE OF THEM BUDGED AND THE ONE BROKE OFF SO WAS INSTRUCTED TO LEAVE THAT ROLLER ALONE AS THEY NEEDED THE MACHINE. RANDY WAS WORKING ON THE OTHER SIDE CLEANING THE EXISTING HOLES I HAD TAPPED FOR THE HELI COILS. RANDY RETAPPED THE HOLES, INSTALLED HELI COILS AND INSTALLED NEW BOLTS INTO THE SPROCKET.</p>	

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X

SIGNATURE

DATE

QST 81124093240

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

CUSTOMER COPY

Brandt Tractor Ltd.
4610 McRae St.
Williams Lake, BC
V2G 5E9
(250) 392-2901

Service Invoice



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WILLIAMS LAKE, BC V2G 2V3

INVOICE DATE	BRANCH	INVOICE NO.
12FEB24	113	2322593

PAGE 2
SALE TYPE
CHARGE CUSTOMERING

S 1399815 BC LTD.
H 4575 MARWICK LANDING
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T WILLIAMS LAKE, BC V2G 5
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEQ.	DATE OPENED	SALESPER	AUTHORIZED BY
RYAN		2322593	01	22JAN24		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	250G	1FF250GXVDD608808	E301	9450		

DESCRIPTION	AMOUNT
* PARTS *	380.89
1 HT50 S/F RLR	
12 43318511TR BOLT, RO	
24 24H1111 WASHER	
6 716CNL 7/16C NY	
6 716X3C 7/16X3C	
* LABOR *	962.50
* MISCELLANEOUS *	112.72
SERVICE ACCESSORIES	
CARBON TAX SURCHARGE	
>>--> SEG# 01 PRT 380.89 LAB 962.50 MSC 112.72	1,456.11
* GST/HST *	72.81
TRAVEL	
CORRECTION:	
13049 -	
TRAVEL OUT TO BIG STICK 8 KM.	
* LABOR *	612.50
CARBON TAX SURCHARGE	12.25
>>--> SEG# 02 PRT .00 LAB 612.50 MSC 12.25	624.75
* GST/HST *	31.24
* TOTAL GST/HST * - GST No. 899544779	104.05

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.00.

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SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	380.89
TOTAL LABOR	1,575.00
MISC. CHARGES	124.97
SALES TAX	0.00
PLEASE PAY THIS TOTAL	2,184.91

CUSTOMER COPY

Brandt Tractor Ltd.
4610 McRae St.
Williams Lake, BC
V2G 5E9
(250) 392-2901

Service
Invoice



JOHN DEERE

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WILLIAMS LAKE, BC V2G 2V3

INVOICE DATE	BRANCH	INVOICE NO.
15JAN24	113	2322445

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1
SALE TYPE
CHARGE
CUSTOMER NO.

S 1399815 BC LTD.
H I 4575 MARWICK LANDING
P
T WILLIAMS LAKE, BC V2G 5
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEQ.	DATE OPENED	SALES PRN	
RYAN		2322445	01	30NOV23		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	250G	1FF250GXVDD608808	E301	11333	RYAN	

DESCRIPTION	AMOUNT
REPLACE UNDERCARRIAGE	
CORRECTION:	
13043 -	
TAKE MACHINE OUTSIDE AND SET UP FOR UNDERCARRIAGE. CUT OFF TRACK AND DRAG OUT OF THE WAY. BLOW ALL DIRT AND DEBRIS OFF TRACK FRAME. BEGIN REMOVING ROLLERS, UNDER ROLLERS, SPROCKETS AND IDLER.	
SET ALL OLD ROLLERS, SPROCKETS ON PALLETS FOR CUSTOMER TO TAKE.	
CLEAN ALL MATING SURFACES OF PAINT, DEBRIS. BOLT SPROCKET ON AND TORQUE TO SPEC 369 FTLBS.	
LIFT EACH ROLLER INTO POSITION AND TORQUE TO SPEC 340 FTLBS.	
LIFT NEW IDLER IN AND BOLT CARRIER ROLLERS ON. DRAG NEW TRACK UNDER MACHINE AND PULL OVER TOP AND PIN TOGETHER. GREASE TRACK TO SPEC.	
CLEAN UP AREA.	
REPEAT PROCESS FOR OTHER SIDE.	
* PARTS *	
2 KM2561/51 TLA S&G CY	
102 KM1214/700 GRSR 2B CY	
2 ASM4 TGA LAB CY	
18 HT50 S/F RLR	
75 43318511TR BOLT, RO	
2 10324891TR SPROCKE CY	
	36,558.02

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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.
4610 McRae St.
Williams Lake, BC
V2G 5E9
(250) 392-2901

Service
Invoice



JOHN DEERE

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WILLIAMS LAKE, BC V2G 2V3

INVOICE DATE	BRANCH	INVOICENO.
15JAN24	113	2322445

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2
SALE TYPE
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CUSTOMER NO.

S 1399815 BC LTD.
H 4575 MARNICK LANDING
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Y WILLIAMS LAKE, BC V2G 5
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEQ.	DATE OPENED	SALES PRN	AUTHORIZED BY
RYAN		2322445	01	30NOV23		RYAN
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	250G	1FF250GKVDD608808	E301	11333		

DESCRIPTION				AMOUNT
40	01010-62055	BOLT, 2		
40	01602-02060	LOCK WAS		
408	79035816	NUT, TRACY		
408	79035814	BOLT, TRCY		
4	92349841TR	TOP ROLL		
16	8T0207	BOLT, 16XY		
2	91768641TR	IDLER GRXY		
16	6V5844	BOLT, 16		
40	8T3282	WASHER,		
2	PM38624	ADHESIVE		
1	TY27845	HYDRAULI		
19	WDF	WASTE DI		
1	AT407993	COVER CY		
1	AT408025	COVER CY		
	* LABOR *			2,537.50
1	FREIGHT		69.95	69.95
	CARBON TAX SURCHARGE		50.75	50.75
>>--> SEG# 01 PRT 36,558.02 LAB 2,537.50 MSC 120.70				39,216.22
* GST/HST *				1,960.81
REPAIR CAB HEATER				
CORRECTION:				
13043 -				
PULLED MACHINE INTO SHOP AND FOUND HEAT				
NOT BLOWING BUT A/C IS BLOWING AND				
MIXER DOORS NOT SWITCHING DIRECTION OF				
AIR. PULLED ALL PLASTIC COVERS FROM				
BEHIND THE SEAT AND MOVED MACHINE AND				
A/C CONTROLLER TO THE SIDE.				

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM), MINIMUM CHARGE OF \$7.50.

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DATE

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

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WILLIAMS LAKE, BC V2G 2V3

INVOICE DATE	BRANCH	INVOICE NO.
15JAN24	113	2322445

PAGE
3
SALE TYPE
CHARGE
CUSTOMER NO.

S 1399815 BC LTD.
H 4575 MARWICK LANDING
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P
T WILLIAMS LAKE, BC V2G 5
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEQ.	DATE OPENED	SALES PRN	
RYAN		2322445	02	30NOV23		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	250G	1FF250GXVDD608808	E301	11333	RYAN	

DESCRIPTION	AMOUNT
UNBOLT PANELS TO ACCESS BLOWER AND HEATER/CONDENSOR. ADJUSTED TEMP AND DIRECTION OF AIR WHILE WATCHING DOORS MOVE IN HEATER. FOUND HEAT A/C DOOR NOT MOVING AND OTHER DOORS MOVING RANDOMLY AND THEN FALLING BACK TO ORIGINAL POSITION. 13043 - REMOVE BELLY PAN AND PLUG TWO COOLANT LINES. RECOVER A/C AND REMOVE BOTH LINES ON CONDENSOR. UNBOLT BLOWER AND HEATER, CONDENSOR FROM MACHINE AND REMOVE. SET ON BENCH AND BLOW DIRT OFF. DISMANTLE UNIT TO ACCESS MOTORS, DOORS. FOUND BOTH MOTORS LOOKED LIKE THEY GOT REALLY HOT AND WOULD NOT MOVE FREELY. BLEW OUT HEATER AND CONDENSOR. REPLACED BOTH MOTORS AND RE-GREASED HINGES AND SLIDES. REASSEMBLE UNIT AND LIFT BACK INTO MACHINE. PLUG IN UNIT AND TEST OPERATION. UNIT OPERATES AS IT SHOULD. BOLT UNIT IN AND REASSEMBLE ALL BRACKETS AND BOLT CONTROLLERS BACK IN. REASSEMBLED PLASTICS. * PARTS * 1 FXB00001056 MOTOR XY 1 FYA00048010 AIR HEATXY 1 4382883 SCREW XY 1 FXB00001059 MOTOR XY 1 FYA00001490R AIR FILT 1 4S00686R FILTER	1,463.06

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X _____
SIGNATURE

DATE

QST#1226557260

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

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15JAN24	113	2322445

PAGE 4
SALE TYPE
CHARGE CUSTOMER NO.

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRIN
RYAN		2322445	02	30NOV23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	250G	1FF250GXVDD608808	E301	11333	RYAN

DESCRIPTION	AMOUNT
* LABOR *	2,800.00
CARBON TAX SURCHARGE	56.00
	56.00
>>--> SEG# 02 PRT 1,463.06 LAB 2,800.00 MSC 56.00	4,319.06
* GST/HST *	215.95
RESEAL RIGHT BOOM CYLINDER	
CORRECTION:	
13043 -	
REMOVE TOP BOOM PIN AND LOWER CYLINDER	
DOWN ON STAND. REMOVE GLAND BOLTS AND	
PULL ROD OUT. MOVE TO CYLINDER REBUILD	
BENCH. REMOVE NUT AND PULL GLAND OFF.	
REMOVE ALL SEALS AND CLEAN.	
WRONG SEAL CAM IN KIT. REORDER SEAL.	
13042 -	
REPACK CYLINDER WITH NEW SEALS AND	
REASSEMBLE CYLINDER ON MACHINE.	
PUSH PIN BACK IN AND TEST.	
MOVE OUTSIDE.	
* PARTS *	661.93
1 1119304 PACKING CY	
1 AT264351 BACK-UP CY	
1 FYA00006590-C 90MMX125	
1 SEAL-KIT MISC-PUM	
* LABOR *	700.00
CARBON TAX SURCHARGE	14.00
	14.00
>>--> SEG# 03 PRT 661.93 LAB 700.00 MSC 14.00	1,375.93
* GST/HST *	68.80

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

CUSTOMER COPY

