



Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service Invoice



JOHN DEERE

K05-8
SEP

SOLD TO:

RICHARDSON BROS. (OLDS) L

PAGE
1
SALE TYPE
CHARGE
CUSTOMER NO.

INVOICE DATE	BRANCH	INVOICE NO.
01NOV25	105	1570611

S RICHARDSON BROS. (OLDS)
H
I
P NEED NAME, UNIT #
AND PO# ON ALL INVS,
T
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
X		1570611	01	11SEP25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	460E	1DW460ETCJF689834	780	6765	FRANK	

DESCRIPTION	AMOUNT
DIAGNOSE LOW ENGINE OIL PRESSURE. CORRECTION: Install pressure gauge in engine oil gallery, start engine, loud knock present, confirmed 0psi oil pressure. Remove front axle drive shaft, lift rear of truck with forklift and push into shop. REMove enigne hood and doors, drain engine oil and coolant. Remove radiators and cooler from left and right side of engine compartment. Remove front support member from engine compartment. Disconnect lines, hoses, pipes and harnesses from engine, remove engine to transmission drive shaft. Remove engine mounting hardware, attach lifting device to engine, remove engine from truck. Mount engine to repair stand, remove oil pan from engine. Found larger amount of metal and crankshaft bearing material in oil pan. Remove crankshaft main and connecting rod bearing caps, found multiple bearings have spun, leaving engine not repairable. Also found the drive coupler attached to flywheel has failed. Source new complete engine. Wash enigne comparmtent, prepare new	

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

QST # 1226957240

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**

CUSTOMER COPY



Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service Invoice



JOHN DEERE

SOLD TO:

RICHARDSON BROS. (OLDS) L

INVOICE DATE	BRANCH	INVOICE NO.
01NOV25	105	1570611

PAGE
2
SALE TYPE
CHARGE
CUSTOMER NO.

S RICHARDSON BROS. (OLDS)
H
I
P NEED NAME, UNIT #
AND PO# ON ALL INVS,
T
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
X		1570611	01	11SEP25		FRANK
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	460E	1DW460ETCJF689834	780	6765		

DESCRIPTION				AMOUNT	
engine for installation. Lift new engine into truck and secure with mounting hardware. Connect transmission drive shaft to new drive coupler on flywheel. Connect lines, hoses, pipes and harness to engine. Install front support frame, left and right side radiatrs and coolers. Fill engine with new oil and coolant. Program new engine into ECU, start and run engine, appears to be operating normally. Install engine hood and side doors.					
1	DZ101560	STARTER CY		2,954.79	2,954.79
1	DZ130550	FILTER E		241.64	217.48
1	DZ112919	FILTER E		176.56	158.90
1	RE572785	OIL FILT		150.09	127.58
12	R116911	CAP SCRE		10.48	125.76
1	AT530240	TORSIONACY		3,443.20	3,443.20
12	R151762	SCREW XY		3.18	38.16
1	R531353	V-BELT		102.11	102.11
2	TY26663	BREAK-IN		230.69	392.17
218	WDF	WASTE DI		.10	21.80
2	19M7812	SCREW XY		9.18	18.36
1	RE285844	CLAMP		160.11	160.11
1	RE527106	CLAMP		152.70	152.70
1	R522023	GASKET CY		75.98	75.98
2	TY22465	HOSE CLA		3.88	7.76
22	H77698	TIE BAND		2.53	55.66
3	19M7913	SCREW		8.46	25.38
1	AT451953	DIPSTICKCY		198.31	198.31
1	14M7276	NUT		6.12	6.12

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

QST # 1226957240

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

CUSTOMER COPY



Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service Invoice



JOHN DEERE

SOLD TO:

RICHARDSON BROS. (OLDS) L

PAGE
3
SALE TYPE
CHARGE
CUSTOMER NO.

INVOICE DATE	BRANCH	INVOICE NO.
01NOV25	105	1570611

S RICHARDSON BROS. (OLDS)
H
I
P NEED NAME, UNIT #
AND PO# ON ALL INVS,
T
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
X		1570611	01	11SEP25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	460E	1DW460ETCJF689834	780	6765	FRANK	

DESCRIPTION				AMOUNT	
2	24M7338	WASHER	6.33	12.66	
10	M86436	TIE BAND	3.39	33.90	
6	24M7239	WASHER	2.55	15.30	
18	14M7296	FLANGE N	4.14	74.52	
11	19M7786	SCREW	4.74	52.14	
7	T160608	CLAMP XY	44.67	312.69	
1	AH170895	CLAMP	35.26	35.26	
1	T78612	O-RING	.23	.23	
2	U13639	O-RING	8.65	17.30	
1	T76938	O-RING	5.70	5.70	
2	R26773	O-RING	13.71	27.42	
50	R44302	TIE BAND	1.15	57.50	
99	TY26578-1L	JD COOLA	6.32	563.11	
2	TY26661	BREAK-IN	44.82	76.19	
75	83-6007	TIE W	.08	6.00	
2	2639120L	20L - 36X	399.99	719.98	
1	X1J943-4-4	ELBOW FI	32.54	32.54	
1	X1JS43-6-4	HOSE FIT	20.72	20.72	
161	X487TC-4-RL	BULK HOS	.78	125.58	
2	X1JC43-6-4	HOSE FIT	17.23	34.46	
5	3/4HOSEGUARD	3/4"H	3.11	15.55	
1	65127	FUEL	2.70	2.70	
3	TY22462	CLAMP	3.33	9.99	
17	TY27319-1L	HYDRAU X	16.81	285.77	
1	57M7688	FUSE	4.47	4.47	
1-	CRRM100319	LESS COR	12,770.00	12,770.00-	
1	RM100319-1	DIESEL E	56,575.48	56,575.48	
1	RM100319-2	DIESEL E	56,575.48	56,575.48	
	* LABOR *			16,800.00	
2	HOSE MAKING		6.00	12.00	
1	HOSE MAKING		12.00	12.00	

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

CUSTOMER COPY



Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service Invoice



JOHN DEERE

SOLD TO:

RICHARDSON BROS. (OLDS) L

PAGE
4
SALE TYPE
CHARGE
CUSTOMER NO.

INVOICE DATE	BRANCH	INVOICE NO.
01NOV25	105	1570611

S RICHARDSON BROS. (OLDS)
H
I
P NEED NAME, UNIT #
AND PO# ON ALL INVS,
T
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
X		1570611	01	11SEP25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	460E	1DW460ETCJF689834	780	6765		FRANK

DESCRIPTION						AMOUNT
		SERVICE ACCESSORIES				395.00
1		BRANDT CREDIT				42,720.80-
		ENVIRONMENTAL FEE				168.00
>>-->	SEG# 01	PRT	111,204.97	LAB	16,800.00	MSC
		* GST/HST *				42,133.80-
						4,293.56
* TOTAL GST/HST * - GST No. 899544779						4,293.56

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

QST# 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	111,204.97
TOTAL LABOR	16,800.00
MISC. CHARGES	42,133.80-
SALES TAX	0.00
PLEASE PAY THIS TOTAL	90,164.73

CUSTOMER COPY



Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service Invoice



SOLD TO:

RICHARDSON BROS. (OLDS) L

INVOICE DATE	BRANCH	INVOICE NO.
01DEC23	105	1562958

PAGE
1
SALE TYPE
CHARGE
CUSTOMER NO.

S
H
I
P
T
O
NEED NAME, UNIT #
P AND PO # ON ALL INVS

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
X		1562958	02	29JUN23	599	NICK
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	460E	1DW460ETCJF689834	780	5766		

DESCRIPTION	AMOUNT
ITEMS NOT COVERED UNDER WARRANTY.	
1 N TY22100 OIL	18.27
141 N WDF WASTE DI	.10
3 N AT468647 OIL FILT	104.65
5 N TY27743 OILOIL	612.97
14 TY27319-1L HYDRAU X	16.77
>>--> SEG# 04 PRT 3,645.95 LAB .00 MSC .00	3,645.95
* GST/HST *	182.30
* TOTAL GST/HST * - GST No. 899544779	182.30

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

QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	3,645.95
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	0.00
PLEASE PAY THIS TOTAL	3,828.25

CUSTOMER COPY



Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service Invoice



JOHN DEERE

SOLD TO:

RICHARDSON BROS. (OLDS) L

S/N # 1DW460ETCJF689834

INVOICE DATE	BRANCH	INVOICE NO.
01DEC23	105	1562958

PAGE
1
SALE TYPE
CUSTOMER NO.

S
H
I
P

T
O

RICHARDSON BROS. (OLDS)

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
X		1562958	01	29JUN23	599	NICK
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	460E	1DW460ETCJF689834	780	5766		

DESCRIPTION	AMOUNT
REPAIR SQUEALING NOISE COMPLAINT: Sqeal noise from under cab, truck will not move. CAUSE: Transmission clutch pack failed. CORRECTION: Spoke with customer. Reviewed STA with tech. Ordered potential parts. Start and run truck, has active codes for transmission clutch. Look over truck and grab lines to filters and is vibrating bad, sounds like transmission pump is cavitating, cut open trans filters and is full of clutch fiber material. Complete service task hazard assessment. Evacuate A/C system, drain coolant. Disconnect A/C and heater hose. Disconnect hydraulic pilot lines, steering valve hoses and brake valve hoses. Disconnect lelctrical harnesses. Remove cab mounting hardware, attach lifting device to cab, remove cab from frame. Drain hydraulic oil reservoir. Remove exhaust after treatment	

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

QST # 1226957240

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

CUSTOMER COPY



Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service Invoice

**SOLD TO:**

RICHARDSON BROS. (OLDS) L

S/N # 1DW460ETCJF689834

INVOICE DATE	BRANCH	INVOICE NO.
01DEC23	105	1562958

PAGE
2
SALE TYPE
CUSTOMER NO.

S
H
I
P

T
O

RICHARDSON BROS. (OLDS)

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
X		1562958	01	29JUN23	599	NICK
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	460E	1DW460ETCJF689834	780	5766		

DESCRIPTION	AMOUNT
assembly, disconnect hydraulic lines and hoses from hydraulic reservoir, attach lifting device to reservoir and remove from machine. Drain transmission oil, disconnect input and output drive shaft from transmission, disconnect transmission oil cooler lines from transmission. Attach lifting device to transmission and remove from frame, unpack new transmission. Remove lines and components from failed transmission that have to be installed onto new transmission, clean all lines and components, install required lines and components onto new transmission. Remove lines and mounting bolts from transmission cooler, remove diesel cooler from frame. Attach lifting device to cooler, lift cooler from cooling package. Cap and plug lines / fittings. Wash old transmission and swap over test port pressure. Unpack new Transmission cooler, swap fittings and frame work from old cooler to new one. Lift cooler up to unit with crane install right side mounting hardware. Adjust brackets	

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

QST # 1224957240

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

CUSTOMER COPY



Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service Invoice



SOLD TO:

RICHARDSON BROS. (OLDS) L

INVOICE DATE	BRANCH	INVOICE NO.
01DEC23	105	1562958

PAGE
3
SALE TYPE
CUSTOMER NO.

S
H
I
P

T
O

RICHARDSON BROS. (OLDS)

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
X		1562958	01	29JUN23	599	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	460E	1DW460ETCJF689834	780	5766	NICK	

DESCRIPTION	AMOUNT
between hydraulic cooler and transmission cooler for fit, same with left side mounting, install hoses to cooler. Attach lifting device to new transmission. Install transmission into frame, install front and side mounting bolts, torque bolts as per service advisor. Connect lines hoses and harnesses. Install hydraulic reservoir, connect hydraulic lines to reservoir, install aftertreatment system. Install cab, connect lines hoses and harnesses, fill A/C system, and fill hydraulic reservoir. Fill transmission with new oil. SGS 1 N AT346594 FLUID KI 1 N T70176 O-RING 1 N R501137 GASKET 1 N T262150 O-RING 1 N T354256 O-RING 1 N U12331 O-RING 1 N T155729 O-RING 1 N AT459016 OIL COOLCY 2 N 19M7784 SCREW 4 N 24M7296 WASHER 2 N 19M7786 SCREW 1 N R529640 GASGASKE 4 N T213936 BUSHING CY	

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

QST # 1226957240

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

CUSTOMER COPY



Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service Invoice

**SOLD TO:**

RICHARDSON BROS. (OLDS) L

S/N # 1DW460ETCJF689834

INVOICE DATE	BRANCH	INVOICE NO.
01DEC23	105	1562958

PAGE
4
SALE TYPE
CUSTOMER NO.

S
H
I
P

T
O

RICHARDSON BROS. (OLDS)

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
X		1562958	01	29JUN23	599	NICK
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	460E	1DW460ETCJF689834	780	5766		

DESCRIPTION			AMOUNT
2	N R183409	O-RING	
2	N R183411	O-RING	
1	N AT162848	RECEIVER	
12	N R114105	SCREW	
1	N 57M10955	ELEC COXY	
1	N 57M10954	ELEC COXY	
1	N R105415	O-RING	
2	N R504067	WASHER	
2	N T77858	O-RING	
1	N 51M7045	O-RING	
2	N T286131	O-RING XY	
3	N 51M7049	O-RING	
1	N R71596	O-RING	
4	N 19M9740	SCREW CY	
1	N R82459	O-RING	
4	N R504781	CAP SCRE	
12	N UC40	PLUNGER	
1	N T78612	O-RING	
1	N PM37643	ADHESIVE	
1	N AT535634	SENSOR	
1	N T162675	CLAMP CY	
2	N 24M7298	WASHER	
1	N AT460896-1	TRANSMIS	
1	N AT460896-2	2 TRANSM	
1	N AT460896-3	TRANSMIS	
** TOTAL LABOR **			
CARBON TAX SURCHARGE			
>>--> SEG# 01 PRT LAB MSC			
REPAIR EXHAUST LEAK.			

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**

CUSTOMER COPY



Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service Invoice



JOHN DEERE

SOLD TO:

RICHARDSON BROS. (OLDS) L

S/N # 1DW460ETCJF689834

PAGE
5
SALE TYPE
CUSTOMER NO.

INVOICE DATE	BRANCH	INVOICE NO.
01DEC23	105	1562958

S
H
I
P

T
O

RICHARDSON BROS. (OLDS)

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
X		1562958	03	17JUL23	599	NICK
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	460E	1DW460ETCJF689834	780	5766		

DESCRIPTION	AMOUNT
COMPLAINT: COMPLAINT OF EXHAUST LEAK CAUSE: Exhaust manifold stud broken on #1 cylinder. CORRECTION: Confirm complaint of exhaust leak. Run engine, could hear exhaust leaking towards front of engine. Remove guards and shields around engine. Run engine again, found exhaust is leaking from cylinder #1 exhaust port gasket. Exhaust manifold stud is broken. Complete service task hazard assessment. Review SA procedure for remove and inspect exhaust manifold. Drain coolant down to workable level, remove necessary air piping and and coolant hoses, remove thermostat hard pipe, housing and then back plate from engine. Remove necessary piping between turbos, remove oil supply and drain lines from turbos, remove all clamps and connectors necessary to remove fixed turbo. Remove fixed turbo. Remove	

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

QST # 1226957240

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

CUSTOMER COPY



Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service Invoice



JOHN DEERE

SOLD TO:

RICHARDSON BROS. (OLDS) L

S/N # 1DW460ETCJF689834

INVOICE DATE	BRANCH	INVOICE NO.
01DEC23	105	1562958

PAGE
6
SALE TYPE
CUSTOMER NO.

S
H
I
P

T
O

RICHARDSON BROS. (OLDS)

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
X		1562958	03	17JUL23	599	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	460E	1DW460ETCJF689834	780	5766	NICK	

DESCRIPTION	AMOUNT
exhaust manifold nuts, remove EGR cooler clamps as it created an obstruction to slide exhaust manifold off. Slide EGR cooler out of the way and crane off exhaust manifold and VGT turbo as one. Inspect manifold for cracks, none found. 2 piece manifold sealing rings bad and easily slid apart, cylinder 1 and 4 exhaust seals blown apart. Cylinder head inspected and found severe grooves/pitting into the head from the failed gaskets. Head to be removed and sent for resurfacing. Valve cover, rocker shafts, injectors, carrier and cam gear removed from cylinder head. OCV canister, EGR piping and intake manifold removed from cylinder head. Connected fuel pump, sealed and installed. Exhaust manifold studs installed in head. Coolant filled, coolers on RH side connected. Remove brackets and guards from air intake side, remove air intake bolts and studs, and secure out of way for head removal. Remove head bolts and prep rigging for lift. Lift cylinder head off engine. Remove cam shaft and store safely. Transport head to parts washer and wash. Remove from washer.	

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

QST # 1226957240

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

CUSTOMER COPY



Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service Invoice



JOHN DEERE

SOLD TO:

RICHARDSON BROS. (OLDS) L

S/N # 1DW460ETCJF689834

INVOICE DATE	BRANCH	INVOICE NO.
01DEC23	105	1562958

PAGE
7
SALE TYPE
CUSTOMER NO.

S
H
I
P

T
O

RICHARDSON BROS. (OLDS)

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
X		1562958	03	17JUL23	599	NICK
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	460E	1DW460ETCJF689834	780	5766		

DESCRIPTION	AMOUNT
Once head was removed it was packaged and shipped to the machine shop to have exhaust manifold surface repaired. Reviewed the parts needed and ordered through parts advisor. Cleaned all mating and sealing surfaces, changed all o-rings at connections that were taken apart, and prepped new parts for installation. Unpack head from wrapped pallet, prep and inspect rigging for lift. Lift to tool box and set up for cleaning. Clean all sealing surfaces. Remove cover from engine block, plug all oil & coolant holes, clean deck, clean all head bolt holes. Once cylinder head returned it was prepped for install on the engine. Cam shaft installed and engine set to #1 TDC. Cylinder head installed and new head bolts torqued. Engine timed and pins installed. Cam gear installed loose for timing. Cam retainer installed and head bolts removed. Intake manifold sealed and installed on cylinder head. OCV installed and EGR piping . Checked camshaft end play, checked and adjusted camshaft to idler and idler to	

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

QST # 1226957240

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

CUSTOMER COPY



Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service Invoice



JOHN DEERE

SOLD TO:

RICHARDSON BROS. (OLDS) L

S/N # 1DW460ETCJF689834

INVOICE DATE	BRANCH	INVOICE NO.
01DEC23	105	1562958

PAGE
8
SALE TYPE
CUSTOMER NO.

S
H
I
P

T
O

RICHARDSON BROS. (OLDS)

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
X		1562958	03	17JUL23	599	NICK
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	460E	1DW460ETCJF689834	780	5766		

DESCRIPTION	AMOUNT
water pump gear back lash. Installed the camshaft gear access cover, installed injectors with new orings, crush washers and hold down clamp bolts. Assembled the rocker shaft assemblies into the carrier housing. Set the valve clearance and the injector preload. Installed the rocker cover, connected the injector harness and installed the valve access cover plates, then installed the heat shield onto the rocker cover....SGS	
3 N R526831 GASGASKE	
4 N RE540902 STRAP	
2 N DZ114164 O-RING	
1 N RE541291 GASKET	
2 N R528620 GASGASKE	
2 N RE285844 CLAMP	
2 N DZ100375 GASKET	
1 N RE65713 CLAMP CY	
1 N RE540371 CLAMP	
2 N A4730R O-RING	
4 N R63185 O-RING	
1 N R531285 GASKET	
1 N R528611 SEALING	
5 N R528612 SEALING	
14 N R539762 FLANGE N	
12 N DZ119955 STUD CY	
6 N RE548047 GASKET	
1 N R531530 GASKET CY	

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM), MINIMUM CHARGE OF \$1.50.		QST # 1226957240	DESCRIPTION	AMOUNT
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	
			PLEASE PAY THIS TOTAL	**CONTINUED**
X	SIGNATURE	DATE		

CUSTOMER COPY



Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service Invoice



JOHN DEERE

SOLD TO:

RICHARDSON BROS. (OLDS) L

S/N # 1DW460ETCJF689834

PAGE
9
SALE TYPE

CUSTOMER NO.

INVOICE DATE	BRANCH	INVOICE NO.
01DEC23	105	1562958

S
H
I
P

T
O

RICHARDSON BROS. (OLDS)

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
X		1562958	03	17JUL23	599	NICK
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	460E	1DW460ETCJF689834	780	5766		

DESCRIPTION				AMOUNT
1	N R528512	SEAL		
2	N R530142	O-RING		
13	N T77613	O-RING		
1	N 51M7040	O-RING		
1	N R532305	O-RING		
2	N 51M7039	O-RING		
1	N R500318	O-RING		
1	N R529465	GASKET	CY	
1	N R529115	GASKET	CY	
1	N R528481	GASKET	CY	
1	N R532671	GASKET	CY	
6	N R528587	WASHER		
6	N R533599	O-RING	CY	
6	N R133651	O-RING	CY	
6	N R528589	SCREW	CY	
1	N R529889	GASKET	CY	
2	N R501292	GROMMET	CY	
1	N R531582	GASKET	CY	
1	N R531581	GASKET		
5	N R535377	SCREW		
12	N R528578	CAP SCRECY		
1	N R541154	GASKET	CY	
1	N R62976	O-RING		
6	N R114083	SCREW	CY	
1	N RE564961	BRACKET	CY	
2	N DZ120878	CAP SCRECY		
1	N RE541424	BOLT KITCY		
1	N DZ107052	ENGINE CXY		
1	N PM37643	ADHESIVE		
10	N T77857	O-RING		
1	N 51M7044	O-RING		

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

QST # 1226957240

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

CUSTOMER COPY



Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service Invoice



JOHN DEERE

SOLD TO:

RICHARDSON BROS. (OLDS) L

S/N # 1DW460ETCJF689834

INVOICE DATE	BRANCH	INVOICE NO.
01DEC23	105	1562958

PAGE
10
SALE TYPE
CUSTOMER NO.

S
H
I
P

T
O

RICHARDSON BROS. (OLDS)

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
X		1562958	03	17JUL23	599	NICK
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	460E	1DW460ETCJF689834	780	5766		

DESCRIPTION			AMOUNT
1	N	RE540355	GASGASKE
1	N	R536559	GASKET
1	N	19M7958	SCREW
1	N	19M7786	SCREW
1	N	R522023	GASKET
1	N	RE527106	CLAMP
2	N	R528619	STUD
1	N	TY22466	CLAMP
		** TOTAL LABOR **	
1		RESURFACE EXHAUST SIDE CYL	
		CARBON TAX SURCHARGE	
>>--> SEG# 03 PRT LAB MSC			

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

QST # 1226957240

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

CUSTOMER COPY



Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service Invoice



SOLD TO:

RICHARDSON BROS. (OLDS) L

S/N # 1DW460ETCJF689834

INVOICE DATE	BRANCH	INVOICE NO.
01DEC21	105	1557041

PAGE
1
SALE TYPE
CUSTOMER NO.

S RICHARDSON BROS. (OLDS)
H
I
P

T
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
X		1557041	01	24NOV21		JORDON
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	460E	1DW460ETCJF689834	780	3228		

DESCRIPTION	AMOUNT
DIAGNOSE/REPAIR 523235.00 Clutch E slip CODE COMPLAINT: Customer complaint of the transmission slippage code for clutch E. CAUSE: Found the Clutch E has excessive leakage in circuit. DTAC CASE # 1801418. CORRECTION: Warm up sump oil to specification, connect gauges into test ports 4 (system pressure) & test port 5 (clutch E pressure). Monitor pressure while calibration was being performed. System pressure dropped to 190PSI while clutch E pressure only reached 90PS Warm up sump oil to specification, connect gauges into test ports 4 (system pressure) & test port 5 (clutch E pressure) Monitor pressure while calibration was being performed. System pressure dropped to 190PSI while clutch E pressure only reached 90PS Calibration failed and was told to cycle ignition power as per monitor. Attempted 4-5times with the same	

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

QST # 1226957240

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

CUSTOMER COPY



Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service Invoice



INVOICE DATE	BRANCH	INVOICE NO.
01DEC21	105	1557041

SOLD TO:

RICHARDSON BROS. (OLDS) L

S/N # 1DW460ETCJF689834

PAGE
2
SALE TYPE
CUSTOMER NO.

S
H
I
P

T
O

RICHARDSON BROS. (OLDS)

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
X		1557041	01	24NOV21		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	460E	1DW460ETCJF689834	780	3228	JORDON	

DESCRIPTION	AMOUNT
results. And this was still trying to Calibrate clutches A-D Never did make it to clutch F calibration. Disconnect X72 and check resistance across pins 23-19. Getting 13.4OHMS with sump oil being around 60 Celsius. Remove solenoid clutch cover and remove Y64 solenoid. No debris or material found in the screen. Swap Y64 with Y67, reinstall cover. Connect test fittings and attempt transmission calibration. System pressure dropped to 190PSI again while clutch E only got to 90PSI again. Attempted a few times to calibrate with same results everytime, Transmission keeps failing calibration with low system and clutch application pressure. 6discharged accumulators, tested A/C for purity, failed. Use vaccum pump, recover all dirty refrigerant. Tilt cab, remove all hoses from brake valve, steering valve, heater hoses and a/c hoses. Cap and plug all lnes and hoses. Remove wiring harness cab connections and ground strap. 5.5secure rigging to lower cab with crane, remove pin from cab tilt cylinder. Remove saftey lock and lower cab down with crane. Remove plastic	

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

QST # 1226957240

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

CUSTOMER COPY



Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service Invoice



SOLD TO:

RICHARDSON BROS. (OLDS) L

S/N # 1DW460ETCJF689834

PAGE
3
SALE TYPE
CUSTOMER NO.

INVOICE DATE	BRANCH	INVOICE NO.
01DEC21	105	1557041

S
H
I
P

T
O

RICHARDSON BROS. (OLDS)

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
X		1557041	01	24NOV21		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	460E	1DW460ETCJF689834	780	3228	JORDON	

DESCRIPTION	AMOUNT
cover on roof, attach 4 lifting points to crane. Remove pins from right side mounts. Lift cab from machine frame, lower to ground and place on blocks. Clean up tools and work area. 5Remove exaughst down pipe clamp, box heater pipe, coolant and DEF hoses, and wiring harness. Unbolt from machine frame and hoist down. 3.75Drain hydraulic tank, remove wiring harness from under tank. Remove all hoses, tagging and capping all. Set up rigging, unbolt, hoist to ground. Clean tools and work area. 3Remove hydraulic lines off hydraculic pump (2), secondary steeering(2) and transmission (5). Disconnect 3 driveshafts from transmission. Use crane to support transmission. Remove all mounting hardware. Hoist out from machine frame. 4Clean up tools from trasmissoin removal. Use hoist to move over to wash bay and wash tranmission. Set on wood blocks. Prep to wash machine frame and transmission area. Wash machine, clean floors and area from washing. 2Cut filters open and inspect. Order parts needed to move pumps oer to new tranmission and re-install transmission. 4Remove all components from old	

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

QST # 1226957240

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

CUSTOMER COPY



Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service Invoice



SOLD TO:

RICHARDSON BROS. (OLDS) L

S/N # 1DW460ETCJF689834

INVOICE DATE	BRANCH	INVOICE NO.
01DEC21	105	1557041

PAGE
4
SALE TYPE
CUSTOMER NO.

S
H
I
P

T
O

RICHARDSON BROS. (OLDS)

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
X		1557041	01	24NOV21		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	460E	1DW460ETCJF689834	780	3228		JORDON

DESCRIPTION	AMOUNT
transmission and move to new one. Hydraulic pump, secondary steering pump, 11 test ports, 5 oil fittings, fill tube and dip stick block and front transmount. lopen and secure RH cooler doors. Remove oil lines of trans cooler. Clean tools and work area from day. 3Remove cooler. Pig cooler lines. Unbox new cooler, swap over everything from old cooler to new one. Install new cooler with 1 new hydraulic line 3Pig oil filter lines. Prep tools and rigging for trans install. Install transmission, torque mounting hardware. Clean and put away tools. 4Attach all hoses at transmission and hydraulic pump. Install all 3 driveshafts to PLEASE SEE FULL TECH REPORT. JC 1 N T293287 PLATE CY 1 N T293285 GASKET CY 1 N AT400318 HYDRAULICY 2 N AT468647 OIL FILT 26 N TY27751 OILOIL XY 1 N 19M7784 SCREW 1 N N205415 CLAMP CY 1 N AT459016 OIL COOLCY 3 N R183409 O-RING 3 N R183411 O-RING 1 N N131838 O-RING 12 N T78612 O-RING	

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

QST # 1226957240

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

CUSTOMER COPY



Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service Invoice



JOHN DEERE

SOLD TO:

RICHARDSON BROS. (OLDS) L

S/N # 1DW460ETCJF689834

PAGE
5
SALE TYPE
CUSTOMER NO.

INVOICE DATE	BRANCH	INVOICE NO.
01DEC21	105	1557041

S
H
I
P

T
O

RICHARDSON BROS. (OLDS)

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
X		1557041	01	24NOV21		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	460E	1DW460ETCJF689834	780	3228	JORDON	

DESCRIPTION				AMOUNT
6	N	T78784	O-RING	
1	N	R529640	GASKET	
3	N	19M9740	SCREW	
1	N	R71596	O-RING	
1	N	R82459	O-RING	
1	N	T155729	O-RING	
2	N	T77858	O-RING	
1	N	HOSEASSEMBLY	HOSE	
1	N	PM38622	SEALANT	
1	N	AT460896-1	TRANSMIS	
1	N	AT460896-2	2 TRANSM	
HOSE ASSEMBLY IS PART NUMBER AT459399 HAD TO SOURCE LOCALLY DUE NO AVAILABILITY OF HOSE AND FITTINGS FROM DEERE.				
** TOTAL LABOR ** CARBON TAX SURCHARGE				
>>--> SEG# 01 PRT				
LAB				
MSC				

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		
PLEASE PAY THIS TOTAL		

X _____
SIGNATURE

DATE

CUSTOMER COPY



Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service Invoice



JOHN DEERE

SOLD TO:

RICHARDSON BROS. (OLDS) L

INVOICE DATE	BRANCH	INVOICE NO.
01DEC21	105	1557041

PAGE
1
SALE TYPE
CHARGE
CUSTOMER NO.

S
H
I
P
T
O
NEED NAME, UNIT #
AND PO # ON ALL INVS

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
X		1557041	02	24NOV21		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	460E	1DW460ETCJF689834	780	3228	JORDON	

DESCRIPTION		AMOUNT
ITEMS NOT COVERED UNDER WARRANTY.		
8 TY26578-1L JD COOLA	2.99	23.92
>>--> SEG# 04 PRT 23.92 LAB .00 MSC .00		23.92
* GST/HST *	1.20	
* TOTAL GST/HST * - GST No. 899544779		1.20

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	23.92
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	0.00
PLEASE PAY THIS TOTAL	25.12

CUSTOMER COPY