

021-1
NOV

2004 JD Rock Truck - DT200866

Date	Invoice	Company	Amount	Details
2/12/2019	2316340	Brandt	34,291.00	Engine
19/10/2020	2317758	Brandt	53,683.26	Tranny
4/19/2023	5392734	Brandt	585.56	Seal Kit
4/28/2023	5392797	Brandt	1,508.44	Bearing
4/28/2023	5392818	Brandt	39,695.46	Front Diff
8/8/2023	2322076	Brandt	4,104.03	Diff Seal
			133,867.75	



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

Service Invoice



INVOICE DATE	BRANCH	INVOICE NO.
21AUG23	13	2322076

SOLD TO:

PIONEER LOGGING
197-A 4TH AVENUE SOUTH

WILLIAMS LAKE, BC V2G 1J8

PAGE
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SALE TYPE
CHARGE
CUSTOMER NO.

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SHOP #398-5927

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
		2322076	01	08AUG23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	300D	BE300DT200866	ROCK TRU	17046	KYLE

DESCRIPTION	AMOUNT
REPLACE INPUT SEAL MIDDLE DIFF	
COMPLAINT:	
13049 -	
OLD YOKE WAS GROOVED OUT WHERE THE SEAL	
RODE.	
13049 -	
WASHED DIFF. REMOVED YOKE.	
RE AND RE INPUT SEAL. BUILT A SOCKET TO	
INSTALL THE NUT PROPERLY. KNOCKED THE	
DUST COVER OFF OLD YOKE. INSTALLED IT	
ONTO THE NEW YOKE. INSTALLED YOKE ONTO	
THE DIFF.	
.....	
NO WARRANTY - ONLY 30 DAY PARTS	
WARRANTY ON USED.	
.....	
* PARTS *	3,127.95
1 TTZF200323 YOKE	
* LABOR *	483.75
1 SERVICE ACCESSORIES	43.53
CARBON TAX SURCHARGE	9.68
>>--> SEG# 01 PRT 3,127.95 LAB 483.75 MSC 53.21 TOTAL	3,664.91
* GST/HST *	183.25
* TOTAL GST/HST * - GST No. 899544779	183.25

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

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DESCRIPTION	AMOUNT
TOTAL PARTS	3,127.95
TOTAL LABOR	483.75
MISC. CHARGES	53.21
SALES TAX	255.87
PLEASE PAY THIS TOTAL	4,104.03

CUSTOMER COPY



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

Service Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
19OCT20	13	2317758

SOLD TO:

PIONEER LOGGING
532364 B.C. LTD.
351 HODGSON ROAD
WILLIAMS LAKE, BC V2G 3P7

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SHOP #398-5927

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		2317758	01	04AUG20	596
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	300D	BE300DT200866	ROCK TRU	17046	DAVID

DESCRIPTION	AMOUNT
DIAGNOSE AND REPAIR FOR TRANSMISSION ISSUES COMPLAINT: TRANSMISSION OVERHEATS. CAUSE: INTERNAL TRANSMISSION FAILURE AND/OR TORQUE CONVERTER. REQUIRES FULL REBUILD. CORRECTION: ATTEMPTED TO DRIVE TRUCK INTO SHOP FROM OUTSIDE GATE. TRUCK WILL NOT DRIVE, ONLY REVERSE WORKS. BACKED TRUCK INTO SHOP. TESTED TRANSMISSION MAIN PRESSURE. IT IS GOOD. TRANSMISSION IS LOCKED INTO TWO GEARS WHEN GOING FORWARD. TRANSMISSION NEEDS TO COME OUT. DISASSEMBLED AND THEN MAKE REPAIR PLANS FROM THERE. REMOVED HOOD AND BELLY PAN. REMOVED HOOD SUPPORT AND ALL COOLERS ON FRONT OF MACHINE. DISCONNECTED ALL ELECTRICAL FROM ENGINE/TRANSMISSION AREA AND PLACED OUT OF THE WAY. REMOVED COOLER LINES FROM TRANSMISSION. REMOVED DRIVE SHAFT. PULLED TRANSMISSION AND ENGINE TOGETHER. SET ON STAND AND DIGGER TO PULL	

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



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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	300D	BE300DT200866	ROCK TRU	17046	DAVID

DESCRIPTION	AMOUNT
TRANSMISSION FROM ENGINE. REMOVED 10 FLEX PLATE BOLTS AND UNBOLT TRANSMISSION. TOOK TRANSMISSION TO WASHBAY AND WASHED. SET TRANSMISSION ON PALLET AND STRAPPED DOWN TO BE SHIPPED OUT. REMOVED OIL COOLERS AND SEAT OUT TO BE CLEANED. TRADED NEW OIL PAN WITH OLD (OLD PAN HAS TAPPED HOLE FOR NEW AUXILIARY COOLER). CLEANED ALL MATING SURFACES FOR MOUNTING TRANSMISSION TO ENGINE. RIGGED TRANSMISSION TO LIFT LEVEL AND BOLTED IT TO ENGINE. BOLTED FLEX PLATE TO TORQUE CONVERTER AND TORQUED TO SPEC - 60 FTLBS. CLEANED OUT TRANSMISSION MOUNT HOLES FROM RUST AND PAINT AND REPLACED THREE MOUNT BOLTS DUE TO BEING SQUASHED. RE-MOUNTED STARTER AND ALTERNATOR. LIFTED ENGINE AND TRANSMISSION TOGETHER AND LOWERED INTO FRAME. BOLTED ENGINE AND TRANSMISSION MOUNTS TO FRAME AND STARTED HOOKING FUEL AND COOLANT LINES BACK ONTO ENGINE AND COOLER LINES ONTO TRANSMISSION. REATTACHED A/C PUMP AND PUT BOLT BACK ONTO PULLEYS. BOLT FAN BACK ONTO ENGINE CRANK. LIFTED COOLER PACKAGE AND PLACE BACK ONTO FRAME AND HOOKED ONTO COOLER LINES AND TURBO AIR	

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



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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	300D	BE300DT200866	ROCK TRU	17046	DAVID

DESCRIPTION			AMOUNT
LINES. ATTACHED ELECTRICAL LINES. BOLT DRIVE SHAFT BACK UP WITH NEW BOLTS AND TORQUED TO SPEC. REATTACHED DRIVE SHAFT GUARD. FILLED TRANSMISSION TO FULL MARK AND FILLED COOLANT. STARTED MACHINE AND FOUND PINCHED O-RING ON HYDRAULIC PUMP. DRAINED HYDRAULIC TANK AND REMOVED MAIN SUCTION LINE FROM PUMP TO PULL PUMP OUT OF TRANSMISSION AND REPLACE PINCHED O-RING. REBOLT PUMP TO TRANSMISSION AND REATTACH MAIN SUCTION LINE. REFILLED HYDRAULIC TANK. ATTACHED HOOD AND GRILL BACK ON. STARTED MACHINE AGAIN AND DID NOT SEE ANY DRIPS. BACKED OUT OF SHOP AND DROVE AROUND UNTIL EVERYTHING GOT HOT AND RECHECKED FOR LEAKS. ALL WAS GOOD. PARKED MACHINE OUTSIDE GATE AND LOCKED KEY IN CAB AS REQUESTED BY OWNER. CLEANED BAY. BILLED OUT AS PER QUOTE.			
* PARTS *			
6	T223073	O-RING CH	
30	TY25MX	7 31	
6	R84978	CAP SCREXY	
10	TT100877	CAP SCRECH	
12	24M7047	WASHER	
3	19M8743	BOLT CY	
			35,478.73

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



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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	300D	BE300DT200866	ROCK TRU	17046	DAVID

DESCRIPTION				AMOUNT
1	57M7850	ELEC CO		
2	57M7829	ELEC CO		
5	19H3835	CAP SCRECH		
1	TY22473	CLAMP		
1	T155858	NOZZLE CY		
8	14M7298	FLANGE N		
8	19M7881	SCREW		
1	14M7277	NUT		
2	19M7814	SCREW		
2	M12CN	CAP NUT		
1	ORINGT	ORING TR		
1	AR69444	HY-GARD		
19	WDF	WASTE DI		
2	24M7053	WASHER		
1	19M7409	CAP SCRE		
1	14M7276	NUT		
1	930111612	FITTING		
2	ATFP20	OIL DURA		
1	PG203922	TRANSMISS		
1	CORER-R	CORE INS		
** SENT TRANSMISSION OUT TO BE REBUILT. THEY DISASSEMBLED AND QUOTED REBUILD. AT THIS POINT IT WAS CHEAPER TO BUY REBUILT OPTION THEN TO REBUILD SENT OUT CORE. THEY RE-ASSEMBLED CORE AND SHIPPED BACK TO US. WE SENT CORE BACK AS PER AGREEMENT FOR REBUILT OPTION TO BVP **				
* LABOR *				10,198.00
1	O/S LABOR & MATERIAL		539.96	539.96
NORTHLAND RADIATOR SERVICE 1977 LTD. PO 1322330S				
1	SERVICE ACCESSORIES		900.00	900.00

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



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4610 McRae St.
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		2317758	01	04AUG20	596
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	300D	BE300DT200866	ROCK TRU	17046	DAVID

DESCRIPTION	AMOUNT
CARBON TAX SURCHARGE	101.98
>>--> SEG# 01 PRT 35,478.73 LAB10.198.00 MSC 1.541.94	TOTAL 47,218.67
* GST/HST *	2,360.93
REMOVE TAIL GATE AS PER DAVID	
CORRECTION: WELD LIFTING EYE BACK ONTO TAIL GATE ARM TO LIFT ARM. STRAPPED TAIL GATE TO FORK LIFT AND UNBOLT FROM TAIL GATE ARMS. REMOVED TAIL GATE AND PLACED ON PALLET. STRAPPED ARM TO CRANE AND UNBOLT FROM DUMP BOX AND PLACED ON PALLET. REPEATED FOR OPPOSITE SIDE.	
* LABOR *	712.50
CARBON TAX SURCHARGE	7.13
>>--> SEG# 02 PRT .00 LAB 712.50 MSC 7.13	TOTAL 719.63
* GST/HST *	35.98
Acct 948 53,286.35	
Acct 23969.1	
Gst 53,286.35	
Total 53,683.26	
* TOTAL GST/HST * - GST No. 899544779	2,396.91

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DESCRIPTION	AMOUNT
TOTAL PARTS	35,478.73
TOTAL LABOR	10,910.50
MISC. CHARGES	1,549.07
SALES TAX	3,348.05
PLEASE PAY THIS TOTAL	53,683.26



Brandt Tractor Ltd.
4610 McRae St.
Williams Lake, BC
V2G 5B9
(250) 382-2901

Service Invoice



JOHN DEERE

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532364 B.C. LTD.
351 HODGSON ROAD
WILLIAMS LAKE, BC V2G 3P7

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CHARGE

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INVOICE DATE	BRANCH	INVOICE NO.
11 MAR 19	13	2316340

SHOP #398-5927

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
		2316340	01	12 FEB 19	596
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	300D	BE300DT200866	ROCK TRU	16573	DAVID

DESCRIPTION	AMOUNT
DIAGNOSE AND REPAIR FOR ENGINE VIBRATION COMPLAINT: ENGINE HAS VIBRATION. CAUSE: CRANK SHAFT IS BENT 0.009 INCH CORRECTION: NEW ENGINE - SE60817001574 ECU S/N - 102355 ECU PART - RE522515 CONFIRMED ENGINE HAS MAJOR VIBRATION. NOTICED ENGINE VIBRATION DAMPENER WAS WOBBLING ABOUT 0.025 SIDE TO SIDE AT IDLE. SUSPECT THAT THE CRANK SHAFT IS EITHER BENT OR BROKEN. DRAINED COOLANT AND ENGINE OIL OUT OF ENGINE. REMOVED COOLING PACKAGE ASSEMBLY AND FAN BLADE. NOTICED FAN BLADE HAD RUBBED ON THE SHROUD AND HAD A COUPLE OF MISSING CHUNKS WHICH WOULD THROW IT OUT OF BALANCE. REMOVED ALL EXTERNAL PARTS FROM AROUND THE ENGINE. DROPPED BELLY PAN. DROPPED ENGINE OIL PAN, UNBOLTED THE TORQUE FLEX PLATE, UNBOLTED TRANSMISSION, TIED UP REAR END OF TRANNY, UNBOLTED AND REMOVED ENGINE. TRANSFERRED ALL PARTS FROM OLD ENGINE	

PAST DUE INTEREST 1% PER MONTH (12% ANNUAL) MINIMUM CHARGE OF \$1.00

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



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DESCRIPTION	AMOUNT
TO NEW LONG BLOCK. INSTALLED NEW ENGINE INTO MACHINE AND ASSEMBLED EVERYTHING IN REVERSE ORDER. FILLED ALL FLUID LEVELS. PRIMED FUEL. STARTED ENGINE. CHECKED ALL PRESSURES WERE GOOD. DID NOT REPLACE THE ENGINE FUEL AND AIR FILTERS AS THEY ONLY HAD APPROXIMATELY 20 TO 30 HOURS ON THEM. COMPLICATIONS - FOUND SOME OF THE THREADED HOLES ON THE NEW ENGINE WERE CONTAMINATED WITH SAND AND RUST WHICH IN TURNED CAUSED ME TO HAVE TO RUN A TAP THROUGH THEM. SEIZED ONE BOLT IN A HOLE BUT WITH A LOT OF WORKING ON IT, DID GET IT OUT. SERVICE ADVISOR SAYS TO BUILD A TOOL TO REMOVE THE TORQUE FLEX PLATE FROM THE ENGINE BUT THIS TOOL IS STILL VERY DIFFICULT TO USE. EVENTUALLY DECIDED TO REMOVE THE ENGINE OIL PAN AND THIS GAVE MUCH MORE ROOM TO GET TO THE FLEX PLATE BOLTS. REPLACED A/C RAD MOUNT. ISOLATOR MOUNT AND PUT A NUT ON ANOTHER ONE. ONE EXHAUST SHIELD BOLT WAS CROSS THREADED. HAD TO CLEAN UP THREADS TO	
1 H166870 V-BE 133.21 133.21	
1 R125670 GASKPY 9.00 9.00	
6 R84978 CAP PY 8.49 45.85	
1 R79846 CAP 7.08 6.37	
1 RE57604 TORS 843.00 843.00	

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



Brandt Tractor Ltd.
4810 McRae St.
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V2G 5E9
(250) 392-2901

Service Invoice



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DESCRIPTION				AMOUNT	
1	R26333	WASHER PY	9.84	8.86	
1	RE500934	TORS	915.08	915.08	
1	T227458	DIPSTICKPY	158.90	158.90	
1	AT159816	SEAL	43.01	43.01	
1	T106370	O-RI	5.25	5.25	
1	R394R	O-RI	7.00	7.00	
1	R133900	BOLT	17.12	15.41	
1	R116022	SEAL	9.82	9.82	
1	SE501038	COMPPY	15,868.48	15,868.48	
6	RE509416	FITTPY	58.30	349.80	
1	R135526	O-RIPY	4.20	4.20	
6	19H3218	CAP PY	7.20	38.88	
6	R131051	WASHCY	1.14	6.84	
1	T148410	NUT XY	3.24	3.24	
1	TT207376	FAN XH	1,049.04	1,049.04	
1	TT200461	HOSE CY	247.89	247.89	
1	T227186	RADIATORCY	37.28	37.28	
1	T226613	RADIATORCY	45.56	45.56	
1	R521258	HOUSING PH	276.03	276.03	
1	R116408	SHAFCY	72.55	72.55	
1	R68718	O-RI	3.80	3.80	
2	R63651	SEAL	7.08	14.16	
2	R67092	SEAL	7.22	14.44	
4	R67264	PACK	6.90	27.60	
8	R51936	SEAL	2.32	18.56	
2	35976	CLAMP	26.40	52.80	
1	RE506171	ADAPTER CH	131.02	131.02	
1	R206883	WASH	1.78	1.78	
1	19H2639	CAP XY	7.00	6.30	
4	19H3217	CAP XY	7.20	25.92	
3	19H2458	CAP XY	7.47	20.17	

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TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
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SALE TYPE
CHARGE
CUSTOMER NO.

INVOICE DATE	BRANCH	INVOICE NO.
11MAR19	13	2316340

SHOP #398-5927

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		2316340	01	12FEB19	596
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	300D	BE300DT200866	ROCK TRU	16573	DAVID

DESCRIPTION					AMOUNT
2	38X4C	BOLT		.52	1.04
1	38X214C	BOLT		.30	.30
3	38FW	FLAT		.05	.15
1	58X2C	5/8X		.90	.90
1	RE515524	FUEL H		117.42	117.42
1	E66413	O-R		7.76	7.76
1	R116020	GASKXY		9.12	9.12
1	RE65978	CLAMP		6.42	6.42
1	19H3967	SOCKET HPH		9.70	9.70
2	G89-036	HOSE		6.21	12.42
1	T35390	PLUGXY		17.63	17.63
1	TT207213	ISOLATORPH		49.87	49.87
1	716X1C	7/16		.45	.45
1	716X112C	7/16		1.66	1.66
8	TY25NX	7 31		.14	1.12
1	TY26576	COOL		56.90	56.90
14	WDF	WAST		.10	1.40
2	516X1C	5/16		.86	1.72
4	516FW	5/16		.04	.16
2	516CNL	5/16		.39	.78
2	12X112C	1/2X		.54	1.08
3	12LW	1/2		.68	2.04
3	716FW	7/16		.18	.54
1	RE63439	GASKET CY		13.30	13.30
1	RE509672	FILT		25.91	24.87
4	19M7489	CAP		7.11	25.60
8	24M7338	WASH		7.40	53.28
4	14M7276	NUTN		6.85	24.66
1	TY26661	BREA		28.49	28.49
7	19M7550	CAP		5.45	34.34
7	24M7346	WASH		2.10	13.23

PAST DUE INTEREST: 1% PER MONTH (12% 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 receipt has been acknowledged as above machine to insure the amount of repair 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, repair, or while field testing.

X

SIGNATURE

DATE

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



Brandt Tractor Ltd.
4610 McRae St.
Williams Lake, BC
V2G 5B9
(250) 392-2901

Service
Invoice



JOHN DEERE

SOLD TO:

PIONEER LOGGING
532364 B.C. LTD.
351 HODGSON ROAD
WILLIAMS LAKE, BC V2G 3P7

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SALE TYPE
CHARGE
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INVOICE DATE	BRANCH	INVOICE NO.
11MAR19	13	2316340

SHOP #398-5927

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEQ.	DATE OPENED	SALES PRN
		2316340	01	12FEB19	596
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	300D	BE300DT200866	ROCK TRU	16573	DAVID

DESCRIPTION	AMOUNT
1 4366522 0-RI 3.76	3.76
1- CRSE501038 LESS COR 1,836.00	1,836.00
* LABOR *	10,513.75
1 SERVICE ACCESSORIES 900.00	900.00
>>... SEG# 01 PRT 19,203.21 LAB 10,513.75 MSC 900.00 TOTAL 30,616.96	
* GST/HST *	
1,530.85	
* TOTAL GST/HST * - GST No. 899544779	
1,530.85	

PAST DUE INTEREST 1.5% PER MONTH (18% ANNUUM). 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 of 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	19,203.21
TOTAL LABOR	10,513.75
MISC. CHARGES	900.00
SALES TAX	2,143.19
PLEASE PAY THIS TOTAL	34,291.00