



Brandt Tractor Ltd.
10121 Barlow Trail NE
Calgary, Alberta
T3J 3C6
(403)248-0018

Service Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
11APR25	04	1442026

SOLD TO:

ATLAS LAND SERVICES INC.
90 TUSCANY SUMMIT GREEN N

CALGARY, AB T3L 0B8

PAGE
1
SALE TYPE
CHARGE
CUSTOMER NO.
40004063

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	587-971-5626	1442026	01	26MAR25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	844KII	1DW844KXADD6509	67	20809	JEFF

DESCRIPTION	AMOUNT
TRAVEL TO AND FROM BALZAC	
3HRS @ \$270 = \$810	
TRAVEL TO AND FROM SITE - 4X TRIPS	
* LABOR *	810.00
ENVIRONMENTAL FEE	8.10
>>--> SEG# 01 PRT .00 LAB 810.00 MSC 8.10 TOTAL	818.10
* GST/HST *	40.91
DIAGNOSE AND REPAIR FOR LOW OIL PRESSURE	
2HRS @ \$270 = \$540	
CHECK OIL LEVEL. START ENGINE - FOUND OIL PRESSURE SENSOR NOT READING AND HAS AN ACTIVE CODE FOR OPEN OR SHORT. CHECK POWER AND GROUND TO SENSOR. PLUG IN NEW SENSOR AND CHECK READING ON MONITOR.	
REMOVE AND REPLACE OIL PRESSURE SENSOR. CHECK READING WITH ENGINE RUNNING - OK.	
1 RE167207 SENSOR	236.32
3 U17409 O-RING	9.17
* LABOR *	540.00
SERVICE ACCESSORIES	48.60
ENVIRONMENTAL FEE	5.40
>>--> SEG# 02 PRT 263.83 LAB 540.00 MSC 54.00 TOTAL	857.83
* GST/HST *	42.89
DIAGNOSE AND REPAIR FOR WEAK INJECTORS	

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

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

X _____
SIGNATURE

DATE

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



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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	587-971-5626	1442026	03	26MAR25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	844KII	1DW844KXADD650967		20809	JEFF

DESCRIPTION	AMOUNT
JEFF 587-897-3742 14HRS @ \$270 = \$3780 ENGINE RUNNING ON 3 HOLES. FOUND ACTIVE CODE FOR INJECTORS 1-3 SHORT TO GROUND. CLEAN OIL FROM X49 ELECTRICAL CONNECTOR. DISCONNECT CONNECTOR AT ECU AND CHECK CIRCUIT FOR CONTINUITY - GOOD. CHECK FOR SHORT TO GROUND - WIRE P72 IS SHORT TO GROUND IN THE ENGINE. SUSPECT FAULTY INJECTOR HARNESS. ORDER PARTS. POSITION TRUCK. REMOVE HOOD AND MUFFLER, REMOVE CHARGE AIR PIPING, REMOVE ROCKER COVER AND REMOVE AND INSPECT HARNESS. CHECK INJECTORS - FOUND #2 COIL IS SHORT TO GROUND. ORDER AND PICKUP PARTS. REMOVE AND REPLACE INJECTOR, REASSEMBLE MACHINE AND CALIBRATE INJECTOR WITH LAPTOP. START UNIT AND VERIFY OPERATION - OK.	
1 DZ120103 GASKET K 377.75	377.75
3 RE547702 SEALING CY 5.54	16.62
1 RE534282 WIRING HCY 717.48	717.48
2 R519643 GASKET 22.78	45.56
1 RM100251 ELECT UNCY 2,167.15	2,167.15
CORE CREDIT OF \$146.00	
2 R136507 SCREW 8.66	17.32
2 R501292 GROMMET 19.35	38.70
1 TY26576 COOL-GAR 65.10	65.10
10 WDF WWASTE 'D .10	1.00
1- CRRM100251 LESS COR 146.00	146.00-
* LABOR *	3,780.00
SERVICE ACCESSORIES 255.15	255.15
ENVIRONMENTAL FEE 37.80	37.80
>>--> SEG# 03 PRT 3,300.68 LAB 3,780.00 MSC 292.95 TOTAL 7,373.63	

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X

SIGNATURE

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



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JD	844KII	1DW844KXADD650967		20809	JEFF

DESCRIPTION	AMOUNT
* GST/HST *	368.68
INSPECT PARK BRAKE NOT WORKING	
9.75HRS @ \$270 = \$2632.50	
PARK BRAKE ELEMENT FAILED - QUOTE REPLACEMENT AND PARTS TO REBUILD.	
REMOVE SKIP PLATE, CLEAN OUT FROZEN MUD AND REMOVE DRIVE SHAFTS - FOUND ONE BOLT STRIPPED, CUT OFF HEAD. REMOVE PARK BRAKE, SWAP YOKES AND FILL WITH OIL. INSTALL BRAKE AND DRIVE SHAFTS, INSTALL SKID PLATE AND VERIFY FUNCTION - OK. RETURN MACHINE TO SERVICE.	
8 R114105 SCREW	20.24 161.92
1 62845L 5L- (4x5)	42.50 42.50
5 WDF WWASTE D	.10 .50
1 AT330289 BRAKE	12,222.24 12,222.24
* LABOR *	2,632.50
SERVICE ACCESSORIES	177.70 177.70
ENVIRONMENTAL FEE	26.33 26.33
>>--> SEG# 04 PRT 12,427.16 LAB 2,632.50 MSC 204.03 TOTAL	15,263.69
* GST/HST *	763.18
* TOTAL GST/HST * - GST No. 899544779	1,215.66
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	15,991.67
TOTAL LABOR	7,762.50
MISC. CHARGES	559.08
SALES TAX	0.00
PLEASE PAY THIS TOTAL	25,528.91