

Brandt Tractor Ltd.  
 Box 6610 Stn Main  
 12454 Brandt Frontage Rd.  
 Fort St John, BC V1J 4J1

Service  
 Invoice

X07-1  
 MAY



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
31MAR25	09	1949734

SOLD TO:

PAGE	S H I P  T O
SALE TYPE	
CHARGE	
CUSTOMER NO.	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
EX08		1949734	01	28FEB25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXPJF812894	EX08	11030	

DESCRIPTION	AMOUNT
DIAGNOSE ENGINE FAILURE  <b>COMPLAINT:</b> -REMOVE ALL COMPONENTS FROM TOP OF ENGINE AND SURROUNDING AREA TO ACCESS ROCKER ASSEMBLY -INSPECT AND REMOVE ENTIRE ASSEMBLY, FOUND VALVES WERE VERY LOOSE AND COULDN'T TELL WHAT POSITION THEY WERE IN WHEN PINNING ENGINE AT 1 AND 6, BRIDGES WERE KNOCKED OFF AND PUSH TUBES WERE BENT. -REMOVED HEAD AND INSPECTED, #6 LINER WAS SCORED AND ALMOST NO COMPRESSION, VISUALLY CAN SEE IT BYPASSING, FULL OF CARBON AND SOOT, 1-5 HAD SOME SCORING AND WEAR. TRIED TO INSPECT CAM BUT FOLLOWERS AND CAM CAN ONLY COME OUT DURING ENGINE TEAR DOWN. CUSTOMER HAS DECIDED ON A LONG BLOCK SWAP.  <b>CAUSE:</b> -INTERNAL DAMAGES TO ENGINE AND VALVE TRAIN.  <b>CORRECTION:</b> -INSTALLED NEW BATTERIES, INSPECTED MACHINE	

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.  
 Box 6610 Str Main  
 12454 Brandt Frontage Rd.  
 Fort St John, BC V1J 4J1

**Service  
 Invoice**



**JOHN DEERE**

INVOICE DATE	BRANCH	INVOICE NO.
31MAR25	09	1949734

SOLD TO:

PAGE	S H I P  T O
SALE TYPE	
CHARGE	
CUSTOMER NO.	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
EX08			01	28FEB25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXPJF812894	EX08	11030	

DESCRIPTION	AMOUNT
-ENGINE MAKES NOISE AROUND THE FRONT GEAR TRAIN AND BLOWING BACK INTO THE AIR FILTER -ENGINE OIL OVER FULL, COOLANT LEVEL LOW -ELECTRIC COMPRESSION TEST SHOWS ALL CYLINDERS ARE WEAK -CYLINDER CUTOUT TEST SHOWS CYLINDER 6 IS CONTRIBUTING THE LEAST AND THE FRONT ENGINE NOISE GETS SLIGHTLY QUIETER WITH CYLINDER 6 CUTOUT -WILL NEED TO REMOVE/DIS-ASSEMBLE ENGINE TO FIND ROOT CAUSE.	
1 DZ118283 FILTER K	54.50 54.50
BAY 1	
* LABOR *	2,050.00
SERVICE ACCESSORIES	369.00 369.00
CARBON TAX SURCHARGE	41.00 41.00
>>--> SEG# 01 PRT 54.50 LAB 2,050.00 MSC 410.00 TOTAL	2,514.50
* GST/HST *	125.73
MACHINE INSPECTION *cfmi25	
CORRECTION: -PERFORM A MACHINE CARE INSPECTION ONCE ENGINE WAS INSTALLED -START PERFORMING INSPECTION -EVERYTHING WILL BE WRITTEN DOWN ON THE INSPECTION CARE SHEETS	

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.	QTY # 1226957240	DESCRIPTION	AMOUNT
		TOTAL PARTS	
		TOTAL LABOR	
		MISC. CHARGES SALES TAX	
X _____ SIGNATURE DATE		PLEASE PAY THIS TOTAL	**CONTINUED**

CUSTOMER COPY

Brandt Tractor Ltd.  
 Box 6610 Stn Main  
 12454 Brandt Frontage Rd.  
 Fort St John, BC V1J 4J1

**Service  
 Invoice**



**JOHN DEERE**

INVOICE DATE	BRANCH	INVOICE NO.
31MAR25	09	1949734

SOLD TO:

PAGE	S H I P  T O
3	
SALE TYPE	
CHARGE	
CUSTOMER NO.	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	ISEG.	DATE OPENED	SALES PRN
EX08			02	07MAR25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXPJF812894	EX08	11030	

DESCRIPTION	AMOUNT
-WILL CHECK CYCLE TIMES AND PRESSURES -OPERATE AND TEST MACHINE TO FIND ANY UNDERLYING ISSUES -GOOD CHECK OVER.	
** TOTAL LABOR **	4,410.00
CARBON TAX SURCHARGE	88.20
>>--> SEG# 02 PRT .00 LAB 4,410.00 MSC 88.20 TOTAL	4,498.20
* GST/HST *	224.91
REPLACE ENGINE	
COMPLAINT: -DRAIN FLUIDS AND REMOVE COMPONENTS NEEDED -INSPECT VALVE TRAIN AND FOUND BENT PUSH TUBES, BRIDGES NOT ON VALVES, AND VALVE CLEARANCE WAS WAY OUT -REMOVE HEAD AND INSPECT, FOUND DAMAGE TO LINERS AND COMPONENTS, WILL REMOVE ENGINE -ASSEMBLE OLD ENGINE FOR CORE.	
CORRECTION: -FINISH REMOVING ALL COPONENTS AND HARDWARE -REMOVE PUMP AND GUARDING, SUPPORT PUMP -REMOVE ENGINE FROM MACHINE -TEAR DOWN TO A BARE BLOCK AND CLEAN UP	

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	GST # 122657740	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>TOTAL PARTS</td> <td></td> </tr> <tr> <td>TOTAL LABOR</td> <td></td> </tr> <tr> <td>MISC. CHARGES</td> <td></td> </tr> <tr> <td>SALES TAX</td> <td></td> </tr> </tbody> </table>	DESCRIPTION	AMOUNT	TOTAL PARTS		TOTAL LABOR		MISC. CHARGES		SALES TAX	
	DESCRIPTION	AMOUNT										
	TOTAL PARTS											
	TOTAL LABOR											
MISC. CHARGES												
SALES TAX												
PLEASE PAY THIS TOTAL												
**CONTINUED**												

CUSTOMER COPY

Brandt Tractor Ltd.  
 Box 6610 Sin Main  
 12454 Brandt Frontage Rd.  
 Fort St John, BC V1J 4J1

**Service  
 Invoice**



**JOHN DEERE**

INVOICE DATE	BRANCH	INVOICE NO.
31MAR25	09	1949734

SOLD TO:

PAGE	S H I P  T O
SALE TYPE	
CHARGE	
CUSTOMER NO.	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
EX08			03	10MAR25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXPJF812894	EX08	11030	

DESCRIPTION	AMOUNT
COMPONENTS -ORDER ALL PARTS NEEDED TO ASSEMBLE NEW ENGINE -REPLACE PUMP COUPLER -ASSEMBLE NEW ENGINE, FOLLOWING ALL PROCEDURES NEEDED -REPLACE ALL O-RINGS AND SEALS THAT WERE REMOVED -ASSEMBLE ENTIRE ENGINE WITH ALL NEW COMPONENTS ORDERED, OIL COOLER, TURBOS, WATER PUMP, THERMOSTAT, INJECTORS PAINT ENTIRE ENGINE, INSTALL IN MACHINE -HOOK UP PUMPS AND COMPONENTS -INSTALL WIRING, CLAMPS, TUBES AND HARDWARE -CHANGE FILTERS AND FILL WITH FLUIDS -INSTALL AFTERTREATMENT AND COMPONENTS FIX ESPAR LINES AND BLEED FUEL SYSTEM REPROGRAMMING ECU IN NEW ENGINE DO CALIBRATIONS NEEDED -RUN AND TEST MACHINE TO CHECK FOR LEAKS OR ISSUES -CHECK AND TOP UP FLUIDS -START DIAGNOSING CODES AND ISSUES ON MACHINE -TAKE REMAN OIL SAMPLE -RETURN CORE COMPONENTS AND UNUSED PARTS.	
1 AT330980 FILTER E	122.32 103.97
1 AT330978 FILTER E	213.77 181.70

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 white 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.  
 Box 6610 Stn Main  
 12454 Brandt Frontage Rd.  
 Fort St John, BC V1J 4J1

**Service  
 Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
31MAR25	09	1949734

SOLD TO:

PAGE	S H I P  T O
SALE TYPE	
CHARGE	
CUSTOMER NO.	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
EX08		1949734	03	10MAR25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXPJF812894	EX08	11030	

DESCRIPTION				AMOUNT	
1	DZ118283	FILTER K	54.50	46.33	
1	R530678	CAP SCRE	26.09	26.09	
1	SE502547	TURBOCHA	3,714.17	3,714.17	
UP TO \$183.00 FOR TURBO CORE					
1	RE537196	OIL COOL	895.51	895.51	
1	DZ112919	FILTER E	184.10	156.49	
1	DZ130550	FILTER E	251.95	214.16	
6	RE555914	NOZZLE K	944.34	5,666.04	
UP TO \$110.00 FOR INJECTOR CORE (EA)					
6	R522574	SLEEVE	42.20	253.20	
1	R541480	EXHAUST H	724.27	724.27	
1	R541478	EXHAUST H	1,453.03	1,453.03	
1	SE502545	WATER PU	1,338.54	1,338.54	
UP TO \$73.00 FOR WATER PUMP CORE					
1	DZ128161	FUEL PUM	4,396.09	4,396.09	
UP TO \$438.00 FOR FUEL PUMP CORE					
1	FYB00003277	COUPLING	1,597.37	1,597.37	
10	R528085	SCREW	4.80	48.00	
8	TY26661	BREAK-IN	44.82	322.70	
1	AT346594	FLUID KI	42.48	42.48	
BAY 1					
1	DZ114279	DRAIN VA	154.32	154.32	
1	DZ121363	HOSE CY	240.48	240.48	
1	RE540202	REPAIR K	200.19	200.19	
2	DZ128520	O-RING XY	32.81	65.62	
7	R542509	CAP SCRE	6.58	46.06	
3	R528454	CAP SCRE	6.99	20.97	
4	R537096	CAP SCRE	25.61	102.44	
2	R86588	O-RING	17.31	34.62	
1	R528247	O-RING K	8.28	8.28	

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.  
 Box 6610 Stn Main  
 12454 Brandt Frontage Rd.  
 Fort St John, BC V1J 4J1

**Service  
 Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
31MAR25	09	1949734

SOLD TO:

PAGE	S H I P T O
6	
SALE TYPE	
CHARGE CUSTOMER NO.	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
EX08		1949734	03	10MAR25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXPJF812894	EX08	11030	

DESCRIPTION				AMOUNT	
2	R528112	SEAL	98.33	196.66	
2	RE289839	CLAMP	90.64	181.28	
1	R27346	FITTING	16.35	16.35	
1	DZ105436	FUEL LIN	169.81	169.81	
1	DZ105435	FUEL LIN	168.12	168.12	
1	RM100397	TURBOCHA	3,968.39	3,968.39	
UP TO \$402.00 FOR TURBO CORE					
1	DZ112700	DIPSTICKCY	99.48	99.48	
1	DZ113142	ADAPTER	117.69	117.69	
1	DZ112286	ADAPTER	31.10	31.10	
1	R206883	WASHER	3.75	3.75	
1	U13639	O-RING	8.98	8.98	
1	125-10E	ADAPT	8.50	8.50	
1	2216-12-20	ADAPT	18.78	18.78	
1	R529510	GASKET	72.73	72.73	
1	R300529	SEALING	128.77	128.77	
1	RE554015	THERMOST	77.16	77.16	
1	T260471	O-RING	86.67	86.67	
1	R529509	GASKET	39.99	39.99	
1	51M7047	O-RING	10.59	10.59	
1	7045-12-30	ADAPT	22.01	22.01	
1	R521040	O-RING	7.26	7.26	
1	R55453	O-RING	16.15	16.15	
1	R116031	O-RING	3.33	3.33	
1	R526640	CAP SCRE	11.25	11.25	
2	R519484	CAP SCRE	4.61	9.22	
1	RM100413	COMPLETE	28,313.26	28,313.26	
UP TO \$3653.00 FOR LONG BLOCK CORE					
NEW SN: SE6090Z006919					
OLD SN: RG6090U054321					

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

GT #1220957240	DESCRIPTION	AMOUNT
	TOTAL PARTS	
	TOTAL LABOR	
	MISC. CHARGES	
	SALES TAX	
	PLEASE PAY THIS TOTAL	**CONTINUED**

CUSTOMER COPY

Brandt Tractor Ltd.  
 Box 6610 Stn Main  
 12454 Brandt Frontage Rd.  
 Fort St John, BC V1J 4J1

**Service  
 Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
31MAR25	09	1949734

SOLD TO:

PAGE	S H I P  T O
7	
SALE TYPE	
CHARGE CUSTOMER NO.	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
EX08		1949734	03	10MAR25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXPJF812894	EX08	11030	

DESCRIPTION				AMOUNT
1	19M7835	SCREW	1.31	1.31
2	H79910	DOWEL PI	19.18	38.36
1	DZ104991	STUD	120.34	120.34
12	R539762	FLANGE N	8.82	105.84
11	R530341	STUD	29.45	323.95
1	90A	4 SEC	83.49	83.49
2	TY26268	PRIMER S	18.92	37.84
2	TY25627	YELLOW S	23.18	46.36
1	544422	515 S	25.67	25.67
1	TY16431	O-RING K	86.50	86.50
6	RE528096	SCREW WI	6.00	36.00
6-	CRRE555914	LESS COR	110.00	660.00-
1	DZ123164	SEAL CY	113.65	113.65
1	R394R	O-RING	5.68	5.68
1	R68718	O-RING CY	2.19	2.19
2	T77072	O-RING CY	4.77	9.54
1	T35390	PLUG	24.62	24.62
1	R528075	GASKET	37.39	37.39
18	19M8306	SCREW	8.38	150.84
1	RE541191	LINE CY	121.78	121.78
8	19M8320	SCREW	6.47	51.76
1	RE545956	DIPSTICK	78.58	78.58
1	R521158	GASKET	5.70	5.70
3	RE65978	CLAMP	7.16	21.48
1-	CRRM100413	LESS COR	3,653.00	3,653.00-
1-	CRSE502547	LESS COR	183.00	183.00-
1-	CRRM100397	LESS COR	402.00	402.00-
1-	CRDZ128161	LESS COR	438.00	438.00-
1-	CRSE502545	LESS COR	73.00	73.00-
1	AT211041	PULLEY	104.06	104.06
1	R502079	SLEEVE	20.47	20.47

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.  
 Box 6610 Stn Main  
 12454 Brandt Fronlage Rd.  
 Fort St John, BC V1J 4J1

**Service  
 Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
31MAR25	09	1949734

SOLD TO:

PAGE	S H I P  T O
8	
SALE TYPE	
CHARGE	
CUSTOMER NO.	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
EX08		1949734	03	10MAR25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXPJF812894	EX08	11030	

DESCRIPTION	AMOUNT
1 DZ119001 V-BELT	97.62
1 RE292067 CLAMP	106.74
1 19M8292 SCREW	6.77
1 RE527106 CLAMP	162.44
1 AT365869 FILTER E	116.44
39 TY26578 COOL-GAR	6.23
1 AT315231 TEST/MEA	5.03
1 AT194969SH tion Red	3.65
1 TH100679 O-RING	25.32
5 2908050AB 1L - BUL	9.73
1- AT330980 FILTER E	122.32
1 SWDEF025 DIESEL E	18.83
* LABOR *	
SERVICE ACCESSORIES	900.00
CARBON TAX SURCHARGE	205.00
>>--> SEG# 03 PRT 52,748.43 LAB10,250.00 MSC 1,105.00 TOTAL	64,103.43
* GST/HST *	3,205.17
MACHINE CARE INSPECTION CREDITS	
1 CREDIT FOR TRUCKING	1,000.00-
1 PARTS DISCOUNT ALLOW	5,260.00-
>>--> SEG# 04 PRT .00 LAB .00 MSC 6,260.00- TOTAL	6,260.00-
* TOTAL GST/HST * - GST No. 899544779	3,555.81

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	52,802.93
TOTAL LABOR	16,710.00
MISC. CHARGES	4,656.80-
SALES TAX	4,954.74
PLEASE PAY THIS TOTAL	73,366.68

CUSTOMER COPY