GG21-10

Brandt Tractor Ltd.
1049 Great St.
BCR Industrial Park
Prince George, BC V2N 2K8
(250) 562-1151

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
26JUL23	11	2150039

SOLD TO:
[redacted]

PAGE 1
SALE TYPE CHARGE
CUSTOMER NO.

SHIP TO D207

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		2150039	01	26JUN23	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	750J	1T0750JXLA0189574		1	

DESCRIPTION				AMOUNT
PAD SWAP				
CORRECTION: PULL RAILS ONT BENCH, REMOVE ALL HARDWARE FROM PADS/RAILS, REMOVE PADS, FLIP AND SET ASIDE, PULL OLD RAIL OUTSIDE, ROLL NEW RAIL ONTO TRACK BENCH. BUFF MATING SURFACE OF NEW RAILS AND OLD PADS, INSTALL PADS ONTO NEW RAILS WITH NEW HARDWARE. TORQUE ALL HARDWARE TO SPEC., BRING RAILS OUTSIDE AND ROLL UP, REPEAT PROCESS FOR SECOND TRACK GROUP				
10	CR6152	S/F RLR	314.00	3,140.00
64	19M7759ITR	BOLT, 16	2.50	160.00
2	CR5465/45	TLA SALT	5,020.00	10,040.00
352	6V1792	BOLT, TR	1.89	665.28
352	1S1860	NUT, TRA	.76	267.52
2	ID1452	SEGMENT	360.00	720.00
2	AT304377ITR	IDLER GR	1,937.00	3,874.00
8	8T0362	BOLT 20M	3.15	25.20
6	CR6153	D/F RLR	348.00	2,088.00
4	CR4799	TCR ASSY	208.00	832.00
50	01010-62055	BOLT, 20	1.72	86.00
50	5P8248	WASHER,	.53	26.50
80	5P8247	WASHER,	.45	36.00
16	6V3303	BOLT, RO	1.73	27.68
8	8T3282	WASHER,	.26	2.08
3	CR5450/34	GRSR 1B	164.79	494.37
4 SKIDS IN WC1				

POSTED

GST # [illegible]

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

LF-1152C

Brandt Tractor Ltd.
1049 Great St.
BCR Industrial Park
Prince George, BC V2N 2K8
(250) 562-1151

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
26JUL23	11	2150039

SOLD TO:
[redacted]

PAGE	SALE TYPE	CUSTOMER NO.
2	CHARGE	

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESMAN
		2150039	01	26JUN23	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	750J	1T0750JXLA0189574		1	

DESCRIPTION		AMOUNT
DOCUMENT 1450309		
* LABOR *		2,500.00
SERVICE ACCESSORIES	225.00	225.00
CARBON TAX SURCHARGE	50.00	50.00
>>--> SEG# 01 PRT 22,484.63 LAB 2,500.00 MSC 275.00	TOTAL	25,259.63
* GST/HST *		1,262.98
CUTTING AND CLEANING		
CORRECTION: HAD TO CLEAN COMPACT DIRT OUT OF TRACK PADS TO BE ABLE TO REMOVE HARDWARE.		
* LABOR *		122.50
CARBON TAX SURCHARGE	2.45	2.45
>>--> SEG# 02 PRT .00 LAB 122.50 MSC 2.45	TOTAL	124.95
* GST/HST *		6.25
* TOTAL GST/HST * - GST No. 899544779		1,269.23

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X ______________________ SIGNATURE ______________ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	22,484.63
TOTAL LABOR	2,622.50
MISC. CHARGES	277.45
SALES TAX	1,773.25
PLEASE PAY THIS TOTAL	28,427.06

CUSTOMER COPY