



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

Service Invoice



JOHN DEERE

A17-17

SOLD TO:

WASCHUK PIPE LINE
CONSTRUCTION LIMITED
PO BOX 5011
RED DEER, AB T4N 6A1

PAGE
1
SALE TYPE
CHARGE
CUSTOMER NO.

INVOICE DATE	BRANCH	INVOICE NO.
30SEP20	05	1553520

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"PLEASE NOTE LOCATION IN
COLUMN, IF OTHER THAN RED

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG	DATE OPENED	SALESPRN
08462		1553520	01	25SEP20	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXKCD808540	H131	5620	DARREL

DESCRIPTION	AMOUNT
CHECKOVER	
CORRECTION: Checked lights, travel alarm, horn, mirrors, seatbelt, window wipers and cab glass. Checked for codes and cleared inactive codes. checked all fluid levels, air filter, either start and coolant heater. Drained water from fuel tank and added conditioner. Checked engine for leaks belt condition and cooling package for blockages. Checked machine for leaks. Ran machine and checked operation of all functions. Checked relief and power boost pressure. Ran tracks and set track tension. Greased machine.	
* LABOR *	876.00
SERVICE ACCESSORIES	78.84
1 10% LABOR DISCOUNT	87.60
CARBON TAX SURCHARGE	8.76
>>-> SEG# 01 PRT .00 LAB 876.00 MSC .00 TOTAL	876.00
* GST/HST *	43.80
500 HR SERVICE	
CORRECTION: Ran machine to warm oil. Replaced both cab filters. Checked intake filters and	

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 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	
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
08403		1553520	02	25SEP20	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXKCD808540	H131	5620	DARREL

DESCRIPTION	AMOUNT
they were clean. Replaced both fuel filters and engine oil filter. Drained water off bottom of fuel tank. Refilled engine with oil supplied by customer. Checked all other fluid levels. Greased swing bearing. Ran machine and rechecked fluid levels. Topped up as needed.	
* LABOR *	446.00
SERVICE ACCESSORIES	40.14
1 10% LABOR DISCOUNT	44.60
CARBON TAX SURCHARGE	4.46
>> -> SEG# 02 PRT .00 LAB 446.00 MSC .00 TOTAL	446.00
* GST/HST *	22.30

REPAIR A/C

CORRECTION:

Checked operation of A/C. Found it did not cool interior of cab. Removed panel under engine and connected gauges. System had a charge but was not building pressure on high side. Checked clutch with engine running but it was not turning. Checked monitor to be sure it was turned on. Checked voltage to clutch and it was not getting any power to engage clutch. Removed panels behind seat and checked a/c relay. Relay was getting power and sending power out

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DATE

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



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DESCRIPTION	AMOUNT
when energized. Removed panels behind cab to inspect harness. Tested harness from cab to compressor and found it had an open. Inspected harness and found a rub point under engine. Spliced wire back together. Connected to a/c clutch. Ran machine and checked operation. A/c worked well. Routed wire away from rub point. Removed gauges. Reinstalled all panels on machine and in cab.	
* LABOR *	787.25
SERVICE ACCESSORIES	70.85
10% LABOR DISCOUNT	78.73
CARBON TAX SURCHARGE	7.87
>>-> SEG# 03 PRT .00 LAB 787.25 MSC .01- TOTAL	787.24
* GST/HST *	39.36
* TOTAL GST/HST * - GST No. 899544779	105.46

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DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	2,109.25
MISC. CHARGES	0.01
SALES TAX	0.00
PLEASE PAY THIS TOTAL ➡	2,214.70