



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

Service Invoice



JOHN DEERE

A17-42

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.
11SEP20	05	1553375

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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
X 08468		1553375	01	08SEP20	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
CAT	572F	96N327	SH-44	6528	DARREL

DESCRIPTION	AMOUNT
CHANGE FUEL FILTERS	
CORRECTION: Customer supplied fuel filters. Drained water contaminants off bottom of fuel tank. Shut fuel supply off. Drained water from water separator filter. Removed and replaced secondary fuel filter. Turned on fuel supply. Primed fuel system.	
* LABOR *	278.75
SERVICE ACCESSORIES	25.09
CARBON TAX SURCHARGE	2.79
>>...> SEG# 01 PRT .00 LAB 278.75 MSC 27.88 TOTAL	306.63
* GST/HST *	15.33
* TOTAL GST/HST * - GST No. 899544779	15.33

PAST DUE INTEREST 1 1/4% 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	0.00
TOTAL LABOR	278.75
MISC. CHARGES	27.88
SALES TAX	0.00
PLEASE PAY THIS TOTAL ➡	321.96