



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

Service
Invoice



JOHN DEERE

208-1
BLUE-MAR

SOLD TO:

PIDHERNEY'S INC

S/N # 1FF350GXHMF815003

INVOICE DATE	BRANCH	INVOICE NO.
23AUG22	105	1559423

PAGE
1
SALE TYPE
WARRANTY
CUSTOMER NO.
58453072

S PIDHERNEY'S INC
H P.O. BOX 940
P
T ROCKY MOUNTAIN HOUSE, AB
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
5696	403-845-3072	1559423	01	11AUG22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXHMF815003	5696	1951	MARVIN

DESCRIPTION	AMOUNT
<p>REPAIR VALVE COVER LEAK</p> <p>COMPLAINT: Complaint for valve cover leak.</p> <p>CAUSE: Found the valve cover leak from distorted valve cover seal.</p> <p>CORRECTION: Spoke with customer. Reviewed STA with tech. Confirm leak from inspection of pictures provided. Ordered potential parts. Filled out service task assessment. Ran machine and inspected for leaks, found leak coming from engine valve cover. Removed fixed turbo drain tube, removed turbo oil supply lines (x2) and layed aside, removed p clamps (x12), disconnected turbo wiring connectors (x3). Removed OCV tube from valve cover. Removed bracket (x2) on valve cover. Removed valve cover hardware and removed valve cover. Found valve cover seal distorted. Reinstalled valve cover in reverse order of removal with new gasket. Reinstalled all components in reverse</p>	

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

**Service
Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
23AUG22	105	1559423

SOLD TO:

PIDHERNEY'S INC

S/N # 1FF350GXHMF815003

PAGE
2
SALETYPE
WARRANTY
CUSTOMER NO.
58453072

S PIDHERNEY'S INC
H I P.O. BOX 940
P
T ROCKY MOUNTAIN HOUSE, AB
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
5696	403-845-3072	1559423	01	11AUG22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXHMF815003	5696	1951	MARVIN

DESCRIPTION	AMOUNT
order of removal. Installed turbo drain with new gasket. Tightened all hardware to spec. Ran machine to operating temperature and inspected for leaks, no further leaks found. All good. JC	
1 N R526607 SEAL XY	
1 N R521158 GASKET	
** TOTAL LABOR **	
CARBON TAX SURCHARGE	
>>--> SEG# 01 PRT LAB MSC	

<p>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.</p> <p>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.</p> <p>X _____ SIGNATURE</p> <p>_____ DATE</p>	DESCRIPTION	AMOUNT
	TOTAL PARTS	
	TOTAL LABOR	
	MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL		



Brandt Tractor Ltd.
10630 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

**Service
Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
15JAN22	106	1631059

SOLD TO:

MIDWEST PIPELINE INC

S/N # 1FF350GXHMF815003

PAGE
1
SALE TYPE
WARRANTY
CUSTOMER NO.
62415745

S
H
I
P
T
O
MIDWEST PIPELINE INC
UNIT 314-7 TRI LEISURE W
SPRUCE GROVE, AB T7X 0T3

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
REQUIRED	780-454-1993	1631059	02	06JAN22		GS / ROB
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	350GLC	1FF350GXHMF815003		1294		

DESCRIPTION	AMOUNT
D/R DEF MODULE CODE # 005435.14	
COMPLAINT: CUSTOMER COMPLAINT OF CODES 005435.14 SHOWING.	
CAUSE: FOUND INTERNAL FAILURE CRACKED.	
CORRECTION: PLUG IN SERVICE ADVISOR, CHECK CODES, CODE 005435.14 ACTIVE START UNIT AND LET RUN FOR 30MIN WITH PRO HEAT RUNNING AS WELL (THAW DEF TANK AS UNIT HAD NOT BEEN RUNNING FRO A WHILE AND TEMP -30 TRY CLEARING CODES , WOULD NOT CLEAR CHECK HARNESS, FOUND DOSING UNIT FAILED CAUSING DEF TOO LEAK INTO CONNECTOR REMOVE PANELS TOO ACCESS DEF TANK AND DOSING UNIT REMOVE AND REPLACE DOSING UNIT REMOVE AND REPLACE CONNECTOR ON UNIT CLEAR ALL CODES RUN UNIT FOR 1 HOUR WITH PRO HEAT RUNNING AND ALLOW TO COOL, PURGE TEST, COMPLETELY THAW DEF TANK UNIT STILL IN DERATE NOW DUE TOO HIGH SOOT LEVEL FROM DEF COMPONENT FAILURE PERFORM SERVICE REGEN	

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

GSF # 1226957240

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.
10630 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Service
Invoice



INVOICE DATE	BRANCH	INVOICE NO.
15JAN22	106	1631059

SOLD TO:

MIDWEST PIPELINE INC

S/N # 1FF350GXHMF815003

PAGE
2
SALETYPE
WARRANTY
CUSTOMER NO.
62415745

S MIDWEST PIPELINE INC
H I UNIT 314-7 TRI LEISURE W
P
T SPRUCE GROVE, AB T7X 0T3
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
REQUIRED	780-454-1993	1631059	02	06JAN22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXHMF815003		1294	GS / ROB

DESCRIPTION	AMOUNT
CLEAR ALL CODES RE-INSTALL PANELS RECHECK AND FILL DEF, FINAL TEST, LEAK CHECK, CODE CHECK, PANEL FIT/FINISH, JOB COMPLETE. RT	
BASIC WARR	
1 N DZ121771 DEF DOSICY	
1 N 57M11250 ELEC CO	
10 N 57M11249 ELEC CO	
10 N 57M9157 ELEC CO	
2 N 57M7403 ELEC CO	
** TOTAL LABOR **	
CARBON TAX SURCHARGE	
>>--> SEG# 02 PRT LAB MSC	

<p>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM), MINIMUM CHARGE OF \$1.50.</p> <p>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.</p> <p>X _____ SIGNATURE</p> <p>_____ DATE</p>	DESCRIPTION	AMOUNT
	TOTAL PARTS	
	TOTAL LABOR	
	MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL		➔



Brandt Tractor Ltd.
10630 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Service
Invoice



JOHN DEERE

SOLD TO:

MIDWEST PIPELINE INC

S/N # 1FF350GXHMF815003

INVOICE DATE	BRANCH	INVOICE NO.
10MAR22	106	1632102

PAGE
1
SALE TYPE
WARRANTY
CUSTOMER NO.
62415745

S MIDWEST PIPELINE INC
H UNIT 314-7 TRI LEISURE W
P
T SPRUCE GROVE, AB T7X 0T3
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	780-454-1993	1632102	02	23FEB22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXHMF815003	5696	1560	CHAD / SB

DESCRIPTION	AMOUNT
<p>D/R CODES</p> <p>COMPLAINT: CUSTOMER COMPLAINT OF CODES SHOWING</p> <p>CAUSE: INJECTOR STICKING; NOT RESPONDING</p> <p>CORRECTION: DIAGNOSTICS-PLUG IN SERVICE ADVISOR, CHECK CODES, CODES1569.31, 189.31, 3719.00 ALL ACTIVE PERFORM SERVICE REGEN, UNIT WENT INTO REGEN AND RUN FOR TWO HOURS THEN FAILED AND SET CODE 3361.31 REPAIR-REMOVE DOSING INJECTOR AND PERFORM PRESSURE TEST TOO CHECK SPRAY PATTERN ON INJECTOR. INJECTOR NOT FIRING PROPERLY INSTALL NEW INJECTOR PUT UNIT INTO REGEN AGAIN UNIT RAN FOR 3 HOURS IN REGEN, THEN COMPLETED CLEAR CODES, RUN AND TEST UNIT OK.MM *BASIC WARR - UNLIMITED HRS/1.5.2022*</p> <p>003361.31 - DEF Dosing Injector Fault The ECU detected that the DEF pressure did not drop while the injector was commanded open.</p> <p>1 RE560468 DEF DOSI</p>	

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

QST 81226957240

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

CUSTOMER COPY



Brandt Tractor Ltd.
10630 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

**Service
Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
10MAR22	106	1632102

SOLD TO:

MIDWEST PIPELINE INC

S/N # 1FF350GXHMF815003

PAGE
2
SALETYPE
WARRANTY
CUSTOMER NO.
62415745

S MIDWEST PIPELINE INC
H I UNIT 314-7 TRI LEISURE W
P
T SPRUCE GROVE, AB T7X 0T3
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	780-454-1993	1632102	02	23FEB22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXHMF815003	5696	1560	CHAD / SB

DESCRIPTION	AMOUNT
1 RE556879 GASKET	
** TOTAL LABOR **	
CARBON TAX SURCHARGE	
>>--> SEG# 02 PRT LAB MSC	

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

QST # 1224957240

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



Brandt Tractor Ltd.
 3700 McGillivray Blvd.
 P.O Box 23030, RPO McGillivray
 Winnipeg, MB R3T 5S3
 (204) 231-2333

Service
 Invoice



INVOICE DATE	BRANCH	INVOICE NO.
16SEP21	103	1359527

SOLD TO:

BRANDT TRACTOR LTD.

S/N # 1DW524PAPMLZ12577

PAGE 1 SALE TYPE
WARRANTY CUSTOMER NO. 300076

S BRANDT TRACTOR LTD.
 H 3700 MCGILLIVRAY BLVD.
 I P O BOX 23030, RPO MCGILL
 T WINNIPEG, MB R3T 5S3
 O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN	AUTHORIZED BY
	204-231-2333	1359527	03	03SEP21		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	524P	1DW524PAPMLZ12577	524 P-TI	2		

DESCRIPTION	AMOUNT
D/R LEFT HAND SERVICE DOOR MISALIGNED COMPLAINT: D/R LEFT HAND SERVICE DOOR MISALIGNED CAUSE: WELD ON LUGS FOR DOOR FRAME MISALIGNED AT509811 CORRECTION: DIAGNOSTIC (0.25HR) - NOTICED THE LEFT HAND SERVICE DOOR MISALIGNED. LOOKED OVER DOOR HINGES AND MOUNT. THE LUGS WELDED ONTO THE TANK WERE OUT OF PLACE CAUSING THE DOOR FRAME TO BE MISALIGNED. REPAIR (0.50HR) - REMOVED THE DOOR FROM THE FRAME AND REMOVED FRAME. USING A DIE GRINDER, THE MOUNTING HOLES WERE SHAVED OUT OPPOSITE OF EACH OTHER. RE-INSTALLED THE DOOR FRAME AND DOOR, DOOR ALIGNMENT IS GOOD NOW AND DOOR CLOSES AND OPENS PROPERLY.HR ** TOTAL LABOR ** CARBON TAX SURCHARGE >>--> SEG# 03 PRT LAB MSC D/R RIGHT HAND WINDOW HOLD OPEN LATCH NOT WORKING	

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**



Brandt Tractor Ltd.
 3700 McGillivray Blvd.
 P.O Box 23030, RPO McGillivray
 Winnipeg, MB R3T 5S3
 (204) 231-2333

**Service
 Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
16SEP21	103	1359527

SOLD TO:

BRANDT TRACTOR LTD.

S/N # 1DW524PAPMLZ12577

PAGE
2
SALE TYPE
WARRANTY
CUSTOMER NO.
300076

5 BRANDT TRACTOR LTD.
 1 3700 MCGILLIVRAY BLVD.
 P PO BOX 23030, RPO MCGILL
 T WINNIPEG, MB R3T 5S3
 O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	204-231-2333	1359527	04	03SEP21	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	524P	1DW524PAPMLZ12577	524 P-TI	2	

DESCRIPTION	AMOUNT
<p>COMPLAINT: D/R RIGHT HAND WINDOW HOLD OPEN LATCH NOT WORKING</p> <p>CAUSE: INTERNAL FAILURE-LATCH NOT HOLDING AT489711</p> <p>CORRECTION: DIAGNOSTIC (0.25HR)- FOUND LATCH NOT HOLDING ONTO DOOR PIN, LATCH IS FAULTY REQUIRES REPLACEMENT, ORDERED NEW LATCH. REPAIR (0.75HR) - REMOVED AND REPLACED HOLD OPEN LATCH PIN ASSEMBLY ON R/H WINDOW AND ADJUSTED.HR</p> <p>1 N AT489711 LATCH CH</p> <p>PUT IN BIN</p> <p>** TOTAL LABOR ** CARBON TAX SURCHARGE</p> <p>>>--> SEG# 04 PRT LAB MSC</p>	

<p>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM), MINIMUM CHARGE OF \$1.50.</p> <p>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.</p> <p>X _____ SIGNATURE</p> <p>_____ DATE</p>	<p>DESCRIPTION</p> <p>TOTAL PARTS</p> <p>TOTAL LABOR</p> <p>MISC. CHARGES</p> <p>SALES TAX</p> <p>PLEASE PAY THIS TOTAL</p>	<p>AMOUNT</p>