

13320 139 St  
EDMONTON AB T5V 1L3

HC9-11  
BLUE-MAR

## Invoice

Order Number: 015SW00409616  
Service Contact: JAKE RAWLINS

Phone: 780.463.2404  
Fax 780.450.4130  
F015@fountaintire.com  
101857803RT0001

Date: 20/10/2025  
Invoice: 015I368490  
PO#: 68360-258  
AirMiles #:   
Terms of payment Net\_30

### Bill to Customer

### Ship to Customer:

Year: NA Unit: 258

Make: MISCELLANEOUS

Model: LOOSE SALES

Design:

Engine:

License: Colour:

Vin: 1DW544KZCJD691189

Mileage: 0 Hours: 0

**TERRAPRO INC.**

53345 RANGE ROAD 232  
Sherwood Park AB T8A 4V2

**TERRAPRO INC.**

53345 RANGE ROAD 232  
Sherwood Park AB T8A 4V2

Item number	Item description	Qty	Unit price	Discount	Total
-------------	------------------	-----	------------	----------	-------

Air Miles: 0

### Invoice comment

SWO 148642

OCT 17/25 JAMES

install new ironheads on the front and customer caps on the rear

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$4,108.80
Services:	\$1,140.45
Tire Fee:	\$200.00
Sub Total:	\$5,449.25
GST:	\$272.46
<b>Total: (CAD)</b>	<b>\$5,721.71</b>

Pay type: CFA \$5,721.71

Please Remit Payment to:

Fountain Tire Ltd.  
Fountain Tire Place  
#301 - 1006-103A Street SW  
Edmonton, Alberta T6W 2P6

**RECEIVED**

By Jackie Neave at 11:50 am, Mar 07, 2025

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

**Service  
Invoice**


JOHN DEERE

**SOLD TO:**

TERRAPRO INC.  
53345 RANGE ROAD 232

SHERWOOD PARK, AB T8A 4V2

258

PAGE	1
SALE TYPE	
CHARGE	
CUSTOMER NO.	

INVOICE DATE	BRANCH	INVOICE NO.
07MAR25	06	1655627

TERRAPRO INC.  
53345 RANGE ROAD 232  
email invoices  
Sherwood Park, AB T8A 4

PURCHASE ORDER NO.		PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY		
JD	544KII	1DW544KZCJD691189	544K-II	9368	GS / WAYNE		
<b>DESCRIPTION</b>							
TRAVEL; TWP 53345 RG 232 SHERWOOD PARK AREA							
WAYNE 587-873-5288							
* LABOR *							337.50
CARBON TAX SURCHARGE							6.75
>>--> SEG# 01 PRT .00 LAB 337.50 MSC 6.75 TOTAL 344.25							17.21
* GST/HST *							
DIAG/ REPAIR HARD STARTING ENGINE							
COMPLAINT:							
CUSTOMER COMPLAINT OF HARD STARTING							
CAUSE:							
FAILED HOSE CAUSING HARD STARTING							
CORRECTION:							
VERIFIED HARD STARTING COMPLAINT.							
REMOVED FILTERS AND INSPECTED							
SEALS/O-RINGS. FOUND WATER SEPARATOR							
LOCATING TABS WERE DAMAGED. REPLACED							
FILTER. NO CHANGE IN HARD STARTING.							
REMOVED LINE BETWEEN PRIMARY AND							
SECONDARY FUEL FILTERS AND REPLACED							
WITH CLEAR TUBING. FOUND LOTS OF							
BUBBLES. SUSPECT AIR ENTERING LOW							
PRESSURE FUEL SYSTEM. NARROWED DOWN TO							
INLET LINE FROM TANK. REMOVED AND FOUND							
HOSE HAD DEGRADED INTERNALLY. FUEL							

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

QST# 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
<b>TOTAL PARTS</b>	
<b>TOTAL LABOR</b>	
<b>MISC. CHARGES</b>	
<b>SALES TAX</b>	
<b>PLEASE PAY THIS TOTAL</b>	→ **CONTINUED**

CUSTOMER COPY



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

Service  
Invoice



INVOICE DATE	BRANCH	INVOICE NO.
07MAR25	06	1655627

SOLD TO:

TERRAPRO INC.  
53345 RANGE ROAD 232

SHERWOOD PARK, AB T8A 4V2

258

PAGE	2
SALE TYPE	CHARGE
CUSTOMER NO.	

TERRAPRO INC.  
53345 RANGE ROAD 232  
email invoices  
Sherwood Park, AB T8A 4

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		1655627	02	28FEB25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	544KII	1DW544KZCJD691189	544K-II	9368	GS / WAYNE	

DESCRIPTION		AMOUNT
SUPPLY HOSE FROM TANK WILL NEED TO BE REPLACED.		
HAD CUSTOMER MAKE HOSE AND INSTALLED. CUSTOMER WILL SEE IF HARD STARTING PERSISTS AFTER IT SITS OVERNIGHT. FURTHER REPAIR DECLINED. COMPLETE REPORT.		
4.75HRS LABOUR		
* LABOR *		
1 SERVICE ACCESSORIES		1,282.50
1 ENVIRONMENTAL FEE		115.43
1 CARBON TAX SURCHARGE		38.48
1 CARBON TAX SURCHARGE		25.65
>>--> SEG# 02 PRT .00 LAB 1,282.50 MSC 179.56 TOTAL 1,462.06		
* GST/HST *		73.10
* TOTAL GST/HST * - GST No. 899544779		90.31
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# 1226957240		
DESCRIPTION		AMOUNT
TOTAL PARTS		0.00
TOTAL LABOR		1,620.00
MISC. CHARGES		186.31
SALES TAX		0.00
PLEASE PAY THIS TOTAL ➤		1,896.62

CUSTOMER COPY

RECEIVED

By Jackie Neave at 4:11 pm, Mar 11, 2025

Northern Mobile Service Ltd.

40 Marmot Avenue

Spruce Grove AB T7X 2N6

+17809402392

taylor@northernmobile.ca

GST Registration No.: 821275278RT0001



## INVOICE

**BILL TO**

TerraPro Inc.  
53345 Range Rd 232  
Sherwood Park AB T8A 4V2

**INVOICE #** 15745

**DATE** 28/02/2025

**DUE DATE** 30/03/2025

**TERMS** Net 30

**MAKE & MODEL**

Deere 544K-11

**SERIAL NO.**

----691189

**HOURS**

9311

<b>DATE</b>	<b>ACTIVITY</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
28/02/2025	Labour	Diagnose/Repair Hard Starting	1	160.00	160.00
28/02/2025	Travel	Travel From Site	1	175.00	175.00
28/02/2025	Shop Supplies	Shop Supplies	1	35.00	35.00
Thank you for your business. We really appreciate it.			<b>SUBTOTAL</b>		370.00
			<b>GST @ 5%</b>		18.50
			<b>TOTAL</b>		388.50
Customer P.O.: Unit 258			<b>BALANCE DUE</b>		<b>\$388.50</b>

Pivot Field Services Inc.  
18716 98 Ave NW  
Edmonton AB T5T 3Y1  
(780)919-8540  
cpals@pivotfieldservices.com  
www.PivotFieldServices.com  
GST/HST Registration No.:  
823778782RT0001



RECEIVED

*By Vanessa Scheuneman at 12:06 pm, Mar 23, 2021*

## INVOICE

**BILL TO**

Chris Martin  
Terra Pro Inc  
53345 Range Road 232  
Sherwood Park Alberta T8A  
4V2

**INVOICE #** 1596

**DATE** 21-03-2021

**DUE DATE** 20-04-2021

**TERMS** Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
19-03-2021	Line boring per hour.	9	135.00	1,215.00
	Line boring per hour.	4.50	135.00	607.50
	Line bore 544K loader fork mouting pin bores.		SUBTOTAL	1,822.50
Unit #258			GST @ 5%	91.13
PO# 258			TOTAL	1,913.63
			BALANCE DUE	<b>\$1,913.63</b>

**PAYMENT TERMS:** Client will pay interest on any late payment at annual interest rate of 12% calculated and compounded monthly on the first day of each month.

*DJM*

*CM*

**LIMITATION OF LIABILITY:** It is understood and agreed that the Contractor will not be liable to the Client, or any agent or associate of the Client, for any mistake or error in judgment or for any act or omission done in good faith and believed to be within the scope of authority conferred or implied by this Agreement.



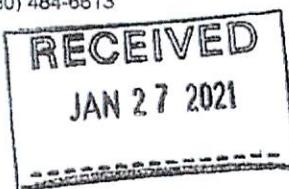
Brandt Tractor Ltd.  
10630 - 176th St.  
Edmonton, AB  
T5S 1M2  
(780) 484-6813

Unit 258  
Field loader  
Ed

Service  
Invoice



JOHN DEERE



INVOICE DATE	BRANCH	INVOICE NO.
14 JAN 21	06	1623700

SOLD TO:

TERRAPRO INC.  
53345 RANGE ROAD 232

SHERWOOD PARK, AB T8A 4V2

PAGE	1
SALE TYPE	CHARGE
CUSTOMER NO.	

S TERRAPRO INC.  
H 53345 RANGE ROAD 232  
P Sherwood Park, AB T8A 4  
T V2

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1623700	01	10DEC20	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	544KII	1DW544KZCJD691189	544K-II	4219	GS / BRIAN

DESCRIPTION		AMOUNT
TRAVEL CHARGES		
CHRIS 780-918-5602		1,115.00
BRIAN 780-818-9679		11.15
TWP 52234 RG 232		
* LABOR *		
CARBON TAX SURCHARGE		
11.15		11.15
>>> SEG# 01 PRT .00 LAB 1,115.00 MSC 11.15 TOTAL 1,126.15		56.31
* GST/HST *		

CHECK AND REPAIR WEAK HYDRAULICS

COMPLAINT:  
LOW HYDRAULIC PRESSURE

CAUSE:  
LOADSENSE SHUTTLE CHECKS STUCK

ENTERED  
EQ132

CORRECTION:  
CHECKED PILOT PRESSURE 640PSI. CHECKED  
LOADER PUMP PRESSURE, 900 PSI FOR ONE  
FUNCTION AND 2500 PSI DUAL FUNCTION.  
CHECKED STEERING PRESSURE 3500 PSI.  
CHECKED LOAD SENSE PRESSURE, 900 PSI  
FOR A LOADER FUNCTION AND 3400 PSI FOR  
STEERING. REMOVED  
LOAD SENSE SHUTTLE CHECK VALVE FROM  
HYDRAULIC MANIFOLD. SHUTTLE CHECK IN  
WORKING CONDITION. REMOVED LOAD SENSE

PAST DUE INTEREST 1 ½% PER MONTH (15% ANNUAL). MINIMUM CHARGE OF \$1.50.	DESCRIPTION	AMOUNT
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.	TOTAL PARTS	
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.	TOTAL LABOR	
	MISC. CHARGES	
	SALES TAX	
X _____	PLEASE PAY THIS TOTAL	→ **CONTINUED**
SIGNATURE	DATE	



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

Service  
Invoice



SOLD TO:

TERRAPRO INC.  
53345 RANGE ROAD 232  
  
SHERWOOD PARK, AB T8A 4V2

PAGE	
	2
SALE TYPE	
CHARGE	
CUSTOMER NO.	

INVOICE DATE	BRANCH	INVOICE NO.
14 JAN 21	06	1623700

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		1623700	02	10 DEC 20		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	544KII	1DW544KZCJD691189	544K-II	4219	GS / BRIAN	

DESCRIPTION	AMOUNT
RELIEF AND INSPECTED. INSTALLED LOAD SENSE RELIEF. REMOVED SPOOLS FROM OUTLET SECTION OF THE CONTROL VALVE AND TESTED FOR MOVEMENT. CHECKED SHUTTLE CHECK VALVE IN SPOOL. INSTALLED SPOOLS IN THE OUTLET SECTION OF THE CONTROL VALVE. ORDERED PARTS FOR MACHINE AND CUSTOMER IS GOING TO CARRY OUT REPAIRS. BASED ON OTHER TECH DIAGNOSIS NEED TO REPAIR OUTLET SECTION OF LOADER CONTROL VALVE FOR POSSIBLE FAILURE OF NON SERVICABLE LOAD SENSE CHECK VALVES INSIDE. LOCK OUT UNIT & PREPARE DRIP TRAY. REMOVE ALL LINES GOING INTO CONTROL VALVE FROM FRONT TO BACK. MARKING THEM & MAKING SURE THEY ARE CAPPED AND SEALED. ONCE LINES ARE REMOVED. REMOVE CONTROL VALVE HOLD DOWN BOLTS AND SLIDE OUT THE CONTROL VALVE. ONCE VALVE OUT. REMOVE HOLD TOGETHER BOLTS AND SPLIT THE VALVE. REMOVE ALL THE OLD SEALS AND MAKE SURE ALL SURFACES ARE CLEAN. SET IN THE NEW O-RINGS AND SLIDE IN THE NEW OUTLET SECTION INTO THE GROUP. MAKE SURE ENTIRE VALVE IS CLEAN AND TORQUE VALVE TOGETHER.	
PAST DUE INTEREST 1 1/4% PER MONTH (18% ANNUUM). 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**



Brandt Tractor Ltd.  
10630 - 178th St.  
Edmonton, AB  
T5S 1M2  
(780) 484-6613

Service  
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
14JAN21	06	1623700

SOLD TO:

TERRAPRO INC.  
53345 RANGE ROAD 232  
SHERWOOD PARK, AB T8A 4V2

PAGE	3
SALE TYPE	CHARGE
CUSTOMER NO.	

TERRAPRO INC.  
53345 RANGE ROAD 232  
Sherwood Park, AB T8A 4

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		1623700	02	10DEC20		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	544KII	1DW544KZCJD691189	544K-II	4219	GS / BRIAN	

DESCRIPTION

AMOUNT

CLEAN OUT MOUNTING PLATE INSIDE LOADER  
AND INSTALL THE CONTROL VALVE BACK INTO  
PLACE. TORQUE HOLD DOWN BOLTS TO SPEC.  
STARTING FROM THE BACK WORKING FORWARD  
INSTALL ALL REMOVED LINES AND THE  
REMOVED HOLD DOWN CLAMPS.  
FINSIH INSTALLING LINES FOR CONTROL  
VALVE AND ALSO THE FRONT DIFF LINES  
NEEDED TO REMOVE VALVE. CLEAN OFF  
SURFACES AND MAKE SURE NO  
LEAKING FROM UNIT. START UP UNIT AND  
CHECK FOR ANY PRELIM LEAKS. NONE FOUND.  
RUN THE LOADER AND FIND GOOD MOVEMENT.  
SHUT DOWN  
UNIT AND CHECK OIL LEVEL. TOP UP WITH  
CUSTOMER SUPPLIED OIL. CLEAN UP AREA,  
UNIT IN BACK OF SHOP CUSTOMER WILL TEST  
UNIT ON MONDAY

1	AT314022	FLOW CONCY	3,246.75	3,246.75
4	AT105438	ROD CY	84.93	339.72
8	24H1305	WASHER	2.04	16.32
6	AT314013	SEAL KIT	247.62	1,485.72
8	14H1076	NUT	2.70	21.60
1	AT179935	SEAL KIT	42.31	42.31
	* LABOR *			2,230.00
	SERVICE ACCESSORIES		200.70	200.70
1	ENVIRONMENTAL FEES		66.90	66.90
	CARBON TAX SURCHARGE		22.30	22.30
>>> SEG# 02 PRT 5.152.42 LAB 2,230.00 MSC 289.90		TOTAL	7,672.32	
* GST/HST *				383.62

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.50.	DESCRIPTION	AMOUNT
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.	TOTAL PARTS	
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.	TOTAL LABOR	
	MISC. CHARGES	
	SALES TAX	
	PLEASE PAY THIS TOTAL	→ **CONTINUED**

X

SIGNATURE

DATE



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

Service  
Invoice



JOHN DEERE

SOLD TO:

TERRAPRO INC.  
53345 RANGE ROAD 232  
SHERWOOD PARK, AB T8A 4V2

PAGE	4
SALE TYPE	CHARGE
CUSTOMER NO.	

INVOICE DATE	BRANCH	INVOICE NO.
14JAN21	06	1623700

S TERRAPRO INC.  
H 53345 RANGE ROAD 232  
I P Sherwood Park, AB T8A 4  
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	544KII	1DW544KZCJD691189	544K-II	4219	GS / BRIAN	

DESCRIPTION	AMOUNT
CHECK WEAK BOOM OPERATION	

**CORRECTION:**  
ARRIVE BACK TO UNIT AFTER CUSTOMER SAYS IT'S STILL NOT WORKING CORRECTLY. RUN UNIT OUTSIDE & ALLOW TO WARM UP. TEST UNIT & FIND ALL FUNCTIONS VERY SLOW. CONNECT GUAGES TO LOAD SENSE PORT ON PILOT MANIFOLD. LOAD SENSE PSI FOR ALL SINGLE FUNCTIONS ARE AT 800 PSI MAX. TEST OUT STEER FUNCTIONS - RUNNING AT 3900 PSI. SHUT DOWN UNIT & RUN GUAGES TO PILOT SYSTEM. PILOTS ARE RUNNIG AT 625 PSI RIGHT IN SPEC. T IN A GUAGE TO THE CONTROL VALVE PILOT LINE TO CHECK PSI RIGHT AT THE VALVE. STILL RUNNING AT 625 PSI. PILOT SYSTEM OK. RUN GUAGE INTO LOAD SENSE LINE COMING DIRECTLY FROM CONTROL VALVE AND HAVE THE SAME FIGURES OF 800 PSI FOR SINGLE FUNCTION TO 1200 PSI FOR DOUBLE AND 1800 PSI FOR TRIPLE FUNCTION. CHECK OVER SCHEMATICS AND FIND THERE ARE 2 LOAD SENSE CHECK VALVES IN EACH WORK SECTION OF CONTROL VALVE. REMOVE ONE CHECK AND INSPECT. ONE OF THE SIX COULD BE FAILED TOUGH TO TELL WHICH ONE. ORDER ALL SIX & CHECK WITH CUSTOMER, SAYS TO GO AHEAD & TRY. CLEAN UP AND WAIT FOR PARTS.

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



**Brandt Tractor Ltd.**  
**10830 - 176th St.**  
**Edmonton, AB**  
**T5S 1M2**  
**(780) 484-6613**

## Service Invoice



**JOHN DEERE**

INVOICE DATE	BRANCH	INVOICE NO.
14 JAN 21	06	1623700

**SOLD TO:**

TERRAPRO INC.  
53345 RANGE ROAD 232  
SHERWOOD PARK, AB T8A 4V2

PAGE  
SALE TYPE  
CHARGE  
CUSTOMER NO.

TERRAPRO INC.  
53345 RANGE ROAD 232  
Sherwood Park, AB T8A 4

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1623700	03	04JAN21	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
1D	544K11	1DHW544K7CJD691189	544K-11	4219	GS / BRIAN

ARRIVED BACK TO SITE AFTER DTAC RETURNS ANSWER. SAYS TO REPLACE THE LOAD SENSE BLEED ORIFICES IN THE INLET SECTION OF CONTROL VALVE. OTHER TECH INSPECTED THEM AND FOUND THEM TO BE WASHED OUT LIKE REPORT SAYS COULD HAPPEN. LOCK OUT UNIT AND REMOVE EACH ORIFICE. PUT MAGNET IN EACH SECTION TO ENSURE NO OTHER MATERIAL IN BORES. INSTALL NEW ORIFICES AND TIGHTEN DOWN. RUN UNIT AND LET WARM UP. ONCE WARM, RUN HYDRAULIC FUNCTIONS AND TEST OUT. THE HYDRAULICS SEEM TO BE GOOD. T IN A GAUGE AND TEST OUT PSI OF EACH FUNCTION. ALL ARE TESTING AT FULL LS PRESSURE OF 3900 PSI. ALL SYSTEMS ARE GOOD. TEST UNIT BY LIFTING A MAT GRAPPLE AND IT LIFTS WELL. HAVE CUSTOMER TEST OUT UNIT AND HE SAYS UNIT SEEKS GOOD. CLEAN UP UNIT AND REMOVE TEST EQUIPMENT. WRITE SERVICE REPORT.

SEE DTAC # 1390731  
 6 AT314012 VALVE XY 220.68 1.324.08  
 FEDEX/P  
 PLS DEL TO G&S HOLD BIN. DM  
 2 AT314016 ORIFICE XY 120.62 241.24  
 \* LABOR \* 1.784.00

BASE RATE PLUS INTEREST 1.4% PER MONTH (18% ANNUAL). 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
	<b>TOTAL PARTS</b>	
	<b>TOTAL LABOR</b>	
	<b>MISC. CHARGES</b>	
	<b>SALES TAX</b>	
<b>PLEASE PAY THIS TOTAL</b>	→	<b>**CONTINUED**</b>



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

Service  
Invoice



JOHN DEERE

SOLD TO:

TERRAPRO INC.  
53345 RANGE ROAD 232  
  
SHERWOOD PARK, AB T8A 4V2

PAGE	
	6
SALE TYPE	
CHARGE	
CUSTOMER NO.	

INVOICE DATE	BRANCH	INVOICE NO.
14 JAN 21	06	1623700

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
		1623700	03	04 JAN 21	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	544KII	1DW544KZCJD691189	544K-II	4219	GS / BRIAN
DESCRIPTION					AMOUNT
1	FREIGHT			45.00	45.00
DEL TO GEORGES HOLD PLS. SL 1-7-5 1413					
	SERVICE ACCESSORIES			160.56	160.56
1	ENVIRONMENTAL FEES			53.52	53.52
	CARBON TAX SURCHARGE			17.84	17.84
>>> SEG# 03 PRT 1,565.32 LAB 1,784.00 MSC 276.92				TOTAL 3,626.24	
	*	GST/HST *			181.31

*Thank you!  
Hawera*

* TOTAL GST/HST * - GST No. 899544779		621.24
PAST DUE INTEREST 1 1/4% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	DESCRIPTION	AMOUNT
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.	TOTAL PARTS	6,717.74
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.	TOTAL LABOR	5,129.00
X _____	MISC. CHARGES	577.97
SIGNATURE _____	SALES TAX	0.00
DATE _____	PLEASE PAY THIS TOTAL ➡	13,045.95