



Brandt Tractor Ltd.
 #5, 360 MacKenzie Blvd.
 Fort McMurray, AB
 T9H 4C4
 (780) 791-6635

**Service
 Invoice**

210-1
 MAY



INVOICE DATE	BRANCH	INVOICE NO.
07MAR25	108	1854202

SOLD TO:

PIDHERNEY'S INC

S/N # 1DW772GPPNF713399

PAGE 1
SALE TYPE
WARRANTY CUSTOMER NO.

S
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P #17 GATEWAY BLVD
T
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ROCKY MOUN, AB

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	403-845-3072	1854202	03	12FEB25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	772G	1DW772GPPNF713399	4543	4492	BRAD

DESCRIPTION	AMOUNT
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DIAG CONCENTRATION CODES

COMPLAINT:

CUSTOMER COMPLAINED DEF CONCENTRATION CODES

CAUSE:

INTERNAL FAILURE - SENSOR NOT READING PROPERLY

CORRECTION:

"FOUND 3516.01 DEF CONCENTRATION LOW. TOOK SAMPLE FROM DEF TANK ON MACHINE AND TESTED WITH REFRACTOMETER AND SAMPLE TESTED AT 32.5 % . HOOKED LABTOP TO MACHINE AND CHECKED DEF CONCENTRATION THROUGH SERVICE ADVISOR AND NOTICED IT WAS AT 29 % . CHECKED AFTER PAYLOAD UPDATE WITH SAME RESULT 29%. DEF HEADER SENSOR NOT READING PROPERLY."
 DOWNLOADED ALL PAYLOADS INTO CONTROLLERS, NO CHANGE.
 "PARK MACHINE AND PREPARE FOR SERVICE. OPEN FAN DOOR. UNDO HYDRAULIC HOSES FOR RIPPER AND COOLING PACK. REMOVE DIESEL TANK FILL NECK. UNDO COOLANT HOSES AND DEF HOSES FROM TANK HEADER. UNDO ELECTRICAL CONNECTOR FOR HEADER. UNBOLT AND REMOVE HEADER. INSTALL NEW HEADER

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 _____
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QST # 1228957240

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

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DESCRIPTION	AMOUNT
IN REVERSE ORDER OF REMOVAL. START AND RUN TEST MACHINE AND CHECK FOR LEAKS. NONE. CONNECT SERVICE ADVISOR AND CHECK PERFORM DEF DOSING SYSTEM TEST. CHECK CONCENTRATION. PROBLEM CORRECTED" PG 3516.01 1 N AT483438 DEF TANK ** TOTAL LABOR ** CARBON TAX SURCHARGE >>--> SEG# 03 PRT LAB MSC	

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18JAN25	108	1853937

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JD	772G	1DW772GPPNF713399	4543	4232	HANK/ RED DEER

DESCRIPTION	AMOUNT
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RIGHT BLADE LIFT VALVE CIRCUIT FAULT

COMPLAINT:

CUSTOMER COMPLAINED RHS BLADE LIFT VALVE CIRCUIT FAULT

CAUSE:

FOUND INTERNAL FAILURE

CORRECTION:

1.0 -"MACHINE HAS STORED CODE 1924.04 FOR RIGHT BLADE LIFT CIRCUIT FAULT. START MACHINE AND TEST, CODE WOULD NOT BECOME ACTIVE. ISSUE IS INTERMITTENT. PERFORM HARNESS WIGGLE TEST, CODE DID NOT BECOME ACTIVE. SUSPECT FAILURE OF SOLENOID."

1.50 -"FOUND ACTIVE 1924.04 RIGHT BLADE LIFT VALVE CIRCUIT FAULT. CHECKED ON SERVICE ADVISOR HOW THAT PARTICULAR CIRCUIT WORKED AND HOW WIRING WAS ROUTED FROM CONTROLLER TO HYDRAULIC VALVE BANK. CHECKED WIRING HARNESS UP AND AROUND GOOSE NECK OF MACHINE AND PERFORMED WIGGLE TEST, CODE WOULD STORE & BECOME ACTIVE. THERE IS A BREAK IN THE WIRING HARNESS, INTERNAL FAILURE."

1.50 -"SWAP BLADE LIFT SOLENOID WITH AUXILLARY SOLENOID NOT IN USE. RUN TEST MACHINE AND CONFIRM PROBLEM DOES NOT

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<p>REOCCUR. PROBLEM DID NOT REOCCUR WHILE TESTING. "</p> <p>1.50 -RUN OVERLAND WIRES FROM CONTROLLER TO RIGHT SIDE BLADE LIFT SOLENOID, TESTED ALL HYDRAULIC FUNCTIONS TO ENSURE ALL WORKED, INFORMED CUSTOMER OF TEMPORARY REPAIR TILL NEW WIRING HARNESS ORDERED.</p> <p>10.0 -"REMOVED SHIELDS AND GAURDS FROM TOP OF FRONT NOSE AND UNDER HYD. VALVE. REMOVED CAB MOUNT H/W, LIFTED CAB A COUPLE INCHES. DISCONNECTED OLD HARNESS FROM HYD. VALVE AND PULLED OUT. WARMED NEW HARNESS UP AND ROUTED INTO PLACE, HOOKED UP TO HYD. VALVE. DISCONNECTED OLD HARNESS FROM AVC AND HVC, ROUTED NEW HARNESS, HOOKED UP AND SECURED. REMOVED OLD HARNESS FROM FRONT NOSE SECTION, ROUTED NEW HARNESS, HOOKED UP AND SECURED. INSTALLED ALL SHIELDS AND PANELS, LOWERED CAB AND TORQUED DOWN ALL CAB MOUNT H/W. TESTED UNIT, FOUND IT ALL WORKED GOOD NO CODES RETURNED. CLEANED UP AREA.MMAGTIBAY</p> <p>HCV 001924.04</p> <p>1 N AT505160 WIRING HCY</p> <p>** TOTAL LABOR **</p> <p>CARBON TAX SURCHARGE</p> <p>>>--> SEG# 03 PRT LAB MSC</p>	

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

**Service
Invoice**



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
24JUL24	105	1566816

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4543	403-845-3072	1566816	01	16JUL24	
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JD	772GP	1DW772GPPNF713399	4543	3956	MARVIN

DESCRIPTION	AMOUNT
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REPAIR VALVE COVER LEAK

COMPLAINT:

COMPLAINT OF Valve cover leak

CAUSE:

Valve cover gasket seal torn

CORRECTION:

Spoke with customer. Reviewed STA with tech.
Ordered potential parts.
Filled out service task assessment. Ran machine and inspected area for leaks, found leak coming from valve cover to rocker arm housing near rear of engine.
Disabled machine for service, removed engine side doors. Removed exhaust tube from turbo to aftertreatment. Removed intake tube, and removed all P clamps (x17) from around valve cover area to assist in cover removal.
Removed harness connectors (x10) and layed harness to the side. Removed connector mounting brackets (x2).
Removed valve cover hardware and removed valve cover from engine. Buffed mating surfaces, installed new valve cover seal and installed valve cover in

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DESCRIPTION	AMOUNT
reverse order of removal. Installed all components in reverse order of removal. Ran machine and inspected for leaks, no further leaks found. Installed side shields and doors. UDUSYN 1 N R526607 SEAL ** TOTAL LABOR ** CARBON TAX SURCHARGE	
>>--> SEG# 01 PRT LAB MSC	

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28DEC23	108	1851842

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ROCKY MOUNTAIN HOUSE, AB

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JD	772G	1DW772GPPNF713399	4543	2619	

DESCRIPTION	AMOUNT
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<p>DIAG/REPAIR HYD LEAK IN VALVE BANK</p> <p>COMPLAINT: HYDRAULIC LEAK IN VALVE BANK</p> <p>CAUSE: WEAK MATERIAL. HARDWARE HAS BROKEN OFF CAUSING VALVE TO MOVE.</p> <p>CORRECTION: COMPLETED FLRA, DID WAK AROUND AND CHECKED FLUIDS. INSPECTED UNIT FOR LEAKS, FOUND MAIN ELECTRO-HYDRAULIC VALVE ON THE DRAFT FRAME IS WET. CLEANED OFF VALVE IN AREA OF LEAK, RAN AND TESTED OPERATION OF UNIT, AND RECHECKED FOR LEAK. REMOVED BRACKETS, LIFTED ELECTROHYDRAULIC VALVE FROM MAIN FRAME WITH COME-A-LONG, REMOVED DRAFT FRAME WARMING VALVE COVER, INSPECTED AND CHANGED LARGE O-RINGS. O-RINGS LOOK TO BE IN GOOD SHAPE, HARDWARE MISSING FOR VALVE MOUNING AND VALVE HAS BEEN MOVING AROUND. FOUAND VALVE HAS BEEN CONTACTING THE MOUNTING PLATE BOLT OVER AND OVER AND HAS DAMAGED THE WARMING ENVELOPE OF THE VALVE. REMOVED COVER FROM DRAFT FRAME, DISCONNECTED ELECTRICAL FORM VALVE BLOCK, LOOSENED HOSE CLAMPING FROM HYD</p>	
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DESCRIPTION	AMOUNT
HOSES. LIFTED VALVE AND SUPPORTED ON BLOCKING, REMOVED LH END SLICE AND REPLACED WITH NEW SLICE, TORQUED HARDWARE TO SPEC AS PER SERVICE ADVISOR. INSTALLED SOLENOID FROM OLD END SLICE IN NEW END SLICE, LOWERED VALVE BLOCK IN PLACE, BOLTED DOWN TO DRAFT FRAME, TIGHTENED ALL HOSE CLAMPING, FILLED WITH OIL AND RAN UNIT TO TEST. NO LEAKS AND IS RUNNING GOOD. REINSTALLED COVER SGS	
1 N R63548 O-RING	
1 N T183756 SEAL	
1 N T213025 O-RING	
2 N 842616200 O-RING	
1 N R223850 O-RING	
5 N R26375 O-RING	
5 N T77932 O-RING	
5 N T77858 O-RING	
5 N 51M7047 O-RING	
5 N 51M7043 O-RING	
3 N 19M9845 SCREW	
1 N AT517372 ELEC-HYDCY	
2 N R76578 O-RING	
1 N TY27318 HYDRAULI	
20 N WDF WASTE DI	
** TOTAL LABOR **	
CARBON TAX SURCHARGE	
>>--> SEG# 03 PRT LAB MSC	

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DESCRIPTION	AMOUNT
DIAG/REPAIR COMMUNICATION ERROR COMPLAINT: DIAG/ REPAIR COMMUNICATION ERROR. ***ONE DID NOT CAUSE THE OTHER TO FAIL*** CAUSE: INTERNAL FAILURE OF HARNESS ***ONE DID NOT CAUSE THE OTHER TO FAIL**** CORRECTION: COMPLETED FLRA AND SET UP AT UNIT. FOUND CODES YELLOW HVC 002170.09 Communication system message missing, troubleshooting required. PULLED PANELING TO GAIN ACCESS IN FRONT OF CAB. CHECKED HARNESS AT BOTH LIFT CYLINDER, FOUND GOOD GROUND, GOOD POWER 28V, GOOD CAN HI 2/4V BUT NO CON LOW ON EITHER. UNPLUGGED HARNESS FURTHER BACK FOR BOTH HANRESSES AND FOUND GOOD CAN LOW 2/1 ON BOTH. BOTH HARNESSES ARE OPEN ON CAN LOW. ORDERED PARTS. REMOVED AND REPLACED BOTH HARNESSES. SECURED ALONG PATHWAY. FUNCTIONED UNIT AND IS WORKING GOOD. NO CODES RETURNED. SGS ***ONE DID NOT CAUSE THE OTHER TO	

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26APR23	105	1562085

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JD	772GP	1DW772GPPNF713399	4543	1940	MARVIN

DESCRIPTION	AMOUNT
<p>REPAIR VALVE COVER LEAKS</p> <p>COMPLAINT: Customer complaint of valve cover leaking</p> <p>CAUSE: Valve cover gasket split</p> <p>CORRECTION: Spoke with customer. Reviewed STA with tech. Ordered potential parts. Inspect unit to confirm engine is leaking oil at valve cover. Complete service task hazard assessment. Remove exhaust pipe to turbo to SCR. Remove OCV filter, remove bracket over top of valve cover, then remove bracket that holds wiring harness to turbos. Drain coolant and remove hose at thermostat housing. Remove from rad, remove p clamps then move pipe. Remove all rocker cover bolts, remove rocker cover and install new gasket. Install rocker cover and install all bolts and torque. Install OCV filter housing and install coolant pipe. Install hoses and clamps, install p</p>	

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

QST 11224957240

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

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JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
26APR23	105	1562085

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T ROCKY MOUNTAIN HOUSE, AB
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
4543	403-845-3072	1562085	01	06APR23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	772GP	1DW772GPPNF713399	4543	1940	MARVIN

DESCRIPTION	AMOUNT
<p>clamps, install brackets over valve cover and fill with coolant. Install doors and run unit to verify repair.</p> <p>SGS</p> <p>1 N R526607 SEAL</p> <p>** TOTAL LABOR **</p> <p>CARBON TAX SURCHARGE</p> <p>>>--> SEG# 01 PRT LAB MSC</p> <p>REPAIR CODE</p> <p>COMPLAINT: Customer complaint of HCU code 2170.09</p> <p>CAUSE: CAUSED BY LOOSE CONNECTION</p> <p>CORRECTION: Inspect unit and check codes: has active code for LH blade lift cylinder. Inspect and finde connection at cylinder has backed out. Filled out STA. Confirm that harness is loose at cylinder, tighten up harness and code goes away.</p> <p>SGS</p> <p>** TOTAL LABOR **</p> <p>CARBON TAX SURCHARGE</p> <p>>>--> SEG# 03 PRT LAB MSC</p>	

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SIGNATURE

DATE

QST# 1226937240

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

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**Service
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INVOICE DATE	BRANCH	INVOICE NO.
31OCT22	105	1560176

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PURCHASE ORDER NO. 4543	PHONE NUMBER 403-845-3072	WORK ORDER NO. 1560176	SEG. 01	DATE OPENED 21OCT22	SALESPRN	
MAKE JD	MODEL 772GP	SERIAL NO. 1DW772GPPNF713399	EQUIP. NO. 4543	METER 551	AUTHORIZED BY MARVIN	

DESCRIPTION	AMOUNT
REPAIR LEAK COMPLAINT: COMPLAINT OF LEAK CAUSE: CAUSED BY SPLIT ORING CORRECTION: Spoke with customer. Reviewed STA with tech. Ordered potential parts. Ran unit and checked for leaks . open panels and find leak at load sense line on main hydraulic pump. Filled out STA. Remove fitting and replace ORB O ring. Reinstall, start, and confirm no leaks. SGS 1 N 51M7040 O-RING ** TOTAL LABOR ** CARBON TAX SURCHARGE >>--> SEG# 01 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 # 1226957240	<table border="1"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>TOTAL PARTS</td> <td></td> </tr> <tr> <td>TOTAL LABOR</td> <td></td> </tr> <tr> <td>MISC. CHARGES</td> <td></td> </tr> <tr> <td>SALES TAX</td> <td></td> </tr> <tr> <td>PLEASE PAY THIS TOTAL</td> <td>➔</td> </tr> </table>	DESCRIPTION	AMOUNT	TOTAL PARTS		TOTAL LABOR		MISC. CHARGES		SALES TAX		PLEASE PAY THIS TOTAL	➔
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SALES TAX														
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INVOICE DATE	BRANCH	INVOICE NO.
30MAY22	104	4031879

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SALE TYPE
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ROCKY MOUNTAIN HOUSE, AB

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
1	403-845-3072	4031879	02	10JUN22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	772GP	1DW772GPPNF713399	772G MOI	172	

DESCRIPTION	AMOUNT									
<p>HYD LEAK</p> <p>COMPLAINT: COMPLAINT OF UNIT HAS HYDRAULIC OIL LEAK AT FRONT AXLE.</p> <p>CAUSE: FOUND O-RING PINCHED.</p> <p>CORRECTION: DIAGNOSTICS : NSPECT UNIT FOR OIL LEAK AT FRONT AXLE-HYDRAULIC HOSE LOOSE AT ROD END OF WHEEL LEAN CYLINDER. REPAIR ; REMOVE HYDRAULIC HOSE FROM ROD END OF WHEEL LEAN CYLINDER, REMOVE CUT O-RING, INSTALL NEW O-RING AND RECONNECT HYDRAULIC HOSE. RUN AND VERIFY REPAIR-OK.UHP</p> <table> <tr> <td>1</td> <td>N TY27318</td> <td>HYDRAULIC</td> </tr> <tr> <td>19</td> <td>N WDF</td> <td>WASTE DIS</td> </tr> <tr> <td>2</td> <td>N T77613</td> <td>O-RING</td> </tr> </table> <p>** TOTAL LABOR ** CARBON TAX SURCHARGE</p> <p>>>--> SEG# 02 PRT LAB MSC</p> <p>CODES</p>	1	N TY27318	HYDRAULIC	19	N WDF	WASTE DIS	2	N T77613	O-RING	
1	N TY27318	HYDRAULIC								
19	N WDF	WASTE DIS								
2	N T77613	O-RING								

<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>AMOUNT</p>
	TOTAL PARTS
	TOTAL LABOR
	MISC. CHARGES SALES TAX
PLEASE PAY THIS TOTAL	**CONTINUED**

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30MAY22	104	4031879

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
1	403-845-3072	4031879	03	10JUN22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	772GP	1DW772GPPNF713399	772G MOT	172	

DESCRIPTION	AMOUNT
<p>COMPLAINT: COMPLAINT FAULT CODE 521900.10.</p> <p>CAUSE: FOUND NEW PAYLOAD. ARTICULATION ANGLE SENSOR CALIBRATION. HYDRAULIC VALVE CALIBRATION.</p> <p>CORRECTION: REPAIR : CONNECT WITH SERVICE ADVISOR AND CHECK CODES-521900.10 ARTICULATION ANGLE SENSOR FAULT. INSPECT WIRING AND CONNECTIONS TO ARTICULATION ANGLE SENSOR-APPEAR OK. SEARCH DTAC CASES AND SOLUTIONS-FOUND SOLUTION 216299. INSTALL NEW PAYLOAD BUNDLE VCU_AT455520V07_04. CALIBRATE ARTICULATION ANGLE SENSOR-OK. CALIBRATE ARTICULATION HYDRAULIC VALVE-OK. RUN AND VERIFY REPAIR-OK.UHP ** TOTAL LABOR ** CARBON TAX SURCHARGE</p> <p>>>--> SEG# 03 PRT LAB MSC</p> <p>BROKEN GREASE LINE FITTING</p> <p>COMPLAINT: COMPLAINT FITTING BROKEN AT REAR GREASE HOSE AT FRONT LEFT AXLE WHEEL LEAN</p>	

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

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DESCRIPTION	AMOUNT
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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	AUTHORIZED BY
1	403-845-3072	4031879	04	10JUN22		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	772GP	1DW772GPPNF713399	772G MOT	172		

DESCRIPTION	AMOUNT
PIVOT. CAUSE : FOUND FITTING DAMAGED AT INSTALL. CORRECTION : DIAGNOSTICS : INSPECT LEFT WHEEL LEAN PIVOT GREASE LINE--FITTING BROKEN AT REAR GREASE HOSE AT FRONT LEFT AXLE WHEEL LEAN PIVOT. REPAIR ; REMOVE BROKEN FITTING FROM GREASE HOSE AT FRONT LEFT WHEEL LEAN PIVOT, REMOVE BROKEN END OF FITTING FROM PIVOT HOUSING WITH TORX BIT. INSTALL NEW FITTING IN PIVOT AND RECONNECT GREASE HOSE. GREASE PIVOT-OK.UHP 1 N T75447 ELBOW FIT ** TOTAL LABOR ** CARBON TAX SURCHARGE >>--> SEG# 04 PRT LAB MSC	

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INVOICE DATE	BRANCH	INVOICE NO.
11MAY22	105	1558283

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PAGE 1 SALE TYPE
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PURCHASE ORDER NO. 4543	PHONE NUMBER 403-845-3072	WORK ORDER NO. 1558283	SEG. 01	DATE OPENED 29APR22	SALES PRN
MAKE JD	MODEL 772GP	SERIAL NO. 1DW772GPPNF713399	EQUIP. NO. 4543	METER 126	AUTHORIZED BY CARLA

DESCRIPTION	AMOUNT
<p>REPLACE BROKEN GREASE LINE</p> <p>COMPLAINT: COMPLAINT BROKEN GREASE LINE</p> <p>CAUSE: Found Weak Material, Broken Fitting.</p> <p>CORRECTION: Spoke with customer and reviewed pictures. Filled out STA. Replaced broken grease line on front axle.MM</p> <p>1 N AT194405 HYDRAULI ** TOTAL LABOR ** CARBON TAX SURCHARGE</p> <p>>>--> SEG# 01 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 SALES TAX</p> <p>PLEASE PAY THIS TOTAL →</p>

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INVOICE DATE	BRANCH	INVOICE NO.
08APR22	105	1557983

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
4543	403-845-3072	1557983	01	30MAR22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	772GP	1DW772GPPNF713399	4534	76	MARVIN

DESCRIPTION	AMOUNT																									
<p>REPAIR FRONT RH FENDER FELL OFF</p> <p>COMPLAINT: Complaint for the Right hand Front Fender falling off.</p> <p>CAUSE: Found the Threaded inserts pulled out of plastic fender. - weak material.</p> <p>CORRECTION: Spoke with customer. Ordered potential parts. Filled out service task assessment with tech. Customer complains of fender loose on Front Right hand wheel. Inspected fender and found threaded inserts pulled out from plastic fender. Ordered replacement part. Fill out STA. Removed remaining hardware from old fender and removed from machine. Installed new fender. Locktightened hardware and tightened. New fender secured correctly. All good. Job done. JC</p> <table> <tr> <td>1</td> <td>N</td> <td>RES83350</td> <td>FENDER</td> <td>XY</td> </tr> <tr> <td>1</td> <td>N</td> <td>R214344</td> <td>CLAMP</td> <td></td> </tr> <tr> <td>2</td> <td>N</td> <td>19M9836</td> <td>SCREW</td> <td></td> </tr> <tr> <td>3</td> <td>N</td> <td>19M7815</td> <td>SCREW</td> <td></td> </tr> <tr> <td>1</td> <td>N</td> <td>19M7817</td> <td>SCREW</td> <td>XY</td> </tr> </table>	1	N	RES83350	FENDER	XY	1	N	R214344	CLAMP		2	N	19M9836	SCREW		3	N	19M7815	SCREW		1	N	19M7817	SCREW	XY	
1	N	RES83350	FENDER	XY																						
1	N	R214344	CLAMP																							
2	N	19M9836	SCREW																							
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	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	
4543	403-845-3072	1557983	01	30MAR22		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	772GP	1DW772GPPNF713399	4534	76	MARVIN	

DESCRIPTION	AMOUNT
2 N 21M7585 SCREW CY ** 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>	<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>QST # 3226957240</p>

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