



007072 1/26/2024

DATE TO BRANDT TRACTOR

Service Invoice



JOHN DEERE D16-11 MAY

RE: GST #, BALANCE FORWARD, THIS CHEQUE 665464, DEPOSIT, OTHER, BALANCE

INVOICE DATE 22JAN24, BRANCH 06, INVOICE NO. 1650115

SOLD TO: BOY, RR, ONK

SHIP TO 560

PURCHASE ORD, MAKE JD, MODEL 350GLC, SERIAL NO. 1FF350GXHGD811162, EQUIP. NO. 6880, DATE OPENED 12JAN24, SALES PRN BC/RON

DESCRIPTION, AMOUNT, TRAVEL, RON - 780-405-5560 ONOWAY, \* LABOR \* CARBON TAX SURCHARGE, >>--> SEG# 01 PRT, R & R PUMP COMP DOOR, COMPLAINT: CUSTOMER REQUEST TO INSTALL DOOR, CORRECTION: LOAD UP NEW DOOR/REMOVE OLD DOOR AND INSTALL NEW. COMPLETE REPORT. 1.75HRS LABOUR, >>--> SEG# 02 PRT, \* TOTAL GST/HST \* - GST No. 899544779

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.

DESCRIPTION, AMOUNT, TOTAL PARTS 5,421.25, TOTAL LABOR 845.00, MISC. CHARGES 71.50, SALES TAX 0.00

SIGNATURE, DATE

PLEASE PAY THIS TOTAL 6,654.64

CUSTOMER COPY



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

Service  
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
22JAN24	06	1650115

SOLD TO:

BOYD VENTURES INC.  
RR3 SITE 302 COMP 88  
  
ONOWAY, AB TOE1V0

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SALE TYPE	
CHARGE	
CUSTOMER NO.	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1650115	01	12JAN24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXHGD811162		6880	BC/RON

DESCRIPTION							AMOUNT		
TRAVEL									
RON - 780-405-5560									
ONOWAY									
* LABOR *							390.00		
CARBON TAX SURCHARGE							7.80		
>>-->	SEG# 01	PRT	.00	LAB	390.00	MSC	7.80	TOTAL	397.80
* GST/HST *							19.89		
R & R PUMP COMP DOOR									
COMPLAINT:									
CUSTOMER REQUEST TO INSTALL DOOR									
CORRECTION:									
LOAD UP NEW DOOR/REMOVE OLD DOOR AND									
INSTALL NEW. COMPLETE REPORT.									
1.75HRS LABOUR									
	1		FF502106P		DOOR		5,421.25	5,421.25	
* LABOR *							455.00		
SERVICE ACCESSORIES							40.95		
	1		ENVIRONMENTAL FEE				13.65	13.65	
CARBON TAX SURCHARGE							9.10		
>>-->	SEG# 02	PRT	5,421.25	LAB	455.00	MSC	63.70	TOTAL	5,939.95
* GST/HST *							297.00		
* TOTAL GST/HST * - GST No. 899544779							316.89		

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X \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	5,421.25
TOTAL LABOR	845.00
MISC. CHARGES	71.50
SALES TAX	0.00
PLEASE PAY THIS TOTAL	6,654.64

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1.337.75



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INVOICE DATE	BRANCH	INVOICE NO.
28DEC23	06	1649779

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1649779	01	14DEC23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXHGD811162		8159	SM/RON

DESCRIPTION	AMOUNT
REMOVE AND REPLACE PINS AND BUSHINGS ON BOOM AND ARM  COMPLAINT: CHECK/REPAIR FOR EXCESSIVE PLAY IN BOOM & ARM PINS  CORRECTION: REMOVED AND TAGGED BUCKET FROM MACHINE, BROUGHT UNIT INTO SHOP, POSITIONED MACHINE FOR BOOM/ARM REMOVAL, REMOVED ARM CYLINDER PIN, LOWERED ARM TO GROUND, REMOVED BOOM-ARM PIN, TAGGED/DISCONNECTED HYDRAULIC ARM LINES, POSITIONED BOOM FOR CYLINDER REMOVAL, REMOVED BOTH BOOM LIFT CYLINDERS, TAGGED/DISCONNECTED HYDRAULIC BOOM LINES, REMOVED BOOM FOOT PIN, REMOVED BOOM, ORGANIZED ALL SHIMS/SPACERS, REMOVED DUST SEALS IN BORES, CELANED PIN BORE AND BUSHINGS, CUT/REMOVED BUSHINGS PRESSED IN NEW BUSHINGS & SEALS ON FRAME/BOOM, TESTED GREASE FUNCTION, POSITIONED BOOM FOR REINSTALLATION, INSTALLED BOOM ONTO MACHINE WITH NEW PIN, INSTALLED SHIMS, PRESSED IN NEW BUSHINGS FOR ARM-BOOM PIN, TESTED GREASE FUNCTION, CONNECTED BOOM TO ARM WITH NEW PIN, CONNECTED HYDRAULIC LINES, CONNECTED ARM CYLINDER ONTO ARM,	

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

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		1649779	01	14DEC23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXHGD8111	62	8159	SM/RON

DESCRIPTION	AMOUNT
TESTED FUNCTIONS, REMOVED PINS FROM COUPLER/BUCKET LINK, REMOVED COUPLER FROM ARM, REMOVED BUCKET LINK FROM CYLINDER, CLEANED UP GREASE, CUT OUT BUSHINGS ON BUCKET LINK/STICK, CLEANED UP BORES, PRESSED IN NEW BUSHINGS ON BUCKET LINK, INSTALLED SEALS, PRESSED IN NEW BUSHINGS ON ARM, INSTALLED SEALS, REASSEMBLED BUCKET LINK/COUPLER, GREASED ALL PIVOT POINTS, TESTED OPERATION,	
4 4443885 BUSHING	215.14 860.56
4 4381857 BUSHING	218.76 875.04
5 FF110024 SHIM	16.68 83.40
8 TH102411 SEAL SE	51.26 410.08
1 FF551088 PIN	1,975.04 1,975.04
4 4381855 BUSHING	171.70 686.80
4 4443884 BUSHING	222.25 889.00
8 TH103200 SEAL	78.27 626.16
1 FF551081 PIN	3,685.58 3,685.58
2 4619474 BUSHING	554.40 1,108.80
1 FF110032 SHIM	23.31 23.31
3 FF110031 SHIM	19.70 59.10
6 AT349467 SEAL	93.64 561.84
6 FF106001 SHIM	22.63 135.78
1 TH100074 LUBRICAT	8.30 8.30
* LABOR *	12,712.50
SERVICE ACCESSORIES	900.00 900.00
1 ENVIRONMENTAL FEE	381.37 381.37
CARBON TAX SURCHARGE	254.25 254.25

QST # 1226957240

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DATE

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

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ONOWAY, AB TOE1VO

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		1649779	01	14DEC23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXHGD811162		8159	SM/RON

DESCRIPTION	AMOUNT
>>--> SEG# 01 PRT 11,988.79 LAB12,712.50 MSC 1,535.62	TOTAL 26,236.91
* GST/HST *	1,311.85
REMOVE AND REPLACE PINS AND BUSHINGS ON BOOM CYL	
COMPLAINT:	
CHECK/REPAIR EXCESSIVE PLAY @ BOOM CYLINDER PINS	
CORRECTION:	
CUT/REMOVED OLD BUSHINGS ON BOOM LIFT CYLINDERS, CLEANED UP PIN BORES, PRESSED IN NEW BUSHINGS & SEALS ON BOOM CYLINDERS, TESTED GREASE FUNCTION, INSTALLED CYLINDERS BACK ONTO FRAME WITH NEW SHIMS & PIN, CONNECTED HYDRAULIC LINES TO CYLINDERS, INSTALLED BOOM CYLINDER LOCKING COLLAR ONTO PIN, TESTED BOOM LIFT FUNCTION, GOOD	
6 FF110031 SHIM	19.70 118.20
3 FF110033 SHIM	25.20 75.60
2 FF551136 PINPIN	818.52 1,637.04
4 AT201578 RING RI	105.56 422.24
4 4381855 BUSHING	171.70 686.80
* LABOR *	1,518.75
SERVICE ACCESSORIES	136.69 136.69
1 ENVIRONMENTAL FEE	45.56 45.56
CARBON TAX SURCHARGE	30.38 30.38
>>--> SEG# 02 PRT 2,939.88 LAB 1,518.75 MSC 212.63	TOTAL 4,671.26
* GST/HST *	233.56

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SIGNATURE

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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
		1649779	03	14DEC23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXHGD811162		8159	SM/RON

DESCRIPTION	AMOUNT
RESEAL RH BOOM CYLINDER	
COMPLAINT: CHECK/REPAIR LEAK @ RH BOOM CYLINDER	
CORRECTION: REMOVED LOCK COLLAR, REMOVED CYLINDER PIN, SET CYLINDER ON STANDS, REMOVED ROD/PISTION/HEAD ASSEMBLY FROM HOUSING, INSTALLED ROD ONTO CYINDER BENCH, REMOVED PISTON NUT, REMOVED PISTON, REMOVED HEAD, REPLACED ALL SEALS ON PISTON/HEAD, REMOVED BUSHING, COMPLETED CYLINDER REASSY, RIG AND LIFT ROD ASSY OFF REBUILD BENCH, ALIGN WITH BARREL, INSTALL. TORQUE HARDWARE. INSTALL NEW LINE ORINGS. INSTALL PIPE AND HYD LINES. REPIN CYLINDER TO BOOM ON ROD END. CHECK FOR LEAKS/ISSUES, GOOD	
1 FYA00007743 SEAL KIT	804.35 804.35
1 1237106 BUSHING CY	281.26 281.26
1 TY25744 GREASE	25.62 25.62
1 WDF WASTE DI	.10 .10
** TOTAL LABOR **	2,137.50
SERVICE ACCESSORIES	192.38 192.38
1 ENVIRONMENTAL FEE	64.12 64.12
CARBON TAX SURCHARGE	42.75 42.75
>>--> SEG# 03 PRT 1,111.33 LAB 2,137.50 MSC 299.25 TOTAL	3,548.08

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

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Brandt Tractor Ltd.  
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1649779	03	14DEC23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXHGD8111	62	8159	SM/RON

DESCRIPTION	AMOUNT
* GST/HST *	177.40
SERVICE HYDRAULICS/FILTER CADDY UNIT	
CORRECTION: DRAIN HYDRAULIC TANK & REFILL WITH NEW OIL REMOVE HYD TANK COVER, REMOVE FILTER COVER. REMOVE HYD TANK FILTER - DISCARD. REMOVE PILOT FILTER - DISCARD. SET UP FILTER CADDY SYSTEM - FILTER CADDY HYD OIL, MOVING SUCTION TO VARIOUS LOCATIONS IN HYD RESERVOIR. ONCE FILTER CADDY DONE, REPLACED HYD TANK FILTER, REPLACED PILOT OIL FILTER, CONFIRM HYDRAULIC OIL LEVEL	
DIRT IN HYD SYSTEM??	
1 4630525 FILTER E	46.35 46.35
1 4648651 STRAINER	71.95 71.95
1 FYA00033065 FILTER	204.74 204.74
1 TH100679 O-RING	21.38 21.38
256 TY27708B BULK DAP	16.80 4,300.80
* LABOR *	2,137.50
SERVICE ACCESSORIES	192.38 192.38
1 ENVIRONMENTAL FEE	64.12 64.12
CARBON TAX SURCHARGE	42.75 42.75
>>--> SEG# 04 PRT 4,645.22 LAB 2,137.50 MSC 299.25 TOTAL	7,081.97
* GST/HST *	354.10

QST # 1226957240

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

X \_\_\_\_\_  
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1649779	05	14DEC23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXHGD811162		8159	SM/RON

DESCRIPTION	AMOUNT
REPAIR ENGINE OIL LEAKS  COMPLAINT: CHECK/REPAIR LEAKS AT ENGINE  CORRECTION: REMOVE GUARDING UNDER REAR FRAME/UNDER ENGINE. REMOVE TOPSIDE ENGINE BAY COVERS, REMOVE COVERS OVER HYD VALVE. DRAIN ENGINE OIL AND COOLANT. REMOVE TIN WORK/ESPAR AT REAR OF ENGINE. REMOVE MUFFLER. REMOVE AIR TO AIR PIPES. REMOVE TOP AND BOTTOM COOLANT PIPES. REMOVE SURGE TANK AND CONNECTIONS. REMOVE ELECTRICAL FROM STARTER AND ALTERNATOR. REMOVE AIR CON COMPRESSOR AND BELT. REMOVE ALTERNATOR BELT. REMOVE FAN PUMP FROM ENGINE PTO. REMOVE ENGINE MOUNT HARDWARE. REMOVE ECU ELECTRICAL. REMOVE FUEL LINES. SET UP HYD PUMP SUPPORT BRACKET. SUPPORT HYD PUMPS AND UNBOLT FROM ENGINE. RIG ENGINE TO CRANE, LIFT ENGINE OUT OF BAY. SET ONTO ENGINE ROTATOR STAND, CLEAN ENGINE AND COMPONENTS. REMOVE OIL PAN - CLEAN. REMOVE FROM DAMPENERS - FAILED - REPLACED. REMOVE FRONT CRANK SEAL. INSTALL NEW FRONT CRANK SEAL, INSTALL NEW OIL PAN GASKET. REASSEMBLE ENGINE. SHOVEL OUT MUD/OIL/DEBRIS FROM WITHIN	

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		TOTAL LABOR	
		MISC. CHARGES SALES TAX	
X _____ SIGNATURE		DATE	
PLEASE PAY THIS TOTAL		▶ **CONTINUED**	

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JD	350GLC	1FF350GXHGD8111	62	8159	SM/RON

DESCRIPTION	AMOUNT
ENGINE BAY - WASH OUT ENGINE BAY. RIG ENGINE AND REINSTALL. REVERSE ORDER OF DISASSY FOR REASSY. REPLACE ENGINE OIL FILTER W. NEW. FILL ENGINE NEW OIL (0W40)	
REPLACE SURGE TANK, CRACKED & LEAKING FILL ENGINE WITH FRESH COOLANT. LEAK CHECKS - NONE. INITIAL START UP - RECHECK FOR LEAKS - NONE. RECHECK ENGINE OIL AND COOLANT - ADJUST TO SPEC. REINSTALL ALL GUARDING AND	
OILPAN, FRONT MAIN/COVER	
1 RE542195 SEAL	35.30
1 T428691 V-BELT	67.08
1 R532464 GASKET	125.03
1 19M8889 CAP SCRE	12.64
1 RE57604 TORSIONA	1,180.84
2 19M7720 CAP SCRE	12.94
1 AT73296 POWER CO	52.48
1 R522690 GASKETGA	18.86
1 RE520465 TORSIONA	1,291.31
1 DZ118283 FILTER K	42.26
10 23-1423EA TIE STAR	.80
30 23-1425EA CABLE TI	1.60
1 AT381935 TANK TA	319.56
* LABOR *	
SERVICE ACCESSORIES	678.38
1 ENVIRONMENTAL FEE	226.12
CARBON TAX SURCHARGE	150.75

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

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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXHGD811162		8159	SM/RON

DESCRIPTION						AMOUNT
>>-->	SEG# 05	PRT	3,227.24	LAB 7,537.50	MSC 1,055.25	TOTAL 11,819.99
			* GST/HST *			591.00
REPLACE LEAKING FAN MOTOR						
COMPLAINT:						
REPAIR LEAK @ FAN MOTOR						
CORRECTION:						
DISCONNECTED HYDRAULIC LINES, DISCONNECTED ELECTRICAL CONNECTS, REMOVED FAN GAURD, UNBOLTED FAN MOTOR, REMOVED FAN FROM HUB, REPLACED FAN MOTOR, INSTALLED FAN GAURD, CONNECTED ELECTRICAL, CONNECTED HYDRAULIC LINES. CHECK OPERATION & LEAKS, GOOD						
	1	AT474944		HYDRAULI	5,838.79	5,838.79
		* LABOR *				1,687.50
		SERVICE ACCESSORIES			151.88	151.88
	1	ENVIRONMENTAL FEE			50.62	50.62
		CARBON TAX SURCHARGE			33.75	33.75
>>-->	SEG# 06	PRT	5,838.79	LAB 1,687.50	MSC 236.25	TOTAL 7,762.54
			* GST/HST *			388.13
* TOTAL GST/HST * - GST No. 899544779						3,056.04 X

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	29,751.25
TOTAL LABOR	27,731.25
MISC. CHARGES	3,638.25
SALES TAX	0.00
PLEASE PAY THIS TOTAL	64,176.79

CUSTOMER COPY

1120.75



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

Service  
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
29SEP23	06	1648398

SOLD TO:

BOYD VENTURES INC.  
RR3 SITE 302 COMP 88  
  
ONOWAY, AB TOE1V0

PAGE	1
SALE TYPE	
CHARGE	
CUSTOMER NO.	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1648398	01	01SEP23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350GLC	1FF350GXHGD811162		8159	JRT

DESCRIPTION	AMOUNT
INSPECT HYDRAULIC SYSTEM	
CYCLE TIMES	
PRESSURES	
FILTER CONDITION	
LEAKS, CYLINDER DRIFT	
NOISES?	
OIL CONDITION/LEVEL	
IF FAILURE SEEMS PRESENT, SOURCE OF FAILURE	
CONTACT RON 780 405-5660 EMAIL BOYDVENTURES@SHAW.CA	
1 4648651 STRAINER	59.92 59.92
1 TH100679 O-RING	20.95 20.95
1 FYA00033064 FILTER E	140.63 140.63
1 AT346594 FLUID KI	51.05 51.05
1 AT315231 TEST/MEA	8.12 8.12
1 T110444 O-RING	14.82 14.82
* LABOR *	2,848.75
SERVICE ACCESSORIES	256.39 256.39
1 ENVIRONMENTAL FEE	85.46 85.46
CARBON TAX SURCHARGE	56.98 56.98
>>--> SEG# 01 PRT 295.49 LAB 2,848.75 MSC 398.83 TOTAL	3,543.07
* GST/HST *	177.15
* TOTAL GST/HST * - GST No. 899544779	177.15

QST # 1226957240

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

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DESCRIPTION	AMOUNT
TOTAL PARTS	295.49
TOTAL LABOR	2,848.75
MISC. CHARGES	398.83
SALES TAX	0.00
PLEASE PAY THIS TOTAL	3,720.22

X \_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

CUSTOMER COPY

112.07