



Brandt Tractor Ltd.  
10650 176th St.  
Edmonton, AB  
T5S 1M2  
(780) 484-8613

Service  
Invoice



JOHN DEERE

POSTED

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MAY

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|--------------|--------|-------------|
| INVOICE DATE | BRANCH | INVOICE NO. |
| 23DEC24      | 06     | 1654650     |

SOLD TO:

KMAC CONTRACTING LTD  
BOX 1531

WHITECOURT, AB T7S 1P4

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| PAGE         | 1 |
| SALE TYPE    |   |
| CHARGE       |   |
| CUSTOMER NO. |   |

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\*\* PRELIMINARY \*\*

|                    |             |                   |            |             |               |
|--------------------|-------------|-------------------|------------|-------------|---------------|
| PURCHASE ORDER NO. | BOOK NUMBER | WORK ORDER NO.    | REG.       | DATE OPENED | SALES BY      |
| X                  |             | 1654650           | 01         | 18DEC24     |               |
| MAKE               | MODEL       | SERIAL NO.        | EQUIP. NO. | METER       | AUTHORIZED BY |
| JD                 | 748H        | 1DW748HXABD640544 | SK05       | 16986       | TE / CHRIS    |

| DESCRIPTION   | AMOUNT |
|---|--------|
| TRAVEL  |        |
| 4.25HRS TRAVEL @\$230/HR  | 977.50 |
| * LABOR *   |        |
| CARBON TAX SURCHARGE  | 19.55  |
| >>--> SEG# 01 PRT .00 LAB 977.50 MSC 19.55 TOTAL  | 997.05 |
| * GST/HST *   | 49.85  |
| D/R ENGINE SMOKING, HIGH MANIFOLD TEMP CODES  |        |
| COMPLAINT:<br>ENGINE SMOKING AND MAT SENSOR CODES.  |        |
| CAUSE:<br>LOOSE CONNECTION AT MAT   |        |
| CORRECTION:<br>CHECK CODES (CODES FOR MAT AND EGR TEMP.) CHECK EGR VALVE (VALVE LOOSE FROM SOLENOID), CHECK TEMP SENSOR READINGS AND HARNESS.<br>REPLACE MAT SENSOR CONNECTOR. INSTALL CUSTOMERS GOOD EGR VALVE AND RUN RECAL.<br>TEST UNIT, ALL GOOD. COMPLETE REPORT. |        |
| 2HRS LABOUR @\$230/HR   |        |
| 1 57M7850 ELEC CO   | 8.34   |
| 3 57M7829 ELEC CO   | 3.00   |
| * LABOR *   | 460.00 |
| 1 FREIGHT   | 28.00  |

PARTS PER MONTH (1.2% ANNUAL) MAXIMUM 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   |        |
| TOTAL LABOR   |        |
| MISC. CHARGES |        |
| SALES TAX     |        |

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PLEASE PAY THIS TOTAL \*\* CONTINUED \*\*

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Brandt Tractor Ltd.  
10630 176th St.  
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(780) 484-6613

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| INVOICE DATE | BRANCH | INVOICE NO. |
| 23DEC24      | 06     | 1654650     |

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WHITECOURT, AB T7S 1P4

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| PRICE        | 2 |
| SALE TYPE    |   |
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\*\* PRELIMINARY \*\*

|                    |              |                   |            |             |               |
|--------------------|--------------|-------------------|------------|-------------|---------------|
| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALES PPN     |
| X                  |              | 1654650           | 02         | 18DEC24     |               |
| NAME               | MODEL        | SERIAL NO.        | EQUIP. NO. | PARTS       | AUTHORIZED BY |
| JD                 | 748H         | 1DW748HXABD640544 | SK05       | 16986       | TE / CHRIS    |

| DESCRIPTION                           |         |     |             |     |        |     | AMOUNT |              |
|---------------------------------------|---------|-----|-------------|-----|--------|-----|--------|--------------|
|                                       |         |     |             |     |        |     | 9.20   | 9.20         |
|                                       |         |     |             |     |        |     | 41.40  | 41.40        |
|                                       | 1       |     |             |     |        |     | 13.80  | 13.80        |
| >>-->                                 | SEG# 02 | PRT | 17.34       | LAB | 460.00 | MSC | 92.40  | TOTAL 569.74 |
|                                       |         |     | * GST/HST * |     |        |     |        | 28.49        |
| * TOTAL GST/HST * - GST No. 899544779 |         |     |             |     |        |     |        | 78.34        |

PART DUE INTEREST 1 1/2% PER MONTH (10% ANNUAL MINIMUM CHARGE OF \$1.50)

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| DESCRIPTION           | AMOUNT   |
|-----------------------|----------|
| TOTAL PARTS           | 17.34    |
| TOTAL LABOR           | 1,437.50 |
| MISC. CHARGES         | 111.95   |
| SALES TAX             | 0.00     |
| PLEASE PAY THIS TOTAL | 1,645.13 |

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| INVOICE DATE | BRANCH | INVOICE NO. |
| 22FEB23      | 06     | 1641527     |

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| SALE TYPE    |   |
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DO NOT CHARGE  
DROP BOX FEE

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|--------------------|--------------|-------------------|------------|-------------|---------------|
| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALESPRN      |
| SK5                |              | 1641527           | 01         | 18JAN23     |               |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       | AUTHORIZED BY |
| JD                 | 748H         | 1DW748HXABD640544 | SK5        | 15541       | TE            |

| DESCRIPTION                                      | AMOUNT |
|--|--------|
| TRAVEL   |        |
| 3.25 HRS @ \$199/HR                              |        |
| * LABOR *  | 646.75 |
| CARBON TAX SURCHARGE                             | 12.94  |
| >>--> SEG# 01 PRT .00 LAB 646.75 MSC 12.94 TOTAL | 659.69 |
| * GST/HST *                                      | 32.98  |
| DIAG/REP INJECTOR ISSUES                         |        |
| COMPLAINT:                                       |        |
| DIAGNOSE & REPAIR INJECTOR ISSUE                 |        |
| CAUSE:   |        |
| #5 INJECTOR FAILED                               |        |
| CORRECTION:                                      |        |
| ENGINE WAS SURGING AND RUNNING ROUGH.            |        |
| BRAND NEW REBUILD ON ENGINE. MECHANIC            |        |
| REMOVED INJECTOR #3 AND INSTALLED OLD            |        |
| INJECTOR.  |        |
| SURGING STOPPED BUT STILL RAN ROUGH. SO          |        |
| REMOVED HOOD AND MOVED FILTER OUT OF             |        |
| WAY TO REMOVE VALVE COVER. TOOK VALVE            |        |
| COVER OFF.                                       |        |
| REMOVED INJECTOR #3 AND REPLACE WITH             |        |
| NEW INJECTOR. TOOK UNIT FOR TEST DRIVE.          |        |
| FOUND UNIT WAS STILL SURGING AND                 |        |
| RUNNING ROUGH.                                   |        |

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

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SIGNATURE

DATE

TOTAL PARTS

TOTAL LABOR

MISC. CHARGES  
SALES TAX

PLEASE PAY  
THIS TOTAL

\*\*CONTINUED\*\*



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**JOHN DEERE**

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| INVOICE DATE | BRANCH | INVOICE NO. |
| 22FEB23      | 06     | 1641527     |

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| SALE TYPE    | CHARGE |
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DO NOT CHARGE  
DROP BOX FEE

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|--------------------|--------------|-------------------|------------|-------------|---------------|
| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALESPRN      |
| SK5                |              | 1641527           | 02         | 18JAN23     |               |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       | AUTHORIZED BY |
| JD                 | 748H         | 1DW748HXABD640544 | SK5        | 15541       | TE            |

| DESCRIPTION  |  | AMOUNT |          |
|--|--|--------|----------|
| PERFORMED LEAKAGE TEST. FOUND 8 OZ OF LEAKAGE. SPEC IS MAX 3.5 OZ. R&R INJECTOR TUBES AND RETESTED. LEAKAGE WAS 1 OZ. RAN UNIT. SURGING AND ROUGH RUNNING WAS FIXED. REINSTALLED COVERS. RUN COMPRESSION TEST, MISFIRE TEST AND CYLINDER CUT OUT TEST. REMOVE VALVE COVER #5 FUEL LINE AND INJECTOR. INSTALL NEW INJECTOR REINSTALL FUEL LINE AND VALVE COVER. CALIBRATE INJECTOR AND TEST UNIT. GOOD. |  |        |          |
| 10.50 HRS @ \$199/HR   |  |        |          |
| 1  | RE522594 TUBE                              | 116.45 | 116.45   |
| 6  | R65397 O-RING                              | 2.10   | 12.60    |
|  | * LABOR *                                  |        | 2,089.50 |
| 1  | FREIGHT                                    | 28.00  | 28.00    |
|  | SERVICE ACCESSORIES                        | 188.06 | 188.06   |
| 1  | ENVIRONMENTAL FEES                         | 62.69  | 62.69    |
|  | CARBON TAX SURCHARGE                       | 41.79  | 41.79    |
| >>---  | SEG# 02 PRT 129.05 LAB 2,089.50 MSC 320.54 | TOTAL  | 2,539.09 |
|  | * GST/HST *                                |        | 126.95   |
| * TOTAL GST/HST * - GST No. 899544779  |  |        | 159.93   |

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

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SIGNATURE DATE

|                       |          |
|-----------------------|----------|
| TOTAL PARTS           | 129.05   |
| TOTAL LABOR           | 2,736.25 |
| MISC. CHARGES         | 333.48   |
| SALES TAX             | 0.00     |
| PLEASE PAY THIS TOTAL | 3,358.71 |

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| INVOICE DATE | BRANCH | INVOICE NO. |
| 21OCT22      | 06     | 1638297     |

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WHITECOURT, AB T7S 1P4

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|--------------------|--------------|-------------------|------------|-------------|---------------|
| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG        | DATE OPENED | SALESPRN      |
|                    |              | 1638297           | 01         | 05OCT22     |               |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       | AUTHORIZED BY |
| JD                 | 748H         | 1DW748HXABD640544 | SK5        | 14576       | TE            |

|  |         |     |                      |            |       |              |
|--|---------|-----|----------------------|------------|-------|--------------|
| TRAVEL                                 |         |     |                      |            |       |              |
| .50HR TRAVEL @ \$199/HR                |         |     |                      |            |       |              |
| * LABOR *                              |         |     |                      |            |       | 99.50        |
| CARBON TAX SURCHARGE                   |         |     |                      |            |       | 1.99         |
| >>-->                                  | SEG# 01 | PRT | .00 LAB              | 99.50 MSC  | 1.99  | TOTAL 101.49 |
| * GST/HST *                            |         |     |                      |            |       | 5.07         |
| DIAG/REP ENGINE RUNNING ROUGH          |         |     |                      |            |       |              |
| COMPLAINT:                             |         |     |                      |            |       |              |
| DIAGNOSE ENGINE RUNNING ROUGH          |         |     |                      |            |       |              |
| CORRECTION:                            |         |     |                      |            |       |              |
| - RAN UNIT TO TEMP                     |         |     |                      |            |       |              |
| - PREFORMED CYLINDER CUTOUT TEST       |         |     |                      |            |       |              |
| POSSIBLE # 1/2 ISSUES                  |         |     |                      |            |       |              |
| - CHECKED TEMP ON MANIFOLD 1 IS 100    |         |     |                      |            |       |              |
| DEGREES COLDER THEN OTHERS             |         |     |                      |            |       |              |
| - POSSIBLE INJECTOR                    |         |     |                      |            |       |              |
| - PREFORMED ELECTRONIC COMPRESSON TEST |         |     |                      |            |       |              |
| NUMBER 1 AND 2 ARE LOW                 |         |     |                      |            |       |              |
| 2.50HR REPAIR @ \$199/HR               |         |     |                      |            |       |              |
| * LABOR *                              |         |     |                      |            |       | 625.00       |
|  | 1       |     | SERVICE ACCESSORIES  |            | 56.25 | 56.25        |
|  | 1       |     | ENVIRONMENTAL FEE    |            | 18.75 | 18.75        |
|  |         |     | CARBON TAX SURCHARGE |            | 12.50 | 12.50        |
| >>-->                                  | SEG# 02 | PRT | .00 LAB              | 625.00 MSC | 87.50 | TOTAL 712.50 |

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

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



Brandt Tractor Ltd.  
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| 21OCT22      | 06     | 1638297     |

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| SALE TYPE    | CHARGE |
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DO NOT CHARGE  
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|--------------------|--------------|-------------------|------------|-------------|---------------|
| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALESPRN      |
|                    |              | 1638297           | 02         | 05OCT22     |               |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       | AUTHORIZED BY |
| JD                 | 748H         | 1DW748HXABD640544 | SK5        | 14576       | TE            |

| DESCRIPTION                           | AMOUNT |
|---------------------------------------|--------|
| * GST/HST *                           | 35.63  |
| * TOTAL GST/HST * - GST No. 899544779 | 40.70  |

PAST DUE INTEREST 1 1/4% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.

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| DESCRIPTION             | AMOUNT |
|-------------------------|--------|
| TOTAL PARTS             | 0.00   |
| TOTAL LABOR             | 724.50 |
| MISC. CHARGES           | 89.49  |
| SALES TAX               | 0.00   |
| PLEASE PAY THIS TOTAL ➔ | 854.69 |



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Service  
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| INVOICE DATE | BRANCH | INVOICE NO. |
| 26OCT20      | 06     | 1622526     |

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| SALE TYPE    |   |
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|--------------------|-------|-------------------|------------|----------------|---------------|-----|-------------|----------|
| PURCHASE ORDER NO. |       | PHONE NUMBER      |            | WORK ORDER NO. |               | SEG | DATE OPENED | SALESPRN |
|                    |       |                   |            | 1622526        |               | 01  | 13OCT20     |          |
| MAKE               | MODEL | SERIAL NO.        | EQUIP. NO. | METER          | AUTHORIZED BY |     |             |          |
| JD                 | 748H  | 1DW748HXABD640544 |            | 13744          | TE            |     |             |          |

| DESCRIPTION   |      |          |     |          |     |          | AMOUNT   |       |       |          |
|---|------|----------|-----|----------|-----|----------|----------|-------|-------|----------|
| TRAVEL  |      |          |     |          |     |          |          |       |       |          |
| * LABOR *   |      |          |     |          |     |          | 1,402.50 |       |       |          |
| CARBON TAX SURCHARGE  |      |          |     |          |     |          | 14.03    |       |       |          |
| >>->  | SEG# | 01       | PRT | .00      | LAB | 1,402.50 | MSC      | 14.03 | TOTAL | 1,416.53 |
| * GST/HST *   |      |          |     |          |     |          | 70.83    |       |       |          |
| DIAG/REP FOR FUEL SYSTEM ISSUES   |      |          |     |          |     |          |          |       |       |          |
| CAUSE:<br>CONNECTED TO MACHINE FOUND CODES FOR<br>TURBO SPEED. TESTED TURBO AND IT IS<br>FULL OF SOOT AND OIL.<br>REMOVED AND REPLACED TURBO.<br>PERFORMED ELECTRONIC COMPRESSION TEST.<br>ALL ARE 90% OR HIGHER. ENGINE MISFIRE<br>TEST-OK. INJECTOR CUT OUT GOOD.<br>EGR VALVE TESTED GOOD. ALL FUEL<br>PRESSURES LOOK GOOD. ENGINE OIL<br>PRESSURE GOOD. ALL NEW ENGINE FILTERS.<br>WHEN STARTED AND UNTIL WARM, THE ENGINE<br>WOULD SMOKE WHITE AND BLACK.<br>REMOVED AND REPLACED ALL 6<br>INJECTORS AND CALIBRATED. EGR VALVE<br>HAS FAILED AND THE ENGINE IS<br>LOSING BOOST THROUGH THE EGR VALVE.<br>EGR VALVE WAS REPLACED BY ANOTHER FIELD<br>TECH AND ENGINE IS RUNNING WELL. |      |          |     |          |     |          |          |       |       |          |
|   | 1    | SE502639 |     | TURBOCHA |     | 3,437.26 | 3,437.26 |       |       |          |

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

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



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DO NOT CHARGE  
DROP BOX FEE

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|--------------------|--------------|-------------------|------------|-------------|---------------|
| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALESPRN      |
|                    |              | 1622526           | 02         | 13OCT20     |               |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       | AUTHORIZED BY |
| JD                 | 748H         | 1DW748HXABD640544 |            | 13744       | TE            |

| DESCRIPTION   | AMOUNT   |
|---|----------|
| 1 R519489 GASKET  | 13.88    |
| 1 R521158 GASKET  | 6.35     |
| 2 R519484 CAP SCRE                                      | 7.30     |
| 4 14M7296 FLANGE N                                      | 4.80     |
| 2 DZ101862 STUD   | 13.10    |
| 6 SE501926 INJECTIO                                     | 698.92   |
| * LABOR *   | 1,815.00 |
| 1 SERVICE ACCESSORIES                                   | 163.35   |
| 1 ENVIRO FEES   | 54.45    |
| CARBON TAX SURCHARGE                                    | 18.15    |
| >>>> SEG# 02 PRT 7,711.01 LAB 1,815.00 MSC 235.95 TOTAL | 9,761.96 |
| * GST/HST *   | 488.10   |
| PERFORM VALVE SET                                       |          |
| CAUSE:<br>PERFORM VALVE SET                             |          |
| * LABOR *   | 412.50   |
| 1 SERVICE ACCESSORIES                                   | 37.13    |
| 1 ENVIRO FEES   | 12.38    |
| CARBON TAX SURCHARGE                                    | 4.13     |
| >>>> SEG# 03 PRT .00 LAB 412.50 MSC 53.64 TOTAL         | 466.14   |
| * GST/HST *   | 23.31    |
| * TOTAL GST/HST * - GST No. 899544779                   | 582.24   |

*Thank you!*  
*[Signature]*

PAST DUE INTEREST 1% PER MONTH (12% 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.

| DESCRIPTION   | AMOUNT   |
|---------------|----------|
| TOTAL PARTS   | 7,711.01 |
| TOTAL LABOR   | 3,630.00 |
| MISC. CHARGES | 303.62   |
| SALES TAX     | 0.00     |

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

PLEASE PAY THIS TOTAL 12,226.87



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

Service  
Invoice



JOHN DEERE

|              |        |             |
|--------------|--------|-------------|
| INVOICE DATE | BRANCH | INVOICE NO. |
| 18MAR20      | 06     | 1618477     |

SOLD TO:

KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT, AB T7S 1P4

|              |        |
|--------------|--------|
| PAGE         | 1      |
| SALE TYPE    | CHARGE |
| CUSTOMER NO. |        |

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DO NOT CHARGE  
DROP BOX FEE

|                    |              |                   |            |             |               |
|--------------------|--------------|-------------------|------------|-------------|---------------|
| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO.    | SEG.       | DATE OPENED | SALESPRN      |
|                    |              | 1618477           | 02         | 03MAR20     |               |
| MAKE               | MODEL        | SERIAL NO.        | EQUIP. NO. | METER       | AUTHORIZED BY |
| JD                 | 748H         | 1DW748HXABD640544 | SK05       | 13086       | MA            |

| DESCRIPTION  | AMOUNT |
|--|--------|
| CHECK AND REPAIR TRANSMISSION  |        |
| COMPLAINT:<br>CHECK/REPAIR NO TRANS  |        |
| CAUSE:<br>DECLUTCH PEDAL STUCK DOWN  |        |
| CORRECTION:<br>CHECKED OVER MACHINE AND FOUND THE<br>DECLUTCH PEDAL STUCK TO FLOOR AND THE<br>MACHINE WON'T MOVE WITH THE OPTION<br>TURNED ON<br>TURNED OPTION OFF AND MACHINE WILL<br>MOVE, PULLED UP PEDAL AND IT CAME<br>UNSTUCK<br>TESTED OPERATION OF MACHINE AND IT IS<br>WORKING GOOD |        |
| * LABOR *  | 330.00 |
| 1 SERVICE ACCESSORIES  | 29.70  |
| 1 ENVIRONMENTAL FEES   | 9.90   |
| CARBON TAX SURCHARGE   | 3.30   |
| >>...> SEG# 02 PRT .00 LAB 330.00 MSC 42.90 TOTAL  | 372.90 |
| * GST/HST *  | 18.65  |
| * TOTAL GST/HST * - GST No. 899544779  | 18.65  |

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

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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           | 330.00 |
| MISC. CHARGES         | 42.90  |
| SALES TAX             | 0.00   |
| PLEASE PAY THIS TOTAL | 391.55 |