



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

POSTED

Service
Invoice



JOHN DEERE

R36-11
14/4

INVOICE DATE	BRANCH	INVOICE NO.
20MAR24	06	1650726

SOLD TO:

KMAC CONTRACTING LTD
BOX 1531

WHITECOURT, AB T7S 1P4

PAGE	1
SALES TAX	
CHARGE	
CUSTOMER NO.	

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DO NOT CHARGE
DROP BOX FEE

PURCHASE ORDER NO.	PHONE NUMBER	ORDER NO.	SEC.	DATE OPENED	SALES PRN
PR2		1650726	01	28FEB24	
MAKE	MODEL	SERIAL NO.	PLATE NO.	METER	AUTHORIZED BY
JD	2054	FP2054X200788		32578	TE
DESCRIPTION					AMOUNT

TRAVEL

* LABOR *

CARBON TAX SURCHARGE

5.50

275.00

5.50

>>--> SEG# 01 PRT

.00 LAB 275.00 MSC 5.50 TOTAL

280.50

14.03

* GST/HST *

DIAG/REP LEAK

COMPLAINT:
REPAIR OIL COOLER

CORRECTION:
REMOVED FAN, RAN UNIT AND FOUND OIL
LEAK COMING FROM COOLER. DRAINED
COOLANT AND REMOVED RAD FROM UNIT. PUT
VACUUM ON TANK, REMOVED OIL COOLER AND
INSTALLED NEW COOLER. REINSTALLED NEW
RAD. INSTALLED AFTERCOOLER, HOOKED UP
HOSES, FILLED WITH COOLANT AND
INSTALLED FAN. RAN UNIT, NO LEAKS. PUT
GUARDS BACK ON AND COMPLETED TECH
REPORT.

6.75HRS LABOUR

1

AT197818

OIL COOLCY

6,090.30

6,090.30

1

4069801

COUPLING

63.09

63.09

4

4196259SE

Coupling

25.26

101.04

* LABOR *

28.00

1,485.00

1

FREIGHT

28.00

28.00

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

QTY# 12393724

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



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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
PR2		1650726	02	28FEB24	
MAKE	MODEL	SERIAL NO.	POUCH NO.	METER	AUTHORIZED BY
JD	2054	EF2054X200788		32578	TE
DESCRIPTION					AMOUNT
SERVICE ACCESSORIES					133.65
ENVIRONMENTAL FEE					44.55
CARBON TAX SURCHARGE					29.70
1					
>>--> SEG# 02 PRT 6,254.43 LAB 1,485.00 MSC 235.90 TOTAL					7,975.33
* GST/HST *					398.77
DIAG/ERP JOYSTICK LEAK					
COMPLAINT: RESEAL RH JOYSTICK					
CORRECTION: REMOVED DANFOSE GRIP, REMOVED PILOT VALVE AND TOOK APART. INSTALLED NEW POPPET SEALS, REINSTALLED VALVE AND INSTALLED GRIP. RAN UNIT, CHECKED FOR LEAKS, ALL GOOD. COMPLETE TECH REPORT.					
1.5HRS LABOUR					
5 9246436 SLEEVE					51.78
5 4201993 O-RING					2.40
* LABOR *					330.00
1 FREIGHT					28.00
SERVICE ACCESSORIES					29.70
1 ENVIRONMENTAL FEE					11.70
CARBON TAX SURCHARGE					6.60
>>--> SEG# 03 PRT 270.90 LAB 330.00 MSC 76.00 TOTAL					676.90
* GST/HST *					33.85
* TOTAL GST/HST * - GST No. 899544779					446.65
PAST DUE INTEREST 1.12% PER MONTH (13% ANNUAL), MINIMUM CHARGE OF \$1.00.					
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X _____ SIGNATURE					DATE
TOTAL PARTS					6,525.33
TOTAL LABOR					2,090.00
MISC. CHARGES					317.40
SALES TAX					0.00
PLEASE PAY THIS TOTAL					9,378.38

CUSTOMER COPY



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JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
21FEB23	06	1641552

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WHITECOURT, AB T7S 1P4

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1641552	01	18JAN23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2054	FF2054X200788	PR2	29070	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 UNIT FOR COOLER ISSUES	
COMPLAINT: REMOVE AND INSTALL COOLING PACKAGE	
CORRECTION: HYDRAULIC COOLER IS CRACKED. REMOVED GAURDS FROM AROUND COOLING PACKAGE . REMOVED FAN GAURDS AND FAN. DRAINED COOLANT. UNHOOKED RAD HOSES AND HYDRAULIC COOLER. REMOVED AIR CLEANER AND FIRE WALL. LIFTED COOLING PACKAGE OUT WITH LOADER. HAD COOLER REPAIRED. REINSTALLED COOLING PACKAGE AND BOLTED IN. INSTALLED FIRE WALL AND AIR CLEANER. HOOKED UP COOLER. HOOKED UP RAD HOSES. FILLED WITH COOLANT. INSTALLED FAN & GAURDS. INSTALLED AIR COOLER & GAURDING. RAN	

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

TOTAL PARTS

TOTAL LABOR

MISC. CHARGES

SALES TAX

PLEASE PAY
THIS TOTAL

▶ **CONTINUED**



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21FEB23	06	1641552

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DO NOT CHARGE
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
		1641552	02	18JAN23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2054	FF2054X200788	PR2	29070	TE

DESCRIPTION	AMOUNT
UNIT. CHECK FOR LEAKS. HEAD TILT CYLINDER WAS REMOVED SO COULDNT RUN UNIT. CUSTOMER WILL INSTALL CYLINDER AND CHECK FOR LEAKS.	
10.75 HRS @ \$199/HR	
* LABOR *	2,139.25
SERVICE ACCESSORIES	192.53
1 ENVIRONMENTAL FEES	64.18
CARBON TAX SURCHARGE	42.79
>>--> SEG# 02 PRT .00 LAB 2,139.25 MSC 299.50 TOTAL	2,438.75
* GST/HST *	121.94
* TOTAL GST/HST * - GST No. 899544779	154.92

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

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X _____
SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	2,786.00
MISC. CHARGES	312.44
SALES TAX	0.00
PLEASE PAY THIS TOTAL	3,253.36



Brandt Tractor Ltd.
10630 - 176th St.
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INVOICE DATE	BRANCH	INVOICE NO.
27OCT22	06	1638292

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PAGE	1
SALE TYPE	CHARGE
CUSTOMER NO.	

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DO NOT CHARGE
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1638292	01	05OCT22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2054	FF2054X200788	P2	20587	TE

DESCRIPTION							AMOUNT
TRAVEL							
1.00 HR @ \$199/HR							
* LABOR *							199.00
CARBON TAX SURCHARGE							3.98
>>-->	SEG# 01	PRT	.00	LAB	199.00	MSC	3.98
* GST/HST *							TOTAL 202.98
							10.15
DIAG/REP MACHINE WONT REV UP							
COMPLAINT:							
UNIT WON'T REV UP.							
- CHECK FOR CODES. NO CODES.							
- CHECKED FRONT ATTACHMENT PSI SENSOR.							
- SENSOR WAS GOOD BUT WIRES ARE							
SHORTED OUT.							
- MADE NEW PIG TAIL AND INSTALLED ONTO							
UNIT.							
- RAN UNIT. GOOD.							
3.50 HRS @ \$199/HR							
* LABOR *							696.50
SERVICE ACCESSORIES							62.69
1	ENVIRONMENTAL FEES						20.90
CARBON TAX SURCHARGE							13.93
>>-->	SEG# 02	PRT	.00	LAB	696.50	MSC	97.52
* GST/HST *							TOTAL 794.02
							39.70
* TOTAL GST/HST * - GST No. 899544779							49.85

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

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X

SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	895.50
MISC. CHARGES	101.50
SALES TAX	0.00
PLEASE PAY THIS TOTAL	1,046.85