



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

**Service Invoice**



JOHN DEERE

*Copy*

*R11-5  
JUN*

INVOICE DATE	BRANCH	INVOICE NO.
24APR25	06	1656159

**SOLD TO:**

C. HERMAN TRUCKING LTD.  
BOX 1132

SLAVE LAKE, AB T0G 2A0

PAGE	1
SALE TYPE	CHARGE
CUSTOMER NO.	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1656159	01	15APR25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	650J	T0650JX120251	CJ-03	1216	COLIN/KI

DESCRIPTION	AMOUNT
TRAVEL	
* LABOR *	1,080.00
ENVIRONMENTAL FEE	10.80
>>--> SEG# 01 PRT .00 LAB 1,080.00 MSC 10.80 TOTAL	1,090.80
* GST/HST *	54.54
CHECK/REPAIR ENGINE SHUTTING DOWN	
COMPLAINT: CHECK/REPAIR FOR ENGINE SHUTTING DOWN	
CAUSE: MACHINE HAS FAULTY ECU	
CORRECTION: HOOKED UP LAPTOP. CHECK CODES. NO CODES SHOWN. RAN UNIT FOR AN HOUR AND ISSUE DID NOT HAPPEN. REMOVED RH ENGINE SIDE COVER AND INSPECTED ECU. FOUND CASE STARTING TO SEPARATE. CALLED CUSTOMER AND INFORMED OF FINDINGS. CUSTOMER CHOSE TO REPLACE ECU. DOWNLOADED ECU PAYLOAD. UNHOOKED AND REMOVED OLD ECU. INSTALLED AND PROGRAMMED NEW ECU. RAN AND TESTED UNIT. OK. REINSTALLED ENGINE COVER. WRITE TECH REPORT. 1.75 HRS LABOUR	

QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

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

PLEASE PAY THIS TOTAL

▶ \*\*CONTINUED\*\*

CUSTOMER COPY



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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1656159	02	15APR25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	650J	T0650JX120251	CJ-03	1216	COLIN/KI

DESCRIPTION							AMOUNT	
1		RE532627		ENGINE CCY		3,173.38		3,173.38
1-		CRRE532627		LESS COR		146.00		146.00-
		* LABOR *						472.50
1		FREIGHT				40.00		40.00
1		SERVICE ACCESSORIES				42.53		42.53
		ENVIRONMENTAL FEE				14.18		14.18
>>---	SEG# 02	PRT	3,027.38	LAB	472.50	MSC	96.71	TOTAL 3,596.59
			* GST/HST *					179.83
* TOTAL GST/HST * - GST No. 899544779								234.37

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

\_\_\_\_\_  
 DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	3,027.38
TOTAL LABOR	1,552.50
MISC. CHARGES	107.51
SALES TAX	0.00
<b>PLEASE PAY THIS TOTAL</b>	<b>4,921.76</b>

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