

Kiln House Ent Ltd
Equipment Income Detail 09/01/2012 to 05/29/2026

R17-1

S/N
1T0859MX HJF333546
10,473 HRS.

Date	Description	Source	JE#	Amount	Cumulative
21 2018 859M JD Buncher				\$ 8,769.16	
EXPENSE				\$ 3,146.69	
5771 R&M - Equipment				\$ 9,403.68	
03/13/2024	Napa Auto Parts	241983	J3928	182.11	182.11
03/16/2024	Napa Auto Parts	823889	J3977	399.28	581.39
03/18/2024	Napa Auto Parts	823954	J3962	219.55	800.94
03/28/2024	Brandt Tractor	1651118	J3889	2,640.60	3,441.54
04/08/2024	Napa Auto Parts	828505	J4378	104.79	3,546.33
05/29/2024	Quadra Industrial Group	5343	J4737	1,802.56	5,348.89
06/10/2024	Brandt Tractor	1651667	J4758	20,314.27	25,663.16
06/12/2024	Napa Auto Parts	844381	J5075	872.58	26,535.74
06/18/2024	Napa Auto Parts	845697	J5088	202.98	26,738.72
06/18/2024	Napa Auto Parts	845661	J5089	186.88	26,925.60
07/10/2024	AFD	SI00092065	J5008	179.83	27,105.43
07/10/2024	Napa Auto Parts	851177	J5342	108.99	27,214.42
07/12/2024	Brandt Tractor	4655617	J5133	706.68	27,921.10
07/17/2024	Brandt Tractor	1652562	J5402	2,074.80	29,995.90
07/19/2024	Napa Auto Parts	853660	J5361	38.45	30,034.35
07/23/2024	Brandt Tractor	1652096	J5298	100,702.30	130,736.65
07/24/2024	Brandt Tractor	4656866	J5297	-1,203.12	129,533.53
07/24/2024	Napa Auto Parts	855242	J5373	159.84	129,693.37
07/29/2024	2182432 AB Ltd O/A JH Mechanical ...	1044	J5303	150.00	129,843.37
07/30/2024	Brandt Tractor	4657473	J5295	319.62	130,162.99
07/30/2024	Brandt Tractor	4657375	J5419	-3,064.09	127,098.90
07/31/2024	2182432 AB Ltd O/A JH Mechanical ...	1045	J5304	750.00	127,848.90
07/31/2024	Napa Auto Parts	856410	J5384	119.88	127,968.78
08/12/2024	Brandt Tractor	4658682	J96	137.15	128,105.93
08/12/2024	Napa Auto Parts	262855	J246	155.33	128,261.26
08/13/2024	Napa Auto Parts	859228	J248	60.29	128,321.55
08/27/2024	MechTech	100	J149	672.86	128,994.41
09/05/2024	Brandt Tractor	1653018	J387	2,980.80	131,975.21
09/16/2024	2182432 AB Ltd O/A JH Mechanical ...	INV-1063	J430	900.00	132,875.21
09/17/2024	Napa Auto Parts	267960	J708	320.31	133,195.52
09/20/2024	Napa Auto Parts	268563	J722	1,236.44	134,431.96
09/20/2024	Napa Auto Parts	268565	J737	240.88	134,672.84
09/22/2024	2182432 AB Ltd O/A JH Mechanical ...	INV-1067	J745	750.00	135,422.84
10/03/2024	Napa Auto Parts	872459	J1270	574.45	135,997.29
10/03/2024	Napa Auto Parts	270626	J1287	349.73	136,347.02
10/07/2024	2182432 AB Ltd O/A JH Mechanical ...	INV-1072	J748	450.00	136,797.02
10/30/2024	Brandt Tractor	4667672	J1014	89.28	136,886.30
11/02/2024	2182432 AB Ltd O/A JH Mechanical ...	INV-1079	J1032	450.00	137,336.30
11/02/2024	2182432 AB Ltd O/A JH Mechanical ...	INV-1080	J1034	150.00	137,486.30
11/13/2024	Napa Auto Parts	276074	J1667	439.91	137,926.21
11/24/2024	2182432 AB Ltd O/A JH Mechanical ...	INV-1084	J1391	1,500.00	139,426.21
12/23/2024	Brandt Tractor	4674232	J1954	1,767.58	141,193.79
12/23/2024	Brandt Tractor	1653965	J1958	37,432.69	178,626.48
01/03/2025	Brandt Tractor	4674814	J2007	-6,398.59	172,227.89
01/06/2025	Napa Auto Parts	894331	J2546	55.74	172,283.63
01/21/2025	Brandt Tractor	4677181	J2336	441.44	172,725.07
01/21/2025	Napa Auto Parts	898205	J2617	496.90	173,221.97
01/27/2025	Napa Auto Parts	286003	J2643	474.43	173,696.40
01/29/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1105	J2389	600.00	174,296.40
01/30/2025	Napa Auto Parts	900442	J2658	99.30	174,395.70
02/19/2025	SIDS Safety and Janitorial	56578	J2780	1,282.95	175,678.65
02/19/2025	Brandt Tractor	1654698	J2784	4,953.65	180,632.30
02/20/2025	Brandt Tractor	4681260	J2820	113.17	180,745.47
02/20/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1111	J2823	1,350.00	182,095.47
02/21/2025	SIDS Safety and Janitorial	56660	J2891	1,108.07	183,203.54
02/24/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1112	J2897	1,200.00	184,403.54
03/01/2025	Brandt Tractor	1653965 #2	J3350	-10,492.96	173,910.58
03/20/2025	Napa Auto Parts	293109	J3724	187.70	174,098.28
03/21/2025	Hair Straight Back Industries Ltd.	0360	J3391	2,640.00	176,738.28
03/31/2025	Napa Auto Parts	914703	J3693	394.08	177,132.36
04/01/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1120	J3548	900.00	178,032.36
04/04/2025	Napa Auto Parts	294888	J4144	70.40	178,102.76
04/05/2025	Napa Auto Parts	916155	J4142	426.71	178,529.47

Kiln House Ent Ltd

Equipment Income Detail 09/01/2012 to 05/29/2026

Date	Description	Source	JE#	Amount	Cumulative
04/08/2025	Brandt Tractor	4686928	J3740	839.22	179,368.69
04/28/2025	Brandt Tractor	1656321	J4118	-17,355.39	162,013.30
06/24/2025	Brandt Tractor	4695375	J4679	1,282.12	163,295.42
06/27/2025	Pat's Auto Supply	5127270	J4698	584.56	163,879.98
06/27/2025	Napa Auto Parts	937377	J4779	764.30	164,644.28
07/02/2025	Napa Auto Parts	938324	J5318	0.80	164,645.08
07/02/2025	Napa Auto Parts	938192	J5322	73.57	164,718.65
07/03/2025	SIDS Safety and Janitorial	60521	J4739	198.80	164,917.45
07/07/2025	Brandt Tractor	4696677	J4837	199.20	165,116.65
07/08/2025	Napa Auto Parts	939820	J5335	411.00	165,527.65
07/09/2025	Napa Auto Parts	940263	J5303	345.47	165,873.12
07/13/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1136	J4914	300.00	166,173.12
07/21/2025	Brandt Tractor	4698343	J5064	318.24	166,491.36
07/24/2025	Napa Auto Parts	944224	J5249	32.17	166,523.53
07/24/2025	Napa Auto Parts	944208	J5250	433.80	166,957.33
07/24/2025	Napa Auto Parts	944386	J5251	-210.35	166,746.98
07/28/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1141	J5102	600.00	167,346.98
08/12/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1144	J145	600.00	167,946.98
08/19/2025	Napa Auto Parts	951002	J342	1,701.00	169,647.98
08/20/2025	Brandt Tractor	4601267	J174	791.59	170,439.57
09/08/2025	AFD	S100168224	J401	238.21	170,677.78
09/08/2025	Napa Auto Parts	956038	J994	10.09	170,687.87
09/08/2025	Napa Auto Parts	956037	J995	80.64	170,768.51
09/14/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1149	J414	900.00	171,668.51
09/15/2025	Napa Auto Parts	957862	J965	390.41	172,058.92
09/15/2025	Napa Auto Parts	957976	J967	760.06	172,818.98
09/15/2025	Napa Auto Parts	957977	J968	140.00	172,958.98
09/16/2025	Brandt Tractor	4604286	J509	318.46	173,277.44
09/17/2025	Napa Auto Parts	958698	J957	7.32	173,284.76
09/22/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1150	J511	1,350.00	174,634.76
09/23/2025	Napa Auto Parts	960373	J953	198.03	174,832.79
09/29/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1151	J724	450.00	175,282.79
10/14/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1154	J841	150.00	175,432.79
10/22/2025	Napa Auto Parts	967720	J1296	466.78	175,899.57
11/20/2025	Napa Auto Parts	975056	J1768	521.56	176,421.13
11/22/2025	Napa Auto Parts	975612	J1758	38.78	176,459.91
11/25/2025	Napa Auto Parts	976285	J1767	100.06	176,559.97
11/26/2025	Napa Auto Parts	976608	J1762	538.07	177,098.04
12/01/2025	Napa Auto Parts	328751	J2119	67.55	177,165.59
12/01/2025	Napa Auto Parts	328592	J2182	600.39	177,765.98
12/04/2025	Napa Auto Parts	978571	J2186	569.84	178,335.82
12/09/2025	Napa Auto Parts	329981	J2188	79.29	178,415.11
12/10/2025	Brandt Tractor	4614445	J1821	195.12	178,610.23
12/10/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1161	J1923	1,200.00	179,810.23
12/11/2025	SIDS Safety and Janitorial	65509	J1862	311.06	180,121.29
12/11/2025	Napa Auto Parts	980525	J2121	55.32	180,176.61
12/11/2025	Napa Auto Parts	980394	J2122	288.10	180,464.71
12/19/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1162	J1921	450.00	180,914.71
12/19/2025	Napa Auto Parts	331549	J2139	865.76	181,780.47
12/22/2025	Brandt Tractor	4615696	J1933	810.79	182,591.26
01/06/2026	2182432 AB Ltd O/A JH Mechanical ...	INV-1163	J2211	900.00	183,491.26
01/13/2026	Hair Straight Back Industries Ltd.	0421	J2373	840.00	184,331.26
01/13/2026	2182432 AB Ltd O/A JH Mechanical ...	INV-1165	J2413	300.00	184,631.26
01/22/2026	Napa Auto Parts	336001	J2709	184.63	184,815.89
01/24/2026	Napa Auto Parts	98999	J2730	47.02	184,862.91
01/25/2026	2182432 AB Ltd O/A JH Mechanical ...	INV-1167	J2530	1,350.00	186,212.91
01/27/2026	Brandt Tractor	106004266	J2550	316.44	186,529.35
02/06/2026	SIDS Safety and Janitorial	67208	J2804	1,065.75	187,595.10
02/06/2026	2182432 AB Ltd O/A JH Mechanical ...	INV-1168	J3203	900.00	188,495.10
02/10/2026	Napa Auto Parts	994057	J3140	195.73	188,690.83
02/18/2026	2182432 AB Ltd O/A JH Mechanical ...	INV-1170	J3205	150.00	188,840.83
02/26/2026	Napa Auto Parts	997546	J3174	58.17	188,899.00
03/03/2026	Brandt Tractor	106008715	J3118	91.69	188,990.69
03/03/2026	Napa Auto Parts	998879	J3552	101.52	189,092.21
03/03/2026	Napa Auto Parts	998868	J3579	250.11	189,342.32

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<u>Date</u>	<u>Description</u>	<u>Source</u>	<u>JE#</u>	<u>Amount</u>	<u>Cumulative</u>
03/21/2026	2182432 AB Ltd O/A JH Mechanical ...	INV-1173	J3404	300.00	189,642.32
				<u>189,642.32</u>	
TOTAL EXPENSE				189,642.32	
REVENUE minus EXPENSE				-189,642.32	



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

Service
Invoice



JOHN DEERE

File Copy

INVOICE DATE	BRANCH	INVOICE NO.
19FEB25	06	1654698

SOLD TO:
KILNHOUSE ENTERPRISES LTD
PO BOX 6205

HINTON, AB T7V 1X5

PAGE	1
SALE TYPE	
CHARGE	
CUSTOMER NO.	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
21		1654698	01	23DEC24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF333546	21	8541	TE

DESCRIPTION	AMOUNT
TRAVEL	675.00
* LABOR *	13.50
CARBON TAX SURCHARGE	13.50
>>--> SEG# 01 PRT .00 LAB 675.00 MSC 13.50 TOTAL	688.50
* GST/HST *	34.43
CASE DRAIN HYD PUMPS	
COMPLAINT: CUSTOMER REQUESTED CASE DRAIN TEST OF PUMPS.	
CORRECTION: PICKED UP FLOW METER FROM GRIMSHAW AND DROVE TO CUSTOMER SHOP. WARMED UP THE HYDRAULICS ON THE MACHINE TO TEST SPEC. INSTALLED VENTURI ON THE BREATHER LINE FOR TANK. HOOKED UP FLOW METER TO CASE DRAIN OF EACH PUMP ONE BY ONE AND TESTED. ALL PUMPS WERE IN SPEC FOR LEAKAGE. SAW PUMP WAS ALMOST AT THE END OF SPEC BUT IS STILL OKAY FOR NOW. REMOVED FLOW METER AND INFORMED CLIENT. RETURNED FLOW METER AT GRIMSHAW. COMPLETE TECH REPORT. 3.5HRS LABOUR	
* LABOR *	945.00
SERVICE ACCESSORIES	85.05
	85.05
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.	
_____ SIGNATURE _____ DATE _____	
PLEASE PAY THIS TOTAL	** CONTINUED **

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

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
21		1654698	04	08JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF333546	21	8541	TE

DESCRIPTION	AMOUNT
<p>COMPLAINT: DEF FAULT ACTIVE *****</p> <p>CAUSE: CONNECTOR TEMINAL NOT CLIPPPED IN ALL THE INTO THE CONNECTOR. DEF FILTERS ARE PLUGGED.</p> <p>CORRECTION: CUSTOMER CALLED AND STATED MACHINE IS DERATING EVERY 30 MINS OR SO NOW AND THE PUMP HAS A STRANGE NOISE. I REMOTE LOGGED INTO THE MACHINE AND FOUND THAT CODE 4334-18 WAS ACTIVE. INFORMED CLIENT TO REPLACE THE DEF FILTERS IN THE TANK AS THAT IS MOST LIKEY THE CAUSE. CUSTOMER MECHANIC SAID HE DID AND CODE WAS STILL COMING BACK. CUSTOMER ASKED ME TO GO HAVE A LOOK AT THE MACHINE. HOOKED UP SERVICE ADVISOR AND FOUND THAT CODE 4334-18 HAD 126 COUNTS. RAN THE DEF PUMP TEST AND IT PASSED. CHECKED THE CONNECTOR AGAIN AND IT WAS GOOD. RAN THE DEF DOSING SYSTEM TEST AND IT FAILED. RAN THE DEF DOSING HIGH FLOW TEST AND IT FAILED RIGHT AWAY. CONCLUSION IS FILTERS ARE PLUGGED. HOOKED UP SERVICE ADVISOR AND CHECKED</p>	

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 _____ DATE

SIGNATURE

QST# 1226957240

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

CUSTOMER COPY



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

Service
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
21		1654698	04	08JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF333546	21	8541	TE

DESCRIPTION	AMOUNT
1 BCLEAN BRAKE	7.46
3 SWDEF025 DIESEL E	18.94
1 DZ114640 FILTER K	262.33
1 AT502964 FILTER K	220.72
1 T373935 GASKET	75.84
* LABOR *	1,485.00
1 FREIGHT	40.00
SERVICE ACCESSORIES	133.65
1 ENVIRONMENTAL FEE	44.55
CARBON TAX SURCHARGE	29.70
>>--> SEG# 04 PRT 623.17 LAB 1,485.00 MSC 247.90 TOTAL	2,356.07
* GST/HST *	117.80

DIAG/REP FAN SENSOR FAULT

COMPLAINT:
DIAG/REPAIR FAN SENSOR FAULT

CORRECTION:
CONFIRMED SENSOR IS NOT WORKING AS
INTENDED. REPLACED SENSOR AND TESTED
UNIT. ALL GOOD. COMPLETE REPORT.

1 AT370048 SENSORSE	330.07	330.07
* LABOR *		135.00
1 FREIGHT	40.00	40.00
SERVICE ACCESSORIES	12.15	12.15
1 ENVIRONMENTAL FEE	4.05	4.05
CARBON TAX SURCHARGE	2.70	2.70
>>--> SEG# 05 PRT 330.07 LAB 135.00 MSC 58.90 TOTAL		523.97

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X _____ SIGNATURE

_____ DATE

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

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Original

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23DEC24	06	1653965

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
		1653965	02	04NOV24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF333546		8541	TE

DESCRIPTION	AMOUNT
<p>REPLACE COOLING PACKAGE</p> <p>COMPLAINT: MACHINE OVERHEATS DUE TO LACK OF AIR FLOW THROUGH COOLERS AT HIGHER HOURS</p> <p>CORRECTION: HOOKED UP TRAILER AND BROUGHT TO CUSTOMER SHOP. CHECKED FLUID LEVELS AND LET MACHINE WARM UP. UNLOADED PARTS AND PUT IN CUSTOMER SHOP. UNBOXED AND CHECKED OVER PARTS. DRAINED COOLANT INTO CLEAN PAILS AS IT WAS JUST REPLACED DURING THE ENGINE REPLACEMENT THIS SUMMER. PUT VENTURI ON HYDRAULIC TANK AND REMOVED HYDRAULIC OIL COOLER LINES AND CAPPED OFF. REMOVED COOLANT HOSES AND BAGGED. REMOVED FAN HOSES AND CAPPED OFF. REMOVED SPEED SENSOR CONNECTOR. RIGGED UP CRANE TO THE COOLERS AND REMOVED FROM MACHINE. REMOVED HYDRAULIC COOLER LINE AND DRAINED COOLER INTO A PAIL. REMOVED FAN AND SHROUD FROM COOLING PACK. BROUGHT COOLERS INSIDE AND SET AGAINST WALL. STARTED REMOVING CHARGE AIR COOLER FROM MACHINE. CUSTOMER BOUGHT A NEW TIGERCAT 855C FROM THE SALE AND IT DIED WALKING OFF THE LOWBED. IT WOULD NOT STAY RUNNING</p>	

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM), MINIMUM CHARGE OF \$1.50. QST# 122697240

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	

X _____
SIGNATURE

DATE

PLEASE PAY



1-800-447-1112
(780) 484-6613

INVOICE



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23DEC24	06	1653965

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		1653965	02	04NOV24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF333546		8541	TE

DESCRIPTION	AMOUNT
<p>INTO OLD FRAME WITH BULB SEALS ON OUTSIDES AND MIDDLE OF COOLERS AS WELL AS FOAM ON BOTTOM AS PER INSTALL MANUAL. TRIED TO MOUNT NEW TOP BRACKET BUT IT WOULD NOT LINE UP WITH THE MOUNTING HOLES ON THE FRAME. RECHECKED DTAC SOLUTION AND IT SAYS IT IS THE CORRECT FRAME. TRIED AGAIN BUT IT IS NOT. LOOKS LIKE MAYBE FRAME WAS WELDED INCORRECTLY AND TWISTED DURING WELDING. ORDERED ANOTHER BRACKET. OPENED DTAC CASE AND GOT ISSUE FIGURED OUT. DTAC HAD THE WRONG PART NUMBER LISTED IN THE SOLUTION. ORDERED CORRECT ONE.</p> <p>PICKED UP PARTS AND INSTALLED THE NEW CORRECT TOP BRACKET ONTO THE COOLING PACK WITH FOAM UNDER IT. INSTALLED BOLTS WITH BLUE LOCTITE AND TORQUED BOLTS TO SPEC. REMOVED OLD CHARGE AIR COOLER, SCRAPED OUT ALL THE MUD, DIRT AND OIL IN MOUNTING AREA. RIGGED UP CRANE THEN INSTALLED THE NEW ONE AND TORQUED BOLTS TO SPEC. HAD TO LOOSEN OFF THE LOWER CHARGE AIR PIPE BRACKETS SO THAT I COULD REPLACE THE RIPPED CHARGE AIR PIPE BOOT. REINSTALLED PIPE AND BRACKETS.</p> <p>INSTALLED FAN SHROUD ONTO COOLING PACK AND TORQUED NUTS AND BOLTS TO SPEC. INSTALLED FAN TO SHROUD AND MADE SURE FAN CAN SPIN FREELY WITHOUT TOUCHING</p>	

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

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SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	

PLEASE PAY



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(780) 484-6613

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INVOICE DATE	BRANCH	INVOICE NO.
23DEC24	06	1653965

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CUSTOMER NO.	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1653965	02	04NOV24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF333546		8541	TE

DESCRIPTION				AMOUNT	
COOLER DOOR AND CLAMSHELL. COMPLETE TECH REPORT.					
1	AT538460	INTERCOOCY	3,282.21	3,282.21	3,282.21
1	AT543755	OIL COOLCY	8,795.12	8,795.12	8,795.12
1	AT538457	RADIATORCY	6,755.36	6,755.36	6,755.36
1	AT546394	BRACKET CY	2,400.66	2,400.66	2,400.66
10	19M7786	SCREW	6.22	62.20	62.20
20	24M7111	WASHER CY	3.78	75.60	75.60
10	14M7465	LOCK NUTCY	2.00	20.00	20.00
4	T210241	ISOLATORCY	51.76	207.04	207.04
4	AT208549	ISOLATOR	38.84	155.36	155.36
4	T356949	BRACKET CY	116.45	465.80	465.80
2	T357161	BRACKET CY	111.82	223.64	223.64
4	T322522	SPACER CY	168.66	674.64	674.64
8	19M7784	SCREW	5.31	42.48	42.48
4	19M7785	SCREW	5.48	21.92	21.92
4	19M7806	SCREW SC	7.15	28.60	28.60
4	24M7178	WASHER CY	2.31	9.24	9.24
1	T325980	BRACKET CY	356.44	356.44	356.44
2	19M7835	SCREW	1.61	3.22	3.22
2	T311780	ISOLATORXY	91.64	183.28	183.28
4	23-1417EA	TIES	.43	1.72	1.72
23	F435645	SEAL	9.80	225.40	225.40
2	AT208549	ISOLATOR	40.72	81.44	81.44
1	AT546394	BRACKET CY	2,940.80	2,940.80	2,940.80
1	AT546395	BRACKET CY	2,263.48	2,263.48	2,263.48
6	24M7178	WASHER	2.12	12.72	12.72
4	19M7785	SCREW	4.20	16.80	16.80
4	19M7806	SCREW SC	6.37	25.48	25.48
4	19M7786	SCREW	4.76	19.04	19.04
10	24M7111	WASHER CY	3.48	34.80	34.80

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

QST# 1226957240

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

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DATE



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INVOICE DATE	BRANCH	INVOICE NO.
05SEP24	06	1653018

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PAGE	1
SALE TYPE	
CHARGE	
CUSTOMER NO.	

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** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
#21		1653018	01	26AUG24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF333546		7859	TE

DESCRIPTION	AMOUNT
TRAVEL	
* LABOR *	287.50
CARBON TAX SURCHARGE	5.75
>>---> SEG# 01 PRT .00 LAB 287.50 MSC 5.75 TOTAL	293.25
* GST/HST *	14.66
DIAG/REP ENGINE OVERHEAT	
COMPLAINT: ENGINE WAS GETTING HOT WHILE OPERATING THE MACHINE	
CORRECTION: RAN THE MACHINE AND CONFIRMED THE TEMP WOULD GO ALMOST TO THE RED BEFORE I STOPPED WORKING IT AND LET IT COOL DOWN. ENGINE ONLY COOLED DOWN 9F WHILE LEFT ON HIGH IDLE BUT COOLED DOWN 14F WHEN AT LOW IDLE. RAN AND KEPT THE MACHINE AT OVER 200F AND VERIFIED THAT THE COOLANT SENSOR IS READING CORRECTLY. CHECKED THAT THE THERMOSTAT IS OPENING AND IT IS. RAN MACHINE AND GOT HOT AGAIN THEN CHECKED THE TEMP DROP ACROSS THE RAD AT THE UPPER RAD HOSE AND THE LOWER RAD HOSE AND IT IS ONLY COOLING 4F. THIS TELLS ME THE RADIATOR IS PLUGGED WITH DEBRIS AS THE	

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

X _____ SIGNATURE _____ DATE _____

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** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1653018	04	03SEP24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF333546		7859	TE

DESCRIPTION	AMOUNT
LEFT (REAR) HYDROSTATIC PUMP CONTROLLER. CONNECTOR IS IN A VERY HARD TO REACH SPOT. TESTED THE MACHINE AND ISSUE NEVER CAME BACK. GOT OPERATOR TO RUN THE MACHINE WHILE WORKING ON SEG 3 AND ISSUE NEVER CAME BACK. COMPLETED SERVICE REPORT.	
4.25HRS LABOUR	
* LABOR *	977.50
SERVICE ACCESSORIES	87.98
1 ENVIRONMENTAL FEE	29.32
CARBON TAX SURCHARGE	19.55
>>--> SEG# 04 PRT .00 LAB 977.50 MSC 136.85	TOTAL 1,114.35
* GST/HST *	55.72
* TOTAL GST/HST * - GST No. 899544779	149.04

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

QST # 1226957240

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X

SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	2,645.00
MISC. CHARGES	335.80
SALES TAX	0.00
PLEASE PAY THIS TOTAL	3,129.84



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INVOICE DATE	BRANCH	INVOICE NO.
23JUL24	06	1652096

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PURCHASE ORDER NO. #21	PHONE NUMBER	WORK ORDER NO. 1652096	SEG. 02	DATE OPENED 12JUN24	SALESPRN
MAKE JD	MODEL 859M	SERIAL NO. 1T0859MXHJF333546	EQUIP. NO.	METER 7672	AUTHORIZED BY TE

DESCRIPTION	AMOUNT
<p>R&R ENGINE/ NEW SERIAL NUMBER RG609OU162437</p> <p>COMPLAINT: COOLANT IN THE ENGINE OIL</p> <p>CAUSE: POSSIBLE LEAKING CYLINDER LINER.</p> <p>CORRECTION: CUSTOMER MECHANIC WAS CHECKING OVER THIS MACHINE WHEN HE FOUND THERE WAS COOLANT IN THE ENGINE OIL. HE SAID IT WAS OVERFULL BUT COOLANT AND OIL DID NOT SEPERATE IN THE PAIL AFTER SITTING FOR A DAY OR SO. HE CALLED ME AND I GAVE HIM SOME THINGS TO CHECK BEFORE I COULD GET THERE. HE SAID WITH THE OIL PAN EMPTY HE COULD HEAR COOLANT DRIPS HITTING THE OIL PAN WITH THE COOLING SYSTEM PRESSURED UP. CUSTOMER WAS RUNNING MACHINE WHEN I GOT THERE, HE SAID IT LEAKS WORSE WHEN IT GETS HOT. ONCE HE WAS DONE RUNNING IT WE DRAINED THE ENGINE OIL AND PRESSURED UP THE COOLING SYSTEM TO 18PSI. REMOVED THE BOTTOM OIL PLUG AND CHECKED FOR COOLANT BUT THERE WAS NOTHING OBVIOUS. PUT BORE SCOPE INTO THE OIL PAN THROUGH THE OIL DRAIN HOLE AND INSPECTED THE CRANK FOR SIGNS OF</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>	QST# 1226957240	DESCRIPTION	AMOUNT
		TOTAL PARTS	
		TOTAL LABOR	
		MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL		**CONTINUED**	

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INVOICE DATE	BRANCH	INVOICE NO.
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1652096	02	12 JUN 24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF333546		7672	TE

DESCRIPTION	AMOUNT
<p>COOLANT DRIPPING OFF THE LINERS BUT COULD NOT SEE ANYTHING OBVIOUS. THERE WERE DRIPS BUT HARD TO TELL IF IT WAS JUST OIL OR COOLANT. CUSTOMER HAS ALREADY REMOVED THE OUTLET OF THE EGR COOLER AND INSPECTED AND IT WAS OKAY. WATER PUMP WAS DONE BY ME LAST BREAKUP AND THERE IS NO COOLANT AROUND THE WEEP HOLE.</p> <p>WE DECIDED TO PULL THE OIL COOLER JUST TO MAKE SURE IT WAS OKAY. I PRESSURE TESTED IT AT 25PSI AND IT DID NOT LEAK DOWN. PULLED VACCUM ON THE OIL COOLER AT -24PSI AND IT HELD VACCUM FOR 5MINS WITHOUT DROPPING. TOLD CUSTOMER THAT THE ISSUE IS INTERNAL AND COULD BE A FAILED HEAD GASKET, CRACKED HEAD, CRACKED BLOCK, LINER OR FAILED LINER O RINGS BUT WE WILL NEED TO TEAR THE ENGINE DOWN TO FIND OUT.</p> <p>CUSTOMER HAD ME ORDER A NEW ENGINE AND START REPLACING IT. ORDERED NEW ENGINE AND ALL PARTS THAT MAY BE NEEDED. WHEN I GOT TO THE MACHINE I DRAINED A SMALL AMOUNT OF OIL OUT OF THE OIL PAN AS IT HAS BEEN SITTING FOR A FEW DAYS AND THERE WAS NO COOLANT IN THE OIL ONCE AGAIN. SPOKE WITH FOREMAN AND DECIDED TO HOOKED UP SERVICE ADVISOR AND RUN A COUPLE MORE QUICK TESTS BEFORE I START REMOVING THE ENGINE. I LET THE ENGINE</p>	

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. QST # 1226957240

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

X _____
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1652096	02	12JUN24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF333546		7672	TE

DESCRIPTION	AMOUNT
<p>WARM UP AND I DID AN INJECTOR CUTOUT TEST AT BOTH IDLE AND HIGH IDLE AND NUMBER 1 CYLINDER IS NOT MAKING MUCH OF A CHANGE AS COMPARED TO THE OTHER 5 CYLINDERS. RAN THE ELECTRONIC COMPRESSION TEST AND NUMBER 1 IS AT 75% AS ALL THE OTHERS ARE AT 98-100%. SUSPECTED FAILED EGR COOLER CAUSE A HYDRO-LOCK IN CYLINDER NUMBER 1 AND BENT ONE OR BOTH PUSH RODS. CHECKED EXHAUST TEMPS WITH A HEAT GUN AND NUMBER 1 IS AT 165F AND THE REST ARE AROUND 270F. I REMOVED THE EGR VALVE AND INSPECTED THE EGR COOLER OUTLET BUT IT LOOKED DRY. IT DID HAVE A LOT OF SOOT IN IT WHICH CAN BE CAUSED BY COOLANT. COVERED THE INTAKE SIDE OF THE EGR MIXER AND LET ENGINE RUN AT HIGH IDLE WHILE CHECKING FOR COOLANT ON THE OUTLET OF THE EGR COOLER BUT DID NOT SEE ANY. CALLED CUSTOMER AND EXPLAINED THAT HE COULD HAVE A PUSHROD ISSUE BUT I WILL HAVE TO REMOVE THE VALVE COVER TO CHECK AND SEE BUT THERE IS NO GUARANTEE THAT I WILL BE ABLE TO REPAIR THE ISSUE AND HE MIGHT STILL HAVE TO REPLACE THE ENGINE. HE AGREED THAT HE WANTED ME TO GO INTO THE ENGINE AND INSPECT FURTHER.</p> <p>ORDERED OIL COOLER AND SEALS FOR ENGINE AS CUSTOMER WILL PUT BACK TOGETHER AND</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.</p> <p>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>	QST # 1226957240	DESCRIPTION	AMOUNT
		TOTAL PARTS	
		TOTAL LABOR	
		MISC. CHARGES SALES TAX	
<p>X _____ SIGNATURE</p> <p>_____ DATE</p>		<p>PLEASE PAY THIS TOTAL</p>	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1652096	02	12JUN24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF333546		7672	TE

DESCRIPTION	AMOUNT
<p>TRY RUNNING IT. MOVED CUSTOMERS TOOLS OUT OF THE WAY AND SET ASIDE ON THE WING OF THE MACHINE SO I WOULDN'T GET THEM MIXED UP WITH MINE. REMOVED THE EMISSIONS SYSTEM COOLANT HOSES, DEF LINE AND BAGGED OPENINGS. REMOVED THE HARNESS CLAMPS AND DISCONNECTED THE HARNESS. REMOVED THE EXHAUST PIPE FROM TURBO TO DOC AND REMOVED OUTLET PIPES. REMOVED THE CROSS MEMBER. RIGGED UP CRANE AND REMOVED THE EMISSIONS SYSTEM FROM THE MACHINE. WAS A VERY TIGHT FIT AS THE SHOP HEATER RUNS DOWN THE CENTER OF THE BAY SO IT TOOK LONGER TRYING TO GET THE</p> <p>98HRS LABOUR @ \$220 PER HR EMMISSIONS SYSTEM OUT WITHOUT BREAKING ANYTHING. REMOVED THE WIRING HARNESSES THAT LAY ON TOP OF THE ENGINE VALVE COVER. REMOVED THE TURBO OIL DRAIN LINE AND TURBO OIL FEED LINES. REMOVED THE ECU AND ECU BRACKET. REMOVED THE CRANKCASE SEPARATOR FILTER AND FOUND IT WAS FULL OF WATER AND THICK WHITE SLUDGE. TOOK PICTURES. REMOVED THE ENGINE VALVE COVER AND FOUND THAT IT HAD WHITE SLUDGE ALL ON THE BOTTOM OF IT. TOOK PICTURES. CHECKED THE PUSHRODS AND THEY ARE NOT BENT. CAN SEE RED COOLANT IN THE CUPS OF THE HEAD. TOOK PICTURES. CALLED CUSTOMER AND GAVE HIM THE NEWS THAT WE WILL NEED TO CONTINUE WITH THE ENGINE REPLACEMENT. SET THE VALVE COVER BACK ON THE ENGINE AND INSTALLED 2 BOLTS. REMOVED THE WIRING AND HOSES ON THE CROSS MEMBER ON THE BOOM SIDE OF MACHINE AND REMOVED CROSS MEMBER. REMOVED THE FIRE</p>	

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

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X _____
SIGNATURE

DATE

QST# 1226957240

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

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INVOICE DATE	BRANCH	INVOICE NO.
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1652096	02	12JUN24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF333546		7672	TE

DESCRIPTION	AMOUNT
<p>SUPPRESSION BOTTLE IN THE CAB SO IT CAN NOT GO OFF BY ACCIDENT WHEN WORKING ON FIRE SUPPRESSION SYSTEM. REMOVED THE FIRE SUPPRESSION HOSES AND ELECTRICAL FROM AROUND THE ENGINE AND PUMP AREA. REMOVED THE HYDRAULIC TANK COOLANT HEATER HOSES AND THE OTHER BOTTOM HYD LINES ON THE ENGINE SIDE OF THE HYD TANK. REMOVED THE WIRING CONNECTOR AND CLAMPS. REMOVED THE ENGINE AIR FILTER HOUSING AND PANELS. REMOVED THE INTAKE TUBE. REMOVED THE CHARGE AIR HOSES FROM THE ENGINE. REMOVED THE COOLANT LINES FROM THE FRONT OF THE ENGINE. REMOVED THE A/C COMPRESSOR AND SET OUT OF THE WAY. REMOVED, TAGGED AND CAPPED THE HOSES ON THE HYDRAULIC VALVES OVER THE PUMPS. RIGGED UP CRANE AND TRIED REMOVING THE HYDRAULIC TANK WITHOUT REMOVING THE FRAME BUT IT WILL NOT COME OUT OF THE FRAME. REINSTALLED MOUNTING BOLTS TO THE TANK. RIGGED UP CRANE AND REMOVED THE PUMP DOOR. REMOVED THE PANELS ABOVE THE SWING MOTORS.</p> <p>REMOVED EVERYTHING THAT WAS ATTACHED TO THE HYDRAULIC TANK FRAMES INCLUDING WIRING, HOSES AND ENGINE OIL FILTER HOUSING. RIGGED UP CRANE TO THE HYDRAULIC TANK FRAME AND REMOVED THE MOUNTING BOLTS. REMOVED THE STARTER WIRES FROM STARTER. REMOVED MORE FIRE SUPPRESSION BRACKETS. LOOSENED OFF ALL HYDRAULIC PUMP SUCTION HOSES AND LIFTED THE TANK ASSEMBLY UP. REMOVED THE OIL DRAIN LINE FROM THE TANK AND PULLED THE HOSES THROUGH THE BOTTOM OF THE TANK THAT RUN THROUGH IT. LIFTED TANK OUT AND SET ONTO GROUND. BAGGED THE PUMP SUCTION HOSES ON BOTH THE HOSES AND THE TANK. PUT AWAY CRANE AND RIGGING. CLOSED UP ALL OPENINGS.</p> <p>REMOVED COOLANT LINES FROM THE LEFT SIDE OF THE ENGINE AND TO THE ESPAR. REMOVED FUEL FILTER AND ESPAR BRACKET FROM THE FRAME. REMOVED THE PUMP WIRING HARNESS. FOUND THAT THE</p>	

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

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SIGNATURE

DATE

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

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T5S 1M2
(780) 484-6613

**Service
Invoice**



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
23JUL24	06	1652096

SOLD TO:

KILNHOUSE ENTERPRISES LTD
PO BOX 6205

HINTON, AB T7V 1X5

PAGE	6
SALE TYPE	
CHARGE	
CUSTOMER NO.	60000785

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
			02	12JUN24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF333546		7672	TE

DESCRIPTION	AMOUNT
<p>HARNES IS BADLY DAMAGED FROM FIRE THAT CUSTOMER HAD BEFORE. MADE PARTS LIST AND ORDERED NEW HARNESSES. LAID ALL HARNESSES OUT OF THE WAY. REMOVED FUEL LINES FROM THE RIGHT SIDE OF THE ENGINE. REMOVED, TAGGED AND CAPPED HOSES GOING TO THE HYDRAULIC FILTERS. REMOVED THE ENCLOSURE WIRING HARNES THAT CONNECTED TO THE FILTER/HYDRAULIC TANK BRACKET. REMOVED ALL THE OTHER WIRING CONNECTED TO THE HYDRAULIC FILTERS AND PUMPS. REMOVED, TAGGED AND CAPPED THE PRESSURE TEST HOSES GOING TO THE PUMP CONTROLLERS ON THE PUMPS. RIGGED UP CRANE AND REMOVED THE LAST POST OF THE HYDRAULIC TANK MOUNTING BRACKET ASSEMBLY WITH THE FILTERS AND HYD FILL PUMP ATTACHED. CHECKED COMBINED WIEGHT OF ENGINE, GEARBOX AND PUMP ASSEMBLY AND MANUAL SAID IT WAS 4500 LBS. MOVED TRUCK TO BETTER LIFTING POSITION AND RIGGED UP TO THE ENGINE AND PUMPS. REMOVED THE MOUNTING BOLTS AND TRIED LIFTING THE ENGINE BUT I COULD ONLY LIFT IT UP A SMALL AMOUNT BEFORE MY CRANE WOULD GO OVER LIMIT. TRIED A FEW DIFFERENT THINGS AND BOOM POSITIONS BUT IT WOULD DO THE SAME THING. DECIDED TO REMOVED PUMPS FROM THE GEARBOX. REMOVED 3 SETS OF PUMPS AND RERIGGED CRANE TO THE ENGINE. LIFTED THE ENGINE AND GEARBOX OUT AND SET ON RUBBER MAT.</p> <p>SET THE TWO ENGINES INLINE. REMOVED THE NEW FUEL FILTER HOUSING FROM THE ENGINE. SWAPPED OVER ALL FITTINGS ON THE RIGHT SIDE OF THE ENGINE AND INSTALLED WITH NEW O RINGS. SWAPPED OVER COOLANT FITTINGS FROM THE FRONT OF ENGINE WITH NEW O RINGS. REMOVED, CLEANED AND INSTALLED ALTERNATORS AND BRACKETS WITH BLUE TOCTITE ON THREADS AND TORQUED TO SPEC. SWAPPED OVER PULLEY WITH BLUE LOCTITE ON THREADS AND TORQUED TO SPEC. INSPECTED AND SWAPPED OVER BELT TENSIONER WITH BLUE</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.</p> <p>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>	QST# 1226957240	DESCRIPTION	AMOUNT
		TOTAL PARTS	
		TOTAL LABOR	
		MISC. CHARGES SALES TAX	
<p>X _____ SIGNATURE</p> <p>_____ DATE</p>		PLEASE PAY THIS TOTAL	**CONTINUED**

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Brandt Tractor Ltd.
10630 176+th St.
Edmonton, AB
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JD	859M	1T0859MXHJF333546		7672	TE

DESCRIPTION	AMOUNT
<p>LOCTITE ON THREADS AND TORQUED TO SPEC. FOUND ONE PULLEY HAD A FAILED BEARING SO I ORDERED A NEW ONE. REMOVED THE A/C COMPRESSOR BRACKET AND PREPPED THE MATING SURFACE. REMOVED BLOCKER PLATE ON THE NEW ENGINE AND INSTALLED BRACKET WITH O RING FROM BLOCKER PLATE AND ANEROBIC SEALANT ON MATING SURFACE. INSTALLED BOLTS WITH BLUE LOCTITE AND TORQUED TO SPEC. INSTALLED BLOCKER PLATE ONTO THE OLD ENGINE. SWAPPED OVER ALL BOLTS FOR MOUNTING BRACKETS THAT ARE IN FINGER TIGHT. SWAPPED OVER THE UPPER COOLANT HOSE AND INSTALLED BAG OVER IT.</p> <p>SWAPPED OVER COOLANT FITTINGS ON THE LEFT SIDE OF THE ENGINE WITH NEW O RINGS. RIGGED UP CRANE TO THE OLD ENGINE AND LIFTED UP AND REPOSITIONED BLOCKS. RIGGED UP CRANE TO THE GEARBOX AND REMOVED FROM THE OLD ENGINE. REMOVED THE METAL COUPLER AND INSPECTED FOR ANY CRACKS AND IT LOOKED GOOD. CHECKED GEAR TEETH, ALL GOOD. PREPPED MATING SURFACES AND INSTALLED ONTO THE NEW ENGINE FLYWHEEL WITH BLUE LOCTITE ON BOLTS AND TORQUED TO SPEC. INSPECTED THE GEARBOX AND CONTACTED CUSTOMER FORMAN AND ASKED IF HE WOULD LIKE TO REPLACE THE SHAFT SEAL WHILE WE HAVE IT APART AND HE SAID YES. ORDERED SHAFT SEAL AND REMOVED GEARBOX FROM CRANE. SWAPPED OVER BRACKET FROM THE BACK OF THE CYLINDER HEAD AND TORQUED THE BOLTS TO SPEC. SWAPPED THE COOLANT FITTING ON THE BACK OF THE HEAD WITH A NEW O RING.</p> <p>RIGGED UP CRANE TO THE PUMP DRIVE GEARBOX. REMOVED THE INPUT SEAL AND CLEANED THE SEAL SURFACE ON THE GEARBOX WITH EMERY CLOTH AND BRAKE CLEAN. INSTALLED THE NEW SEAL WITH GREEN LOCTITE ON THE OD OF THE SEAL AND INSTALLED WITH SEAL DRIVER. CLEANED THE SHAFT AND INSTALLED USING THE SEAL PROTECTOR SLEEVE PROVIDED IN THE SEAL KIT. CLEANED THE</p>	

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	<p>PLEASE PAY THIS TOTAL</p>	
	<p>**CONTINUED**</p>	
	<p>QST # 1226957240</p>	

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DESCRIPTION	AMOUNT
<p>MATTING SURFACES ON THE FLYWHEEL HOUSING AND THE GEARBOX. INSTALLED GEARBOX ONTO THE FLYWHEEL HOUSING WITH BLUE LOCTITE ON BOLTS AND TORQUED TO SPEC. STOWED CRANE AND MOVED TRUCK OUT OF THE SHOP SO I COULD MOVE THE NEW ENGINE WITH THE FORKLIFT IN THE STAND. ONCE IN PLACE I BROUGHT MY TRUCK BACK IN AND RIGGED UP MY CRANE TO THE OLD ENGINE AND LIFTED OFF BLOCKING. REMOVED FRONT ENGINE MOUNTS AND SET OLD ENGINE ON BLOCKS. MOVED TRUCK INTO PLACE TO LIFT THE NEW ENGINE INTO THE MACHINE.</p> <p>RIGGED UP CRANE TO THE NEW ENGINE AND LIFTED OUT OF THE STAND. PREPPED MATING SURFACES AND INSTALLED THE FRONT ENGINE MOUNTS WITH RED LOCTITE ON THREADS AND TORQUED TO SPEC. SWAPPED OVER THE OIL DRAIN VALVE FROM THE OLD ENGINE WITH A NEW O RING. SWAPPED MOUNTING BRACKET TO THE NEW ENGINE AND LIFTED THE NEW ENGINE UP INTO THE MACHINE AND SET IN PLACE. INSTALLED THE ENGINE MOUNTING BOLTS AND TORQUED TO SPEC. REMOVED CRANE AND RIGGING. HOOKED UP FUEL LINES WITH NEW O RINGS ON THE RIGHT HAND SIDE OF THE ENGINE. SET LOWER ALTERNATOR IN PLACE AND TORQUED BOLTS TO SPEC. INSTALLED THE A/C COMPRESSOR AND TORQUED THE BOLTS TO SPEC. INSTALLED THE SERPENTINE BELT. INSTALLED COOLANT LINES ON THE RIGHT HAND FRONT OF THE ENGINE. INSTALLED THE LOWER RAD HOSE AND P CLAMP. INSTALLED THE HOSE FROM DEGAS BOTTLE TO THE COOLANT PUMP HOUSING. INSTALLED THE AIR INTAKE TUBE AND AIR FILTER HOUSING. INSTALLED PLATE BELOW HOUSING. INSTALLED THE UPPER RAD HOSE PIPE AND P CLAMP. INSTALLED THE CHARGE AIR PIPES WITH NEW GASKET ON THE TURBO OUTLET. INSTALLED COOLANT LINE ON THE LEFT SIDE OF THE BLOCK. INSTALLED COOLANT LINE ON THE BACK OF THE HEAD AND ROUTED THE THE STARTER WIRES.</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.</p> <p>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>	QST# 1226957240	DESCRIPTION	AMOUNT
		TOTAL PARTS	
		TOTAL LABOR	
		MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL		**CONTINUED**	

CUSTOMER COPY

<p>PLEASE PAY THIS TOTAL **CONTINUED**</p>		<p>SIGNATURE _____</p>	
<p>SALES TAX</p>		<p>DATE _____</p>	
<p>MISC. CHARGES</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>TOTAL LABOR</p>		<p>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM), MINIMUM CHARGE OF \$1.50.</p>	
<p>TOTAL PARTS</p>		<p>AMOUNT</p>	
<p>DESCRIPTION</p>		<p>AMOUNT</p>	
<p>DESCRIPTION</p> <p> CHECKED OVER THE DAMAGED HARNESSSES, CHECKED PRICES ON NEW HARNESSSES AS CUSTOMER FORMAN WANTED TO KNOW THE PRICE TO ASK OWNER TO GET BACK TO US I LAID OUT THE OLD HARNESS AROUND THE ENGINE AS IT WAS ALL TUCKED OUT OF THE WAY. INSTALLED MOUNTING BRACKETS TO ENGINE. WITH THE HARNESS LAID OUT, I ROUTED THE FUEL LINES THAT GOES ACROSS THE BACK OF THE ENGINE. ROUTED THE MAIN STARTER POWER WIRES ACROSS THE BACK OF THE ENGINE. REMOVED NEW JUMPER HARNESS THAT COMES ON THE ENGINE FOR THE FUEL FILTER HOUSING AS THIS HAS A REMOTE MOUNTED FUEL FILTER HOUSING. RIGGED UP CRANE AND LIFTED THE MAIN HYDRAULIC PUMP UP TO WORK AREA. PREPARED THE MATING SURFACES, INSTALLED NEW PUMP O RING AND APPLIED ASSEMBLY GREASE TO O RING. PREPARED MATING SURFACE ON THE PUMP GEARBOX AND INSTALLED THE MAIN HYDRAULIC PUMP. CLEANED MOUNTING BOLT THREADS AND APPLIED RED LOCITITE TO THREADS, TORQUED BOLTS TO SPEC. CUSTOMER APPROVED TO REPLACE THE BURNT WIRING HARNESS. REMOVED THE OLD HARNESS FROM THE MACHINE AND INSTALLED NEW HARNESS AT THE CAB SIDE OF THE MACHINE AND RAN IN PLACE. SECURED THE HARNESS AND CONNECTORS AT THE ENDS OF THE HARNESS. REMOVED THE CRANKCASE SEPARATOR AND BRACKET. INSTALLED THE ALTERNATOR TO STARTER WIRING HARNESS AND SECURED IN PLACE. RE INSTALLED THE BRACKET AND THE CRANKCASE SEPARATOR ONTO THE ENGINE. TORQUED BOLTS TO SPEC AND HOOKED UP LINES AND HOSES. HOOKED UP WIRING AT THE STARTER. INSTALLED THE FUEL FILTER HOUSING AND ESPAR MOUNTING BRACKET WITH EVERYTHING STILL MOUNTED ON IT. HOOKED UP THE ESPAR WIRING, COOLANT, FUEL, INTAKE AND EXHAUST HOSES. HOOKED UP FUEL LINES TO THE FUEL FILTER HOUSING. </p>		<p>AMOUNT</p>	

<p>INVOICE DATE 23 JUL 24</p>		<p>BRANCH 06</p>		<p>INVOICE NO. 1652096</p>	
<p>PAGE 9</p>		<p>SALE TYPE 9</p>		<p>CUSTOMER NO.</p>	
<p>PHONE NUMBER</p>		<p>WORK ORDER NO. 1652096</p>		<p>SEG. 02</p>	
<p>DATE OPENED 12 JUN 24</p>		<p>AUTHORIZED BY</p>		<p>METER 7672</p>	
<p>MAKE JD</p>		<p>MODEL 859M</p>		<p>SERIAL NO. 1T0859MXHJF33576</p>	
<p>PURCHASE ORDER NO.</p>		<p>TE 1672</p>		<p>TE 1672</p>	

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Service Invoice

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





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JD	859M	1T0859MXHJF333546		7672	TE

DESCRIPTION	AMOUNT
PREPARED THE MOUNTING SURFACE ON THE PUMP DRIVE GEAR BOX FOR THE HYDROSTATIC PUMPS. RIGGED UP CRANE TO THE PUMPS AND CLEANED THE MOUNTING SURFACES ON THE PUMPS. INSTALLED THE NEW O RING AND LUBED. INSTALLED PUMPS ON THE GEAR BOX WITH RED LOCTITE ON THE BOLTS AND TORQUED TO SPEC. REMOVED CHARGE PUMP SUCTION HOSE, INSTALLED THE MAIN PUMP OUTLET HOSE WITH A NEW O RING AND REINSTALLED CHARGE PUMP SUCTION HOSE WITH NEW O RING. INSTALLED THE DRIVE HOSES TO THE HYDROSTATIC PUMPS WITH NEW O RINGS. INSTALLED CHARGE PUMP SUPPLY HOSE TO THE 2 PUMPS WITH NEW O RINGS. RIGGED UP CRANE TO THE SAW AND ATTACHMENT PUMPS. CLEANED MATING SURFACES ON BOTH THE SAW PUMP AND GEARBOX. INSTALLED NEW O RING ON THE SAW PUMP AND LUBBED. INSTALLED THE SAW AND ATTACHMENT PUMP ONTO THE GEARBOX WITH RED LOCTITE ON BOLTS AND TORQUED TO SPEC. HOOKED UP OUTLET LINES ON BOTH PUMPS WITH NEW O RINGS. INSTALLED MOUNTING BOLTS AND SECURED THE ENCLOSURE HAND PUMP/SOLENOID VALVE BLOCK. RIGGED UP AND MOVED THE HYDRAULIC TANK TO OTHER BAY WITH CUSTOMER FORKLIFT AND PUT ON BLOCKING. BACKED TRUCK IN AND RIGGED UP TO CRANE TO THE HYDRAULIC TANK. INSTALLED THE RIGHT FRONT CORNER POST AND BRACKETS AS WE REMOVED THEM SEPARATELY DURING REMOVAL. RIGGED UP CRANE AND LIFTED THE HYDRAULIC TANK UP AND SET INTO PLACE. INSTALLED MOUNTING BOLTS AND TORQUED TO SPEC. ORDERED NEW HYDRAULIC FILTERS AND TANK O RINGS AS CUSTOMER FOREMAN AGREED WE SHOULD CHANGE THEM WHILE WE HAVE THE OIL OUT. RAN HARNESSES WHERE THEY NEEDED TO GO AND SECURED WITH ZIPTIES AND P CLAMPS. CONNECTED HARNESS TO THE PUMPS. FOUND THAT THE HYDROSTATIC PUMP JUMPER HARNESS WAS IN BAD SHAPE AS IT HAD ALSO BEEN BURNED IN THE FIRE AND IT HAD BARE WIRES SHOWING. SHOWED CUSTOMER FOREMAN AND BUILT A NEW JUMPER	

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X _____
SIGNATURE

DATE

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

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DESCRIPTION	AMOUNT
<p>HARNES FOR THE HYDROSTATIC PUMPS AND INSTALLED. INSTALLED THE VALVES AND HOSES ON THAT HAD BEEN REMOVED DURING DISSAEMBLY. INSTALLED THE VALVES AND HOSES THAT WERE REMOVED DURING DISASSEMBLY. REPLACED ALL OF THE HYDRAULIC FILTERS. REMOVED THE CASE DRAIN STRAINER AND FOUND PART OF A BEARING RACE INSIDE. TOOK PICTURES AND SENT TO CUSTOMER AND FOREMAN. REMOVED, INSPECTED AND CLEANED THE CASE DRAIN STRAINER AND FOUND A LARGE AMOUNT OF BRASS IN THE STRAINER. SENT PICS TO CUSTOMER AND FORMAN. INSPECTED THE INSIDE OF THE HYDRAULIC TANK AND IT LOOKS GOOD. CUT OPEN ALL OF THE HYDRAULIC FILTERS AND INSPECTED, ALL GOOD. ASKED CUSTOMER HOW TO PROCEED. CHECKED LEVELS AND THEY WERE GOOD. SETUP MATTING WITH FORKLIFT. CLOSED HOOD AND WALKED THE MACHINE OUT OF THE SHOP WITH SPOTTER. SET MACHINE UP AND OPENED THE HOOD. BROUGHT THE EMISSIONS SYSTEM OUTSIDE WITH FORKLIFT. INSTALLED CROSS MEMBER ON THE BOOM SIDE OF ENGINE BAY. SECURED HARNES AND FIRE SUSPRESSION. SECURED HARNES AND FIRE SUSPRESSION. RIGGED UP CRANE TO THE EMISSIONS SYSTEM AND LIFTED UP INTO PLACE. INSTALLED COOLANT AND DEF LINES. INSTALLED THE EXHAUST PIPES AND CONNECTED AIR CLEANER HOSE TO EXHAUST PIPE. INSTALLED THE TURBO TO DOC EXHAUST PIPE WITH NEW GASKETS AND NEW CLAMP ON THE TURBO. CONNECTED WIRING HARNESSES TO THE EMISSIONS SYSTEM. TURNED KEY ON AND MOST OF THE CODES CLEARED BUT STILL CODES FOR DOC INLET AND OUTLET TEMP WHICH IS NORMAL TO SEE AFTER HAVING EVERYTHING DISCONNECTED. ALSO HAD CALIBRATION CODES FOR THE DOX, DPF AND SCR WHICH IS ALSO COMMON TO SEE WHEN INSTALLING A NEW ECU. GOT CALIBRATION CODES AND CALIBRATED THE DOC, DPF</p>	

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PLEASE PAY
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DESCRIPTION	AMOUNT
1 N203952 O-RING	74.16 74.16
1 RE540557 PULLEY	232.22 232.22
1 T445849 O-RING	95.52 95.52
1 T237250 O-RING CY	13.15 13.15
1 R529509 GASKET	37.61 37.61
1 AT490237 FILTER E	331.86 331.86
1 AT318160 OIL FILT	193.21 193.21
2 T12275 O-RING	10.87 21.74
2 F061786 FILTER E	296.59 593.18
1 T313202 O-RING	26.49 26.49
1 R89632 RING	20.20 20.20
1 R529640 GASKET	83.97 83.97
1 19M7944 SCREW	11.60 11.60
2 57M7534 ELEC CO	7.36 14.72
2 57M7620 ELECTRIC	.94 1.88
8 57M7542 ELEC CO	4.95 39.60

NO RM100434 AVAILABLE BILL BOLTON
AGREED TO SELL SZ10003 AT SAME SELL
PRICE AS RM100434

* LABOR *		21,560.00
1 FREIGHT	28.00	28.00
1 FREIGHT	28.00	28.00
2 FREIGHT	320.00	640.00
1 FREIGHT	60.00	60.00
1 FREIGHT	28.00	28.00
1 FREIGHT	28.00	28.00
1 PARTS DISCOUNT ALLOW	6,478.36-	6,478.36-
1 PARTS DISCOUNT ALLOW	6,478.36-	6,478.36-
SERVICE ACCESSORIES	900.00	900.00
1 ENVIRONMENTAL FEE	646.80	646.80

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TOTAL LABOR	
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JD	859M	1T0859MXHJF333546		7672	TE

DESCRIPTION	AMOUNT
CARBON TAX SURCHARGE	431.20
>>--> SEG# 02 PRT 89,309.02 LAB21,560.00 MSC10,166.72-	TOTAL 100,702.30
* GST/HST *	5,035.12
* TOTAL GST/HST * - GST No. 899544779	5,035.12

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 _____ DATE

SIGNATURE

DESCRIPTION	AMOUNT
TOTAL PARTS	89,309.02
TOTAL LABOR	21,560.00
MISC. CHARGES	10,166.72-
SALES TAX	0.00
PLEASE PAY THIS TOTAL	105,737.42

CUSTOMER COPY

AMOUNT	DESCRIPTION	DATE	SIGNATURE
11,060.86	TIA S&G		
5,530.43	NUT, TRA		
1.87	GRSR 1B XY		
185.00	BOLT, TR		
5.12	* LABOR		
1,276.88-	PARTS DISCOUNT ALLOW		
2,247.00	ENVIRONMENTAL FEE		
67.41	SERVICE ACCESSORIES		
202.23	CARBON TAX SURCHARGE		
44.94			
19,047.54	TOTAL		
962.30-			
1,158.16	SPROCKETXY		
579.08	BOLT, RO		
2.06	WASHER,		
.30	** TOTAL LABOR **		
1,266.72	* GST/HST		
1,266.72	LAB		
0.00	MSC		
0.00			
1,015.72	TOTAL		
1,015.72			

KILNHOUSE ENTERPRISES LTD
 PO BOX 6205
 HINTON, AB T7V 1X5
 SOLD TO:

MAKE: JD
 MODEL: 859M
 SERIAL NO.: 1T0859MXHJF333549
 EQUIP. NO.: 6 CAB W/A
 METER: 7539
 AUTHORIZED BY: SMN/RH

WORK ORDER NO.: 1651667
 SEG.: 01
 DATE OPENED: 08MAY24
 SALES PRN:

INVOICE DATE: 10JUN24
 BRANCH: 06
 INVOICE NO.: 1651667

PAGE 1
 SALE TYPE 1
 CHARGE
 CUSTOMER NO. #21

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.

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

GST # 126957240



Service Invoice

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





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

File Copy

Service
Invoice



JOHN DEERE

SOLD TO:

KILNHOUSE ENTERPRISES LTD
PO BOX 6205

HINTON, AB T7V 1X5

INVOICE DATE	BRANCH	INVOICE NO.
28MAR24	06	1651118

PAGE	1
SALE TYPE	CHARGE
CUSTOMER NO.	

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** PRELIMINARY **

#21

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1651118	01	27MAR24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF3335	46	7539	TE

DESCRIPTION	AMOUNT
TRAVEL	
* LABOR *	700.00
CARBON TAX SURCHARGE	14.00
>>--> SEG# 01 PRT .00 LAB 700.00 MSC 14.00 TOTAL	714.00
* GST/HST *	35.70
DIAG/REP WEAK SAW	
COMPLAINT: DIAG/REPAIR WEAK SAW	
CAUSE: SAW MOTOR BOR HAS CREEPED UP A BIT, SAW MOTOR SPEED WAS BELOW SPEC AND POWER MANAGEMENT WAS SET TOO HIGH ON TRACKS	
CORRECTION: OPERATOR WAS RUNNING UNIT UPON ARRIVAL. OPERATOR SAID THE SAW WAS WEAK AND RECOVERY WAS POOR. LOOKED UP SPECS, CHECKED SAW PUMP STANDBY PRESSURE AND IT WAS IN SPEC. LOCKED THE SAW BLADE AND CHECKED THE SAW PUMP CUT OFF PRESSURE AND IT WAS IN SPEC. SET THE SAW PUMP TO THE BOR TEST SPEC. REMOVED SAW MOTOR COVERS AND REMOVED ALL DEBRIS FROM THE SAW BOX. INSTALLED COVER ON THE HYDRAULIC COOLER AND WARMED UP THE	

<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>	QST # 1226957240	DESCRIPTION	AMOUNT
	TOTAL PARTS		
	TOTAL LABOR		
	MISC. CHARGES SALES TAX		
PLEASE PAY THIS TOTAL		**CONTINUED**	



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

Service
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JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
28MAR24	06	1651118

SOLD TO:

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PAGE	2
SALE TYPE	
CHARGE	
CUSTOMER NO.	

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** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1651118	02	27MAR24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF333546		7539	TE

DESCRIPTION	AMOUNT
<p>HYDRAULICS TO TEST SPEC. INSTALLED GAUGE AND CHECKED THE BOR PRESSURE ON THE SAW MOTOR AND IT WAS A BIT ABOVE SPEC. SET THE SAW MOTOR TO BOR SPEC. SET THE SAW PUMP CUT OFF PRESSURE BACK TO SPEC. REMOVED COVER ON THE HYDRAULIC COOLER. REMOVED TEST EQUIPMENT. INSTALLED GUARDS. GOT OPERATOR TO RUN UNIT AND THE SAW WORKS BETTER BUT STILL SOUNDED A BIT SLOW. INSTALLED PHOTO TACH TAPE ON THE SAW BLADE AS THE SPEED SENSOR DOES NOT WORK. CHECKED SAW SPEED AND IT WAS BELOW SPEC. REMOVED MOTOR GUARD, SET AND RECHECKED UNTIL IT WAS IN SPEC. INSTALLED GUARD. GOT OPERATOR TO RUN THE MACHINE AND HE SAID IT IS MUCH BETTER BUT STILL SEEMS TO RECOVER SLOW. CHECKED POWER MANAGMENT SETTINGS AND FOUND THAT IT WAS SET TO MAX ON THE TRACKS WHICH WILL LIMIT ALL OTHER FUNCTIONS WHEN MULTIFUNCTIONING. SET TO ONE BAR ABOVE HALF TO THE TRACKS AND GOT OPERATOR TO TRY THE MACHINE AND HE SAID IT IS OPERATING CORRECTLY. COMPLETED SERVICE REPORT.</p> <p>6.5HRS LABOUR</p> <p style="text-align: center;">* LABOR *</p> <p style="text-align: right;">CARBON TAX SURCHARGE 33.80 SERVICE ACCESSORIES 152.10</p>	<p>1,690.00 33.80 152.10</p>

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	
TOTAL LABOR	
MISC. CHARGES SALES TAX	

PLEASE PAY
THIS TOTAL

▶ **CONTINUED**

CUSTOMER COPY



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

Service
 Invoice



SOLD TO:

KILNHOUSE ENTERPRISES LTD
 PO BOX 6205
 HINTON, AB T7V 1X5

INVOICE DATE	BRANCH	INVOICE NO.
28MAR24	06	1651118

PAGE	3
SALE TYPE	
CHARGE	
CUSTOMER NO.	

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** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
		1651118	02	27MAR24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF333546		7539	TE

DESCRIPTION	AMOUNT
I ENVIRO FEE	50.70
>>--> SEG# 02 PRT .00 LAB 1,690.00 MSC 236.60	TOTAL 1,926.60
* GST/HST *	96.33
* TOTAL GST/HST * - GST No. 899544779	132.03

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM), MINIMUM CHARGE OF \$1.50. GST # 1216957240

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	0.00
TOTAL LABOR	2,390.00
MISC. CHARGES	250.60
SALES TAX	0.00
PLEASE PAY THIS TOTAL	2,772.63



Brandt Tractor Ltd.
10630 176th St.
Edmonton, AB
T5S 1M2
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INVOICE DATE	BRANCH	INVOICE NO.
29JAN24	06	1653965 #2

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SALE TYPE	
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1653965	02	04NOV24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF333546		8541	TE

DESCRIPTION	AMOUNT
<p>REPLACE COOLING PACKAGE</p> <p>COMPLAINT: MACHINE OVERHEATS DUE TO LACK OF AIR FLOW THROUGH COOLERS AT HIGHER HOURS</p> <p>CORRECTION: HOOKED UP TRAILER AND BROUGHT TO CUSTOMER SHOP. CHECKED FLUID LEVELS AND LET MACHINE WARM UP. UNLOADED PARTS AND PUT IN CUSTOMER SHOP. UNBOXED AND CHECKED OVER PARTS. DRAINED COOLANT INTO CLEAN PAILS AS IT WAS JUST REPLACED DURING THE ENGINE REPLACEMENT THIS SUMMER. PUT VENTURI ON HYDRAULIC TANK AND REMOVED HYDRAULIC OIL COOLER LINES AND CAPPED OFF. REMOVED COOLANT HOSES AND BAGGED. REMOVED FAN HOSES AND CAPPED OFF. REMOVED SPEED SENSOR CONNECTOR. RIGGED UP CRANE TO THE COOLERS AND REMOVED FROM MACHINE. REMOVED HYDRAULC COOLER LINE AND DRAINED COOLER INTO A PAIL. REMOVED FAN AND SHROUD FROM COOLING PACK. BROUGHT COOLERS INSIDE AND SET AGAINST WALL. STARTED REMOVING CHARGE AIR COOLER FROM MACHINE. CUSTOMER BOUGHT A NEW TIGERCAT 855C FROM THE SALE AND IT DIED WALKING OFF THE LOWBED. IT WOULD NOT STAY RUNNING</p>	

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	<p>PLEASE PAY THIS TOTAL</p>	<p>**CONTINUED**</p>
	<p>QST # 1226957240</p>	
	<p>DESCRIPTION</p>	



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

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INVOICE DATE	BRANCH	INVOICE NO.
29JAN24	06	1653965

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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
		1653965	02	04NOV24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF333546		8541	TE

DESCRIPTION	AMOUNT
<p>SO HE GOT ME TO HELP OUT AND SEE IF WE COULD GET IT RUNNING TO GET IT OFF OF ROAD. PACKED UP TRUCK AND BROUGHT OVER TO THE MACHINE. HOOKED UP BOOSTER TO THE BATTERIES. CHECKED OVER AND FOUND THE FUEL FILTER BOWL WAS EMPTY. PRIMED THE SYSTEM WITH THE HAND PUMP UNTIL IT FELT HARD TO PUSH AND FILTER HOUSING WAS FULL OF FUEL AGAIN, THEN GOT HIM TO START IT AND IT RAN FOR ABOUT 3-5 MINS BEFORE IT WOULD DIE AGAIN AND FUEL FILTER HOUSING WAS EMPTY. CHECKED OVER SYSTEM FOR LOOSE FITTINGS THAT COULD BE SUCKING AIR AND EVERYTHING WAS GOOD. CHECKED THE FUEL SHUTOFF VALVE AND IT HAS POWER TO IT. CHECKED FUEL TANK AND IT LOOKED PRETTY EMPTY. GOT CUSTOMER TO FILL IT UP. SAME ISSUE. PUT DIESEL TREAT IN FILTER HOUSING AND PRIMED SYSTEM AGAIN. GOT IT RUNNING WHILE I WAS STILL PRIMING BUT IT WOULD DIE ONCE WE IDLED IT UP. MACHINE THREW A CODE. CHECKED IN QUICKSEVE AND IT IS A LOW RAIL PRESSURE CODE. MOST LIKELY IS CAUSED BY LACK OF SUPPLY FUEL. REMOVED INLET LINE ON FILTER HOUSING AND RAN AN EXTERNAL LINE TO JERRY CAN OF DIESEL. PRIMED THE SYSTEM AND GOT MACHINE RUNNING AND MOVED OVER TO HIS SHOP. REMOVED THE OLD COOLERS FROM FRAME. PREPPED FRAME AND INSTALLED NEW COOLERS</p>	

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

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

Service
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INVOICE DATE	BRANCH	INVOICE NO.
29JAN24	06	1653965

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PAGE	3
SALE TYPE	
CHARGE	
CUSTOMER NO.	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
		1653965	02	04NOV24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF3335	46	8541	TE

DESCRIPTION	AMOUNT
<p>INTO OLD FRAME WITH BULB SEALS ON OUTSIDES AND MIDDLE OF COOLERS AS WELL AS FOAM ON BOTTOM AS PER INSTALL MANUAL. TRIED TO MOUNT NEW TOP BRACKET BUT IT WOULD NOT LINE UP WITH THE MOUNTING HOLES ON THE FRAME. RECHECKED DTAC SOLUTION AND IT SAYS IT IS THE CORRECT FRAME. TRIED AGAIN BUT IT IS NOT. LOOKS LIKE MAYBE FRAME WAS WELDED INCORRECTLY AND TWISTED DURING WELDING. ORDERED ANOTHER BRACKET. OPENED DTAC CASE AND GOT ISSUE FIGURED OUT. DTAC HAD THE WRONG PART NUMBER LISTED IN THE SOLUTION. ORDERED CORRECT ONE.</p> <p>PICKED UP PARTS AND INSTALLED THE NEW CORRECT TOP BRACKET ONTO THE COOLING PACK WITH FOAM UNDER IT. INSTALLED BOLTS WITH BLUE LOCTITE AND TORQUED BOLTS TO SPEC. REMOVED OLD CHARGE AIR COOLER, SCRAPED OUT ALL THE MUD, DIRT AND OIL IN MOUNTING AREA. RIGGED UP CRANE THEN INSTALLED THE NEW ONE AND TORQUED BOLTS TO SPEC. HAD TO LOOSEN OFF THE LOWER CHARGE AIR PIPE BRACKETS SO THAT I COULD REPLACE THE RIPPED CHARGE AIR PIPE BOOT. REINSTALLED PIPE AND BRACKETS.</p> <p>INSTALLED FAN SHROUD ONTO COOLING PACK AND TORQUED NUTS AND BOLTS TO SPEC. INSTALLED FAN TO SHROUD AND MADE SURE FAN CAN SPIN FREELY WITHOUT TOUCHING</p>	

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. QST # 1226957240

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X _____
SIGNATURE DATE

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

▶ **CONTINUED**

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**Service
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JOHN DEERE

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PAGE	4
SALE TYPE	
CHARGE	
CUSTOMER NO.	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1653965	02	04NOV24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF333546		8541	TE

DESCRIPTION	AMOUNT
SHROUD. INSTALLED ALL BOLTS WITH BLUE LOCTITE AND TORQUED TO SPEC THEN RECHECKED THE FAN CLEARANCE. SET COOLING PACK AGAINST TRACKS. RIGGED UP CRANE TO THE COOLING PACKAGE AND INSTALLED THE HYRAULIC OIL LINE WITH NEW O RING. LIFTED COOLING PACK UP INTO PLACE AND INSTALLED HINGE BOLTS. HAD TO ADJUST COOLING PACK A FEW TIMES TO GET RIGHT HIEGHT SO BOTTOM WOULD CLEAR. MARKED WHERE BOLTS HIT TOP BRACKET ON MACHINE AND CUT OUT METAL AS PER DTAC SOLUTION. REMOVED ALL BURS AND DS SENSOR CONNECTOR. FAN HOSES AND SPEE	
SPEEDS SENSOR CONNECTOR. INSTALLED VENTURI ON HYDRAULIC TANK AND INSTALLED HYDRAULIC COOLER LINES WITH NEW O RINGS. REMOVED VENTURI AND REINSTALLED VENT LINE TO TANK BREATHER. PRESSURE TESTED COOLING SYSTEM AND IT WAS GOOD. FILLED COOLING SYSTEM WITH MY VACUUM REFILLER TO REMOVE ALL OF THE AIR POCKETS IN THE SYSTEM. COULD NOT CLOSE THE COOLER DOOR ALL OF THE WAY AS THE HYDRAULIC LINES ARE STIFF FROM THE COLD WEATHER. TIED TO START MACHINE BUT BATTERIES DID NOT HAVE ENOUGH POWER TO GET STARTED. HOOKED UP BOOSTER AND TRIED AGAIN BUT STILL WOULD NOT START. LET SIT FOR A BIT THEN TRIED AGAIN AND AGAIN LETTING THE STARTER HAVE A BREAK IN BETWEEN. FINALLY GOT THE MACHINE STARTED AND LET WARM UP WHILE I WATCHED HYDRAULIC TANK LEVEL AND CHECKED FOR LEAKS. THERE WERE NO LEAKS AND HYDRAULIC OIL IS STILL IN THE SIGHT GLASS BUT WILL NEED TO BE TOPPED UP. SHUT MACHINE DOWN AND I CAN NOW CLOSE THE COOLERS FINE. INSTALLED BOLTS, CLOSED THE	

<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>QST # 1226957240</p> <p>DESCRIPTION</p> <p>AMOUNT</p>	
	TOTAL PARTS	
	TOTAL LABOR	
	MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL	▶ **CONTINUED**	



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

**Service
Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
29JAN24	06	1653965

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PAGE	5
SALE TYPE	
CHARGE	
CUSTOMER NO.	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1653965	02	04NOV24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF3335	46	8541	TE

DESCRIPTION				AMOUNT	
COOLER DOOR AND CLAMSHELL. COMPLETE TECH REPORT.					
1	AT538460	INTERCOOCY	2,314.82	2,314.82	
1	AT543755	OIL COOLCY	5,851.80	5,851.80	
1	AT538457	RADIATORCY	4,764.35	4,764.35	
2	AT546394	BRACKET CY	1,597.27	3,194.54	
14	19M7786	SCREW	1.52	21.28	
30	24M7111	WASHER CY	.93	27.90	
10	14M7465	LOCK NUTCY	.49	4.90	
4	T210241	ISOLATORCY	23.76	95.04	
6	AT208549	ISOLATOR	17.83	106.98	
4	T356949	BRACKET CY	54.61	218.44	
2	T357161	BRACKET CY	52.43	104.86	
4	T322522	SPACER CY	79.10	316.40	
8	19M7784	SCREW	1.30	10.40	
8	19M7785	SCREW	1.34	10.72	
8	19M7806	SCREW SC	2.51	20.08	
10	24M7178	WASHER CY	.56	5.60	
1	T325980	BRACKET CY	200.77	200.77	
2	19M7835	SCREW	.40	.80	
2	T311780	ISOLATORXY	42.07	84.14	
4	23-1417EA	TIES	.28	1.12	
23	F435645	SEAL	5.52	126.96	
1	AT546395	BRACKET CY	1,423.86	1,423.86	
2	T200233	HOSE CLA	5.88	11.76	
	* LABOR *			7,810.00	
1	FREIGHT		28.00	28.00	
1	FREIGHT		28.00	28.00	
	CARBON TAX SURCHARGE		156.20	156.20	
>>--> SEG# 02 PRT 18,917.52 LAB 7,810.00 MSC 212.20				TOTAL	26,939.72

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

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SIGNATURE

DATE

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



Brandt Tractor Ltd.
10630 176th St.
Edmonton, AB
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Service
Invoice



JOHN DEERE

SOLD TO:

KILNHOUSE ENTERPRISES LTD
PO BOX 6205

HINTON, AB T7V 1X5

INVOICE DATE	BRANCH	INVOICE NO.
13OCT23	06	1648660

PAGE	1
SALE TYPE	
CHARGE	
CUSTOMER NO.	

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** PRELIMINARY **

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
		1648660	01	22SEP23		TE
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	859M	1T0859MXHJF333546		6280		

#21

DESCRIPTION	AMOUNT
TRAVEL	
* LABOR *	1,320.00
CARBON TAX SURCHARGE	26.40
>>--> SEG# 01 PRT .00 LAB 1,320.00 MSC 26.40	TOTAL 1,346.40
* GST/HST *	67.32
DIAG/REP TRACK CAL CODE	
COMPLAINT: TRACK CALIBRATION FAULTS FOR RIGHT AND LEFT TRACK FORWARD	
CAUSE: PUMPS WERE NOT CENTERED ENOUGH AND WERE COMING INTO STROKE TOO SOON ON FORWARD CONTROL	
CORRECTION: CHECKED CODES. CODES 522447.17 RH TRACK FWD CALIBRATION FAULT AND 522450.17 LH TRACK FWD CALIBRATION FAULT WERE BOTH ACTIVE. CHECKED TROUBLESHOOTING TREE, IT SAID TO CHECK PUMP NULL ADJUSTMENT. INSTALLED CARDBOARD ON THE HYD COOLER AND RAN MACHINE TO GET IT UP TO TEST TEMP. TRIED CALIBRATING THE PUMP IN, IT FAILED. INSTALLED TEST FITTINGS IN THE REAR PUMP (RIGHT TRACK PUMP) AND HOOKED	

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	QST # 1226957240	DESCRIPTION	AMOUNT
<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>		TOTAL PARTS	
		TOTAL LABOR	
		MISC. CHARGES	
		SALES TAX	
<p>X _____ SIGNATURE</p> <p>_____ DATE</p>		PLEASE PAY THIS TOTAL	**CONTINUED**



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

Service
Invoice



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INVOICE DATE	BRANCH	INVOICE NO.
13OCT23	06	1648660

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1648660	02	22SEP23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF333546		6280	TE

DESCRIPTION	AMOUNT
<p>UP DIFFERENTIAL PRESSURE GUAGE. PUMP SHOWED 2-3 PSI WHICH IS IN SPEC. TRIED TO INSTALL TEST PORT ON THE FRONT PUMP (LEFT TRACK PUMP) BUT COULD NOT FIND ANYTHING THAT WOULD MAKE IT PAST THE SAW PUMP PUMP CONTROLLER. AFTER TRYING MORE FITTINGS DECIDED TO ORDER A SAW PUMP CONTROLLER GASKET. RAN MACHINE ON FLAT PAD BACK AND FORTH TO GET THE HST SYSTEM WARM. TRIED CALIBRATING THE PUMP MIN AGAIN. FAILED. CALBRATED THE PUMP MAX AND CALIBRATED THE MOTORS. INSTALLED VENTURI ON THE HYDRAULIC TANK BREATHER HOSE. REMOVED AND CAPPED HOSES FROM THE SAW PUMP CONTROLLER. REMOVED THE SAW PUMP CONTROLLER. REMOVED TEST FITTING FROM THE FRONT DRIVE PUMP AND INSTALLED 90 DEGREE TEST FITTING. INSTALLED SAW PUMP CONTROLLER. INSTALLED HOSES WITH NEW O-RINGS. INSTALLED GAUGES ON THE FRONT DRIVE PUMP. REMOVED THE VENTURI AND RECONNECTED HOSE TO BREATHER. INSTALLED CARDBOARD IN FRONT OF THE HYDRAULIC COOLER TO HELP KEEP HYDRAULICS WARM. WARMED UP MACHINE AND CHECKED PRESSURES. FRONT DRIVE PUMP NULL PRESSURE WAS 0-1PSI WHICH IS GOOD. INSTALLED VENTURI AND SWAPPED TEST PORTS TO THE REAR DRIVE PUMP. CHECKED</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.</p> <p>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>AMOUNT</p>
	<p>PLEASE PAY THIS TOTAL</p>	<p>** CONTINUED **</p>

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13OCT23	06	1648660

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** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
		1648660	02	22SEP23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF333546		6280	TE

DESCRIPTION	AMOUNT
<p>NULL ADJUSTMENT AND IT WAS 2-3PSI WHICH IS STILL IN SPEC BUT ON THE HIGH SIDE. SET PUMP TO 0-1PSI AND RECALIBRATED THE PUMP MIN. FAILED. CHECKED DTAC AND FOUND SOFTWARE UPDATE FOR THE HILL HOLD AND PUMP MIN ADJSUTMENT THRESHOLD. DOWNLOADED SOFTWARE BUNDEL AND NEW ENGINE PAYLOAD AND INSTALLED BOTH ONTO MACHINE. WARMED MACHINE UP AND TRIED TO CALIBRATE AGAIN. FAILED. WALKED THE MACHINE UP THE ROAD TO A STRAIGHT FLAT SPOT AND CALIBRATED THE PUMP MAX AND MOTORS. STILL COULD NOT CALIBRATE THE PUMP MIN.</p> <p>OPERATOR HAD LOOSE TRACK PADS. ASKED TO TIGHTEN THEM UP. GOT OPERATOR TO RUN ONE TRACK AT A TIME WHILE CHECKING FOR LOOSE PADS AND MARKED THEM WITH PAINT. TIGHTENED UP LOOSE TRACK PAD BOLTS WITH 1INCH GUN AS OPERATOR DID NOT HAVE NEW BOLTS FOR THE PADS. MADE DTAC CASE.</p> <p>WENT BACK OUT TO MACHINE WITH INFO FROM DTAC. ADJUSTED DRIVE PUMPS ONE AT A TIME BASED ON DTAC. RECALIBRATED AND SET UNTIL THE MILLIAMPS OF THE CALBRATION GOT AS CLOSE TO THE SAME AS POSSIBLE. GOT MACHINE HOT AND CALIBRATED. IT PASSED THE CALIBRATION FOR PUMP MIN NOW. CALIBRATED THE PUMP MAX AND MOTORS. CHECKED THE CROSSOVER</p>	

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

OST # 1226957240

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X

SIGNATURE

DATE

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

▶ **CONTINUED**



Brandt Tractor Ltd.
10630 176+th St.
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INVOICE DATE	BRANCH	INVOICE NO.
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PAGE	4
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CHARGE	
CUSTOMER NO.	

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** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1648660	02	22SEP23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF333546		6280	TE

DESCRIPTION		AMOUNT
RELIEFS AND LEFT REVERSE WAS HIGH AND THROWING HIGH PRESSURE CODE. ADJUSTED DOWN TO SPEC. CLEANED UP TOOLS. WROTE SERVICE REPORT.		
4	BCLEAN BRAKE CL	5.08
	* LABOR *	4,810.00
1	FREIGHT	28.00
	CARBON TAX SURCHARGE	96.20
	SERVICE ACCESSORIES	432.90
1	ENVIRO FEES	144.30
>>--> SEG# 02 PRT 20.32 LAB 4,810.00 MSC 701.40 TOTAL		5,531.72
* GST/HST *		276.59
DIAG/REP WEAK SAW		
CORRECTION: REMOVED SAW MOTOR GUARDS AND INSTALLED SAW BLADE LOCK BOLT. HOOKED UP GUAGES AND SET THE SAW PUMP PRESSURE TO TEST SPEC. INSTALLED TRANSDUCER ON THE SAW MOTOR. WARMED HYD OIL UP BY RUNNING MACHINE. CHECKED BOR. IT WAS HIGH. SET TO SPEC. CHECKED IT AGAIN BY TURNING SAW OFF AND BACK ON. GOOD. REMOVED TRANSDUCER ON THE SAW MOTOR. SET THE SAW PUMP TO SPEC. INSTALLED SAW GUARDS AND SAW LOCK BOLT. CLEANED UP TOOLS.		
	* LABOR *	1,292.50
	CARBON TAX SURCHARGE	25.85
	SERVICE ACCESSORIES	116.33

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	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

PLEASE PAY
THIS TOTAL

▶ **CONTINUED**

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10630 176th St.
Edmonton, AB
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13OCT23	06	1648660

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** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
		1648660	03	22SEP23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF333546		6280	TE

DESCRIPTION	AMOUNT
1 ENVIRO FEES	38.78
>>--> SEG# 03 PRT .00 LAB 1,292.50 MSC 180.96	TOTAL 1,473.46
* GST/HST *	73.67
* TOTAL GST/HST * - GST No. 899544779	417.58

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. GST # 1326957240

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	20.32
TOTAL LABOR	7,422.50
MISC. CHARGES	908.76
SALES TAX	0.00
PLEASE PAY THIS TOTAL	8,769.16



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

Service Invoice



INVOICE DATE	BRANCH	INVOICE NO.
10JUL23	06	1646477

SOLD TO:

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PAGE	1
SALE TYPE	
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CUSTOMER NO.	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	Unit 21
		1646477	02	29JUN23		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	859M	1T0859MXHJF333546		5785	TE	

DESCRIPTION	AMOUNT
<p>REPLACE LEAKING WATER PUMP</p> <p>COMPLAINT: CUSTOMER COMPLAINT COOLANT WAS LEAKING FROM THE WATERPUMP WEEP HOLE</p> <p>CAUSE: WATERPUMP BEARINGS STARTING TO FAIL</p> <p>CORRECTION: JUNE 29/2023. CLEANED 2 PAILS AND DRAINED COOLANT INTO THE PAILS TO USE AGAIN. DRAINED COOLANT, REMOVED 2 HOSES FROM THE COOLANT PUMP MANIFOLD. REMOVED THE SENSOR AND REMOVED THE COOLANT PUMP MANIFOLD. REMOVED THE SERPENTINE BELT. REMOVED THE WATERPUMP LOCK PIN AND INSTALLED SELF TAPPERS WITH WASHERS INTO THE WATERPUMP. COULD NOT GET THE PUMP OUT. TRIED MULTIPLE WAYS TO REMOVE THE WATER PUMP. REMOVED THE BELT TENSIONER. INSTALLED LONGER SELF TAPPERS INTO THE WATERPUMP THROUGH A H BAR PULLER. ONCE SECURED IN THE H BAR I WAS ABLE TO PRY OFF THE TENSIONER MOUNT INTO THE CENTER OF THE H BAR AND I WAS ABLE TO REMOVE THE WATER PUMP. CLEANED WATER PUMP CAVITY WITH SCOTCH BRIGHT PAD AND BRAKE CLEAN. LUBED THE NEW WATERPUMP AND</p>	

ENTERED JUL 20 2023

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	PAID
TOTAL LABOR	AUG 03 2023
MISC. CHARGES	Chq 2367
SALES TAX	

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



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

Service
Invoice



INVOICE DATE	BRANCH	INVOICE NO.
10JUL23	06	1646477

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1646477	02	29JUN23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF3335	46	5785	TE

DESCRIPTION	AMOUNT															
<p>INSTALLED INTO THE ENGINE WITH THE H BAR PULLER FLIPPED AROUND. CHECKED DEPTH AND IT WAS AT SPEC. CUSTOMER ORDERED PARTS BUT DID NOT GET A NEW WATERPUMP MANIFOLD GASKETS OR LOCK PIN CRUSH PLUG. CLEANED UP PARTS AND ORDERED NEEDED PARTS.</p> <p>JULY 4/2023. PICKED UP PARTS. INSTALLED WATERPUMP LOCK PIN AND CRUSH PLUG AND TORQUED TO SPEC. REPLACED WATERPUMP MANIFOLD GASKETS ON THE FRONT COVER AND INSTALLED PUMP MANIFOLD AND TORQUED TO SPEC AND IN SEQUENCE. INSTALLED 2 COOLANT HOSES AND SENSOR. HOOKED UP COOLANT VACCUM REFILLER AND PULLED VACCUM ON SYSTEM. FILLED THE COOLING SYSTEM AND INSTALLED COOLING SYSTEM PRESSURE TESTER. FOUND UPPER RAD HOSE AND EGR COOLANT HOSE WERE LEAKING. TIGHTED UP CLAMPS. LET SYSTEM SIT FOR 15MINS AND PRESSURE STAYED AT 15PSI. INSTALLED BELT TENSIONER AND TORQYUED TO SPEC. INSTALLED NEW BELT. STARTED ENGINE AND LET RUN. CHECKED FOR LEAKS AND THERE WERE NONE. CLEANED UP TOOLS AND COMPLETED PAPERWORK.</p> <p>10 HRS @\$250.00 PER HR</p> <table border="0"> <tr> <td>1</td> <td>R527664</td> <td>GASKET</td> <td>17.17</td> <td>17.17</td> </tr> <tr> <td>1</td> <td>R527663</td> <td>GASKET</td> <td>34.16</td> <td>34.16</td> </tr> <tr> <td>1</td> <td>51M7039</td> <td>O-RING</td> <td>7.31</td> <td>7.31</td> </tr> </table>	1	R527664	GASKET	17.17	17.17	1	R527663	GASKET	34.16	34.16	1	51M7039	O-RING	7.31	7.31	
1	R527664	GASKET	17.17	17.17												
1	R527663	GASKET	34.16	34.16												
1	51M7039	O-RING	7.31	7.31												

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.

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X _____ SIGNATURE _____ DATE

PLEASE PAY
THIS TOTAL

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

GST # 1226957240

* TOTAL GST/HST * - GST No. 899544779

DESCRIPTION	AMOUNT
TOTAL PARTS	118.85
TOTAL LABOR	2,500.00
MISC. CHARGES	378.00
SALES TAX	0.00
THIS TOTAL	3,146.69

149.84

>>--> SEG# 02 PRT 118.85 LAB 2,500.00 MSC 378.00 TOTAL 2,996.85 * GST/HST * 149.84

DESCRIPTION	AMOUNT
LABOR *	2,500.00
FREIGHT	28.00
SERVICE ACCESSORIES	225.00
ENVIRONMENTAL FEE	75.00
CARBON TAX SURCHARGE	50.00
FITTING	39.89
BLEAN	4
BRAKE CL	5.08
TOTAL	2,996.85

AMOUNT

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PAGE 3
 SALE TYPE
 CHARGE
 CUSTOMER NO.

INVOICE DATE 10JUL23
 BRANCH 06
 INVOICE NO. 1646477

PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG. DATE OPENED SALES PRN
 MAKE MODEL SERIAL NO. EQUIP. NO. METER AUTHORIZED BY
 JD 859M 1T0859MXHJF33546 5785 IE

JOHN DEERE



Service Invoice

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





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

Service
Invoice



INVOICE DATE	BRANCH	INVOICE NO.
15MAR23	06	1640717

SOLD TO:

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PAGE	1
SALE TYPE	
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1640717	01	19DEC22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF333546		5157	TE

DESCRIPTION	AMOUNT
TRAVEL	
* LABOR *	2,337.50
CARBON TAX SURCHARGE	46.75
>>--> SEG# 01 PRT .00 LAB 2,337.50 MSC 46.75 TOTAL	2,384.25
* GST/HST *	119.21
PERFORM HYDRAULIC TUNEUP	
COMPLAINT: HYDRAULIC TUNE UP	
CAUSE: BEGIN OF REGULATION WAS OUT OF SPEC ON THE SAW MOTOR	
CORRECTION: OPERATOR SAID THAT HIS SAW DOESNT RECOVER FAST ENOUGH AND HAS HARD TIME CUTTING TROUGH BIG TREES. I CHECKED THE SAW PUMP STANDBY PRESSURE AND IT WAS IN SPEC. SET THE SAW PUMP TO BOR TEST SPEC. HOOKED UP GAUGE TO THE SAW MOTOR AND SET THE BOR TO 900PSI. SET THE SAW PUMP PRESSURE TO SPEC. OPERATOR SAID SAW IS MUCH BETTER NOW AND IS HAPPY.	
8 57M10321 ELEC CO	6.42 51.36
1 57M10156 ELEC CO	19.18 19.18
1 57M9807 ELEC CO	2.39 2.39

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	QST # 1226957240	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
		1640717	03	19DEC22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF333546		5157	TE

DESCRIPTION	AMOUNT
1 57M9814 ELEC CO	1.39
1 57M9786 ELEC CO	11.94
2 R529587 O-RING	33.61
1 DZ119844 PRESSURECY	330.19
2 R526831 GASKET	21.15
1 DZ119115 EXHAUST	1,869.97
4 BCLEAN BRAKE CL	5.08
* LABOR *	
1 FREIGHT	28.00
1 SERVICE ACCESSORIES	101.25
1 ENVIRONMENTAL FEE	33.75
CARBON TAX SURCHARGE	22.50

>>--> SEG# 03 PRT 2,416.26 LAB 1,125.00 MSC 185.50 TOTAL 3,726.76
* GST/HST * 186.34

DIAG/REP PUMP NOISE

COMPLAINT:
NOISES COMING FROM PUMPS

CAUSE:
WRIST SPEED WAS TO FAST FOR THE OIL
SUPPLY TO KEEP UP WITH.

CORRECTION:
ROTATE ON WRIST WAS EXTREMELY LOUD WHEN
THE BASE OF THE HEAD WAS ON ITS WAY TO
THE GROUND IN BOTH DIRECTIONS. HOOKED
UP GAUGES AND CHECKED ATTACHMENT PUMP
STANDBY PRESSURE AND SET TO SPEC. SET

<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>	QST # 1226957240	DESCRIPTION	AMOUNT
	TOTAL PARTS		
	TOTAL LABOR		
	MISC. CHARGES SALES TAX		
PLEASE PAY THIS TOTAL		**CONTINUED**	



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

Service
Invoice



INVOICE DATE	BRANCH	INVOICE NO.
15MAR23	06	1640717

SOLD TO:

KILNHOUSE ENTERPRISES LTD
PO BOX 6205

HINTON, AB T7V 1X5

PAGE	3
SALE TYPE	
CHARGE	
CUSTOMER NO.	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
.		1640717	04	19DEC22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF333546		5157	TE

DESCRIPTION	AMOUNT
ATTACHMENT PUMP TO TEST PRESSURE. CHECKED BOTH CROSS OVER RELIEFS IN THE WRIST ROTATE AND THEY WERE BOTH IN SPEC. SET THE ATTACHMENT PUMP PRESSURE TO SPEC. CHECKED FOR PLAY IN THE ROTATE BEARING AND THERE WAS NONE. REMOVED COVERS AND CHECKED THE PLANTARY DRIVE OIL ON BOTH SIDES AND IT WAS GOOD. GREASED THE SLEW GEAR IN MULITPLE SPOTS AND SAME ISSUE. IN THE MONITOR I TURNED DOWN THE WRIST MASTER SPEED AND THE NOISE WHENT AWAY. TURNED IT BACK UP AND NOISE CAME BACK. SET THE MAX CURRENT VALUE FROM 700MA TO 650MA AND NOISE IS NOW GONE FROM THE WRIST. WRIST WAS SPINNING FASTER THAN OIL COULD BE SUPPLIED AND WAS FREE FALLING CAUSING CAVITATION IN THE MOTORS.	
* LABOR *	625.00
1 SERVICE ACCESSORIES	56.25
1 ENVIRONMENTAL FEE	18.75
CARBON TAX SURCHARGE	12.50
>>--> SEG# 04 PRT .00 LAB 625.00 MSC 87.50 TOTAL	712.50
* GST/HST *	35.63
CASE DRAIN PUMPS AND CHECK FILTERS	
COMPLAINT: CASE DRAIN PUMPS. CHANGE AND CHECK	

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

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X _____
SIGNATURE

DATE

QST # 1226957240	DESCRIPTION	AMOUNT
	TOTAL PARTS	
	TOTAL LABOR	
	MISC. CHARGES	
	SALES TAX	

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

PLEASE PAY THIS TOTAL		SIGNATURE		DATE	
TOTAL PARTS	AMOUNT	_____		_____	
TOTAL LABOR	AMOUNT	_____		_____	
MISC. CHARGES	AMOUNT	_____		_____	
SALES TAX	AMOUNT	_____		_____	

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.

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

DESCRIPTION	AMOUNT
FLUID KI	52.14
FILTER	31.74
FILTER E	238.00
OIL FILT	164.35
TIE BAND	3.34
TIE BAND	6.06
SERVICE ACCESSORIES	54.00
ENVIRONMENTAL FEE	18.00
CARBON TAX SURCHARGE	12.00
LABOR * * GST/HST	912.87
LAB	600.00
MSC	84.00
TOTAL	1,596.87
CARBON TAX SURCHARGE	10.50

CORRECTION: REPLACED HYDRAULIC RETURN FILTERS AND TANK BREATHER FILTER. TOOK OIL SAMPLES FROM THE ENGINE. HYDRAULIC TANK AND THE PUMP DRIVE. CUT OPEN FILTERS AND THERE WERE NO SIGNS OF ABNORMAL WEAR.

INVOICE NO.	1640717	BRANCH	06	INVOICE DATE	15MAR23
PAGE	4	SALE TYPE	4	CUSTOMER NO.	
CHARGE		DATE OPENED	19DEC22	SALES PRN	
WORK ORDER NO.	1640717	SEG.	05	METER	5157
PHONE NUMBER		EQUIP. NO.	1T0859MXHXJF333546	AUTHORIZED BY	TE
PURCHASE ORDER NO.		MODEL	859M	MAKE	JD

SOLD TO: KILNHOUSE ENTERPRISES LTD
PO BOX 6205
HINTON, AB T7V 1X5

INVOICE NO.	1640717
BRANCH	06
INVOICE DATE	15MAR23

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



Service Invoice





Brandt Tractor Ltd.
10630 176+th St.
Edmonton, AB
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Service
Invoice



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KILNHOUSE ENTERPRISES LTD
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HINTON, AB T7V 1X5

INVOICE DATE	BRANCH	INVOICE NO.
15MAR23	06	1640717

PAGE	5
SALE TYPE	
CHARGE	
CUSTOMER NO.	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1640717	06	10MAR23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	859M	1T0859MXHJF333546		5157	TE

DESCRIPTION								AMOUNT		
>>-->	SEG#	06	PRT	.00	LAB	525.00	MSC	10.50	TOTAL	535.50
				* GST/HST *						26.78
* TOTAL GST/HST * - GST No. 899544779										447.80

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		TOTAL PARTS	3,329.13
		TOTAL LABOR	5,212.50
		MISC. CHARGES	414.25
		SALES TAX	0.00
PLEASE PAY THIS TOTAL			9,403.68