



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

Service
Invoice



JOHN DEERE

R17-4
JUN

INVOICE DATE	BRANCH	INVOICE NO.
18MAR26	106	106502043

SOLD TO:

KILNHOUSE ENTERPRISES LTD
PO BOX 6205
EM STMTS/INVS
HINTON, AB T7V 1X5

PAGE	S H I P T O
1 SALE TYPE	
CHARGE CUSTOMER NO.	

FILE COPY

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
		106502043	01	10MAR26		# 51
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	TE	
JD	948L-II	1DW948LBKKF694283	UNIT#51	10786		

DESCRIPTION	AMOUNT
SERVICE CALL/TRAVEL	737.50
* LABOR *	
>>--> SEG# 01 PRT .00 LAB 737.50 MSC .00	737.50
* GST/HST *	36.88
DIAG/REPAIR SCR FAULT	
COMPLAINT: SCR FAULT/ ENGINE IS DERATED	
CORRECTION: CHECKED FLUID LEVELS AND HOOKED UP SERVICE CENTER. FOUND CODE 004364.01 SCR CATALYST CONVERSION EFFIEIENCY EXTREMELY LOW WAS ACTIVE AND HAD 8 COUNTS. TOOK ECU COLD SOAK RECODING, LOOKED NORMAL. STARTED MACHINE AND CHECKED READINGS. GOT MACHINE WARMED UP TO OPERATING TEMP. CHECKED NOX SENSOR READINGS. FOUND BOTH READING HIGHER THAN NORMAL RANGE. INLET WAS AS HIGH AS 3200 PPM AND OUTLET WAS 1200 PPM. CONFIRMED MACHINE HAS NOT BEEN USING COOLANT. ALL OTHER TEMPS AND PRESSURES LOOKED GOOD ON EMISSIONS SYSTEM SO SENSORS HAVE BOTH FAILED DUE TO HIGH HOURS. REMOVED SIDE PANELS AND HOODS. REMOVED	

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

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CHARGE	
CUSTOMER NO.	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
		106502043	02	10MAR26		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	948L-II	1DW948LBKKF694283	UNIT#51	10786	TE	

DESCRIPTION						AMOUNT
2		DZ110621	Chemical		927.57	1,855.14
		* LABOR *				2,502.50
1		FREIGHT			40.00	40.00
		ENVIRONMENTAL FEE			75.08	75.08
		SERVICE ACCESSORIES			225.23	225.23
>>-->	SEG# 02	PRT	2,111.86	LAB	2,502.50	MSC
		* GST/HST *				340.31
						247.73
* TOTAL GST/HST * - GST No. 899544779						284.61

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DESCRIPTION	AMOUNT
TOTAL PARTS	2,111.86
TOTAL LABOR	3,240.00
MISC. CHARGES	340.31
SALES TAX	0.00
PLEASE PAY THIS TOTAL	5,976.78

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INVOICE DATE	BRANCH	INVOICE NO.
06SEP23	06	1648322

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1	
SALE TYPE	
CHARGE	
CUSTOMER NO.	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
UNIT 51		1648322	01	30AUG23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	948L	1DW948LBKKF694283		6402	TE

DESCRIPTION	AMOUNT
TRAVEL	
* LABOR *	1,462.50
CARBON TAX SURCHARGE	29.25
>>--> SEG# 01 PRT .00 LAB 1,462.50 MSC 29.25 TOTAL	1,491.75
* GST/HST *	74.59
DIAG/REP ENGINE DERATE	
COMPLAINT:	
*** ENGINE DERATED ***	
CAUSE:	
RUBBED THROUGH VGT POSITION SENSOR WIRING	
CORRECTION:	
GOT TO MACHINE. HOOKED UP SERVICE ADVISOR AND CHECKED CODES. STORED CODES FOR THE VGT TURBO. CODES 641.07 VGT VANE DESIRED AND ACTUAL POSITION MISMATCH DURING A LEARN, 2795.03 VGT VANE POSITION SIGNAL OUT OF RANGE HIGH, 2795.07 VGT VANE DESIRED AND ACTUAL POSITION MISMATCH AND 3510.04 SENSOR SUPPLY #2 VOLTAGE OUT OF RANGE LOW. NO ACTIVE CODES. MADE READINGS LIST AND EVERYTHING LOOKED NORMAL. RECORDED. STARTED ENGINE. ENGINE RAN FINE. VGT	

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	<p>PLEASE PAY THIS TOTAL</p>	<p>***CONTINUED***</p>



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UNIT 51		1648322	02	30AUG23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	948L	1DW948LBKKF694283		6402	TE

DESCRIPTION	AMOUNT
* LABOR *	2,200.00
1 FREIGHT	28.00
SERVICE ACCESSORIES	198.00
1 ENVIRO FEES	66.00
CARBON TAX SURCHARGE	44.00
>>--> SEG# 02 PRT 1,230.40 LAB 2,200.00 MSC 336.00 TOTAL	3,766.40
* GST/HST *	188.32

REMOVED ROTARY MANIFOLD

COMPLAINT:
OIL LEAKING FROM THE ROTARY MANIFOLD

CAUSE:
*** WORN OUT SEALS ***

CORRECTION:
CUSTOMER MECHANIC DIAGNOSED LEAK.
REMOVED HOSES AND REMOVED ROTARY
MANIFOLD FROM THE STICK. BROUGHT BACK
TO SHOP TO REPAIR AS NEW HOSES NEEDED
TO BE MADE.
DISASSEMBLED MANIFOLD AT SHOP.
INSPECTED AND FOUND DAMAGED SEALS.
CLEANED UP TOOLS.
CLEANED PARTS. INSTALLED NEW O-RINGS
AND SEALS. ASSEMBLED MANIFOLD.
INSTALLED NEW SHAFT SEALS AND O-RINGS
WITH BEAD OF SILICONE ON TOP AS
DIRECTED BY THE REBUILD KIT.

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