



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

C19-2
JW

Service
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
01DEC25	06	1659288

SOLD TO:

DOUBLE J FORESTRY LTD
53217B RR 145

YELLOWHEAH COUNTY, AB T7E 3C2

PAGE	1
SALE TYPE	
CHARGE	
CUSTOMER NO.	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1659288	01	01DEC25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	748L	1DW748LXAHF680109	SK04	6987	BC

DESCRIPTION	AMOUNT
TRAVEL	
* LABOR *	318.75
>>--> SEG# 01 PRT .00 LAB 318.75 MSC .00 TOTAL	318.75
* GST/HST *	15.94
DIAG/REPAIR INJECTOR 1-3 DRIVER FAILURE	
COMPLAINT: DIAGNOSE AND REPAIR INJECTORS 1,2 AND 3 NOT FIRING	
CORRECTION: CHECK WIRING AND CONNECTORS. CHECK ECU SOFTWARE. TRY TESTING ECU. REFLASH ECU. PROGRAM AND INSTALL TEST ECU. MACHINE WORKS GOOD WITH TEST ECU. WLL INSTALL NEW ONE ON WARRANTY SEGMENT. COMPLETE PAPERWORK. 0.75 HRS LABOUR	
* LABOR *	191.25
SERVICE ACCESSORIES	17.21
ENVIRONMENTAL FEE	5.74
>>--> SEG# 02 PRT .00 LAB 191.25 MSC 22.95 TOTAL	214.20
* GST/HST *	10.71
* TOTAL GST/HST * - GST No. 899544779	26.65

QST # 1226957240	DESCRIPTION	AMOUNT
	TOTAL PARTS	0.00
	TOTAL LABOR	510.00
	MISC. CHARGES	22.95
	SALES TAX	0.00
	PLEASE PAY THIS TOTAL	559.60

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



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

Service
Invoice



INVOICE DATE	BRANCH	INVOICE NO.
18JUN25	06	1656748

SOLD TO:

DOUBLE J FORESTRY LTD
53217B RR 145

YELLOWHEAH COUNTY, AB T7E 3C2

PAGE	1
SALE TYPE	
CHARGE	
CUSTOMER NO.	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1656748	01	29MAY25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	748L	1DW748LXAHF680109	SK04	6983	BC

DESCRIPTION	AMOUNT
TRAVEL	
* LABOR *	270.00
ENVIRONMENTAL FEE	2.70
>>--> SEG# 01 PRT .00 LAB 270.00 MSC 2.70 TOTAL	272.70
* GST/HST *	13.64
DIAG/REPAIR FUEL PROBLEMS	
COMPLAINT: LOW PRESSURE PUMP RUNS WHEN MASTER SWITCH IS ON.	
CAUSE: UNIT ECU HAS FAILED	
CORRECTION: CHECKED ENGINE AND MAIN CAN FOR KEY OFF POWER. CHECKED ECU LOW PRESSURE PUMP ENABLE OUTPUT FOR KEY OFF VOLTAGE. HAD POWER WITH KEY OFF. CHECKED ECU SWITCHED UNSWITCHED POWER AND GROUNDS. INSTALLED AND PROGRAMED NEW ECU. INPUT CORRECT ENGINE HOURS, DPF, DOC AND SCR INFO INTO ECU AFTER PAYLOAD INSTALLED. TESTED UNIT. COMPLETED PAPERWORK. 3.5 HOURS LABOUR.	
1 RM100100 ENGINE C	2,594.72
1 RE538503 ELEC CO	132.16
	2,335.25
	132.16

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

Service
Invoice



INVOICE DATE	BRANCH	INVOICE NO.
28APR25	06	1656263

SOLD TO:

DOUBLE J FORESTRY LTD
53217B RR 145

YELLOWHEAH COUNTY, AB T7E 3C2

PAGE	1
SALE TYPE	
CHARGE	
CUSTOMER NO.	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1656263	01	24APR25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	748L	1DW748LXAHF680109	SK04	6978	GS / JOEY

DESCRIPTION	AMOUNT
TRAVEL; 53217B RR145	
Edson to 5317 Range Road 145 * LABOR *	270.00
>>--> SEG# 01 PRT .00 LAB 270.00 MSC .00 TOTAL	270.00
* GST/HST *	13.50
PROGRAM TCU; PURCHASED FRONT COUNTER	
COMPLAINT: PROGRAM CUSTOMER SUPPLIED TCU	
CORRECTION: PROGRAM TCU. WARM UP UNIT & CALIBRATE TRANSMISSION. TRANSMISSION PASSED CALIBRATION; HOWEVER, ONCE PARKED CODES FOR PRV SOLENOID BECAME ACTIVE. CUSTOMER TO REPAIR/REPLACE TRANSMISSION HARNES	
* LABOR *	472.50
SERVICE ACCESSORIES 42.53	42.53
ENVIRONMENTAL FEE 14.18	14.18
>>--> SEG# 02 PRT .00 LAB 472.50 MSC 56.71 TOTAL	529.21
* GST/HST *	26.46
* TOTAL GST/HST * - GST No. 899544779	39.96

<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>	DESCRIPTION	AMOUNT
	TOTAL PARTS	0.00
	TOTAL LABOR	742.50
	MISC. CHARGES	56.71
	SALES TAX	0.00
PLEASE PAY THIS TOTAL	839.17	

CUSTOMER COPY

Blue Diamond Hydraulics & Machining

INVOICE

471 West River Rd
 Hinton, Alberta T7V 1Z1
 Canada
 office@bdhm.ca

Invoice No.: 2678
 Date: 02/10/25

Sold to:
 Double J Forestry Ltd

53217B Range Road 145
 Yellowhead county, Alberta T7E 3C2

Business No.: 729680934RT0001

Quantity	Description	Tax	Unit Price	Amount
9	John deer cylinder- Cleaned cylinder, took cylinder apart. Took out seals. Customer supplied new ones. Checked rod for straightness and scoring. Bent .038. Straightened with in .003. Cylinder barrel scored and new piston needed. Machined new piston. Machined off barrel eye. Machined new barrel. Welded eye to barrel. Cleaned all components, installed seals and Pressure tested. Quoted \$2500 Didnt include piston and Seals.	G	115.00	1,035.00
1	Piston Finings was \$695	G	550.00	550.00
1	23.25" of 90x115 Microhoned	G	404.95	404.95
1	Environmental Fee Unit SK-04	G	45.00	45.00
	Subtotal:			2,034.95
	G - GST 5% GST			101.75
<i>maint apt</i>				
Terms: Net 30. Due 03/12/25. Late payment will be charged 2% per month (24% per annum) We accept Cheque and or Etransfer to office@bdhm.ca		Total Amount		2,136.70
		Amount Paid		0.00
		Amount Owing		2,136.70