

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service
Invoice



JOHN DEERE

*704-1
AUG*

INVOICE DATE	BRANCH	INVOICE NO.
31JUL25	02	1202495

SOLD TO:

BANDIT PIPELINE
BOX 12248

LLOYDMINSTER, AB T9V 3C5

PAGE
1
SALE TYPE
CHARGE
CUSTOMER NO.

S
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BANDIT PIPELINE
500018 RR21 HWY 16 WEST
** EMAIL INVOICES **
LLOYDMINSTER, AB T9V 3

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1202495	01	17JUL25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	290GLC	1FF290GXAHD706619		4416	

DESCRIPTION	AMOUNT
TRAVEL:RUSH LAKE	
CORRECTION: 2090 TRAVEL TO THERMAL OIL WELL SITE AT RUSH LAKE SK TWICE	
* LABOR *	520.00
ENVIRONMENTAL FEE	5.20
>>--> SEG# 01 PRT .00 LAB 520.00 MSC 5.20 TOTAL	525.20
* GST/HST *	26.26
ECU CODES AND DERATE	
CORRECTION: 2090 CONNECT SERVICE ADVISOR TO UNIT TO CHECK CODES, W/ KEY ON/ENG OFF (ACTIVE) 641.09. INSPECT VGT ACTUATOR HARNES AND LINKAGE FOR DAMAGE-OK- CHECK FOR POWER/GROUND AT VGT ACTUATOR -FOUND SUPPLY POWER IS AT 4V (OUT OF SPEC LOW). CHECK CONTINUITY OF VGT CIRCUIT FROM ECU TO VGT-OK- INSPECT SUPPLY POWER OUTPUT FROM ECU (4V OUT OF SPEC LOW). CHECK POWER/GROUND TO ECU-OK- ATTEMPT TO REFLASH ECU -NO CHANGE- *ECU NEEDS REPLACED* 2090 AFTER REPAIRS TO ECU-CUSTOMER COMPLAINT	
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
QST # 1226957240	
DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

CUSTOMER COPY

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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	290GLC	1FF290GXAH706619		4416	

DESCRIPTION	AMOUNT
OF GRINDING NOISE COMING FROM MAIN BOOM PIVOT PIN. INSPECT BOOM FOR DEFLECTION-OK-. INSPECT PIN FOR TAKING GREASE-FOUND R.H.S SIDE OF PIN DOES NOT HAVE GREASE LINE COMING FROM GREASE MANIFOLD. THERE IS A GREASE ZERK . GREASE PIN-OK-. ADVISED CUSTOMER THAT POSSIBLE BUSHING DAMAGE HAS HAPPENED DUE TO PRIOR OPERATOR NOT GREASING PIVOT DUE TO GREASE MANIFOLD NOT ABLE TO SUPPLY TO R.H.S OF PIN. CUSTOMER WILL REPAIR AT LATER DATE. NO FURTHER REPAIRS AT THIS TIME	
2090	
SIGN IN AT ENTRANCE TO RUSH LAKE, SIGN IN AT SITE. COMPLETE JOB HAZARD ASSESSMENT PRIOR TO PERFORMING REPAIRS. OPEN ENGINE SHIELD.DISCONNECT ECU HARNESSSES. REMOVE ECU MOUNTING HARDWARE AND ECU ASSEMBLY. W/ SERVICE ADVISOR, PERFORM ECU REPLACEMENT. -SUCCESSFUL-. REASSEMBLED. CLEAR ALL (STORED)CODES. RUN UNIT TO VERIFY REPAIRS-OK- HAVE CUSTOMER WORK UNIT-CANNOT GET PROBLEM TO REOCCUR. CLEAN UP WORK AREA. SIGN OUT.	
1 SE502800 ENGINE C	3,096.84
1 6341 14oz tub	8.56
1 WDF WASTE DI	.10
1- CRSE502800 LESS COR	423.00
	3,096.84
	8.56
	.10
	423.00-

* WAITING ON CORE, MOVED TO WO 1202707 QST # 1226957240
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**

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1202495	02	17JUL25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	290GLC	1FF290GXAHD706619		4416	

DESCRIPTION								AMOUNT
SEG 1 *								
\$423 CORE VALUE								
SHIP TO LLOYD WHSE - DM								
FROM 2L WAREHOUSE -S T								
* LABOR *								780.00
ENVIRONMENTAL FEE								7.80
>>--> SEG# 02 PRT 2,682.50 LAB 780.00 MSC 7.80 TOTAL								3,470.30
* GST/HST *								173.52
* TOTAL GST/HST * - GST No. 899544779								199.78

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

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DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	2,682.50
TOTAL LABOR	1,300.00
MISC. CHARGES	13.00
SALES TAX	0.00
PLEASE PAY THIS TOTAL	4,195.28

CUSTOMER COPY



Brandt Tractor Ltd.
P.O. Box 3856
Regina, SK
S4P 3R8
(306) 791-7777

Service Invoice



JOHN DEERE

SOLD TO:

BANDIT PIPELINE
BOX 12248

LLOYDMINSTER, AB T9V 3C5

INVOICE DATE	BRANCH	INVOICE NO.
18JUL25	48	3365423

PAGE
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CUSTOMER NO.

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BANDIT PIPELINE
500018 RR21 HWY 16 WEST
** EMAIL INVOICES **
LLOYDMINSTER, AB T9V 3

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
H143		3365423	03	06JUN25	48
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	300P	1FF300PACPF000275	H133	1440	MARK

DESCRIPTION	AMOUNT
MISC ITEMS NOT COVERED BY PM INTERVAL	
SHIP PARTS TO LLOYDMINSTER - DO	
* PARTS *	45.00
1 FREIGHT	45.00
>>--> SEG# 03 PRT 45.00 LAB .00 MSC 45.00 TOTAL	90.00
* GST/HST *	4.50
TRAVEL NOT INCLUDED IN PM AGREEMENT	
* LABOR *	67.50
* MISCELLANEOUS *	2.02
ENVIRONMENTAL FEE	
>>--> SEG# 04 PRT .00 LAB 67.50 MSC 2.02 TOTAL	69.52
* GST/HST *	3.48
* TOTAL GST/HST * - GST No. 899544779	7.98

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

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X

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DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	45.00
TOTAL LABOR	67.50
MISC. CHARGES	47.02
SALES TAX	6.87
PLEASE PAY THIS TOTAL	174.37

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