Brandt

Brandt Tractor Ltd.
10571 178+th St.
Edmonton, AB
T5S 2K4
(780) 484-6613

DRILL

Service Invoice

JOHN DEERE

H02-231
SEP

INVOICE DATE	BRANCH	INVOICE NO.
19SEP25	90	7011842

SOLD TO: #114

BROTHERS HDD
2002-23 RD AVE
EM INVOICES!!
WAINWRIGHT, AB T9W 0B8

PAGE 1
SALE TYPE CHARGE
CUSTOMER NO.

SHIP TO

** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
REQ		7011842	01	16SEP25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
DW	AT100	CMWAT100CF0000069	114	5418	DALE/LUC

DESCRIPTION		AMOUNT
TRAVEL		
CORRECTION:		
TRAVELED TO AND FROM CUSTOMER LOCATION ON SEPT 17.		
LOCATION: CARGILL SITE, EAST OF CAMROSE.		
2HRS @ $165/HR		
* LABOR *		330.00
ENVIRONMENTAL FEE	3.30	3.30
>>--> SEG# 01 PRT .00 LAB 330.00 MSC 3.30 TOTAL		333.30
* GST/HST *		16.67
DIAGNOSE AND REPAIR FOR OVERHEATING		
CORRECTION:		
DRAINED COOLANT FROM RAD, COOLANT WAS NOT WARM.		
REMOVED PANELS TO GAIN ACCESS TO THERMOSTAT.		
CLEANED AROUND THERMOSTAT HOUSING.		
UNBOLTED COOLANT PIPE AND HOUSING.		
REMOVED AND REPLACED THERMOSTAT WITH NEW GASKET. INSTALLED THERMOSTAT HOUSING AND BOLTS IN COOLANT PIPE.		
FILLED WITH COOLANT. TURNED ON WEBASTO TO PURGE AIR OUT OF SYSTEM.		
STARTED MACHINE AND GOT TO OPERATING TEMPERATURE. MACHINE RUNS AT 183-185F.		

QST # 1226957240

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

UNIT #114

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

CUSTOMER COPY

LF-1152C

Brandt

Brandt Tractor Ltd.
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Edmonton, AB
T5S 2K4
(780) 484-6613

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
19SEP25	90	7011842

SOLD TO:

BROTHERS HDD
2002-23 RD AVE
EM INVOICES!!
WAINWRIGHT, AB T9W 0B8

PAGE: 2
SALE TYPE: CHARGE
CUSTOMER NO.:

SHIP TO

** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
REQ		7011842	02	16SEP25	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
DW	AT100	CMWAT100CF00000	69 114	5418	DALE/LUC

DESCRIPTION				AMOUNT
MONITOR MACHINE WHILE DRILLING OUT.				
3HRS @ $165/HR				
1	195-1077	THERMOSTXY	155.23	155.23
4	PREGD3000378	COOLA	20.24	80.96
	* LABOR *			495.00
	SERVICE ACCESSORIES		44.55	44.55
	ENVIRONMENTAL FEE		4.95	4.95
>>---> SEG# 02 PRT 236.19 LAB 495.00 MSC 49.50 TOTAL				780.69
	* GST/HST *			39.03

* TOTAL GST/HST * - GST No. 899544779 — 55.70

QST # 1226957240

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X ____________________ SIGNATURE

____________________ DATE

UNIT#114

DESCRIPTION	AMOUNT
TOTAL PARTS	236.19
TOTAL LABOR	825.00
MISC. CHARGES	52.80
SALES TAX	0.00
PLEASE PAY THIS TOTAL →	1,169.69

CUSTOMER COPY

LF-1152C

HDDPRO
108- 10466 FULTON DR.
ACHESON AB T7X 6A1
+15873724504
https://hddpro.ca
GST/HST Registration No.:
721871200RT0001
Business Number 721871200

Invoice 1687

BILL TO
BROTHERS HDD
2002 23 Avenue
Wainwright AB T9W 0B*

SHIP TO
BROTHERS HDD
2002 23 Avenue
Wainwright AB T9W 0B*

DATE	PLEASE PAY	DUE DATE
03/04/2025	$4,967.87	03/05/2025

PURCHASE ORDER
unit 114

DATE		DESCRIPTION	QTY	RATE	AMOUNT
05/03/2025	**Field service**	-IN-PICKUP PARTS FROM BRANDT TRAVEL TO WAINWRIGHT -INSPECT MUD PUMP, REPLACE 3 VALVES, 1 CAGE, 6 SPRINGS -SERVICE MUD PUMP DRAIN GEAR OIL OPEN POWER END CLEAN PUMP -INSTALL TANK FOR BIRD BATH, CUT OFF BROKEN STUDS, WIRE IN NEW BIRD BATH PUMP -CHANGE HYDRAULIC FILTER -CHANGE SHAFT SEAL ON AT -DRAIN ROTARY GEAR BOX, FLUSH IT WITH BRAKE CLEAN, ADD NEW OIL	15	145.00	2,175.00
06/03/2025	**Field service**	-INSPECTED ROLLER BEARINGS ON CARRIAGE, REPLACED SEIZED AND WORN-OUT ONES -SERVICE MUD PUMP GEAR BOX CHANGE OIL -TROUBLESHOOT AND REPAIR ELECTRICAL PROBLEM WITH ROTARY BRAKE AND TWO SPEED -INSTALL WATER SWIVEL	10	145.00	1,450.00
	MOBIL DELVAC	MOBIL DELVAC 1 GEAR OIL 75W-90 15.9KG/18.49L	2	235.65	471.30
	153-375	JT 100 HYDRAULIC CHARGE FILTER BRANDT PRICE 242.14	1	185.00	185.00
	Driving Kilometers	Kilometers	500	0.60	300.00
	Living Out Allowance	Meals and accommodations for service call	1	150.00	150.00

SUBTOTAL	4,731.30
GST @ 5%	236.57
TOTAL	4,967.87

TOTAL DUE $4,967.87

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	236.57	4,731.30

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Business Number 721871200

Invoice 1706

BILL TO
BROTHERS HDD
2002 23 Avenue
Wainwright AB T9W 0B*

SHIP TO
BROTHERS HDD
2002 23 Avenue
Wainwright AB T9W 0B*

DATE	PLEASE PAY	DUE DATE
16/05/2025	**$6,022.08**	15/06/2025

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	CERAMIC LINER 4.5"	CERAMIC LINER 4.5" WEATHERFORD WDD340 220 VERMEER	3	1,148.50	3,445.50
	SUCTION VALVE	SUCTION VALVE WEATHERFORD WDD340 220 VERMEER	3	349.05	1,047.15
	BULLNOSE PISTON 4.5"	BULLNOSE PISTON 4.5" WEATHERFORD WDD340 220 VERMEER PATRIOT STYLE	1	195.50	195.50
	DISCHARGE VALVE WDD340	DISCHARGE VALVE WEATHERFORD WDD340 220 VERMEER	3	349.05	1,047.15

SUBTOTAL	5,735.30
GST @ 5%	286.78
TOTAL	6,022.08
TOTAL DUE	$6,022.08

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	286.78	5,735.30

HDDPRO
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GST/HST Registration No.:
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Business Number 721871200

Invoice 1681

BILL TO	SHIP TO
BROTHERS HDD 2002 23 Avenue Wainwright AB T9W 0B*	BROTHERS HDD 2002 23 Avenue Wainwright AB T9W 0B*

DATE	PLEASE PAY	DUE DATE
22/03/2025	**$2,604.00**	21/04/2025

PURCHASE ORDER
12078

DATE		DESCRIPTION	QTY	RATE	AMOUNT
06/03/2025	**Field service**	-DRIVE TO CONKLIN FROM WAINRIGH TO REPLACE THE WATER SWIVEL -PICKUP PARTS FROM BRANTD -FLUSH WATER OUT OF THE GEARBOX THE OIL SEAL IN THE GEARBOX WAS BLOWN WE DIDN'T HAVE IT WITH US -DROVE HOME	14	145.00	2,030.00
	Driving Kilometers	Kilometers	750	0.60	450.00

12078

SUBTOTAL	2,480.00
GST @ 5%	124.00
TOTAL	2,604.00
TOTAL DUE	$2,604.00

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	124.00	2,480.00

UNIT #114

HDDPRO
108- 10466 FULTON DR.
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https://hddpro.ca
GST/HST Registration No.:
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Business Number 721871200

Invoice 1645

HDDPRO

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
BROTHERS HDD 2002 23 Avenue Wainwright AB T9W 0B*	BROTHERS HDD 2002 23 Avenue Wainwright AB T9W 0B*	12/03/2025	$2,241.87	27/03/2025

PURCHASE ORDER
11955

DATE		DESCRIPTION	QTY	RATE	AMOUNT
06/02/2025	**Field service**	Repair Equipment 4250 ENGINE HOURS -DRIVING TO WORK SITE CONKLIN -REPLACED MECHANICAL SEAL. -DRAIN ALL FILL GEAR BOX -REPLACE HYDRAULIC LINES -REPLACE REAR WATER SWIVEL -DRIVING BACK TO ACHESON	10	145.00	1,450.00
	S0250003876-468TA2	SS. 2.500 X 3.876 X 0.468" S.SEAL- NBR/C.STEEL	1	56.49	56.49
	2-238/V75BL	OR. 3.500 X 3.750 X 0.139" O'RING-FPM 75	2	4.87	9.74
	2-345/V75BL	OR. 4.000 X 4.375 X 0.210" O'RING-FPM 75	2	9.97	19.94
	M03400-4	1/4' NO SKIVE FERRULE SHELL	4	2.43	9.72
	ROCKMASTER/2SC-04	1/4" 2 WIRE BRAID HOSE X FT	24	5.10	122.40
	M22411-04-04	#4 ORFS FEAMALE HOSE STM	2	4.83	9.66
	M24491-04-04	#4 Long 90 Female ORFS hose ftg.	2	15.08	30.16
	204C300BK	1.25 ID SAFE-SLEEVE FT	12	3.25	39.00
	APQ-20	ANFIELD HYDRAULIC GEAR PUMP	1	388.00	388.00

PO # 11955

SUBTOTAL	2,135.11
GST @ 5%	106.76
TOTAL	2,241.87
TOTAL DUE	$2,241.87

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	106.76	2,135.11

UNIT #114

HDDPRO
108- 10466 FULTON DR.
ACHESON AB T7X 6A1
+15873724504
https://hddpro.ca
GST/HST Registration No.:
721871200RT0001
Business Number 721871200

Invoice 1670

BILL TO
BROTHERS HDD
2002 23 Avenue
Wainwright AB T9W 0B*

SHIP TO
BROTHERS HDD
2002 23 Avenue
Wainwright AB T9W 0B*

DATE	PLEASE PAY	DUE DATE
11/03/2025	$10,465.76	10/04/2025

SHIP DATE	SHIP VIA	PURCHASE ORDER
11/03/2025	HI-WAY	114 UNIT

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	P514674	CYLINDER; M1432, W/ CERAMIC LINER, 5.000 OD X 4.000 ID, 6.500 LONG	3	1,385.00	4,155.00
	P510664	FMC VALVE ASSEMBLY; SUCTION ABRASION RESISTANT, SERIES FAR09, 3.562 DIA GAGE LINE, SINGLE SPRING, SST MADE IN CANADA	3	650.00	1,950.00
	P510663	FMC VALVE ASSEMBLY; FAR-09 F/DISCHARGE- ABRASION RESISTANT, 3.937 GAGE DIAMETER, 17-4 PH STAINLESS STEEL SEAT AND POPPET, 316 CAGE, MADE IN CANADA	3	650.00	1,950.00
	P512122	FMC PISTON CUP, 4.00	6	290.00	1,740.00
	A90-244	O-RIG	3	3.50	10.50
	P509945	OIL SEAL/ROD WIPER 1.75X2.115X.266	3	22.96	68.88
	P509943	Oil seal Extension Rod 1.75"	3	24.00	72.00
	3262618	O-RING 3262618	3	3.50	10.50
	P502296	O-RING P502296	3	3.50	10.50

UPDATED ON PRICE

SUBTOTAL	9,967.38
GST @ 5%	498.38
TOTAL	10,465.76

TOTAL DUE $10,465.76

THANK YOU.

UNIT #114

TAX SUMMARY

12245

HDDPRO
108- 10466 FULTON DR.
ACHESON AB T7X 6A1
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https://hddpro.ca
GST/HST Registration No.:
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Business Number 721871200

Invoice 1664

BILL TO
BROTHERS HDD
2002 23 Avenue
Wainwright AB T9W 0B*

SHIP TO
BROTHERS HDD
2002 23 Avenue
Wainwright AB T9W 0B*

DATE	PLEASE PAY	DUE DATE
28/02/2025	$3,675.00	30/03/2025

PURCHASE ORDER
11954

DATE		DESCRIPTION	QTY	RATE	AMOUNT
28/02/2025	**160-458**	ROTARY BRAKE	1	3,500.00	3,500.00

11954

SUBTOTAL	3,500.00
GST @ 5%	175.00
TOTAL	3,675.00
TOTAL DUE	$3,675.00

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	175.00	3,500.00

UNIT #114

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ACHESON AB T7X 6A1
+15873724504
https://hddpro.ca
GST/HST Registration No.:
721871200RT0001
Business Number 721871200

Invoice 1662

HDDPRO

BILL TO	SHIP TO
BROTHERS HDD 2002 23 Avenue Wainwright AB T9W 0B*	BROTHERS HDD 2002 23 Avenue Wainwright AB T9W 0B*

DATE	PLEASE PAY	DUE DATE
27/02/2025	**$4,421.01**	29/03/2025

PURCHASE ORDER
11953

DATE		DESCRIPTION	QTY	RATE	AMOUNT
26/02/2025	**HUMBLE HYDRAULIC H 22 18.927L**	HUMBLE HYDRAULIC H 22 18.927L PAIL	6	89.04	534.24
26/02/2025	**MOBIL DELVAC**	MOBIL DELVAC 1 GEAR OIL 75W-90 15.9KG/18.49L	1	235.65	235.65
26/02/2025	**Field service**	RIG 114 APROX 5000 ENGINE HOURS -DRIVE TO SITE FORT MCKAY -TROOBLESHOOT OIL LEAK -REMOVE HYDRAULIC MOTOR AND BRAKE -REPLACE SHAFT SEAL -INSTALL MOTOR AND NEW BRAKE -INSTALL VALVE COILS -TEST PRESSURES -TOP UP HYDRAULIC TANK- FLUSH ROTARY BOX FILL WITH NEW GEAR OIL	12	145.00	1,740.00
27/02/2025	**Field service**	Repair Equipment -DRIVE BACK FROM JOB SITE	6	145.00	870.00
	Driving Kilometers	Kilometers	1,050	0.60	630.00
	Living Out Allowance	Meals and accommodations for service call		75.00	75.00
	REXROTH A6VM160 SHAFT SEAL	VITON SHAFTSEAL	1	125.60	125.60

11953

SUBTOTAL	4,210.49
GST @ 5%	210.52
TOTAL	4,421.01

TOTAL DUE	$4,421.01

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	210.52	4,210.49

UNIT # 114

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108- 10466 FULTON DR.
ACHESON AB T7X 6A1
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Business Number 721871200

Invoice 1660

BILL TO
BROTHERS HDD
2002 23 Avenue
Wainwright AB T9W 0B*

SHIP TO
BROTHERS HDD
2002 23 Avenue
Wainwright AB T9W 0B*

DATE	PLEASE PAY	DUE DATE
26/02/2025	$2,805.94	28/03/2025

PURCHASE ORDER
11739

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	ATC FUSE	ATC FUSE KIT 101 PC	1	21.50	21.50
	ATM FUSE	ATM FUSE KIT 101 PC	1	21.50	21.50
	ATC FUSE HOLDER	12 GA HD ATC FUSE HOLDER	3	3.90	11.70
	8GA HD MAX FUSE HOLDER	8GA HD MAX FUSE HOLDER	1	15.10	15.10
	40 AMP ORANGE MAXI FUSE	40 AMP ORANGE MAXI FUSE	1	3.30	3.30
	12V 40A 5 PIN RELAY/BRKT	12V 40A 5 PIN RELAY/BRKT	4	10.20	40.80
	4 POLE 12V MINI RELAY	4 POLE 12V MINI RELAY	4	8.35	33.40
					Subtotal: 147.30
20/02/2025	**Field service**	TROUBLESHOOTING ELECTRICAL SHORT, GOT DRILL RUNNING	13	145.00	1,885.00
	Driving Kilometers	DRIVE TO SITE AND BACK	650	0.60	390.00
	Living Out Allowance	MEALS AND ACCOMMODATIONS FOR SERVICE CALL	1	250.00	250.00

ENGINE HOURS: 4600

SUBTOTAL	2,672.30
GST @ 5%	133.64
TOTAL	2,805.94
TOTAL DUE	$2,805.94

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	133.64	2,672.30

UNIT#114