TRACTOR LTD.

Your OEM Alternative

Remit To:
3750 13 Street
, AB T9E 1C6
Phone: (780) 979-8502
www.uniontractor.com

Union Tractor Ltd.
3750 13 Street
Nisku, AB T9E 1C6
(780)979-8502

INVOICE
201-313390

T14-38
SEP

Bill To	Customer No.		Ship To	Customer No.	
	000001	HOU		000001	HOU
CASH SALES EDMONTON			EDGE ENERGY		
EDMONTON, AB 000 000			EDMONTON, AB 000 000		
CANADA			CANADA		

PG 1 OF 3
WORK ORDER

CHARGE INVOICE

Branch	GST Number	Reference Number
Nisku	105448161	201-313390

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via	
1/30/24	TWN	12/19/23 313390	VISA	NET 30 DAYS	SHOP	TWN

Machine S/N: DW350DT607934 License No.: 9556HRS Cust. Contact: DUSTIN 780-812-6322
Unit Number.: Machine Make: JOHN DEERE

Machine:
Machine Model: 350D Machine Year: Location: MURY - SHOP

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price	Net Amount

REQUEST 1: R & I DROP BOX

ACTION 1:
Remove LH steer cylinder
Remove drive shafts, pumps and lines
Remove mounts and drop box

Lift drop box in
Buff off mounting surfaces
Install drop box mounts/bushings
Bolt in place, installed input shaft
Install front diff drive axle
disassembled and inspected gear pump- ok - built gear pump
Installed oil lines/pump
Tried to start unit
Put protectant hose on wire
Install rear drive shaft, filled drop box with ATF
Hooked dup left steer cylinder
run and test machine - drop box works properly

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price	Net Amount
1	1		LUB 221854448	HAVOLINE ATF MD-3	T		WARRANTY
1	1		INT EH3AB	ENVIRO LEVY LUBE OILS			WARRANTY
1	1		BAL BT839-10	HYD. FILTER	T		WARRANTY
1	1		INT EH1AB	ENVIRO LEVY FILTERS < 8"			WARRANTY
0.00	0.00		LAB LABSHP1	SHOP REGULAR LABOUR	T		WARRANTY
0.00	0.00		LAB LABSHP2	SHOP OVERTIME LABOUR	T		WARRANTY

PARTS: 0.00 LABOR: 0.00 SUBLETS: 0.00 SUPPLIES: 0.00

Goods Recieved By:
Please Print Name

Signature
X

SUBTOTAL
TAX

nent: Terms: Positively no goods accepted for credit without our prior authorization and invoice number.
Goods returned subject to restocking charges when supplied as ordered.

Time Prepared

TOTAL Continued

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Bill To	Customer No.	Ship To	Customer No.
000001 HOU CASH SALES EDMONTON EDMONTON, AB 000 000 CANADA		000001 HOU EDGE ENERGY EDMONTON, AB 000 000 CANADA	

WORK ORDER

CHARGE INVOICE

Branch	GST Number	Reference Number
Nisku	105448161	201-313390

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via	
1/30/24	TWN	12/19/23 313390	VISA	NET 30 DAYS	SHOP	TWN

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price	Net Amount
REQUEST 2: REPAIR DROP BOX							
ACTION 2: Disassemble and inspect drop box Clean out housing and planetary Check bearings Investigate failure on drop box Clamping screw loose on shift fork Brass buttons on shift fork worn Small amount of brass inside Assemble planetary, install into gear had engagement dogs repaired Install gear into housing Install cover assembly in housing Install brass pins onto shift fork Install shift fork & set shift fork placement Tighten & loctite lock screen Change output yoke seal							
2	2		MIS TT227039	KIT, WASHER AND SPACER	T		WARRANTY
1	1		MIS TT224454	CAPSCREW	T		WARRANTY
2	2		MIS TT226592	SPRING PIN	T		WARRANTY
4	4		MIS TT226591	CAP	T		WARRANTY
1	1		MIS TT226917	SEAL, TRANSFER CASE SHAFT	T		WARRANTY
0.00	0.00		LAB LABSHP1	SHOP REGULAR LABOUR	T		WARRANTY
1	1		SUB MSW	MISCELLANEOUS WORK	T		WARRANTY
152930-001 MACHINE NOTCHES ON ENGAGEMENT DOGS. PERFORM HARDNESS AND MATERIAL TEST							
PARTS: 0.00			LABOR: 0.00	SUBLETS: 0.00		SUPPLIES: 0.00	
REQUEST 3: CHECK FOR NO START							
ACTION 3: truck would not start customer had said they had issues also and jiggledthe park brake lever and it would start Traced park brake switch wires - only have 2.4volts at switch at handle Park brake light is working, bulb burned out							

Goods Recieved By: Please Print Name	Signature X	SUBTOTAL TAX
...ent Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.	Time Prepared	TOTAL Continued

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Bill To	Customer No.		Ship To	Customer No.	
	000001	HOU		000001	HOU
	CASH SALES EDMONTON EDMONTON, AB 000 000 CANADA			EDGE ENERGY EDMONTON, AB 000 000 CANADA	

PG 3 OF 3
WORK ORDER

CHARGE INVOICE

Branch	GST Number	Reference Number
Nisku	105448161	201-313390

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via	
1/30/24	TWN	12/19/23 313390	VISA	NET 30 DAYS	SHOP	TWN

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price	Net Amount
			start to check wiring Removed intake manifold, mouse nest under Check injector wiring - all good Active code 625.02 ECV - EVI canbuss error Trace wires Checked wiring to EUI to injectors - good Can bus network - disconnected all ECM's Can high 1.5ohms, Can low .5ohms, termination resistors 120ohms each ECM plugs all 60ohms Check Can network from ECU, EUI .5ohms all 4 wires Electrical plug at EUI traced wires found rubbed wire Repaired 2 wires, start unit			
22.00	22.00		LAB LABSHP1 SHOP REGULAR LABOUR	TG	183.750	4042.50
			SHOP SUPPLIES	TG		282.98

PARTS: 0.00 LABOR: 4042.50 SUBLETS: 0.00 SUPPLIES: 282.98

REFER TO WARRANTY INVOICE(S): 313518

TOTAL PARTS: 0.00 LABOR: 4042.50 SUBLETS: 0.00 SUPPLIES: 282.98

GOODS & SERVICES TAX (CODE G) $216.27

Goods Recieved By: Please Print Name	Signature X	SUBTOTAL	4325.48
		TAX	216.27
ment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.	Time Prepared 13:24	TOTAL	4541.75

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N AB T9E 1C6
P. : (780) 979-8502
www.uniontractor.com

Union Tractor Ltd.
3750 13 Street
Nisku, AB T9E 1C6
(780) 979-8502

INVOICE
201-313775

Bill To	Customer No.		Ship To	Customer No.	
	000001	EOU		000001	EOU
CASH SALES EDMONTON EDMONTON, AB 000 000 CANADA			EDGE ENERGY CHAD 780-404-7922 EDMONTON, AB 000 000 CANADA		

PG 1 OF 3
WORK ORDER

CHARGE INVOICE

Branch	GST Number	Reference Number
Nisku	105448161	201-313775

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via	
6/11/24	TWN	4/23/24 313775	PAID BY VISA	NET 30 DAYS	SHOP	TWN

Machine S/N: DW350DT607934 License No.: 607934 Cust. Contact: CHAD 780-404-7922
Unit Number.: Machine Make: JOHN DEERE

Machine:
Machine Model: 350D Machine Year: Location: MURY - SHOP

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price	Net Amount
REQUEST 1: UNLOAD DEAD MACHINE							
ACTION 1: Tow machine into shop							
6.00	6.00		LAB LABSHP1	LABSHP2	TG	175.000	1050.00
1.00	1.00		LAB LABSHP2	SHOP OVERTIME LABOUR	TG	175.000	175.00
				SHOP SUPPLIES	TG		85.75

PARTS: 0.00 LABOR: 1225.00 SUBLETS: 0.00 SUPPLIES: 85.75

REQUEST 2: CHECK FOR NO DRIVE

ACTION 2: Remove front drive shafts and drain oil
Remove pump and secondary steering pump
Remove LH steer cylinder rod end
Remove lower mounts
Remove top mounts, rear drive shaft and yoke
Lower drop box out of machine
Check drive line - ok
Cut open trans filter, minimal material in filter
Disassemble dropbox pump, find some wear on side of housing & end plate
Check drive line - ok
Cut open trans filter, minimal material in filter
Disassemble dropbox pump, find some wear on side of housing & end plate
Clean & assemble lube pump for drop box

received used drop box
bearing had a lot of rust in it and shafts would not turn, box had milky
oil in it and site glass was broken

Goods Recieved By: Please Print Name	Signature X	SUBTOTAL TAX
ent: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.	Time Prepared	TOTAL Continued

TRACTOR LTD.

Your OEM Alternative

INVOICE
201-313775

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3750 13 Street
Ni[illegible] AB T9E 1C6
F[illegible]: (780) 979-8502
www.uniontractor.com

Union Tractor Ltd.
3750 13 Street
Nisku, AB T9E 1C6
(780) 979-8502

WORK ORDER

Bill To	Customer No.	Ship To	Customer No.
	000001 EOU		000001 EOU
CASH SALES EDMONTON EDMONTON, AB 000 000 CANADA		EDGE ENERGY CHAD 780-404-7922 EDMONTON, AB 000 000 CANADA	

CHARGE INVOICE

Branch	GST Number	Reference Number
Nisku	105448161	201-313775

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via	
6/11/24	TWN	4/23/24 313775	PAID BY VISA	NET 30 DAYS	SHOP	TWN

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price	Net Amount
			discussed with customer that we would inspect drop box and only repair what was needed				
			Remove idler shaft bearings & inspect				
			Find front bearing seized, polish & clean other bearing				
			Clean parts, remove 2 broken bolts in output yoke				
			replace site glass				
			Clean parts & tape holes, install drop box into machine				
			Install mounts onto drop box, install yokes, driveshafts & secondary steering pump				
			Fill oil, check trans oil & install filter				
			Install steer cyl, test machine - ok				
			Wash work area				
1	1		BAL PT9415-MPG KIT - TRANSMISSION, 2-A 5 15/16"	OIL FILTER KIT	TG	139.430	139.43
1	1		INT EH4AB	ENVIRO LEVY 2/PKG < 8"	G	1.250	1.25
1	1		BAL BT839-10	HYD. FILTER	TG	12.980	12.98
1	1		INT EH1AB	ENVIRO LEVY FILTERS < 8"	G	.550	.55
1	1		LUB 221854448	HAVOLINE ATF MD-3	TG	247.800	247.80
1	1		INT EH3AB	ENVIRO LEVY LUBE OILS	G	.120	.12
21.00	21.00		LAB LABSHP1	LABSHP2	TG	175.000	3675.00
				SHOP SUPPLIES	TG		257.25

PARTS: 402.13 LABOR: 3675.00 SUBLETS: 0.00 SUPPLIES: 257.25

REQUEST 3: DISASSEMBLE AND INSPECT GEAR BOX

ACTION 3: disassemble drop box and find that bolts were broken on drive gear gears, shafts were damaged and bearings were all contaminated. opted for a used box rather than repairing this box

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number	Description	Code	Price	Net Amount
1	1		UP PG200093EX - JD 350D	DROP BOX	TG	30867.120	30867.12
1	1		MIS AT255735	WASHER	TG	23.682	23.68
1	1		MIS TT226661	SIGHT GAUGE	TG	209.372	209.37
3	3		MIS AT252926	O-RING	TG	20.255	60.77

Goods Recieved By: Please Print Name	Signature X	SUBTOTAL TAX
ent Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.	Time Prepared	TOTAL Continued

Continued

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(780) 979-8502

INVOICE
201-313775

Bill To	Customer No.		Ship To	Customer No.	
	000001	HOU		000001	HOU
CASH SALES EDMONTON EDMONTON, AB 000 000 CANADA			EDGE ENERGY CHAD 780-404-7922 EDMONTON, AB 000 000 CANADA		

WORK ORDER

CHARGE INVOICE

Branch	GST Number	Reference Number
Nisku	105448161	201-313775

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via	
6/11/24	TWN	4/23/24 313775	PAID BY VISA	NET 30 DAYS	SHOP	TWN

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price	Net Amount
3	3		MIS AT252928	O-RING	TG	30.949	92.85
1	1		MIS TT225261	BEARING	TG	691.776	691.78
2	2		MIS U43360	O RING	TG	21.647	43.29
16.50	16.50		LAB LABSHP1	LABSHP2	TG	175.000	2887.50
				SHOP SUPPLIES	TG		202.13

PARTS: 31988.86 LABOR: 2887.50 SUBLETS: 0.00 SUPPLIES: 202.13

TOTAL PARTS: 32390.99 LABOR: 7787.50 SUBLETS: 0.00 SUPPLIES: 545.13

GOODS & SERVICES TAX (CODE G) $2,036.19

Goods Recieved By: Please Print Name	Signature X	SUBTOTAL	40723.62
		TAX	2036.19

...nt: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.

Time Prepared 10:14

TOTAL 42759.81

NORCAN FLUID POWER LTD
7102 42 STREET
LEDUC AB T9E 0R8
604-8817257

Tue 01/23/2024 1:03 PM

Txn ID: #3826de2c
Invoice ID: S1578838

Type: CREDIT

Number:
Card Type:
Entry Mode: Keyed
Response: APPROVED
Approval Code: 09568G

Sub Total: $3,720.03

- - - - - - - - - - - - - -

Total: $3,720.03

I agree to pay the above total amount according to the card issuer agreement.

Signature: _ _ _ . . . . .

THANK YOU

ORCAN FLUID POWER LTD.

Pick Ticket

7102 42 STREET
LEDUC AB T9E 0R8
780-612-0501 Fax 780-612-0502

ORDER DATE	ORDER NUMBER
09/12/2023	S1578838.002

ORDER TO:	PAGE NO.
NORCAN FLUID POWER LTD 7102 42 STREET LEDUC AB T9E 0R8 780-612-0501 Fax 780-612-0502	1

Cus PO : CHAD

:STICS
)R8

R-19

SHIP TO:
EDGE ENERGY LOGISTICS
LEDUC, AB T9E 0R8
587-599-9489

RDER NUMBER	PST EXEMPT NUMBER	ORDERED BY	GST/HST NUMBER
		CHAD 7806231525	R844003541

SHIP VIA	WAREHOUSE	SHIP DATE	FREIGHT
SEE INSTRUCTIONS	Shp NI Prc NI	01/23/2024	No

DESCRIPTION	Net Price	Ext Price
********* Shipping Instructions *********		
* CUSTOMER TO PICK UP *		
***		
TAG#2505		
***********************************		
***********************************		
EXTENSIVE WEAR THROUGHOUT THE MOTOR, WILL REQUIRE GEARS, BEARING HOUSING, BEARINGS, THRUST PLATE, SHAFT BEARING AND SEAL KIT		
***********************************		
INSPECTION FOUND THE UNIT REQUIRES: BEARINGS, SHAFT BEARING, SHAFT SEAL, BODY SEAL, POCKET STRIP, RING SEALS, HOUSINGS, GEAR SECTION, THRUST PLATE		
ASSEMBLE, INSTALL REQUIRED PARTS, LAP AND POLISH, TEST AND PAINT:		
******************************		
PLEASE ALLOW APPROXIMATLEY 3-5 WEEKS FOR PARTS TO ARRIVE AND TO COMPLETE THE REQUIRED REPAIRS PARTS ARE SUBJECT TO PRIOR SALE:		
*******************************		
IF REPAIRS ARE DECILINED DISMANTAL & INSPECTION CHARGES WILL APPLY:		
*******************************		
UPON ISSUANCE OF BID OR ACKNOWLEDGEMENT, ITEMS WILL BE HELD FOR A TOTAL OF 60 DAYS. IF NO		

*** Continued on Next Page ***

CUSTOMER COPY

TERMS AND CONDITIONS OF SALE ON REVERSE

NORCAN FLUID POWER LTD.

7102 42 STREET
LEDUC AB T9E 0R8
780-612-0501 Fax 780-612-0502

Pick Ticket

ORDER DATE	ORDER NUMBER
09/12/2023	S1578838.002

ORDER TO:	PAGE NO.
NORCAN FLUID POWER LTD 7102 42 STREET LEDUC AB T9E 0R8 780-612-0501 Fax 780-612-0502	2

Cus PO :CHAD

SOLD TO:
EDGE ENERGY LOGISTICS
LEDUC, AB T9E 0R8

SHIP TO:
EDGE ENERGY LOGISTICS
LEDUC, AB T9E 0R8
587-599-9489

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	PST EXEMPT NUMBER	ORDERED BY	GST/HST NUMBER
36379	CHAD		CHAD 7806231525	R844003541

WRITER	SHIP VIA	WAREHOUSE	SHIP DATE	FREIGHT
Nithish Abraham	SEE INSTRUCTIONS	Shp NI Prc NI	01/23/2024	No

ORDER QTY	SHIP QTY		DESCRIPTION	Net Price	Ext Price
			CONTACT OR REPAIR REQUEST HAS BEEN MADE BY OR ON BEHALF OF THE CUSTOMER TO NORCAN SAID ITEMS WILL BE RELIQUISHED TO RECYCLING AT NORCAN'S DISCRETION:		
1ea	1ea	___	S1578838 DRIVE PRODUCTS W51U0C767AHZA20-6-20S16J-260-2 SN:G034645SC	2099.820	2099.82
	9.00 hr		LABOUR	141.67	1275.00
1ea	1ea	___	ENVIRONMENTAL LEVY FEE	56.020	56.02
1ea	1ea	___	SHOP SUPPLIES RECOVERY	112.050	112.05
			Amount paid today - Payment # S1578838.001		-3720.03

Filled by________________ Checked by________________ Pieces______

Waybill/Picked up by(Print Name):________________________

Customer Signature: ______________________ Date: ___/___/___

Subtotal	3542.89
S&H Chgs	0.00
GST	177.14
PST	0.00
Amount Due	0.00

Overdue accounts will be charged 1.50% per month finance charge.

Check Our Clearance Items at: http://norcan.shop

CUSTOMER COPY

Northern Heavy Duty Repair Ltd
PO BOX 2115
Lac La Biche, AB T0A 2C0, CA
northernhdr@gmail.com
(780) 404-3830

Invoice: 12124
Date: 7/11/2023

R-19

Bill To

Remit Payment To
Northern Heavy Duty Repair Ltd
PO BOX 2115
Lac La Biche, AB T0A 2C0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
2946	Net 30	8/10/2023	Not provided		HULK

Item	Description	Quantity	Rate	Amount
	Complaint: PULL DRIVE LINES AND PUMPS OFF DROP BOX DRAIN FLUID			
	Cause: Customer request			
Labor	**Correction:** Chassis / Chassis / PULL DRIVE LINES AND PUMPS OFF DROP BOX DRAIN FLUID - Completed: 7/11/2023	3.00000	$135.00	$405.00
			Subtotal	$405.00
	Complaint: PULL MOUNTS OFF, PULL PUMP OUT GET DROP BOX OUT AND ON THE GROUND			
	Cause: Customer request			
Labor	**Correction:** Chassis / Chassis / PULL MOUNTS OFF, PULL PUMP OUT GET DROP BOX OUT AND ON THE GROUND - Completed: 7/11/2023	5.00000	$135.00	$675.00
			Subtotal	$675.00
	Complaint: INSTALL DROP BOX BACK IN UNIT GET MOUNTS AND SHIELDS ALL IN, BOLT UP INSTALL PUMPS AND HOSES BACK ON, PUT TOP DRIVESHAFT ON			
	Cause: Customer request			
Labor	**Correction:** Chassis / Chassis / INSTALL DROP BOX BACK IN UNIT GET MOUNTS AND SHIELDS ALL IN, BOLT UP INSTALL PUMPS AND HOSES BACK ON, PUT TOP DRIVESHAFT ON - Completed: 7/11/2023	12.00000	$135.00	$1,620.00
Parts	5/8 HYD HOSE AND FITTNGS	1.00000	$205.9482	$205.95

Item	Description	Quantity	Rate	Amount
			Subtotal	$1,825.95

Complaint: INSTALL DRIVESHAFTS FROM FRONT DIFF AND REAR DIFF ON
FILL WITH OIL, RUN MACHINE AROUND, FLUSH/DRAIN OIL, FILL WITH NEW OIL AGAIN
FILL R/H #3 TIRE WITH AIR 45PSI

Cause: Customer request

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / INSTALL DRIVESHAFTS FROM FRONT DIFF AND REAR DIFF ON FILL WITH OIL, RUN MACHINE AROUND, FLUSH/DRAIN OIL, FILL WITH NEW OIL AGAIN FILL R/H #3 TIRE WITH AIR 45PSI - Completed: 7/11/2023	4.00000	$135.00	$540.00
Parts	FULL SYNTHETIC HD ATF	18.90000	$14.2128	$268.62
Parts	FILTER TRANSFER CASE FILTER	1.00000	$43.121	$43.12
			Subtotal	$851.74

Unit: HULK **VIN:** DW350DT607934
JOHN DEERE
Chassis: 9,453 Kilometers
Engine: 9,453 Hours

Labor	$3,240.00
Parts	$517.69
Shop Supplies	$324.00
Pre-Charge Subtotal	$4,081.69
GST (5% of $4,081.69)	$204.08
Total	$4,285.77
Payments & Credits	$0.00
Balance Due	$4,285.77

GST# :782506521

Brandt Tractor Ltd.
#5, 360 MacKenzie Blvd.
Fort McMurray, AB
T9H 4C4
(780) 791-6635

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
10AUG23	08	1851059

SOLD TO:

PAGE 1

SALE TYPE CHARGE

CUSTOMER NO.

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
R19		1851059	01	12JUL23	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350DW	DW350DT607934	R19	9501	FOREMAN

DESCRIPTION		AMOUNT
TRAVEL TO EARTH WORKS YARD EAST OF LAC LA BICHE		
CONTACT SITE FOREMAN 780 404 3830		
PO#R19		
* LABOR *		630.00
CARBON TAX SURCHARGE	12.60	12.60
>>--> SEG# 01 PRT .00 LAB 630.00 MSC 12.60 TOTAL		642.60
* GST/HST *		32.13

DIAG AND REPAIR DIFF LOCK ISSUE

CORRECTION:
SET UP AT UNIT, HELPED LOAD A DRILLING RIG ON BACK OF UNIT AS IT ONLY ACTS UP UNDER HEAVY LOAD. WALKED BESIDE MACHINE AND NOTICED LOUD POPPING/ BANGING COMING FROM REAR CXLE. INSPECTED AND FOUND OIL LEAKING AT DIFF LOCK ACTUATOR AND LOUD BANGING/ POPPING COMING FROM RIGHT HAND SIDE. UNLOADED UNIT IN YARD AND MOVED TO DRY, SAFE LOCATION TO WORK. PULLED ACTUATOR COVER OFF AND FOUND ACTUATOR HALF ERODED AND LEAKING OIL OUT OF LARGE HOLE IN HOUSING. PULLED ACTUATOR, FOUND AIR LEKAING OUT OF SHAFT SEAL. BELEIVE WEAK ACTUATOR CAUSED THE SLIDING COLLAR, WHICH LOCKS THE AXLE SHAFT TO DIFFERENTIAL, TO SLIP OUT AND HAS DAMAGED THE SPLINES. DIFF

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

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

CUSTOMER COPY

LF-1152C

Brandt Tractor Ltd.
#5, 360 MacKenzie Blvd.
Fort McMurray, AB
T9H 4C4
(780) 791-6635

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
10AUG23	08	1851059

SOLD TO:

PAGE	SALE TYPE	CUSTOMER NO.
2	CHARGE	

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
R19		1851059	03	12JUL23	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350DW	DW350DT607934	R19	9501	FOREMAN

DESCRIPTION	AMOUNT
WILL NEED TO BE PULLED OUT. FOUND LIGHT METAL IN DIFF OIL, NONE SEEN IN FINALS. COMMUNICATED WITH CUSTOMER AND MADE A PLAN TO HAVE UNIT BROUGHT TO SHOP FOR REPAIRS. REINSTALLED ACTUATOR AND COVER FOR TRANSPORT. CLEANED UP AREA. RECOMMENDED TO CUSTOMER TO CHANGE MID AXLE ACTUATOR AS WELL, IT IS IN THE SAME SHAPE AND COULD CAUSE SAME ISSUE IN THE FUTURE. PINION SHAFT SEAL ON REAR DIFF IS LEAKING AND PINION YOKE HAS UP AND DOWN AND SIDE TO SIDE PLAY, NEEDS RESEAL AND BEARINGS. DIFF LOCK COVERS ON MID AND REAR DIFF BOTH HAVE BROKEN HOLD BOLT, VERY RUSTY AND MAY NEED DRILLING AND RETAP. LIFTED REAR OF UNIT ONTO STANDS, REMOVED TIRES, DRAINED OIL FROM PLANETARYS, RH SIDE DRAIN PLUG HAS MORE FILINGS THAN LH. CENTER DRAIN PLUG IS STRIPPED, USED HEAT BUT STILL WON'T MOVE. DRILLED PLUG AND DRAINED OIL, REMOVED DIFF ACTUATOR AND COVER, DIFF CORRODED WITH HOLES THROUGH BODY, MID DIFF IN POOR CONDITION ALSO. REMOVED PLANETARY COVERS, PULL AXLES AND REMOVED CENTER SECTION, INSPECT RING GEAR ON RH SIDE IN POOR CONDITION, BUT OTHER GEARS LOOK OK. RING AND PINION OK. REMOVED MIDDLE DIFF ACTUATOR AND FORK SEAL, REPLACED WITH NEW AND FILLED WITH SAE	

QST # 1226957240

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

LF-1152C

Brandt Tractor Ltd.
#5, 360 MacKenzie Blvd.
Fort McMurray, AB
T9H 4C4
(780) 791-6635

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
10AUG23	08	1851059

SOLD TO:

PAGE	SALE TYPE	CUSTOMER NO.
3	CHARGE	

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
R19		1851059	03	12JUL23	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350DW	DW350DT607934	R19	9501	FOREMAN

DESCRIPTION | **AMOUNT**

10 OIL. SPLIT FRONT HOUSING OF DIFF, INSPECTED BEARINGS AND GEARS, REMOVED YOKE, PRESSED BEARINGS AND GEAR OFF INPUT SHAFT, REMOVED SHIMS AND SEAL OFF COVER. CLEANED BEARING SURFACES ON INPUT SHAFT AND HOUSING, REPLACED BOTH BEARINGS AND RACES, PRESSED BEARING AND GEAR BACK ONTO SHAFT IN HOUSING, INSTALLED SECOND BEARING. FINISHED ASSEMBLING FRONT COVER, INSTALLED ONTO DIFF AND TORQUED BOLTS TO 240FT/LBS. SET UP DIFF ON JACK FOR INSTALL. REMOVED DRAIN PLUG THAT HAD BEEN DRILLED THROUGH BUT NOT REMOVED INSTALLED DIFF ONTO MACHINE AND INSTALLED DIFF ACTUATOR. TORQUED ALL TO SPEC. INSTALLED AXLES AND FINAL DRIVES, TORQUED TO SPEC, INSTALLED DRIVE SHAFT, ADDED LOCTITE AND TORQUED TO SPEC. FILLED DIFF AND HUBS WITH 80W90. INSTALLED RH AND LH REAR TIRES AND TORQUED. EXTRACTED 2 BROKEN BOLTS, TAPPED HOLES AND INSTALLED COVERS WITH NEW BOLTS. COMPLETED FINAL CHECKLIST. TOPPED UP LEFT AND RIGHT MIDDLE HUBS WITH OIL. INSTALLED PANEL ON SIDE OF TRUCK.

1	TT207626	DRAIN PLCY	115.65	115.65
2	841728000	STUD CY	15.32	30.64
4	19M8118	CAP SCRE	6.44	25.76
4	24M7433	WASHER CY	1.11	4.44

GST # 1226957240

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____________ DATE

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

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T9H 4C4
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Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
10AUG23	08	1851059

SOLD TO:

PAGE	SALE TYPE	CUSTOMER NO.
4	CHARGE	

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
R19		1851059	03	12JUL23	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350DW	DW350DT607934	R19	9501	FOREMAN

DESCRIPTION				AMOUNT
4	H80440	LOCK NUTCY	6.74	26.96
2	AT258674	ACTUATORCY	2,311.39	4,622.78
2	AT254415	SEAL CY	72.88	145.76
1	34H321	SPRING PCY	2.69	2.69
3	AT253913	SHIM CY	24.41	73.23
1	AT253837	SHIM CY	190.03	190.03
1	AT258279	NUT CY	128.21	128.21
1	Z65394	WASHER	6.52	6.52
1	AT259835	SEAL CY	162.24	162.24
3	AT253910	SHIM CY	43.17	129.51
3	AT253909	SHIM CY	27.11	81.33
3	AT253908	SHIM CY	29.10	87.30
3	AT254092	SHIM CY	21.79	65.37
1	AT253906	BEARING CY	171.44	171.44
1	AT253830	BEARING CY	377.34	377.34
1	JD9119	BEARING CY	79.05	79.05
1	AT253836	BEARING CY	165.11	165.11
4	TY26816	LUBRICAN	233.96	935.84
80	WDF	WASTE DI	.10	8.00
2	PM38625	GASKET	53.83	107.66
1	PM38616	SEALANT	17.69	17.69
1	AT253926	SPACER	110.57	110.57
1	AT253884	SHIM	146.05	146.05
1	AT258273	NUT	86.74	86.74
1	AT253888	SHIM	145.31	145.31
1	AT253881	SHIM	129.50	129.50
1	AT253887	SHIM	129.50	129.50
1	AT253886	SHIM	143.13	143.13
2	AT253877	SHIM	153.33	306.66
1	AT253889	SHIM	150.25	150.25
1	AT253882	SHIM	143.13	143.13

QST # 1226957240

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X ______________________ SIGNATURE

______________________ DATE

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

CUSTOMER COPY

LF-1152C

Brandt Tractor Ltd.
#5, 360 MacKenzie Blvd.
Fort McMurray, AB
T9H 4C4
(780) 791-6635

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
10AUG23	08	1851059

SOLD TO:

PAGE	SALE TYPE	CUSTOMER NO.
5	CHARGE	

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
R19		1851059	03	12JUL23	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350DW	DW350DT607934	R19	9501	FOREMAN

	DESCRIPTION			AMOUNT
1	AT253885	SHIM	169.37	169.37
1	AT253890	SHIM	150.33	150.33
2	AT258681	WASHER	13.09	26.18
1	AT253919	SNAP RIN	46.22	46.22
3	AT253912	SHIM	20.66	61.98
1	AT253914	SHIM	31.08	31.08
3	AT253915	SHIM	43.77	131.31
1	TT190956	UNIVERSACY	1,197.96	1,197.96
1	Z65394	WASHER	6.38	6.38
1	34H321	SPRING P	5.48	5.48
1	X4-4FTX-S	ADAPTER XY	3.24	3.24
6	14H1083	NUT	7.70	46.20
4	19H3836	CAP SCRE	12.64	50.56
1	T185322	NUT	14.82	14.82
2	AT256131	THRUST WCY	5.66	11.32
	* LABOR *			15,208.82
1	SERVICE ACCESSORIES		1,166.85	1,166.85
	CARBON TAX SURCHARGE		304.18	304.18

>>--> SEG# 03 PRT 11,203.82 LAB15,208.82 MSC 1,471.03 TOTAL 27,883.67
* GST/HST * 1,394.18

DIAG THE AC SYSTEM

CORRECTION:
STARTED UNIT AND A/C COMPRESSOR CLUTCH NOT ENGAGING, CHECKED FOR POWER AND NONE, REMOVED PANELS AND CHECKED FUSES, BREAKERS AND RELAYS, EVEYTHING LOOKING OK. RAN JUMPER WIRE WTO CLUTCH AND IS WORKING BUT NOT BLOWING COLD. CHECKED

GST# 1226957240

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____________________ DATE

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

CUSTOMER COPY

LF-1152C

Brandt Tractor Ltd.
#5, 360 MacKenzie Blvd.
Fort McMurray, AB
T9H 4C4
(780) 791-6635

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
10AUG23	08	1851059

SOLD TO:

PAGE 6

SALE TYPE CHARGE

CUSTOMER NO.

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
R19		1851059	04	16JUL23	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350DW	DW350DT607934	R19	9501	FOREMAN

DESCRIPTION				AMOUNT
A/C CHARGE AND WAS AT 0.98LBS. RECHARGED TO 3.5LBS BUT STILL NOT BLOWING REALLY COLD. OHM TESTED SENSORS AND FOUND HIGH/LOW SWITCH NOT WORKING. OHM TESTED HARNESS AND FOUND SHORT TO GROUND ON ENGINE HARNESS PIN #12 A/C WIRE. PLACED NEW PART IN CAB AS PER CUSTOMER REQUEST.				
1	F123828	SWITCH XY	239.37	239.37
	* LABOR *			1,848.75
1	SERVICE ACCESSORIES		166.39	166.39
	CARBON TAX SURCHARGE		36.98	36.98
>>--> SEG# 04	PRT 239.37	LAB 1,848.75	MSC 203.37 TOTAL	2,291.49
	* GST/HST *			114.57
REPLACE KEY SWITCH				
CORRECTION: REMOVED OLD KEY SWITCH AND INSTALLED NEW. INSTALLED CAB PANELS THAT HAD BEEN REMOVED. EXTRA KEYS LEFT IN CAB.				
	* PARTS *			289.96
1	AT195302	KEYKEY		
1	AT195301	SWITCH		
1	R44342	NUT		
1	24H1441	WASHER		
	* LABOR *			191.25
1	SERVICE ACCESSORIES		17.21	17.21
	CARBON TAX SURCHARGE		3.83	3.83

GST # 122695724 0

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______________ DATE

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

CUSTOMER COPY

LF-1152C

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#5, 360 MacKenzie Blvd.
Fort McMurray, AB
T9H 4C4
(780) 791-6635

Service Invoice

JOHN DEERE

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10AUG23	08	1851059

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PAGE 7

SALE TYPE CHARGE

CUSTOMER NO.

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
R19		1851059	05	26JUL23	812

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350DW	DW350DT607934	R19	9501	FOREMAN

DESCRIPTION	AMOUNT
>>--> SEG# 05 PRT 289.96 LAB 191.25 MSC 21.04 TOTAL	502.25
* GST/HST *	25.11
* TOTAL GST/HST * - GST No. 899544779	1,565.99

QST # 1226957240

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______________ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	11,733.15
TOTAL LABOR	17,878.82
MISC. CHARGES	1,708.04
SALES TAX	0.00
PLEASE PAY THIS TOTAL	32,886.00

CUSTOMER COPY

LF-1152C

Ethos Mechanical Inc.
Site 645 Comp 18 RR 2
Lac La Biche, AB T0A 2C2, CA
ethosmechanical@yahoo.ca
(780) 798-2691

Invoice: **4864**

Date: **4/19/2022**

Bill To

P:

Remit To
Site 645 Comp 18 RR 2
Site 645 Comp 18 RR 2
Lac La Biche, AB T0A 2C2, CA

Terms	Due Date	CS	Purchase Order
Net 30	5/19/2022	3527	

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	WLS 90156609	ALTERNATOR	1		$685.85	$685.85
2	WLS 90156609-C	ALTERNATOR CORE CHARGE	1		$79.50	$79.50

Subtotal	$765.35
GST (5.0000%)	$38.27
Total	$803.62
Balance	$803.62

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:____________________

Printed Name:____________________ **Date:**________