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

Service Invoice

JOHN DEERE

LO4-1
DEC

INVOICE DATE	BRANCH	INVOICE NO.
30APR25	08	1854579

SOLD TO:
PIPE QUEST PROJECTS LTD

PAGE 1
SALE TYPE CHARGE
CUSTOMER NO.

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEQ.	DATE OPENED	SALESPRN	
PQP207		1854579	01	16APR25		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	872D	DW872DX616417		10931	TOBY ERGANG

DESCRIPTION	AMOUNT
DIAG AND ESTIMATE REAR DIFF OVERFILLING	

CORRECTION:
Took hyd fluid out to unit in back of yard, filled to get it moving. Brough unit into shop, lifted unit placed on stands. Removed tires, cleaned buckets and drained tandem oil into buckets and covered. Removed tandems, drained diff oil. Cleaned mud to be able to get at bolts and pulling panels to pull charge air. Drained coolant, pulled coolant lines, moved coolant hose to be able to get at upper mount bolts. Upper engine mounts were ceased, had a 12 foot snipe and two people just to be able to break them. Set crane up to drop diff, pulled lines off of front of diff. Started pulling driveshaft and lines off of the rear of the diff. Removed belly pan, u-joint & unhooked hoses and had to cut diff lock connector as it would not come off. Lowered diff and took to wash bay cleaned and brought back inside and set up on stand. Removed one side and found brakes to be gone.

GST # 123957240

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.
30APR25	08	1854579

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PIPE QUEST PROJECTS LTD

PAGE: 2
SALE TYPE: CHARGE
CUSTOMER NO.:

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEQ.	DATE OPENED	SALESPERSON	
PQP207		1854579	01	16APR25		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	872D	DW872DX616417		10931	TOBY ERGANG

DESCRIPTION	AMOUNT
Finished diasassemble of diff, inpsect for damages. Cleaned off dff mounting surface. Cleaned tandem mating surface, all bolts & metal from diff housing. Remove crown & clean etal out of bearings. Install crown & il bearings. Clean all remainig parts. Start assembling pinion onto diff housing. Clean planetary gears best we can. Clean mounting surfaces. All bearings have signs of heat damage. Finished assembly of diff. Installed brake pistions, ew brakes & discs. Istall final drives & sealed all surfaces with gasket maker, torqed to spec. Pressurized diff to 10 PSI & check for leaks, wait 10 mins & check to see if pressure went down. Check brake piston seals by pressuring up the brakes, o leaks. Istalled diff into unit & torqued tospec. Install charge air pipe, clamping, ground wire, upper rad hose & clamp in tandums up to level. Fill diff oil, hydraulic oil, coolant. Install tires, torque to spec. Changed diff cooling filter. Repaired wiring for diff lock & lube up brake pedal. free brake pedal & lubricate. Lower to ground, bleed brakes. Install skid pan & recheck all fluids. Install	

GST # 123857240

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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

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Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30APR25	08	1854579

SOLD TO:
PIPE QUEST PROJECTS LTD

PAGE: 3
SALE TYPE: CHARGE
CUSTOMER NO.:

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEQ.	DATE OPENED	SALESPRN	
PQP207		1854579	01	16APR25		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	872D	DW872DX616417		10931	TOBY ERGANG

		DESCRIPTION			AMOUNT
panels & complete final checklist.					
	3	2731820L	20L - 36	190.00	570.00
	120	WDF	WASTE DI	.10	12.00
	6	PM38625	GASKET	62.52	375.12
	4	628420L	20L - 36	160.20	640.80
	2	TY26576	COOL-GAR	65.10	130.20
	1	AT306605	HYDRAULIXY	160.29	160.29
	5	F3171R	O-RING	6.99	34.95
	1	R26287	O-RING	3.72	3.72
	1	R151088	O-RING	13.36	13.36
	8	19H3752	CAP SCRE	8.68	69.44
	24	19M8190	CAP SCREXY	27.70	664.80
	2	T41677	O-RING XY	30.72	61.44
	4	40M7042	SNAP RIN	4.13	16.52
	8	R150895	PLATE XY	332.45	2,659.60
	10	RE65008	BRAKE DIXY	413.40	4,134.00
	2	R375R	O-RING	3.86	7.72
	2	R131477	SEAL	52.46	104.92
	2	R131478	SEAL	53.05	106.10
		* LABOR *			21,000.00
	1	SERVICE ACCESSORIES		2,520.00	2,520.00
		ENVIRONMENTAL FEE		210.00	210.00
>>--> SEG# 01 PRT 9,764.98 LAB21,000.00 MSC 2,730.00					TOTAL 33,494.98
		* GST/HST *			1,674.75
* TOTAL GST/HST * - GST No. 899544779					1,674.75

GST # 122857240

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X _____
SIGNATURE

_____
DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	9,764.98
TOTAL LABOR	21,000.00
MISC. CHARGES	2,730.00
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	35,169.73

CUSTOMER COPY

LP-11532C