K11-6
DEC

Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
28SEP26	105	105502063

SOLD TO:
KOWAL CONSTRUCTION ALTA L

PAGE 1
SALE TYPE CHARGE
CUSTOMER NO.

SHIP TO
KOWAL CONSTRUCTION ALTA L

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEQ.	DATE OPENED	SALESPRN	
X		105502063	01	02SEP26		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	872GP	1DW872GPXMF710684		6728	JORDON

DESCRIPTION					AMOUNT
REAR STEERING CYLINDER, RECONDITION - BOTH SIDES					
CORRECTION: Run machine and check codes, has codes for movement without input of control. Run machine and can't get it to act up. Remove lines from articulation cylinder, check for bypassing cylinder and see that there's a drip coming from cylinder. Remove lines from cylinders, remove pins and remove cylinders from machine. Put cylinder in press and remove snap ring. Drive in guide, install ring, then pull out guide and rod. Remove nut from rod and remove guide. Install new seals in guide and install new seals on piston. install guide, install nut, install rod in barrel and assemble cylinder. Install cylinders on machine and install pins and lines. Run machine and test, works good.					
2	AHC16954	Hydrauli		211.38	422.76
2	AHC19978	Hydrauli		243.70	487.40
	* LABOR *				1,680.00
	SERVICE ACCESSORIES			151.20	151.20
	ENVIRONMENTAL FEE			16.80	16.80
>>--> SEG# 01	PRT	910.16	LAB	1,680.00 MSC	168.00	2,758.16
	* GST/HST *				137.91	

GST # 122695724RT

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-1183C

Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
28SEP26	105	105502063

SOLD TO:

KOWAL CONSTRUCTION ALTA L

PAGE 2

SALE TYPE CHARGE

CUSTOMER NO.

SHIP TO

KOWAL CONSTRUCTION ALTA L

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEQ.	DATE OPENED	SALESPRN	
X		105502063	02	02SEP26		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	872GP	1DW872GPKMF710684		6728	JORDON

DESCRIPTION					AMOUNT
REPAIR WHEEL LEAN					
CORRECTION: Customer complaint of wheel lean not working, they swapped solnoids and now it won't work at all. Remove solnoids and put back in original location, wheel lean is now working. Wiggle wiring while machine is being ran and can't get it to act up. Remove solnoids from block and install new solnoids supplied by customer. Run machine and can't get it to act up. Suspect debris was stuck in solenoid					
	* LABOR *				787.50
	SERVICE ACCESSORIES			70.88	70.88
	ENVIRONMENTAL FEE			7.88	7.88
>>--> SEG# 02 PRT	.00	LAB	787.50	MSC 78.76	866.26
	* GST/HST *			43.31	
SERVICE CALL/TRAVEL					
CORRECTION: Travel to Crossfield and back to town, 2 trips.					
	* LABOR *				840.00
	ENVIRONMENTAL FEE			8.40	8.40
>>--> SEG# 03 PRT	.00	LAB	840.00	MSC 8.40	848.40

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

GST # 123457248

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.
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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-1162C

Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
28SEP26	105	105502063

SOLD TO:
KOWAL CONSTRUCTION ALTA L

PAGE: 3
SALE TYPE: CHARGE
CUSTOMER NO.:

SHIP TO
KOWAL CONSTRUCTION ALTA L

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
X		105502063	03	02SEP26		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	872GP	1DW872GPKMF710684		6728	JORDON

DESCRIPTION					AMOUNT
* GST/HST *				42.42	
REPAIR COOLANT LEAK					
CORRECTION:					
Inspect unit and see that coolant is leaking in cab around heater core. Remove panels in cab and can't see leak but can feel coolant under hoses. Remove panels over heater core. Pinch off coolant lines and remove coolant lines under cab. Remove wiring and sensor. Remove coolant hoses from heater valve and heater core. Remove heater valve, install new hoses on heater valve and install valve. Install sensor, wiring and hoses. Fill with coolant and run unit, looks good, install panels in cab.					
1	AT502345	Valve		523.23	523.23
1	T292697	Hose		77.33	77.33
1	T292622	Hose		86.81	86.81
1	T292623	Hose		56.86	56.86
1	T292696	Hose		85.94	85.94
1	T184924	Hose Cla		7.52	7.52
	* LABOR *				1,470.00
	SERVICE ACCESSORIES			132.30	132.30
	ENVIRONMENTAL FEE			14.70	14.70
>>--> SEG# 04 PRT	837.69	LAB	1,470.00	MSC 147.00	2,454.69
* GST/HST *				122.73	

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

QST# 1226957240

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X _____
SIGNATURE

_____
DATE

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

LF-1152C

CUSTOMER COPY

Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
28SEP26	105	105502063

SOLD TO:

KOWAL CONSTRUCTION ALTA L

PAGE 4
SALE TYPE CHARGE
CUSTOMER NO.

SHIP TO: KOWAL CONSTRUCTION ALTA L

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEQ.	DATE OPENED	SALESPRN	
X		105502063	04	03SEP26		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	872GP	1DW872GPKMF710684		6728	JORDON

DESCRIPTION	AMOUNT
* TOTAL GST/HST * - GST No. 899544779	346.37

GST# 122897240

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	1,747.85
TOTAL LABOR	4,777.50
MISC. CHARGES	402.16
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	7,273.88

CUSTOMER COPY

LF-1132C

Brandt Tractor Ltd.
101 Burnt Park Dr.
Red Deer, AB
T4P 0J7
(403) 343-7557

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
18AUG26	105	105501695

SOLD TO:
KOWAL CONSTRUCTION ALTA L

PAGE 1
SALE TYPE CHARGE
CUSTOMER NO.

SHIP TO: KOWAL CONSTRUCTION ALTA L

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEQ.	DATE OPENED	SALESPRN	
X		105501695	01	21JUL26		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	872GP	1DW872GPKMF710684		6665	JORDON

DESCRIPTION		AMOUNT
REPAIR SMARTGRADE - MONITOR IS MISSING		
Installed GX55 into grader and powered up. Found that 3DMC attempts to open as a crawler and an error occurs. Loaded all grader data, software and firmware into machine. Used DTAC and was able to source the original calibration and build file for the machine and loaded. Adjusted wear measurments and complete valve offsets. Set up base and rover, localized a project and loaded into machine. Compared machine to rover. Machine is fairly accurate but could be closer with some circle and blade adjustments/shimming. Customer is happy with all functioning and accurate within a few centimeters.		
* LABOR *		1,155.00
SERVICE ACCESSORIES	103.95	103.95
ENVIRONMENTAL FEE	11.55	11.55

GST # 123893248

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

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
X		105501695	01	21JUL26		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	872GP	1DW872GPKMF710684		6665	JORDON

DESCRIPTION							AMOUNT
>>---> SEG# 01	PRT	.00	LAB	1,155.00	MSC	115.50	1,270.50
	* GST/HST *					63.53	
TRAVEL							
CORRECTION:							
Travelled to and from customer yard in							
Crossfield. 2 trips.							
	* LABOR *						840.00
	ENVIRONMENTAL FEE					8.40	8.40
>>---> SEG# 02	PRT	.00	LAB	840.00	MSC	8.40	848.40
	* GST/HST *					42.42	
	* TOTAL GST/HST * - GST No. 899544779						105.95

GST# 121693240

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	0.00
TOTAL LABOR	1,995.00
MISC. CHARGES	123.90
SALES TAX	0.00
PLEASE PAY THIS TOTAL →	2,224.85

CUSTOMER COPY

LF-1153C