

Brandt Tractor Ltd.  
1125 North Service Rd, Hwy 16 West  
Site 412 Comp 292 RR4 LCD Main  
Saskatoon, SK S7K 3J7  
(306) 933-3303

Service  
Invoice



JOHN DEERE

X08-2

INVOICE DATE	BRANCH	INVOICE NO.
24SEP24	21	9105696

SOLD TO:

PAGE	1
SALE TYPE	
CASH	
CUSTOMER NO.	

INVOICE DUE BY	**
Due upon Receipt	

TAX EX #		PHONE NUMBER		WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		306-220-8375		9105696	02	02SEP24	21
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY		
JD	S690	1H0S690SJE0765552		2128			

DESCRIPTION	AMOUNT
-------------	--------

REPAIR BROKEN SHOE SHAKER ARM

COMPLAINT:

RH SIEVE FROM SHAKER ARM BUSHING BLEW OUT

CORRECTION:

TOOK THE TAILBOARD AND CHOPPER OFF THEN REMOVED THE SIEVE FRAME. FOUND THE AIR DEFLECTOR WAS BROKEN, THE RH SIDE OF THE FRAME HAD MULTIPLE CRACKS AND THE CROSS BRACE WAS ALSO CRACKED - WELDED THE CROSS BRACE AND PUT IN NEW SHAKER ARMS RH AND LH SIDE - PUT THE FRAME BACK TOGETHER WITH NEW FRAME RAILS AND A NEW AIR DEFLECTOR, INSTALLED IT BACK INTO THE COMBINE AND TIMED THE SHAKER ARMS AND TIGHTENED ALL HARDWARE - REINSTALLED THE CHOPPER AND THE TAILBOARD

1	AH219844	ARMARM	503.43	503.43
4	14M7291	FLANGE N	8.45	33.80
2	14M7299	FLANGE N	6.83	13.66
2	19M7820	SCREW CY	12.30	24.60
2	19M8486	CAP SCRE	27.33	54.66
2	H227582	BOLT	24.29	48.58
1	AXE17210	DEFLECTOCY	1,881.59	1,881.59
8	M64720	RIVET	1.24	9.92
1	AH233283	SEAL CY	179.53	179.53
1	KXE10161	SHOE KIT	4,636.44	4,636.44

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**

Brandt Tractor Ltd.  
1125 North Service Rd, Hwy 16 West  
Site 412 Comp 292 RR4 LCD Main  
Saskatoon, SK S7K 3J7  
(306) 933-3303

# Service Invoice



INVOICE DATE	BRANCH	INVOICE NO.
24SEP24	21	9105696

SOLD TO:

PAGE
2
SALE TYPE
CASH
CUSTOMER NO.

S  
H  
I  
P  
  
T  
O

\*\* PRELIMINARY \*\*

TAX EX 1		PURCHASE ORDER NO.		PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
				306-220-8375	9105696	02	02SEP24	21	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	MEYER	AUTHORIZED BY				
JD	S690	1H0S690SJE0765552			2128				

DESCRIPTION					AMOUNT	
1-	KXE10161	SHOE KIT	4,636.44		4,636.44-	
1	KXE10883	SHOE KITCY	8,435.14		8,435.14	
8-	M64720	RIVET	1.24		9.92-	
	* LABOR *				3,885.00	
	AG SERVICE ACCESSORI		349.65		349.65	
	AG CARBON TAX SURCHG		77.70		77.70	
>>--> SEG# 02 PRT 11,174.99 LAB 3,885.00 MSC 427.35 TOTAL 15,487.34						
* GST/HST *					774.37	
* TOTAL GST/HST * - GST No. 899544779					774.37	

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 # 1226937340

DESCRIPTION	AMOUNT
TOTAL PARTS	11,174.99
TOTAL LABOR	3,885.00
MISC. CHARGES	427.35
SALES TAX	0.00
PLEASE PAY THIS TOTAL	16,261.71