



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

copy

Service Invoice



JOHN DEER

SOLD TO:

TNT TANK AND TRAILER
722052 RR53
COUNTY OF GRANDE PRAIRIE

INVOICE DATE	BRANCH	INVOICE NO.
26OCT23	07	179080

PAGE	1
SALE TYPE	
CASH	
CUSTOMER NO.	70001185

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** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	587-803-3900	1790809	01	11OCT23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	323D	T0323DK185668		2417	DOUG/NATE

DESCRIPTION

AMOUNT

DIAGNOSE AND REPAIR FOR POOR POWER/BLACK SMOKE

SECURITY CODE 120
START UNIT AND RAISE ARMS.
REMOVE SIDE PANELS TO ACCESS TURBO AND AFTER COOLER HOSES.
REMOVE INLET HOSE FROM FILTER TO TURBO TO INSPECT TURBO.
IT SPINS STIFFLY AND MAKES CONTACT TO THE COMPRESSOR BORE.
REASSEMBLE TO BRING IN SHOP.
ORDER PARTS.
LIFT AND LOCK BOOM, REMOVE SIDE DOORS AND REMOVE TURBO
PIPING AND OIL LINES.
REMOVE TURBO.
HAD TO DISASSEMBLE TO GET TWO BOLTS OUT.
PRIME AND INSTALL NEW TURBO.
RECONNECT PIPING AND MOUNTING BRACKETS.

1	RE530407	TURBOCHAXY	2,142.87	2,142.87
1	R515197	GASKET	3.29	3.29
1	R524238	GASKET	6.86	6.86
2	T11899	O-RING	1.78	3.56
4	R516662	SCREW	4.88	19.52
	* LABOR *			
	SERVICE ACCESSORIES		100.46	1,116.25
	CARBON TAX SURCHARGE		22.33	100.46
				22.33

>>--> SEG# 01 PRT 2,176.10 LAB 1,116.25 MSC 122.79 TOTAL 3,415.14
* GST/HST * 170.76

A/C INOPERATIVE

CONNECT AC GAUGES - NO PRESSURE.

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

QST # 1226957240

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.

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



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	587-803-3900	1790809	02	11OCT23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	323D	T0323DK185668		2417	DOUG/NATE

DESCRIPTION					AMOUNT
SET UP NITROGEN AND PRESSURE UP TO LOCATE LEAK. HIGH SIDE LINE COMPRESSOR TO CONDENSER HAS RUBBED THROUGH. ORDER PARTS AND PUT NITROGEN AWAY. REMOVE/REPLACE HOSE AND RECEIVER DRIER. PULL VACUUM FOR 15 MINUTES AND THEN HOLD FOR 15. RECHARGE AND RUN					
1	AT371593	REFRIGERCY	330.42		330.42
1	RE576835	RECEIVERXY	232.61		232.61
2	R183409	O-RING	2.42		4.84
2	R183410	O-RING	3.07		6.14
** BAY 6 **					
* LABOR *					763.75
SERVICE ACCESSORIES					68.74
CARBON TAX SURCHARGE					15.28
1	A/C REFRIGERANT		90.00		90.00
>>--> SEG# 02 PRT 574.01 LAB 763.75 MSC 174.02 TOTAL 1,511.78					
* GST/HST *					75.59
CHECK/ADJUST HYD PRESSURE/POOR POWER					
WARMED UP MACHINE ONCE ENGINE WAS RUNNING WELL. CHECKED PRESSURE- RIGHT AT THE TOP OF SPEC 3700PSI TESTED UNIT IN YARD AND FOUND POWER NORMAL WITH BUCKET LOADED AND NO DRIFT					
CHECKED SPECS OF MACHINE WITH E SERIES UNIT AND FOUND THAT D SERIES MACHINE HAS 11 LESS HP AND 15% LESS LIFTING CAPACITY.					
* LABOR *					295.00
SERVICE ACCESSORIES					26.55
CARBON TAX SURCHARGE					5.90

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

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

CUSTOMER COPY



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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	587-803-3900	1790809	03	11OCT23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	323D	T0323DK185668		2417	DOUG/NATE

DESCRIPTION	AMOUNT
>>--> SEG# 03 PRT .00 LAB 295.00 MSC 32.45 TOTAL	327.45
* GST/HST *	16.37
* TOTAL GST/HST * - GST No. 899544779	262.72

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QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	2,750.11
TOTAL LABOR	2,175.00
MISC. CHARGES	329.26
SALES TAX	0.00
PLEASE PAY THIS TOTAL	5,517.09

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Brandt Tractor Ltd.
7301 - 102nd Street
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Service Invoice



JOHN DEERE

APPROVED
ACT 11/22/22

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CLAIRMONT, AB

INVOICE DATE	BRANCH	INVOICE NO.
22NOV22	07	1786415

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CUSTOMER NO.	72222222

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	780-876-4784	1786415	01	07NOV22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	323D	T03230K185668		2269	DEAN/NATE

DESCRIPTION						AMOUNT
MACHINE INSPECTION						
* LABOR *						
SERVICE ACCESSORIES						300.00
CARBON TAX SURCHARGE						35.44
						7.88
>>--> SEG# 01 PRT .00 LAB 300.00 MSC 43.32 TOTAL						343.32
* GST/HST *						17.17
REPAIR FOR COUPLER/BUCKET PINS AND BUSHINGS LOOSE						
4	AT316727	SEAL SEA	25.54			102.16
2	H177194	BUSHING	68.82			137.64
4	14M7276	NUTNUT	7.66			30.64
2	T355009	BOLT BOL	30.74			61.48
2	N102025	PLUG PLU	19.96			39.92
2	24M7338	WASHER	7.61			15.22
2	T259403	SPACER	124.42			248.84
2	KV17694	BOSS	111.39			222.78
2	JD7759	LUBRICAT	1.61			3.22
2	T246613	PINPIN	84.92			169.84
2	KV15886	SEAL	10.99			21.98
2	T259413	BUSHING	129.69			259.38
*** BAY 17 ***						
2	19M7742	CAP SCRE	8.88			17.76
2	14M7517	LOCK NUT	5.44			10.88
* LABOR *						
1	O/S LABOR & MATERIAL		1.125.00			1,575.00
ALLOY INDUSTRIES PO# N776487						1,125.00
SERVICE ACCESSORIES						141.75
						141.75

PAST DUE INTEREST 1 1/4% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.

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

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	780-876-4784	1786415	02	07NOV22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	323D	T0323DK185668		2269	DEAN/NATE

DESCRIPTION					AMOUNT
CARBON TAX SURCHARGE					31.50
>>--> SEG# 02 PRT 1,341.74 LAB 1,575.00 MSC 1,298.25					TOTAL 4,214.99
* GST/HST *					210.75
500HR SERVICE					
1	RE519626	OIL FILTER		24.42	24.42
1	T257865	FUEL FILTER		17.74	17.74
1	RE533026	FILTER ELEME		52.90	52.90
1	AT101565	AIR FILTER		10.43	10.43
1	RE282286	AIR FILTER		88.52	88.52
4	AT346594	FLUID KIT		51.01	204.04
1	AT359416	AIR FILTER		33.34	33.34
1	AT191102	AIR FILTER		30.22	30.22
*** BAY 9***					
9	266648	1L - BUL		12.29	110.61
9	WDF	WASTE DI		.10	.90
* LABOR *					562.50
SERVICE ACCESSORIES					70.88
CARBON TAX SURCHARGE					15.75
>>--> SEG# 03 PRT 573.12 LAB 562.50 MSC 86.63					TOTAL 1,222.25
* GST/HST *					61.11
ADJUST TRACKS AND REPLACE HYDRAULIC FILTER					
1	AT314164	FILTER E		143.36	143.36
* LABOR *					112.50
SERVICE ACCESSORIES					10.13

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	780-876-4784	1786415	04	07NOV22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	323D	T0323DK185668		2269	DEAN/NATE

DESCRIPTION							AMOUNT
CARBON TAX SURCHARGE							2.25
>>--> SEG# 04 PRT 143.36 LAB 112.50 MSC 12.38 TOTAL							268.24
* GST/HST *							13.41
REPAIR FOR DOOR DOES NOT CLOSE WELL							
1 T318849 ISOLATOR							76.45
** BAY 9 **							
* LABOR *							168.75
SERVICE ACCESSORIES							15.19
CARBON TAX SURCHARGE							3.38
>>--> SEG# 05 PRT 76.45 LAB 168.75 MSC 18.57 TOTAL							263.77
* GST/HST *							13.19
CHECK/ADJUST HYD PRESSURE							
* LABOR *							395.00
SERVICE ACCESSORIES							35.55
CARBON TAX SURCHARGE							7.90
>>--> SEG# 06 PRT .00 LAB 395.00 MSC 43.45 TOTAL							438.45
* GST/HST *							21.92
DIAGNOSE AND REPAIR FOR ENGINE WILL NOT CRANK							
*** BAY 9 ***							
1 RM100157 STARTER							513.25
^^HAS CORE VALUE OF \$68.00							

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	780-876-4784	1786415	07	09NOV22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	323D	T0323DK185668		2269	DEAN/NATE

DESCRIPTION						AMOUNT	
1-	CRRM100157	LESS COR		68.00		68.00	-
*** LINE 4 NEEDS TO BE PUT IN STOCK WHEN IT IS RECV'D. ML. 11-17-22. ***							
1	14M7401	LOCK NUT		4.48		4.48	
	* LABOR *					675.00	
	SERVICE ACCESSORIES			101.25		101.25	
	CARBON TAX SURCHARGE			22.50		22.50	
>>-->	SEG# 07	PRT	449.73	LAB	675.00	MSC	123.75
	* GST/HST *					TOTAL	1,248.48
CLEAN OUT UNDER CAB AND WASH MACHINE							62.42
	* LABOR *					675.00	
	SERVICE ACCESSORIES			60.75		60.75	
	CARBON TAX SURCHARGE			13.50		13.50	
>>-->	SEG# 08	PRT	.00	LAB	675.00	MSC	74.25
	* GST/HST *					TOTAL	749.25
SERVICE FINAL DRIVES							37.46
	* LABOR *					225.00	
	SERVICE ACCESSORIES			20.25		20.25	
	CARBON TAX SURCHARGE			4.50		4.50	
>>-->	SEG# 09	PRT	.00	LAB	225.00	MSC	24.75
	* GST/HST *					TOTAL	249.75
DRILL/EXTRACT COUPLER COVER BOLTS AND REPLACE							12.49

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	780-876-4784	1786415	10	21NOV22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	323D	T0323DK185668		2269	DEAN/NATE

DESCRIPTION					AMOUNT
* LABOR *					450.00
SERVICE ACCESSORIES					40.50
CARBON TAX SURCHARGE					9.00
>>>> SEG# 10 PRT .00 LAB 450.00 MSC 49.50 TOTAL					499.50
* GST/HST *					24.98
* TOTAL GST/HST * - GST No. 899544779					474.90

POSTED

5740

2221

474.90

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DESCRIPTION	AMOUNT
TOTAL PARTS	2,584.40
TOTAL LABOR	5,138.75
MISC. CHARGES	1,774.85
SALES TAX	0.00
PLEASE PAY THIS TOTAL ➡	9,972.90