



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

COPY

Service
Invoice



SOLD TO:

TNT TANK AND TRAILER
722052 RR53
COUNTY OF GRANDE PRAIRIE

INVOICE DATE	BRANCH	INVOICE NO.
26OCT23	07	17908C

SHIP TO

** PRELIMINARY **

PAGE	1
SALE TYPE	
CASH	
CUSTOMER NO.	
70001185	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	587-803-3900	1790809	01	11OCT23	
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 *				1,116.25
SERVICE ACCESSORIES			100.46	100.46
CARBON TAX SURCHARGE			22.33	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

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

X

SIGNATURE

DATE



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

Service
Invoice



INVOICE DATE	BRANCH	INVOICE NO.
26OCT23	07	1790809

SOLD TO:

TNT TANK AND TRAILER
722052 RR53
COUNTY OF GRANDE PRAIRIE

PAGE
2
SALE TYPE
CASH

CUSTOMER NO.
70001185

** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	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 68.74	
CARBON TAX SURCHARGE 15.28 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 26.55	
CARBON TAX SURCHARGE 5.90 5.90	

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.50.	DESCRIPTION	AMOUNT
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.	TOTAL PARTS	
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.	TOTAL LABOR	
	MISC. CHARGES	
	SALES TAX	
	PLEASE PAY THIS TOTAL	► ** CONTINUED **

X

SIGNATURE

DATE



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

Service
Invoice



INVOICE DATE	BRANCH	INVOICE NO.
26OCT23	07	1790809

SOLD TO:

TNT TANK AND TRAILER
722052 RR53
COUNTY OF GRANDE PRAIRIE

PAGE	3
SALE TYPE	
CASH	
CUSTOMER NO.	70001185

** PRELIMINARY **

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

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

CUSTOMER COPY

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

3325

Service
Invoice



JOHN DEERE

APPROVED
A/N/2022
D.F.

SOLD TO:

TNT TANK AND TRAILER

CLAIRMONT, AB

INVOICE DATE	BRANCH	INVOICE NO.
22NOV22	07	1786415

PAGE	1
SALE TYPE	
CASH	
CUSTOMER NO.	72222222

** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	

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
* GST/HST *						343.32
						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	0/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 1/2% PER MONTH (18% ANNUAL). 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 my 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 of 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.
7301 - 102nd Street
Clairmont, AB
T8X 5A7
(780) 532-3414

Service
Invoice



JOHN DEERE

SOLD TO:

TNT TANK AND TRAILER

CLAIRMONT, AB

INVOICE DATE	BRANCH	INVOICE NO.
22NOV22	07	1786415

PAGE
2
SALE TYPE
CASH
CUSTOMER NO.
72222222

** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	780-876-4784	1786415	02	07NOV22	
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	26664B	1L - BUL			12.29	110.61
9	WDF	WASTE DI			.10	.90
	* LABOR *					562.50
	SERVICE ACCESSORIES				70.88	70.88
	CARBON TAX SURCHARGE				15.75	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	10.13

PAST DUE INTEREST 1 1/4% PER MONTH (18% ANNUUM). 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 of 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.
7301 - 102nd Street
Clairmont, AB
T8X 5A7
(780) 532-3414

Service
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
22NOV22	07	1786415

SOLD TO:

TNT TANK AND TRAILER

CLAIRMONT, AB

PAGE
3
SALE TYPE
CASH
CUSTOMER NO.
7222222

** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	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		2.25
>>->	SEG# 04	PRT	143.36 LAB * GST/HST *	112.50 MSC	12.38	TOTAL 268.24 13.41
		REPAIR FOR DOOR DOES NOT CLOSE WELL				
		1 T318849 ISOLATOR		76.45		76.45
		** BAY 9 **				
		* LABOR *				168.75
		SERVICE ACCESSORIES		15.19		15.19
		CARBON TAX SURCHARGE		3.38		3.38
>>->	SEG# 05	PRT	76.45 LAB * GST/HST *	168.75 MSC	18.57	TOTAL 263.77 13.19
		CHECK/ADJUST HYD PRESSURE				
		* LABOR *				395.00
		SERVICE ACCESSORIES		35.55		35.55
		CARBON TAX SURCHARGE		7.90		7.90
>>->	SEG# 06	PRT	.00 LAB * GST/HST *	395.00 MSC	43.45	TOTAL 438.45 21.92
		DIAGNOSE AND REPAIR FOR ENGINE WILL NOT CRANK				
		*** BAY 9 ***				
		1 RM100157 STARTER		513.25		513.25
		^^ HAS CORE VALUE OF \$68.00				

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). 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 of 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.
7301 - 102nd Street
Clairmont, AB
T8X 5A7
(780) 532-3414

Service
Invoice



JOHN DEERE

SOLD TO:

TNT TANK AND TRAILER

CLAIRMONT, AB

INVOICE DATE	BRANCH	INVOICE NO.
22NOV22	07	1786415

PAGE	4
SALE TYPE	
CASH	
CUSTOMER NO.	72222222

** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	780-876-4784	1786415	07	09NOV22		
<hr/>						
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	323D	T0323DK185668		2269	DEAN/NATE	
<hr/>						
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	TOTAL	1,248.48
		* GST/HST *				62.42
CLEAN OUT UNDER CAB AND WASH MACHINE						
	* 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	TOTAL	749.25
	* GST/HST *					37.46
SERVICE FINAL DRIVES						
	* 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	TOTAL	249.75
	* GST/HST *					12.49
DRILL/EXTRACT COUPLER COVER BOLTS AND REPLACE						

PAST DUE INTEREST 1 1/4% PER MONTH (18% ANNUAL). 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 of 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.
7301 - 102nd Street
Clairmont, AB
T8X 5A7
(780) 532-3414

Service
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
22NOV22	07	1786415

SOLD TO:

TNT TANK AND TRAILER

CLAIRMONT, AB

PAGE	5
SALE TYPE	
CASH	
CUSTOMER NO.	
72222222	

** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN				
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						24.98			
* GST/HST *									
5740 2221						474.90			
* TOTAL GST/HST * - GST No. 899544779						474.90			
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 of 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						
PLEASE PAY THIS TOTAL ➡						9,972.90			

CUSTOMER COPY