



Brandt Tractor Ltd.
P.O. Box 3856
Regina, SK
S4P 3R8
(306) 791-7777

Service Invoice



JOHN DEERE

SOLD TO:

INVOICE DATE	BRANCH	INVOICE NO.
30OCT24	01	1101276

PAGE
1
SALE TYPE
CHARGE
CUSTOMER NO.

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1101276	01	28OCT24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
NIS	PFU50LP	U1F2-9J0341		7111	

DESCRIPTION	AMOUNT
CODES F22,F32, ENGINE LIGHT ON, SURGING, UPON ARRIVAL FOUND CODE E22: ENGINE COOLANT SENSOT CIRCUIT MALFUNCTION AND E22: ENGINE COOLANT TEMP OVERHEAT. FOUND COOLANT TEMP SENSOR AND SWITCH PIGTAILS HAD DISCONNECTED. INSTALLED NEW BLADE END ON TEMP SWITCH END AND ATTEMPTED TO FIND NEW PIGTAIL LOCALLY FOR TEMP SENSOR. ZIPTIED PIGTAIL TEMPORARILY. CHECKED COOLANT LEVEL AND FOUND IT TO BE EXTREMELY LOW. TOPPED UP COOLANT AND PRESSUREIZED THE SYSTEM AND FOUND COOLANT LEAKING OUT OF TOP RAD HOSE, SNUGGED UP CLAMP AND PRESSURE CHECKED AGAIN AND LEAK HAD STOPPED. CLEARED CODES AND FOUND NONE TO RETURN, RAN AND OPERATED UNIT FOR A WHILE FOUND TEMPS TO STAY AT OPERATING RANGE VIA TEMP GUN AND DASH GAUGE. FOUND NO ISSUES WITH SURGING, MAY HAVE BEEN FROM ENGINE OVERHEATING AND PIGTAIL INTERMITTENTLY DISCONNECTING. CUSTOMER REPORTED BAD BRAKES, FOUND E-BRAKE LOOSE ON UNIT, SNUGGED UP E-BRAKE AND WORKS GOOD. FOUND NO ISSUES WITH INCHING BRAKE OR DRUM BRAKES. BRAKE FLUID IS GOOD. FOUND TRANSMISSION FLUID LOW. TOPPED UP FLUID(CUSTOMER PROVIDED ATF) . * LABOR * MH SRVC ACCESSORIES 68.40 MH CARBON TAX 15.20 >>--> SEG# 01 PRT .00 LAB 760.00 MSC 83.60 TOTAL 843.60 * GST/HST * 42.18 TRAVEL TO FROM CUSTOMER * LABOR * 380.00	

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 # 1226957240

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



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S4P 3R8
(306) 791-7777

Service Invoice



JOHN DEERE

SOLD TO:

INVOICE DATE	BRANCH	INVOICE NO.
19APR24	01	1199135

PAGE
1
SALE TYPE
CHARGE
CUSTOMER NO.

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1199135	01	04APR24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
NIS	PFU50LP	U1F2-9J0341		6999	

DESCRIPTION										AMOUNT
PM/INSPECTION 500 HR										
PREFORM PM AND INSPECTION, CHANGED ENGINE OIL AND FILTER.										
LUBE MACHINE AND BLOW OFF.										
	1	1804170C		FILT		19.27				19.27
	1	8001301C		ELEM		23.80				23.80
	4	1805741C		OIL		8.83				35.32
	4	WDF		WASTE DI		.10				.40
	* LABOR *									217.50
	MH SRVC ACCESSORIES					19.58				19.58
	MH CARBON TAX					4.35				4.35
>>-->	SEG# 01	PRT	78.79	LAB	217.50	MSC	23.93	TOTAL		320.22
	* GST/HST *									16.01
SERVICE CALL TO & FROM										
	** TOTAL LABOR **									975.00
	MH CARBON TAX					19.50				19.50
>>-->	SEG# 02	PRT	.00	LAB	975.00	MSC	19.50	TOTAL		994.50
	* GST/HST *									49.73
* TOTAL GST/HST * - GST No. 899544779										65.74

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QST#1226957240

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X

SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	78.79
TOTAL LABOR	1,192.50
MISC. CHARGES	43.43
SALES TAX	77.45
PLEASE PAY THIS TOTAL	1,457.91