



Brandt Tractor Ltd.  
10630 176th St.  
Edmonton, AB  
T5S 1M2  
(780) 484-6613

# Service Invoice



INVOICE DATE	BRANCH	INVOICE NO.
20JAN25	06	165478

## SOLD TO:

EXL AGGREGATE & RENTALS L  
4120, 41ST

DRAYTON VALLEY, AB T7A 0B4

PAGE
2
SALE TYPE
CHARGE
CUSTOMER NO.
60001042

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	780-898-0023	1654782	02	06JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2156G	1FF2156GKLF216257		8237	TE

DESCRIPTION								AMOUNT
* LABOR *								675.00
1 SERVICE ACCESSORIES								60.75
ENVIRONMENTAL FEE								20.25
CARBON TAX SURCHARGE								13.50
>>--> SEG# 02 PRT 1,144.43 LAB 675.00 MSC 94.50 TOTAL								1,913.90
* GST/HST *								95.70
DIAG/REP UNIT FOR FUEL GAUGE NOT WORKING								
4.5HRS LABOUR								
* LABOR *								1,365.00
1 SERVICE ACCESSORIES								122.85
ENVIRONMENTAL FEE								40.95
CARBON TAX SURCHARGE								27.30
>>--> SEG# 03 PRT .00 LAB 1,365.00 MSC 191.10 TOTAL								1,556.10
* GST/HST *								77.80
* TOTAL GST/HST * - GST No. 899544779								203.60

PAYMENT DUE INTEREST 1 1/2% 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 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.

QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	1,144.40
TOTAL LABOR	2,630.00
MISC. CHARGES	297.40
CALCULATED	



Brandt Tractor Ltd.  
10630 176th St.  
Edmonton, AB  
T5S 1M2  
(780) 484-6613

# Service Invoice



JOHN DEER

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	780-898-0023	1654782	01	06JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2156G	1FF2156GKLF216257		8237	TE

DESCRIPTION								AMOUNT
TRAVEL								
* LABOR *								590.00
CARBON TAX SURCHARGE								11.80
>>--> SEG# 01 PRT .00 LAB 590.00 MSC 11.80 TOTAL								601.80
* GST/HST *								30.00
DIAG/REP UNIT FOR NO GRAPPLE FUNCTIONS								
COMPLAINT:								
NO GRAPPLE FUNCTIONS								
CORRECTION:								
NO FUNCTIONS IN GRAPPLE, WIGGLED HARNESS WHILE OPERATOR PRESSED BUTTONS ON JOYSTICKS. FOUND GRAPPLE OPEN/CLOSE STARTED WORKING. UNWRAPPED PREVIOUSLY REPAIRED AREA AND FOUND WIRE HAD PULLED OUT OF BUTT CONNECTOR. REPAIRED WIRE, HAD NO POWER AT BUS BANK FOR GRAPPLE ROTATE. JUMPED WIRE FROM END OF STICK HARNESS TO BUS BANK AND CONFIRMED GRAPPLE ROTATE WORKING. HARNESS DOWN STICK TO HEAD IN ROUGH SHAPE, ORDERED NEW HARNESS, CUSTOMER TO INSTALL THEMSELVES. FURTHER REPAIRS DECLINED. COMPLETE REPORT.								
2.5HRS LABOUR								
1	FF207642	WIRING HCY	1,144.43					1,144.40

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QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	



Jake's Calibrations LTD  
Jake Heida  
RR1 Busby  
T0G-0H0  
7806748092  
jakescalibrations@gmail.com  
GST#763106200RT0001



EXL Aggregate & Rentals ltd  
Brock  
Exlrents@gmail.com  
+1 (780) 898-0023

# INVOICE

Invoice # 0000596

Invoice Date 09/27/2024

Due Date 09/27/2024

Item	Description	Unit Price	Quantity	Amount
	Deere 2156G EGR DPF DEF delete flash	2500.00	1.00	2,500.00
	Labor block EGR and gut DPF and SCR canisters	100.00	3.50	350.00

NOTES: All tunes and modifications are intended for off-road use only and not to be used on public roads or highways. We will not be responsible for any damages, expenses and or injury incurred by reason of the use, sale or test of any kind of product. Under no circumstances will the seller (us) be held responsible for any damage or loss during transit. All modifications are done at customers own risk.

E-Transfer is acceptable @ jakescalibrations@gmail.com

<b>Subtotal</b>	2,850.00
+ GST (5.00%)	142.50

Total	2,992.50
Amount Paid	2,992.50
Balance Due	\$0.00