

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

Service Invoice



				INVOICE	DATE	BRANCH	INVOICE NO.
				27	MAR25	06	165570
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DRAYTON	VALLEY, AB T7A 0	B4	CHARGE USTOMERNO. 600010	T 0			
PURCHASE ORDERNO.	PHONE NUMBER	WORK ORDER NO.		DATE OPENED	SALESPRN	And the second of Annual Section Secti	region and quarter (see Summer records the trib the second section (see section 5 as section 5 as sec
	780-898-0023	165570 JEQUIP. NO.	01 01	06MAR2	5 AUTHORIZED BY		
MAKE MODEL	SERIAL NO.			1	TE		
JD 750J	T0750JX17150			12023 1	T CI		AMOUNT
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TRAVEL							
	* LAB	OR * N TAX SURC	CHARGE		18	.20	910.00 18.20
>>> SEG		.00 LAB C/HST *	910.00	MSC	18.20	TOTAL	928.20 46.41
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COMPLAINT COMPLAIN	: T UNIT MISTRACKS	;					
CAUSE: RH TRACK	MOTOR SPEED SEN	ISOR					
HAS AN A HAVE GOO CHECK CO FIND AN SPEED SE ALL 3 PI REPLACED CONFIRME AROUND S TRAVELIM LEAKS, A	OR DTCS, FIND RICTIVE DTC FOR THE DTC FOR	HE SPEED SE UND TO SENS HEADINGS TO COM OHMS BE SENSOR. SPEED SENS ED. DROVE UNIT WAS CKED OVER FALED REAR PA	ENSOR. SOR. JULETT ETWEEN SOR. JULETT JULET JUL				
CACT CALE INTEDEST 1 1/2%	PER MONTH (18% ANNUM), MINIMUM CH	ARGE OF \$1.50.		QST # 12269572-	DESCRIP	non	AMOUNT
PAST DUE INTEREST 11/2% 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. Lagree to					TOTAL P	ARTS	
pay cash on delivery of malien is acknowledged on a	achine or on terms satisfactory with yo bove machine to secure the amount f company assumes no responsibility fo age, sales, repair or while field testing.	ou and until paid in full a for repairs thereto. r loss or damage by thef	in express mechanic	S	TOTAL L	ABOR	
prince of the state of the stat					MISC. CH	ARGES	



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DE	RAYTON VA	ALLEY, AB	17A 0	B4	CUSTOM	RGE ERNO.		T			
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		780-898	-0023	1655 JEQUIP, NO.		02 METER	0.61	MAR25	HORIZED BY		
MAKE	MODEL	SERIAL NO.	V17150	1000			1262				
JD	750J	107500	X17150 DESCRIP	CONTRACTOR OF THE PROPERTY OF			1202		and the second of the second o		AMOUNT
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		1		ONMENTAL						.70	17.70
			CARBO	N TAX SU	JRCHAR	RGE			11	.80	11.80
	a see as II	00 000	1 211	77 777	n	00.00	MCC	~ 7	22.60	TOTAL	2,024.32
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Comments of the Comments of th	*	TOTAL G	ST/HST	* - GST	No. 8	399544	1/9	s 1226957240	DESCRIF	TION	147.63 AMOUNT
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	PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. The eby authorize the above repair work to be done along with the use of necessary materials. You and your								TOTAL	PARTS	
I hereby a	uthorize the above	repair work to be do ve machine for purp	one along with oses of testing,	the use of necessa inspection, or del	iry materiais. Ivery at my ri	sk. Lagree to				,,,,,	1,311.72
nav rash	on delivery of mach	ine or on terms satis	sfactory with yo	u and until paid ir	full an expre	ess mechanics	S				
line is ack	nowledged on abo	ve machine to secur	e the amount for	or repairs thereto.					TOTAL	ABOR	1,500.00
It is unde	rstood that this con	npany assumes no re	esponsibility for	loss or damage b	y theft or fire	to machine					
placed w	ith them for storage	e, sales, repair or whi	ic new testing.						MISC. CH	IARGES	140.80
									enice		140.00