



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

# Service Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27MAR25	06	165570

## SOLD TO:

EXL AGGREGATE & RENTALS L  
4120, 41ST

DRAYTON VALLEY, AB T7A 0B4

PAGE
1
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	1655707	01	06MAR25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	750J	T0750JX171506		12623	TE

DESCRIPTION	AMOUNT
TRAVEL	
* LABOR *	910.00
CARBON TAX SURCHARGE	18.20
>>--> SEG# 01 PRT .00 LAB 910.00 MSC 18.20 TOTAL	928.20
* GST/HST *	46.41
DIAG/REP UNIT FOR MISTRACK	
COMPLAINT:	
COMPLAINT UNIT MISTRACKS	
CAUSE:	
RH TRACK MOTOR SPEED SENSOR	
CORRECTION:	
CHECK FOR DTCS, FIND RIGHT TRACK MOTOR HAS AN ACTIVE DTC FOR THE SPEED SENSOR. HAVE GOOD POWER AND GROUND TO SENSOR. CHECK CONTINUITY THROUGH SENSOR AND FIND AN OPEN. COMPARED READINGS TO LEFT SPEED SENSOR WHICH HAD 20M OHMS BETWEEN ALL 3 PINS. ORDERED NEW SENSOR. REPLACED RH TRACK MOTOR SPEED SENSOR. CONFIRMED DTC WAS CLEARED. DROVE UNIT AROUND SITE AND CONFIRMED UNIT WAS NOW TRAVELING STRAIGHT. CHECKED OVER FOR LEAKS, ALL GOOD. INSTALLED REAR PANEL AND COMPLETED PAPERWORK.	

QST # 1226957240

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.

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	



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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	780-898-0023	1655707	02	06MAR25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JID	750J	T0750JX171506		12623	TE

DESCRIPTION					AMOUNT
2HRS LABOUR					
1	AT360574	WHEEL SPXY	1,307.65		1,307.65
1	M74600	O-RINGO-	4.07		4.07
	* LABOR *				590.00
1	FREIGHT		40.00		40.00
	SERVICE ACCESSORIES		53.10		53.10
1	ENVIRONMENTAL FEE		17.70		17.70
	CARBON TAX SURCHARGE		11.80		11.80
>>--> SEG# 02 PRT 1,311.72 LAB 590.00 MSC 122.60 TOTAL					2,024.32
* GST/HST *					101.22

\* TOTAL GST/HST \* - GST No. 899544779

147.63

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

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QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	1,311.72
TOTAL LABOR	1,500.00
MISC. CHARGES	140.80
SALES TAX	