

24F02041-001

Brandt Tractor Ltd.
1165 Main St.
Pincher Creek, AB
T0K 1W0
(403) 627-4451

Service Invoice



INVOICE DATE	BRANCH	INVOICE NO.
19MAR24	08	7801318

SOLD TO:

HANSEN RANCHES CATTLE CO
BOX 1508

CARDSTON, AB T0K 0K0

PAGE	1
SALE TYPE	Multi-use
CUSTOMER NO.	1800417

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HANSEN RANCHES CATTLE CO
BOX 1508

CARDSTON, AB T0K 0K0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	403-653-2370	7801318	01	22FEB24	228
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
POL	RNGR	4XARRE996J8530706		1431	

DESCRIPTION	AMOUNT

* FINANCIAL PLAN NO: 249 *	
* PURCHASE *	
* Multi-use *****2687 AUTHORIZATION # 275138 *	
* PROD CODE # 120 DEALER BANK # 82001139 *	
* PARTS & SERVICE - COMMERCIAL *	
* THIS PURCHASE IS SUBJECT TO THE TERMS OF THE JOHN DEERE *	
* FINANCIAL MULTI-USE ACCOUNT AGREEMENT. I GRANT THE ISSUER *	
* A PURCHASE MONEY SECURITY INTEREST, EXCEPT AS LIMITED IN *	
* THAT AGREEMENT, IN THE GOODS DESCRIBED. *	

REPAIR THE FRONT END	
CORRECTION:	
UNLOAD RANGER FROM TRAILER. MISSING FRONT LEFT WHEEL AND A-ARM PARTS BRING UNIT IN SHOP. REMOVE UPPER BALL. BROKEN BALL JOINT WAS DIFFICULT TO GET OUT ,HAD TO CUT BALL JOINT OUT REPLACE LOWER BALL JOINT. OLD ONE HAD PLAY IN IT REPLACE LOWER LEFT A-ARM BUSHINGS AND BEARINGS ASSEMBLE FRONT END CHECK TOE TEST RUN CHECK RANGER FOR HIGH IDLE, UNIT IDLES FINE REMOVE CLUTCH COVER, REMOVE CLUTCHES	

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	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	

CONTINUED

PACKING SLIP

Brandt Tractor Ltd.
 1165 Main St.
 Pincher Creek, AB
 T0K 1W0
 (403) 627-4451

Service
 Invoice



INVOICE DATE	BRANCH	INVOICE NO.
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HANSEN RANCHES CATTLE CO
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CARDSTON, AB T0K 0K0

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	403-653-2870	7801318	01	22FEB24	228
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
POL	RNGR	4XARRE996J8530706		1431	

DESCRIPTION	AMOUNT
AND INSPECT. INSPECT BELT. CLEAN SECONDARY PRIMARY HAS ISSUES , WORN PAST REPAIR. PRICE OUT NEW PRIMARY CLUTCH. FOUND CUSTOMER A GOOD USED NEWER PRIMARY CLUTCH ASSEMBLE AND TEST RUN FOUND ENGINE OIL IN INTAKE TUBE AND THROTTLE BODY. CLEAN OUT OIL AND TALK WITH CUSTOMER AIR BOX HAS DEAD MICE IN IT , CLEAN OUT AIR BOX REMOVE FRONT UPPER AND LOWER DASH REMOVE BROKEN SHIFT LEVER AND INSTALL NEW SHIFT LEVER GIVE UNIT A CHECK OVER FOR ANY OTHER ISSUES TEST RUN WASH	
1 327967 BALL JO CY	53.15 53.15
1 209676 A ARM R CY	123.71 123.71
1 326787 BALL JOICY	57.98 57.98
1 14M7400 LOCK NUT	5.83 5.83
1 5639439-458 SHIFT-LE	175.00 175.00
* LABOR *	1,885.00
1 FREIGHT AG	25.00 25.00
L&G CARBON TAX SURCG	37.70 37.70
>>--> SEG# 01 PRT 415.67 LAB 1,885.00 MSC 62.70 TOTAL	2,363.37
* GST/HST *	118.17

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

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X _____
 SIGNATURE

 DATE

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

PACKING SLIP

Brandt Tractor Ltd.
 1165 Main St.
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**Service
 Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
19MAR24	08	7801318

SOLD TO:

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PAGE	3
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	403-653-2870	7801318	01	22FEB24	228
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	MEYER	AUTHORIZED BY
POL	RNGR	4XARRE996J8530706		1431	

DESCRIPTION	AMOUNT
* TOTAL GST/HST * - GST No. 899544779	
	118.17

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

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X _____ SIGNATURE _____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	415.67
TOTAL LABOR	1,885.00
MISC. CHARGES	62.70
SALES TAX	0.00
PLEASE PAY THIS TOTAL	2,481.54

PACKING SLIP