

# BRIKERS

12865 Katonien St  
12865 Katonien Street  
Maple Ridge, B.C.

604-882-0077

Date	Invoice #
2022-04-11	BRKR 7929

290GLC  
S/N 1FF-290-XL  
BD705155  
Lot #002


Ship To
Hold for PU Manitoulin Athabasca, AB



ORDERED BY	DUE DATE	SHIPPING	P.O. NUMBER	WARRANTY
Alvin	2022-04-11	Manitoulin	290	See Below

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
2204043	Control Valve - Rebuilt Deere 290GLC Control Valve - Part#FYA00000721 Item#25725		16,875.00	16,875.00
Warranty - BRK6M	Covered by our 6 month limited warranty. See full warranty details at "www.brikers.com/warranty"			0.00
Core Parts	Please return Complete Core within 30 days to avoid \$4,500 additional core charge. Thank you!		0.00	0.00
Freight	Freight charges to Athabasca, AB		495.00	495.00
	***Thank you for your business, Alvin!***			

\*\*All cabs and parts returned for credit subject to a 15% restocking fee. All electrical parts are checked for functionality in running machines before being shipped and are non-returnable once ordered. Unless otherwise specified, the warranty period for "Rebuilt" and "New" components is a period of 6 months from the date of original purchase. The warranty period for "Used" non-electrical products is 30 days. The warranty covers repair or replacement of the warranted parts only and does not cover labour, loss of use, interruption of business, etc. In no event shall Brikers be liable for damages in excess of the purchase price of the warranted product.\*\*

*Thank you for your Business!*

www.brikers.com

GST #869049098

<b>Subtotal</b>	\$17,370.00
GST (1) On Sales@5.0%	868.50
Total Tax	868.50
<b>Total \$ CDN</b>	<b>\$18,238.50</b>



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

Service  
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
08JUN22	06	1633174

SOLD TO:

1227003 ALBERTA LTD  
A/O STONEY CREEK INDUSTRI  
PO BOX 30  
CALLING LAKE, AB TOG OKO

PAGE	1
SALE TYPE	CHARGE
CUSTOMER NO.	63313299

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
.	780-331-3299	1633174	01	11APR22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	290GLC	1FF290GXLBD705155		13214	ALVIN/KI

DESCRIPTION	AMOUNT
TRAVEL TO UNIT	
4.50HR TRAVEL @ \$235/HR	
* LABOR *	1,057.50
CARBON TAX SURCHARGE	21.15
>>--> SEG# 01 PRT .00 LAB 1,057.50 MSC 21.15 TOTAL	1,078.65
* GST/HST *	53.93
SERVICE ENGINE	
CORRECTION:	
CHANGED ENGINE OIL, FILTER, AIR FILTERS AND CAB FILTERS. CHECKED ALL FLUIDS. CHECKED FOR LOOSE TRACK PAD BOLTS AS PER CUSTOMER. ALL TIGHT. LEFT BOLTS IN TOOL BOX. CHECKED FOR INTERMITTENT ELECTRICAL POWER LOSS AND BURNING WIRE SMELL. FOUND LOOSE POST IN MASTER SWITCH CAUSING HEAT/POWER LOSS. BYPASSED SWITCH FOR NOW. ENGINE OIL LEAK. HARD TO TELL BUT LIKELY COMING FROM FRONT CRANK SEAL. PARTS ORDER. REQUIRED PAPERWORK	
3.50HR REPAIR @ \$235/HR	
1 RE539279 OIL FILT	36.55
1 R502513 SEAL	14.84
1 AT300487 FILTER E	96.47
1 AT314583 FILTER E	60.50
1 4S00686R FILTER	96.78

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

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SIGNATURE

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



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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
.	780-331-3299	1633174	02	11 APR 22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	290GLC	1FF290GXLD705155		13214	ALVIN/KI

DESCRIPTION					AMOUNT
1	FYA00001490R	AIR FILT		63.06	63.06
12	T210807	TRACK BO		6.56	78.72
12	T210814	NUTNUT		4.17	50.04
	* LABOR *				822.50
1	FREIGHT			28.00	28.00
1	FREIGHT			28.00	28.00
1	SERVICE ACCESSORIES			74.02	74.02
1	ENVIRONMENTAL FEE			24.67	24.67
	CARBON TAX SURCHARGE			16.45	16.45

>> - - > SEG# 02 PRT 496.96 LAB 822.50 MSC 171.14 TOTAL 1,490.60  
\* GST/HST \* 74.53

CHANGE CONTROL VALVE

**CORRECTION:**  
PICKED UP CONTROL VALVE FROM  
MANITOULIN. DROPPED OFF AT CUSTOMER  
SHOP UNTIL MACHINE IS AVAILABLE.  
INSTALLED PLUG IN HYDRAULIC TANK.  
REMOVED COVERS FROM ABOVE AND BELOW  
CONTROL VALVE. DISCONNECTED PILOT LINES  
FROM BOTTOM OF CONTROL VALVE.  
DISCONNECTED PILOT LINES FROM THE TOP  
OF THE VALVE. UNHOOKED ALL ELECTRICAL.  
UNBOLTED AND REMOVED SOLENOID VALVE.  
UNBOLTED AND PULLED PILOT MANIFOLD OUT  
OF THE WAY. UNHOOKED ALL WORK LINES  
AND SUPPLY LINES. HOOKED CRANE UP TO  
VALVE AND REMOVED MOUNTING BOLTS.  
REMOVED VALVE FROM MACHINE. SWAPPED

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

PLEASE PAY THIS TOTAL ➡ \*\*CONTINUED\*\*



Brandt Tractor Ltd.  
10630 - 176th St.  
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
.	780-331-3299	1633174	03	11 APR 22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	290GLC	1FF290GXLBD705155		13214	ALVIN/KI

DESCRIPTION	AMOUNT
OVER ALL FITTINGS AND STEEL LINES ONTO NEW CONTROL VALVE. INSTALLED NEW VALVE INTO UNIT AND BOLTED IT IN PLACE. HOOKED UP SUPPLY LINES AND WORK PORT LINES. BOLTED PILOT MANIFOLD AND SOLENOID BANK BACK IN PLACE. HOOKED UP ALL PILOT LINES ON THE TOP AND BOTTOM OF VALVE. HOOKED UP ELECTRICAL. REMOVE TANK PLUG. RAN AND TESTED UNIT. TOPPED UP OIL.	
.25HR O/T @ \$285/HR	
17.50HR REPAIR @ \$235/HR	
2 FYA00008823 SEAL KIT	692.25
3 FYA00010655 SEAL CY	71.01
1 FYA00008675 SEAL KIT	734.65
8 T59014 O-RING	8.31
8 T78313 O-RING	6.68
4 B2762R O-RING	5.24
4 19M7576 SCREW	6.39
1 4621800 ELECTRIC	40.08
1 4629049 HYDRAULI	573.34
3 FYA00008822 SEAL CY	288.40
1 FYA00010735 SEAL KITCY	525.51
1 FYA00008826 SEAL KITCY	746.22
1 0971402 BUSHING CY	102.06
2 TH102445 SEAL	36.64
2 0971202 BUSHING CY	119.45
8 TH102411 SEAL	43.79
6 AT264348 O-RING	5.16
* LABOR *	
	1,384.50
	213.03
	734.65
	66.48
	53.44
	20.96
	25.56
	40.08
	573.34
	865.20
	525.51
	746.22
	102.06
	73.28
	238.90
	350.32
	30.96
	4,183.75

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X \_\_\_\_\_  
SIGNATURE DATE

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



Brandt Tractor Ltd.  
10630 - 176th St.  
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CUSTOMER NO.	63313299

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG	DATE OPENED	SALESPRN
.	780-331-3299	1633174	03	11 APR 22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	290GLC	1FF290GXLBD705155		13214	ALVIN/KI

DESCRIPTION	AMOUNT
1 FREIGHT	28.00
1 FREIGHT	28.00
1 SERVICE ACCESSORIES	376.53
1 ENVIRONMENTAL FEE	125.51
CARBON TAX SURCHARGE	83.68
>> - - > SEG# 03 PRT 6,044.49 LAB 4,183.75 MSC 641.72 TOTAL	10,869.96
* GST/HST *	543.50

CHECK/REPAIR ENGINE OIL LEAK

CORRECTION:

REMOVED COVER UNDER FRONT OF ENGINE.  
REMOVED BELT. REMOVED BOLT FROM  
CRANKSHAFT. USED PULLER TO REMOVED  
DAMPNER. USED PULLER TO REMOVE SEAL.  
INSTALLED NEW SEAL. INSTALLED NEW  
DAMPNER AND BOLTED IT IN PLACE.  
REINSTALLED BELT AND TESTED. REMOVED  
CABLES FROM MASTER SWITCH. UNBOLTED AND  
REMOVED MASTER SWITCH. INSTALLED NEW  
MASTER SWITCH AND HOOKED UP CABLES.  
TESTED SWITCH. OK

2.75HR REPAIR @ \$235/HR

1	RE538097	SEAL	66.04	66.04
1	DZ111671	SEAL	56.64	56.64
1	RE505939	PULLY	1,071.61	1,071.61
1	T428818	V-BELT	78.86	78.86
	* LABOR *			646.25
1	FREIGHT		28.00	28.00

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



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	780-331-3299	1633174	04	11 APR 22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	290GLC	1FF290GXLBD705155		13214	ALVIN/KI

DESCRIPTION	AMOUNT
1 FREIGHT	28.00
1 FREIGHT	28.00
1 SERVICE ACCESSORIES	58.16
1 ENVIRONMENTAL FEE	19.38
CARBON TAX SURCHARGE	12.93
>> - - > SEG# 04 PRT 1,273.15 LAB 646.25 MSC 174.47 TOTAL	2,093.87
* GST/HST *	104.69

REMOVE CYLINDERS

**CORRECTION:**

POSITIONED MACHINE. REMOVED LINES FROM BOOM CYLINDERS. REMOVED RETAINING BOLTS FROM ROD END OF CYLINDERS. HAMMERED THE PIN OUT FROM ONE SIDE AT TIME. REMOVED BARREL END PIN AND LIFTED CYLINDER OFF WITH CRANE. REPEATED PROCEDURE WITH THE OTHER BOOM CYLINDER. UNHOOKED LINES FROM BUCKET CYLINDER. REMOVED ROD AND BARREL END PINS AND LIFTED CYLINDER OFF OF UNIT WITH CRANE. CYLINDERS TAKEN TO TIZCOS FOR REPAIR. PARTS SUPPLIED. WILL INSTALL CYLINDERS AT LATER DATE

3.50HR REPAIR @ \$235/HR

\* LABOR \*

1 SERVICE ACCESSORIES	74.02	822.50
1 ENVIRONMENTAL FEE	24.67	74.02
CARBON TAX SURCHARGE	16.45	24.67

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TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

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.	780-331-3299	1633174	05	11 APR 22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	290GLC	1FF290GXLD705155		13214	ALVIN/KI

DESCRIPTION								AMOUNT	
>> . . >	SEG# 05	PRT	.00	LAB	822.50	MSC	115.14	TOTAL	937.64
			* GST/HST *						46.88
* TOTAL GST/HST * - GST No. 899544779									823.53

*Thank you!*  
*AW*

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DESCRIPTION	AMOUNT
TOTAL PARTS	7,814.60
TOTAL LABOR	7,532.50
MISC. CHARGES	1,123.62
SALES TAX	0.00
<b>PLEASE PAY THIS TOTAL</b> ➔	<b>17,294.25</b>