



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

Service
Invoice



JOHN DEERE

CAT 320 Lot # 003

| | | |
|--------------|--------|-------------|
| INVOICE DATE | BRANCH | INVOICE NO. |
| 08MAY24 | 06 | 1651534 |

SOLD TO:

1227003 ALBERTA LTD
A/O STONEY CREEK INDUSTRI
PO BOX 30
CALLING LAKE, AB T0G 0K0

| | |
|--------------|----------|
| 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 | 1651534 | 01 | 26APR24 | |
| MAKE | MODEL | SERIAL NO. | EQUIP. NO. | METER | AUTHORIZED BY |
| CAT | 320 | | | 14507 | ALVIN/KI |

| DESCRIPTION | AMOUNT |
|---|--------|
| TRAVEL TO UNIT | |
| * LABOR * | 780.00 |
| CARBON TAX SURCHARGE | 15.60 |
| >>--> SEG# 01 PRT .00 LAB 780.00 MSC 15.60 TOTAL | 795.60 |
| * GST/HST * | 39.78 |
| REPLACE LH FINAL DRIVE | |
| COMPLAINT: CUSTOMER REUQUEST TO REPLACE LH FINAL DRIVE | |
| CAUSE: FINAL DRIVE LOCKING UP | |
| CORRECTION: PARKED MACHINE IN SUITABLE LOCATION. RELEASED TRACK TENSION. REMOVED TWO TRACK PADS. GROUND WELD OFF MASTER PIN AND HAMMERED PIN OUT. REMOVED TRACK OFF OF SPROCKET, UNBOLTED AND REMOVED SPROCKET. REMOVED COVER FROM TRACK FRAME. UNHOOKED LINES FROM MOTOR. UNBOLTED MOTOR AND REMOVED MOTOR FROM FINAL DRIVE. UNBOLTED FINAL DRIVE FROM TRACK FRAME AND LIFTED IT OUT OF THE FRAME. INSTALLED CUSTOMER SUPPLIED FINAL DRIVE INTO TRACK FRAME AND BOLTED | |

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** |

CUSTOMER COPY



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 T5S 1M2
 (780) 484-6613

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| PAGE | S H I P T O |
| 2 | |
| SALE TYPE | |
| CHARGE | |
| CUSTOMER NO. | |
| 63313299 | |

| | | | | | |
|--------------------|--------------|----------------|------------|-------------|---------------|
| PURCHASE ORDER NO. | PHONE NUMBER | WORK ORDER NO. | SEG. | DATE OPENED | SALES PRN |
| | 780-331-3299 | 1651534 | 02 | 26APR24 | |
| MAKE | MODEL | SERIAL NO. | EQUIP. NO. | METER | AUTHORIZED BY |
| CAT | 320 | | | 14507 | ALVIN/KI |

| DESCRIPTION | AMOUNT |
|--|---------------|
| IT IN PLACE. REINSTALLED MOTOR INTO FINAL DRIVE AND HOOKED UP LINES. INSTALLED SPROCKET ONTO FINAL DRIVE AND BOLTED IT IN PLACE. RAN UNIT AND LINED UP FILL HOLE. FILLED FINAL DRIVE WITH OIL. WRAPPED TRACK AROUND SPROCKET AND PINNED IT TOGETHER. REINSTALLED TRACK PADS. WENT TO TENSION TRACK BUT FITTING WAS DAMAGED. CUSTOMER WILL ORDER NEW FITTING AND TENSION TRACKS. CLEANED UP AREA AND LOADED FINAL DRIVE INTO CUSTOMERS TRUCK. COMPLETE TECH REPORT. | |
| NO SERIAL PLATE ON MACHINE | |
| 5.25HRS LABOUR | |
| 2 75W90LS5L 5L-(4x5) | 88.18 176.36 |
| 10 WDF WASTE DI | .10 1.00 |
| * LABOR * | 1,365.00 |
| 1 FREIGHT | 28.00 28.00 |
| SERVICE ACCESSORIES | 122.85 122.85 |
| 1 ENVIRONMENTAL FEE | 40.95 40.95 |
| CARBON TAX SURCHARGE | 27.30 27.30 |
| >>--> SEG# 02 PRT 177.36 LAB 1,365.00 MSC 219.10 TOTAL | 1,761.46 |
| * GST/HST * | 88.07 |
| * TOTAL GST/HST * - GST No. 899544779 | 127.85 |

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X _____ DATE
 SIGNATURE

| DESCRIPTION | AMOUNT |
|------------------------------|-----------------|
| TOTAL PARTS | 177.36 |
| TOTAL LABOR | 2,145.00 |
| MISC. CHARGES | 234.70 |
| SALES TAX | 0.00 |
| PLEASE PAY THIS TOTAL | 2,684.91 |

CUSTOMER COPY



Lot # 003

INVOICE
201-309085

Remit To:
3750 13 Street
Nisku, AB T9E 1C6
Phone: (780) 979-8502
www.uniontractor.com

Union Tractor Ltd.
3750 13 Street
Nisku, AB T9E 1C6
(780) 979-8502

| Bill To | Customer No. | Ship To | Customer No. |
|---|--------------|---|--------------|
| | 802076 | HOU | 802076 |
| 1227003 ALBERTA LTD O/A STONYCREEK INDUSTRIES PO BOX 30 CALLING LAKE, AB T0G 0K0 | | 1227003 ALBERTA LTD O/A STONYCREEK INDUSTRIES PO BOX 30 CALLING LAKE, AB T0G 0K0 | |

PG 1 OF 1
WORK ORDER

| | | | |
|--------|----------------|------------------|---------|
| Branch | (780) 331-3299 | CHARGE | INVOICE |
| | GST Number | Reference Number | |

| Machine | Day/Year | Writer | Order No. | Customer P.O. | Terms | Ship Via | 201-309085 |
|---------|----------|--------|-----------|---------------|-------|----------|------------|
|---------|----------|--------|-----------|---------------|-------|----------|------------|

| | | | | | | | |
|---------|-----|---------|--------|--|-------------|------|-----|
| 3/30/21 | MNM | 3/12/21 | 309085 | | NET 30 DAYS | SHOP | JMJ |
|---------|-----|---------|--------|--|-------------|------|-----|

| | | | | | |
|---------------|----------|---------------|-----|----------------|--------------------|
| Machine S/N: | 9JS00253 | License No.: | | Cust. Contact: | ALVIN 780-689-1906 |
| Unit Number.: | | Machine Make: | CAT | | |

| | | | | | |
|----------------|------|---------------|--|-----------|--------------|
| Machine: | | | | | |
| Machine Model: | 320B | Machine Year: | | Location: | MURY - FIELD |

| Quantity Ordered | Quantity Shipped | Back Ordered | Part Number and Description | Code | Price | Net Amount |
|------------------|------------------|--------------|-----------------------------|------|-------|------------|
|------------------|------------------|--------------|-----------------------------|------|-------|------------|

| | | | | | | |
|--|------|----------------|-------------|-----------------------|-------------------------------|-----------------|
| REQUEST 1: TRAVEL TIME/MILEAGE/EXPENSES | | | | | | |
| ACTION 1: Travel to and from site. | | | | | | |
| 3.00 | 3.00 | | LAB LABFLD1 | FIELD REGULAR LABOUR | TG | 180.000 |
| | | | | SHOP SUPPLIES | TG | 27.000 |
| PARTS: 0.00 | | LABOR: 540.00 | | SUBLETS: 0.00 | | SUPPLIES: 27.00 |
| REQUEST 2: REPLACE TENSION SPRING ASSEMBLY WITH A USED ONE | | | | | | |
| ACTION 2: Remove idler, install used recoil assembly. Install track and grease. Replace grease fittings, spin track adjuster collapsed. Retighten track, advise customer that track adjuster might be leaking. | | | | | | |
| 1 | 1 | | UP 1362414 | USED RECOIL ASSY | TG | 1930.500 |
| 3.50 | 3.50 | | LAB LABFLD1 | FIELD REGULAR LABOUR | TG | 180.000 |
| 3.00 | 3.00 | | LAB LABFLD2 | FIELD OVERTIME LABOUR | TG | 180.000 |
| | | | | SHOP SUPPLIES | TG | 58.500 |
| PARTS: 1930.50 | | LABOR: 1170.00 | | SUBLETS: 0.00 | | SUPPLIES: 58.50 |
| TOTAL PARTS: 1930.50 | | LABOR: 1710.00 | | SUBLETS: 0.00 | | SUPPLIES: 85.50 |
| | | | | | GOODS & SERVICES TAX (CODE G) | \$186.30 |

| | | | |
|---|----------------|----------|---------|
| Goods Recieved By: Please Print Name | Signature X | SUBTOTAL | 3726.00 |
| | | TAX | 186.30 |

| | | | |
|--|---------------|-------|---------|
| Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered. | Time Prepared | TOTAL | 3912.30 |
|--|---------------|-------|---------|

9:56

