

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

Service **Invoice**



INVOICE NO. **BRANCH** INVOICE DATE 1637645 06 130CT22

SOLD TO:

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

PAGE S Н SALE TYPE P CHARGE T

			Cu	6331329	99 0)			
PURCHASI	E ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OF		SALESPRN		
		780-331-3299	1637645	01	12SE		HORIZED BY		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	21612	2000000	IN/KI		
JD	744K				21643	ALV	IN/KI		AMOUNT
	# #	DE CONTRACTOR DE	SCRIPTION			ATALA			
	AVEL TO	/EL @ \$250/HR * LAB	OR * N TAX SURCH	ARGE			10	. 0 0	500.00
>> · · >	SEG#	01 PRT * GST	.00 LAB /HST *	500.00	MSC	1	0.00	TOTAL	510.00 25.50
СН	HECK/REF	PAIR HYDRAULIC	LEAKS						
COMP	PLAINT: ECK/REP	AIR HYDRAULIC L	EAKS						
CVI	SHED OU'	T O RING ON FIT AKE SEALS ON RE							
RAN BOO FI FOU IT BRI ANI SE	OM CYLI TTING A UND LEA WAS LE EATHER. D THE L ALS LEA STOMER	EAND CONFIRMED LAND COMING THE BASE OF TAKE AT REAR OF MARKEN AKING FROM REAR PUMPED BRAKES EAK GOT MORE SECUSSED AND HE SAID HE IS SHOP TO HAVE	FROM THE THE CYLINDER ACHINE AND F CHINE A	OUND AL IES					
							DESCRIPT	ION	AMOUNT
I hereby employe cash on acknowl It is un	y authorize the above may operate above may of machineledged on above madderstood that this c	ove repair work to be done along with to ove machine for purposes of testing, inspine or on terms satisfactory with you and thine to secure the amount of repairs thereto company assumes no responsibility for los repair, or while field testing.	the use of necessary materials. pection, or delivery at my risk. I until paid in full an express n	nechanics lien is			TOTAL PA		
							MISC. CHA		
x							SALES 1	AX	
	SIGNA	ATURE		DATE			PLEASE PA	1 1	*CONTINUED**

THIS TOTAL



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INVOICE NO.

06 1637645 130CT22 SOLD TO: PAGE S 1227003 ALBERTA LTD Н A/O STONEY CREEK INDUSTRI SALE TYPE PO BOX 30 P CHARGE CALLING LAKE, AB TOG OKO CUSTOMER NO. 0 63313299 SALESPRN DATE OPENED WORK ORDER NO. SEG. PURCHASE ORDER NO. PHONE NUMBER 12SEP22 02 1637645 780-331-3299 **AUTHORIZED BY** METER EQUIP. NO. SERIAL NO. MODEL MAKE ALVIN/KI 21643 1DW744KXCCD645655 744K JD **AMOUNT** DESCRIPTION DIFFERENTIAL REPAIRED. REMOVE TIRES. REMOVE BEGIN CLEAN UP OF HOUSINGS. METAL DEBRIS EVERWHERE. GO THROUGH DAMAGED PARTS. FILL OUT REQUIRED SHIPPING AND RETURNS FITTING. HYDRAULIC LINES AND TESTED. THEN TOPPED UP OIL IN UNIT. CALVIN REMOVED AND DISSASSEMBLED DIFFERENTIAL. ARRIVED AT CUSTOMERS SHOP AND BEGAN CLEANING PIECES. BUFFED ALL SPENT 6 HOURS WASHING MATING SURFACES. OUT THE AXLES AND CENTER SECTION. CLEANED UP BRAKE PISTONS AND FOUND THEY BOTH HAD PITTING AROUND SEALING AREA. INSPECTED PLANETARY ASSEMBLIES AND FOUND THAT BOTH HAD GEARS WITH BAD TEETH. TALKED WITH CUSTOMER AND ORDERED

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

INSTALLED BRAKE SEALS INTO CENTER

INTO PLANETARY CARRIER. BOLTED

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 of repairs thereto.

NEW GEARS AND THEN INSTALLED NEW GEARS

PLANETARIES BACK ONTO AXLE ASSEMBLIES.

DISSASEMBLED BOTH

INSTALLED BEARINGS INTO

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.

til tildir for storage, since, repair

SIGNATURE

NEEDED PARTS.

PLANETARIES.

DATE

DESCRIPTION AMOUNT

TOTAL PARTS

TOTAL LABOR

MISC. CHARGES
SALES TAX

THIS TOTAL



CONTINUED



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1637645

1227003 ALBERTA LTD S H A/O STONEY CREEK INDUSTRI PO BOX 30 SALE TYPE CALLING LAKE, AB TOG OKO CHARGE Т CUSTOMER NO. 0 63313299 DATE OPENED SALESPRN PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG. 02 12SEP22 780 - 331 - 3299 1637645 **AUTHORIZED BY** EQUIP. NO. METER MAKE MODEL SERIAL NO. ALVIN/KI 1DW744KXCCD645655 21643 744K JD **AMOUNT** DESCRIPTION SECTION. LUBED SEALS. INSTALLED BRAKE INSTALLED SUN SHAFTS. BRAKE DISKS AND PLATES. INSTALLED HIGH FLEX ON SURFACES AND INSTALLED BOLTED AND BOLTED IT YOKE. USED A COME ALONG Τ0 UNDER MACHINE. USED COME ALONG ON ONE SIDE AND CRANE ON THE OTHER TO LIFT THE DIFFERENTIAL INTO PLACE. BOLTED IT INTO PLACE. FILLED DIFFERENTIAL WITH OIL AND HOOKED UP LINES TO DIFFERENTIAL. UP DRIVESHAFT. ROLLED TIRES INTO PLACE AND INSTALLED AND TORQUED BOLTS. RAN UNIT AND TESTED. OIL LEVEL DID NOT RISE. INSTALLED COVERS ON BOTTOM OF MACHINE. 17.63 35.26 R54380 DOWEL PI 2.93 NEEDLE R 597.72 R94655 204 703.73 2,111.19 YZ121982 PLANET PCY 18.86 THRUST WCY 18.86 R100256 32.18 193.08 THRUST WXY R112080 1,513.84 1,513.84 PINION SCY YZ121983 5,227.80 5,227.80 RING GEACY YZ121561 3.39 3.39 COTTER P 11M7085 **AMOUNT** DESCRIPTION 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 TOTAL PARTS 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 of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed **TOTAL LABOR** with them for storage, sales, repair, or while field testing. MISC. CHARGES SALES TAX DATE **SIGNATURE** PLEASE PAY **CONTINUED** THIS TOTAL

PAGE



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

4

SALE TYPE
CHARGE
TCUSTOMER NO.
0

				633132			
PURCHASE	ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPEN		
		780-331-3299	1637645	02	12SEP2		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	01640	AUTHORIZED BY	
JD	744K	1DW744KXCCD6			21643	ALVIN/KI	AMOUNT
	A SECTION OF STREET	DE DE	SCRIPTION		Ex. 4 112 h	2. 2. 2. 16. 16.	AMOUNT
		1 ENVIR	67 66 811 43 25 28 15 80 982 85 80 46 43 0R HT	E	REXY T CY WCY PCY	843.9 41.8 38.3 669.2 17.7 48.4 59.7 4.4 863.7 35.8 618.6 17.3 14.7 16.1 9.6	86 83.72 76.64 1,338.52 638.28 48.42 179.37 26.88 83.71 26.88 863.71 215.22 1,855.86 34.60 59.02 16.16 10,562.50 100.00 28.00 950.62 316.87
>> >		TOTAL GST/HST	/HST *		fant.	634.74	TOTAL 28,188.32 1,409.42
					1	DESCRIPTION	AMOUNT
PAST DUE	INTEREST 1 1/1%	PER MONTH (18% ANNUM). MINIM	IUM CHARGE OF \$1.50.			, DEGORIT HOR	- Autour
employees cash on de	may operate above livery of machine o	repair work to be done along with the machine for purposes of testing, inspec r on terms satisfactory with you and u	ction, or delivery at my risk.	I agree to pay		TOTAL PART	s 15,991.08
It is unders	stood that this comp	to secure the amount of repairs thereto. any assumes no responsibility for loss of the contract of the contra	or damage by theft or fire to i	nachine placed		TOTAL LABO	11,062.50
						MISC. CHARG	ES 1,644.74
						SALES TAX	
X			·			SALES IAX	0.00
	SIGNATU	JRE	1	DATE		PLEASE PAY THIS TOTAL	30,133.24