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

Service Invoice



	INVOICE DATE	BRANCH	IINVOICE NO.
		DRANCH	INVOICE NO.
SOLD TO:	19MAR24	08	7801318
HANSEN RANCHES CATTLE COM	S HANGEN		
BOX 1508	H HANSEN	RANCHES	CATTLE CO
SALETYPE	P DVA IS	10	
CARDSTON, AB TOK OKO Multi-use	CAPDET	ON, AB TO	K OKO
CUSTOMER NO.	O	2.7 120 10	of Gala
PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. ISEG. IDAT		***************************************	
Sec. DA	E OPENED SALESPRN		
MAKE MODEL SERIAL NO. FEQUIP, NO. METER	22FEB24 228	1	
POL RNGR 4XARRE996J8530706	1431		
DESCRIPTION	rant		
**************	********	***	AMOUNT
* FINANCIAL PLAN NO: 249		*	
* PURCHASE		*	
* DDOD GODE !! 100	ATION # 275138	*	
* PROD CODE # 120 DEALER	BANK # 8200113		
* PARTS & SERVICE - COMMERCIAL * THIS PURCHASE IS SUBJECT TO THE TERMS OF THE	ID TOWN DEEDS	*	
* FINANCIAL MULTI-USE ACCOUNT AGREEMENT. I GH	IL JOHN DEERE	*	
* A PURCHASE MONEY SECURITY INTEREST, EXCEPT	AS TAME TOOKS	*	
* THAT AGREEMENT, IN THE GOODS DESCRIBED		*	
************	********	***	
DDDDD			
REPAIR THE FRONT END			•
CORRECTION:		1	
CONNECTION:			
UNLOAD RANGER FROM TRAILER. MISSING			
FRONT LEFT WHEEL AND A-ARM PARTS			
BRING UNIT IN SHOP.		Ì	
REMOVE UPPER BALL. BROKEN BALL JOINT			
WAS DIFFICULT TO GET OUT , HAD TO CUT			
BALL JOINT OUT		1	
REPLACE LOWER BALL JOINT. OLD ONE HAD		ĺ	
PLAY IN IT REPLACE LOWER LEFT A-ARM BUSHINGS AND		Washington and the same of the	
BEARINGS HOWER LEFT A-ARM BUSHINGS AND			
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.	QST # 1226957240 DESCRIPTIO	M	AWQUNT
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	TOTAL PA	RTS	
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.	TOTAL LA	BOR	
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.			
v	MISC. CHAI		
SIGNATURE DATE	SALES TA	LX.	
	PLEASE PAY	·	
	THIS TOTAL	~ * * CON	TINUED**

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Service Invoice



				INVOICEDA	INVOICE DATE BRAN		INVOICE NO.
				191	IAR24	08	7801318
SOLD TO:		· ·			1111111	1 00	7001310
HANSEN R	ANCHES CAT	TLE COM	PAGE	S	HANSEN	RANCHE	S CATTLE CO
BOX 1508	1		SALETYPE 2	H I	BOX 150	18	
				P			
CARDSTON	, AB TOK O	KO	Multi-us	e r	CARDSTO	N, AB	TOK OKO
		i e		0			
PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	18004	1 /) DATE OPENED	SALESPRN	Т	
	403-653	-2870 78013		22FEB24	0.000.000.000.000.000		
MAKE MODEL	SERIAL NO.	EQUIP. NO.	METER		UTHORIZED BY		
POL RNGR	4XARRE	996J8530706		1431			
		DESCRIPTION					AMQUAT
AND INSP	ECT. INSPE	CT BELT. CLEAN					
SECONDAR	Y						
PRIMARY	HAS ISSUES	, WORN PAST RE	EPAIR.				
		ARY CLUTCH. FOU					
	A GOOD US	ED NEWER PRIMAR	RY				
CLUTCH							
	AND TEST						
		N INTAKE TUBE A					
		AN OUT OIL AND	TALK				
WITH CUS		דרה דאז דיי רדו	יייות דותי				
AIR BOX	HAS DEAD M	ICE IN IT , CLE	TAN OOT				
	משממוו דואספים	AND LOWER DASI	.				
		T LEVER AND INS					,
NEW SHIF		I DEVEK AND IN	SIMIL				
		OVER FOR ANY O	rurp				
ISSUES	I A CHECK	OVER FOR ANT O.					
TEST RUN						1	
WASH						1	
	1	327967	BALL JO	CY	53.	.15	53.15
	1	209676	A ARM R		123		123.71
	1	326787	BALL JO		57.		57.98
	1	14M7400	LOCK NU	T		.83	5.83
	1	5639439-458	SHIFT-L	E	175.	.00	175.00
		* LABOR *					1,885.00
	1	FREIGHT AG			25.		25.00
		L&G CARBON TAX	X SURCG		37.	.70	37.70
						1	
>>> SEG	# 01 PRT		1,885.00	MSC	62.70	IATOT	
		* GST/HST *					118.17
				QST# 122695724	a DESCRIPTI	ON	FILLONIA
PAST DUE INTEREST 1 1/2%	PER MONTH (18% ANNUM)	, MINIMUM CHARGE OF \$1.50.					
I hereby authorize the abo	ve repair work to be do	ne along with the use of necessary	materials. You and you	r	TOTAL PA	IRTS	
employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to							
		actory with you and until paid in fu	ıll an express mechanic	S			
		the amount for repairs thereto. ponsibility for loss or damage by the	heft or fire to machine		TOTAL LA	BOR	
placed with them for stora							
		100			MISC. CHA	PARE	,
					SALES T		
<u> </u>	SIGNATURE		DATE			74/4	
					PLEASE PAY		*CONTINUED**
1					THIS TOTAL		CONTINOED.

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Service Invoice



							INVO	ICE DATE		BRANCH	INVOICE NO.
								19MAF	R24	08	7801318
SOLD TO:					PAGE					TO N DICTION	CATTLE CO
		NCHES CA	TTLE COM			3	S H		IANSEN BOX 150		S CATTLE CO
BC	X 1508	÷			SALETY		P				7077 0770
CA	RDSTON,	AB TOK	OKO 7		Mu	lti-use MER NO.		(CARDSTO	N, AB	TOK OKO
						180041	17			·	
PURCHASEOR	DER NO.	HONE NUMBER		VORK ORDER NO.			ATEOPENE		SALESPRN 228		
MAKE	MODEL	403-65 SERIAL NO.	3-2870	78013 EQUIP. NO.	3181	01 MEYER	22FE	AUTHO	DRIZED BY	l	
POL	RNGR	4XARF	E996J853				1431	.			0.0400.000
			DESCRIPT	TON							AMOUNT
		•									
										1.	
										Ì	
				*							
	*	* TOTAL	GST/HST	* - GST	No.	89954	4779				118.17 AMOUNT
-							QST 8	1226957240	DESCRIP	TION	ANGUH
1			mum). Minimum CH		m. mate-	iale Vou and vo	nur		TOTAL P	PARTS	
1		have marking for	pe done along with ourposes of testing	. Inspection, or asi	very at it	ty tisic ragice i					415.67
pay cash	on delivery of m	schine or on terms	satisfactory with yo	ou and until paid in for repairs thereto.	ruli an e	хртез песнан	ıc		TOTAL L	ABOR	1,885.00
this und	erstand that this	ompany assumes	no responsibility to	r loss or damage o	y theft or	fire to machine	2				
placed v	with them for stor	age, sales, repair of	while field testing.	•					MISC. CH	IARGES	62.70
x						ATT			SALES		0.00
		SIGNATURE			D	ATE			PLEASE PA THIS TOTA		2,481.54
1									INTO LOTA	D	