

DJ Mechanical

Box 2586

Whitecourt, AB T7S 2A1, CA

darcy@djmechanical.net

(780) 779-7088



Invoice:

INV-10760

Date:

14/10/2025**Bill To**

DJ Mechanical

P: 780-779-7088

Remit Payment To

DJ Mechanical

Box 2586

Whitecourt, AB T7S 2A1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-11594	COD	14/10/2025			T01

Item	Description	Quantity	Rate	Amount
Complaint: 'B' Full Wet Service (Lube, Oil & Filters)				
Cause: Customer request				
Labor	Correction: Engine / Lubrication / Drained engine oil, changed filter and oil, changed fuel filter. Drained and changed transmission oil. Drained and changed front differential oil. TW - Assigned tech(s): Tyson Wiltse	2.50000	\$0.00	\$0.00
Parts	Filter Kit	1.00000	\$0.00	\$0.00
Parts	FREIGHT FEES	1.00000	\$0.00	\$0.00
Parts	belt	1.00000	\$0.00	\$0.00
Parts	Antifreeze	1.00000	\$0.00	\$0.00
Subtotal				\$0.00

Complaint: Replace Broken Bolt in PTO Shifter**Cause:** Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Jack up rear of tractor. Pull left wheel off, weld nut to the bolt then removed old bolt. cut new bolt down and install new bolt and pto shifter. TW - Assigned tech(s): Tyson Wiltse	3.25000	\$0.00	\$0.00
Parts	bolt	1.00000	\$0.00	\$0.00
Parts	FREIGHT FEES	1.00000	\$0.00	\$0.00
Subtotal				\$0.00

Complaint: replace belt**Cause:** Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Remove alternator and belt. install new belt and reinstall alternator. TW - Assigned tech(s): Tyson Wiltse	1.00000	\$0.00	\$0.00
Subtotal				\$0.00

Item	Description	Quantity	Rate	Amount
Complaint: Repair wiring at rear of tractor,tie up				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Lighting & Electrical / Cut broken/wore spots on the wires. Reconnect wires, heat shrink and tie up. TW - Assigned tech(s): Tyson Wiltse	1.00000	\$0.00	\$0.00
			Subtotal	\$0.00

Complaint: Wash Vehicle

Cause: Customer request

Labor	Correction: Chassis / Chassis / Pressure wash tractor, pressure wash all attachments. Remove and sharpen mower blades then re install. TW - Assigned tech(s): Tyson Wiltse	6.50000	\$0.00	\$0.00
			Subtotal	\$0.00

Unit: T01 **VIN:**
JOHN DEERE
Engine: 758 Hours

Pre-Charge Subtotal	\$0.00
Exempt (0% of \$0.00)	\$0.00
Total	\$0.00
Payments & Credits	\$0.00
Balance Due	\$0.00

GST 715931127RT0001

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice. All overdue invoices will be charged a 2% per month interest charge resulting in 24% per annum

Customer Signature:_____

Printed Name:_____ **Date:**_____