

INVOICE DATE	BRANCH	INVOICE NO.
19DEC25	14	2494570

SOLD TO:

MCDOUGALL AUCTION SERVICE  
301-15 GREAT PLAINS RD

EMERALD PARK, SK S4L 1C6

PAGE	1
SALE TYPE	
CHARGE	
CUSTOMER NO.	

40004803

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-757-1755	2494570	01	12DEC25		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	50P	1FF050PACPH001791		998	CURT

DESCRIPTION						AMOUNT
TRAVEL TO SITE - 28268 HUNTINGDON RD, ABBOTSFORD						
* LABOR *						260.00
ENVIRONMENTAL FEE						2.60
>>> SEG# 01 PRT .00 LAB 260.00 MSC 2.60 TOTAL						262.60
* GST/HST *						13.13
PERFORM 500 HOUR SERVICE						
-Change engine oil						28.72
-Change engine oil filter						94.46
-Change primary & secondary fuel filters						304.22
-Change primary & secondary air filters						54.50
-Verify hydraulic oil level is OK						61.19
-Check final drives, OK						7.26
-Grease machine						73.10
-Set track sag						1.00
1 MIU800650 OIL FILT 28.72						28.72
1 MIU805005 FUEL FIL 94.46						94.46
1 FYD00015366 FUEL FIL 304.22						304.22
1 AT542133 AIR FILT 54.50						54.50
1 AT542144 AIR FILT 61.19						61.19
1 6333-3P 14oz tub 7.26						7.26
2 245085L 5L-(4x5) 36.55						36.55
10 WDF WASTE DI .10						.10
* LABOR *						585.00
SERVICE ACCESSORIES 52.65						52.65
ENVIRONMENTAL FEE 5.85						5.85

DESCRIPTION		AMOUNT
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
PLEASE PAY THIS TOTAL		►**CONTINUED**

CUSTOMER COPY



Brandt Tractor Ltd.  
9500 190th St.  
Surrey, BC  
V4N 3S2  
(604)882-8888

Service  
Invoice



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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-757-1755	2494570	02	12DEC25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	

DESCRIPTION							AMOUNT		
>>-->	SEG# 02	PRT	624.45	LAB	585.00	MSC	58.50	TOTAL	1,267.95
* GST/HST *									63.40

ASSESS MACHINE - LIST ALL DEFICIENCIES

Machine overall in good condition.

- Cab should be professionally cleaned as it has mold inside
- Check condition of wear items, all pins & bushings are tight. Lights, wipers, two speed, auto idle all work as they should. No stored codes.
- Tracks have some deep cuts in the rubber but overall, they are in good health

* LABOR *	260.00	
SERVICE ACCESSORIES	23.40	
ENVIRONMENTAL FEE	2.60	
>>--> SEG# 03 PRT .00 LAB 260.00 MSC 26.00 TOTAL	286.00	
* GST/HST *		14.30

* TOTAL GST/HST * - GST No. 899544779		90.83
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	QST # 1226957240	DESCRIPTION
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.		TOTAL PARTS
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.		624.45
X _____	SIGNATURE	TOTAL LABOR
	DATE	1,105.00
		MISC. CHARGES
		87.10
		SALES TAX
		127.16
		PLEASE PAY THIS TOTAL ➤
		2,034.54

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