Brandt Tractor Ltd.
1125 North Service Rd, Hwy 16 West
Site 412 Comp 292 RR4 LCD Main
Saskatoon, SK S7K 3J7
(306) 933-3303

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
24FEB26	321	321501268

SOLD TO:

U OF S LFCE LIVESTOCK FOR
CENTRE OF EXCELLENCE
6D34 - 51 CAMPUS DRIVE
SASKATOON, SK S7N 5A8

TAX EX # NW21343W3

PAGE: 1
SALE TYPE: CHARGE
CUSTOMER NO.: 3118026

SHIP TO:
U OF S LFCE LIVESTOCK FO
6D34 - 51 CAMPUS DRIVE
SASKATOON, SK S7N 5A8

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
NOAH	306-966-4039	321501268	01	17FEB26		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	6430	L06430K656834		12376	

DESCRIPTION							AMOUNT
SERVICE CALL							
CORRECTION:							
DRIVE TO AND FROM YARD							
NOAH 306 621 1982							
	* LABOR *						262.00
	ENVIRONMENTAL FEE					2.62	2.62
>>--> SEG# 01	PRT	.00	LAB	262.00	MSC	2.62	264.62
	* GST/HST *					13.23	
REPAIR LEAK AT MULTI COUPLER							
COMPLAINT:							
REPAIR OIL LEAK AT QUICK CONNECT COUPLER - CUSTOMER SHOWN LEAK - CONFIRMED WITH OPERATION OF MACHINE - POKED AND PRODDED UNTIL LEAKS VERIFIED							
CAUSE:							
WORN SEALS/COUPLERS							
CORRECTION:							
REPLACED A COUPLER BODY, RETESTED, REPLACED 3 MORE COUPLER SEALS, RETESTED - LEAK APPEARS TO BE FIXED - CLEANED AREA, LEFT EXTRA REPAIR ITEMS WITH CUSTOMER FOR THEIR OWN REPAIRS LATER IF NECESSARY							

QST # 1226957240

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

LF-1152C

Brandt Tractor Ltd.
1125 North Service Rd, Hwy 16 West
Site 412 Comp 292 RR4 LCD Main
Saskatoon, SK S7K 3J7
(306) 933-3303

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
24FEB26	321	321501268

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TAX EX # NW21343W3

PAGE: 2
SALE TYPE: CHARGE
CUSTOMER NO.: 3118026

SHIP TO: U OF S LFCE LIVESTOCK FO
6D34 - 51 CAMPUS DRIVE
SASKATOON, SK S7N 5A8

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
NOAH	306-966-4039	321501268	02	17FEB26		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	6430	L06430K656834		12376	

		DESCRIPTION			AMOUNT
	1	DC52731	Quick Co	175.38	175.38
	2	AW34846	Hydr Qu	213.57	427.14
	4	DC52727	Seal	35.76	143.04
		* LABOR *			525.00
	1	AG SERVICE ACCESSORI		52.50	52.50
		ENVIRONMENTAL FEE		5.25	5.25
>>-->	SEG# 02	PRT 745.56	LAB 525.00	MSC 57.75	1,328.31
		* GST/HST *		66.42	
		* TOTAL GST/HST * - GST No. 899544779			79.65

QST # 1226957240

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X _____
SIGNATURE

_____
DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	745.56
TOTAL LABOR	787.00
MISC. CHARGES	60.37
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	1,672.58

CUSTOMER COPY

LF-1152C