



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

**Service
 Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
19DEC25	14	2494574

SOLD TO:

MCDUGALL AUCTION SERVICE
 301-15 GREAT PLAINS RD
 EMERALD PARK, SK S4L 1C6

PAGE	1
SALE TYPE	
CHARGE	
CUSTOMER NO.	40004803

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-757-1755	2494574	01	12DEC25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350P	1FF350PATNF000219		3441	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	
-Change engine oil filter	
-Change primary & secondary fuel filters	
-Change primary & secondary air filters	
-Verify hydraulic oil level is OK	
-Check final drives, OK	
-Grease machine	
-Set track sag	
1 6333-3P 14oz tub	7.26
31 WDF WASTE DI	.10
1 DZ118283 FILTER K	49.77
1 DZ130550 FILTER E	241.64
1 DZ112919 FILTER E	176.56
1 AT365869 FILTER E	94.92
1 AT514724 FILTER E	179.88
1 AT514725 FILTER E	149.27
1 2450820L 20L -15W	139.61
2 245085L 5L- (4x5)	36.55
* LABOR *	1,040.00
SERVICE ACCESSORIES	93.60

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**



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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	306-757-1755	2494574	02	12DEC25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	350P	1FF350PATNF000219		3441	CURT

DESCRIPTION							AMOUNT
ENVIRONMENTAL FEE						10.40	10.40
>>-->	SEG# 02	PRT	1,115.11	LAB 1,040.00	MSC 104.00	TOTAL	2,259.11
* GST/HST *							112.96
OVERALL INSPECTION							
* LABOR *							520.00
SERVICE ACCESSORIES						46.80	46.80
ENVIRONMENTAL FEE						5.20	5.20
>>-->	SEG# 03	PRT	.00	LAB 520.00	MSC 52.00	TOTAL	572.00
* GST/HST *							28.60
* TOTAL GST/HST * - GST No. 899544779							154.69

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

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DESCRIPTION	AMOUNT
TOTAL PARTS	1,115.11
TOTAL LABOR	1,820.00
MISC. CHARGES	158.60
SALES TAX	216.56
PLEASE PAY THIS TOTAL	3,464.96