

INVOICE DATE	BRANCH	INVOICE NO.
19DEC25	14	2494571

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	2494571	01	12DEC25		

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
HIT	ZX245	HCMDFB60E00513668		5138	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	8983020750R	FILTER E	130.74	130.74
1	FYA00005785	FILTER E	107.27	107.27
1	AT529833	FILTER E	228.03	228.03
1	AT280662	AIR FILT	222.04	222.04
1	AT280663	AIR FILT	172.53	172.53
1	6333-3P	14oz tub	7.26	7.26
1	2450820L	20L -15W	139.61	139.61
25	WDF	WASTE DI	.10	2.50
1	245085L	5L-(4x5)	36.55	36.55
* LABOR *				780.00
SERVICE ACCESSORIES			70.20	70.20
ENVIRONMENTAL FEE			7.80	7.80

QST # 1226957240	DESCRIPTION	AMOUNT
	<b>TOTAL PARTS</b>	
	<b>TOTAL LABOR</b>	
	<b>MISC. CHARGES</b>	
	<b>SALES TAX</b>	
	<b>PLEASE PAY THIS TOTAL</b>	► **CONTINUED**

X

SIGNATURE

DATE



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

Service  
Invoice



JOHN DEERE

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-757-1755	2494571	02	12DEC25		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
HIT	ZX245	HCMDFB60E00513668		5138	CURT	

DESCRIPTION							AMOUNT		
>>>>	SEG# 02	PRT	1,046.53	LAB	780.00	MSC	78.00	TOTAL	1,904.53
* GST/HST *									95.23

OVERALL INSPECTION

* LABOR *	520.00
SERVICE ACCESSORIES	46.80
ENVIRONMENTAL FEE	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

136.96

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

DESCRIPTION	AMOUNT
<b>TOTAL PARTS</b>	1,046.53
<b>TOTAL LABOR</b>	1,560.00
<b>MISC. CHARGES</b>	132.60
<b>SALES TAX</b>	191.74
<b>PLEASE PAY THIS TOTAL</b>	3,067.83

X

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CUSTOMER COPY