



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

# Service Invoice



JOHN DEERE

## SOLD TO:

MCDUGALL AUCTION SERVICE  
301-15 GREAT PLAINS RD

EMERALD PARK, SK S4L 1C6

INVOICE DATE	BRANCH	INVOICE NO.
19DEC25	14	2494571

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	2494571	01	12DEC25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
HIT	ZX245	HCMDFB60E005136	68	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
1 FYA00005785 FILTER E	107.27
1 AT529833 FILTER E	228.03
1 AT280662 AIR FILT	222.04
1 AT280663 AIR FILT	172.53
1 6333-3P 14oz tub	7.26
1 2450820L 20L -15W	139.61
25 WDF WASTE DI	.10
1 245085L 5L- (4x5)	36.55
* LABOR *	780.00
SERVICE ACCESSORIES	70.20
ENVIRONMENTAL FEE	7.80

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	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
			* GST/HST *				TOTAL 1,904.53
							95.23
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
			* GST/HST *				TOTAL 572.00
							28.60
* TOTAL GST/HST * - GST No. 899544779							136.96

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