

Brandt Tractor Ltd
Box 6610, Stn Main,
12454 Brandt Frontage RD.
Fort St John, BC V1J 4J1

65057

Service Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
31MAY22	09	1940901

SOLD TO:

REG NORMAN TRUCKING LTD.
9809-17TH STREET

DAWSON CREEK, BC V1G 4B4

PAGE	1
SALE TYPE	CHARGE
CUSTOMER NO.	9472064

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REG NORMAN TRUCKING LTD.
1500 - 97TH AVE

DAWSON CREEK, BC V1G 1

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	250-782-2778	1940901	01	20APR22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	444J	DW444JZ592048	98	9088	
DESCRIPTION					AMOUNT

COMPLAINT:

- CHECK FOR PRESSURE AT PARK BRAKE NONE FOUND
- CHECK TRANS OIL LEVEL / GOOD
- CHECK WIRING FROM THE TCU TO THE PARK BRAKE SOLENOID / GOOD
- SWAP TCU WITH KNOWN GOOD / NO CHANGE
- CHECK FOR POWER AT PARK BRAKE SWITCH / FOUND SWITCH FAULTY / CHANGE SWITCH / NO CHANGE
- CHECK TRANS OIL PRESSURE / 0 PSI AT TEST PORT K
- CUSTOMER TO TAKE TO FORT ST JOHN SHOP
- WENT OVER DIAGNOSTIC TROUBLE SHOOTING AGAIN TO CONFIRM THERE WAS A PROBLEM IN THE TRANSMISSION.

CORRECTION:

- INSTALL PRESSURE TUBE FOR BRAKES
- PULLED PRESSURE SENSOR TO CONFIRM, NO OIL CAME OUT OF VALVE, CHECKED PRESSURES AND NO PRESSURE TO BE FOUND
- TOOK APART MACHINE AND REMOVED CAB THEN TRANSMISSION
- WASHED OFF AND STARTED TO REMOVE TORQUE CONVERTER AND TRANS PUMP, DIDNT FIND ANY ISSUES, KEPT DIGGING DEEPER

PAST DUE INTEREST 1 1/4% PER MONTH (18% ANNUAL), 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 of 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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DESCRIPTION

AMOUNT

- PULLED HALFS APART AND FOUND THE
PRESSURE LINE WAS BROKED AND JUST
SITTING IN THERE , ORDER PARTS NEEDED
- REMOVE AND CLEAN COMPONENTS, NEW TUBE
INSTALLED, FLIP TRANS AROUND TO BE ABLE
TO SPLIT AND PUT TOGETHER
- ASSEMBLE TRANSMISSION AND INSTALL IN
MACHINE
- STILL NEEDING FURTHER DIAGNOSTICS.
FOUND A BAD SOLENOID TO
FIX THE REMAINING PARK BRAKE ISSUE
- PARK BRAKE WAS TESTED AND WORKED FINE,
PROBLEM WAS IN THE VALVE SECTION AREA
- INSTALLED STEPS AND SIDE CAB PANELS.

1	ET10	HOSE CLA	3.08	3.08
2	L40273	O-RING	10.90	21.80
20	T174239	O-RING	3.74	74.80
4	X6PNLO-S	FITTING	5.46	21.84
2	19H2599	CAP SCRE	12.91	25.82
12	24H1368	WASHER	3.96	47.52
1	T173399	SEAL CY	70.87	70.87
2	R104558	O-RING	4.23	8.46
1	PM38625	GASKET	43.53	43.53
1	T116604	GASKET	20.50	20.50
1	AT468647	OIL FILT	86.77	86.77
BAY 8				
2	19M8197	CAP SCRE	9.18	18.36
2	19M8598	SCREW	11.99	23.98
1	TY26573	COOL-GAR	42.76	42.76

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DESCRIPTION AMOUNT

TOTAL PARTS

TOTAL LABOR

MISC. CHARGES

SALES TAX

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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	444J	DW444JZ592048	98	9088	

DESCRIPTION	AMOUNT
TAKEN BY MATT H	
24 TY27707 LOW VISC	7.68 184.32
10 266648 1L - BUL	11.39 113.90
28 T113128 SCREW	4.35 121.80
2 T123707 O-RING	13.79 27.58
4 T174234 O-RING	13.14 52.56
1 T398106 LINE	526.03 526.03
1 24416 14oz tub	7.68 7.68
2 T141386 SEAL	144.35 288.70
1 AT224576 SOLENOID	268.90 268.90
* LABOR *	11,275.00
SERVICE ACCESSORIES	900.00 900.00
CARBON TAX SURCHARGE	225.50 225.50

>>--> SEG# 01 PRT 2,101.56 LAB11,275.00 MSC 1,125.50 TOTAL 14,502.06
* GST/HST * 725.10

UNLOAD DEAD MACHINE AT SHOP

CAUSE:

MACHINE WONT DRIVE.

CORRECTION:

MOVE DEAD UNIT FROM UNLOADING AREA
INTO SHOP.

* LABOR *
SERVICE ACCESSORIES
CARBON TAX SURCHARGE

205.00
18.45
4.10

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X

Neal Norman

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DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

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	250-782-2778	1940901	02	21APR22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	444J	DW444JZ592048	98	9088	

DESCRIPTION						AMOUNT	
>>--> SEG# 02 PRT .00 LAB 205.00 MSC 22.55						TOTAL	227.55
* GST/HST *							11.38
REPAIR DAMAGED YOKES							
1	T172767	UNIVERSA		6.37		6.37	
1	T196792	SCREEN		44.97		44.97	
1	T179944	UNIVERSA		807.86		807.86	
1	T116516	SPACER		69.19		69.19	
2	19M8397	CAP SCRE		6.22		12.44	
1	T116613	WASHER		24.20		24.20	
4	19M7789	SCREW		6.05		24.20	
6	AT511209	UNIVERSA		95.91		575.46	
14	T69938	HALF CLA		17.27		241.78	
	* LABOR *					1,025.00	
1	REPAIR DRIVESHAFT			1,299.00		1,299.00	
	SERVICE ACCESSORIES			92.25		92.25	
	CARBON TAX SURCHARGE			20.50		20.50	
>>--> SEG# 04 PRT 1,806.47 LAB 1,025.00 MSC 1,411.75						TOTAL	4,243.22
* GST/HST *							212.16

* TOTAL GST/HST * - GST No. 899544779

948.64

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

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DESCRIPTION	AMOUNT
TOTAL PARTS	3,908.03
TOTAL LABOR	12,505.00
MISC. CHARGES	2,559.80
SALES TAX	1,310.59
PLEASE PAY THIS TOTAL	21,232.06