VEHICLE MAINTENANCE & REPAIR FORM

TPZ SERVICES LTD - Arcola SK SOCOGO

DATE: March 9/22

UNIT # 509 MILEAGE__________ HOURS 7373.5

- __ Change Oil & Filter
- __ Transmission Oil
- __ Hydraulic Oil
- ✓ Change Fuel Filter
- __ Change Air Filter
- __ Check Driveline
- __ Grease Unit
- __ Air Compressor
- __ Air Lines
- __ Battery
- __ Body
- __ Brake Connections
- __ Brake Accessories
- __ Brake Stroke
- __ Brakes
- __ Clutch
- __ Coolant
- __ Coupling (King) Pin
- __ Defroster
- __ Doors
- __ Engine
- __ Fifth Wheel
- __ Front Axle
- __ Fuel Tanks
- __ Generator
- __ Heater
- __ Hitch
- __ Horn
- __ Landing Gear
- __ Lights: head, stop, tail, dash, turn indicators
- __ Lining Thickness
- __ Mirrors
- __ Muffler
- __ Oil Pressure
- __ Radiator & Hoses
- __ Rear End
- __ Reflectors
- __ Roof
- __ Safety Equipment, Fire Extinguisher, 1st Aid Kit
- __ Winch
- __ Rigging
- __ Springs
- __ Starter
- __ Steering
- __ Tachograph
- __ Tires
- __ Tire Chains
- __ Tread Thickness
- __ Transmission
- __ Wheels
- __ Windows
- __ Windshield Wipers
- __ Other __________

Tread Depth ______ Brake Stroke ______ Lining Thickness ______

DESCRIPTION OF REPAIRS DONE OR PARTS REPLACED:

Change Both fuel filters, change Mechanical fuel pump

Time/Date __________ Red Flag __________ Green Flag

AUTHORIZED SIGNATURE

FOREMANS SIGNATURE

Brandt

Brandt Tractor Ltd.
P.O. Box 3856
Regina, SK
S4P 3R8
(306) 791-7777

Parts Invoice

JOHN DEERE

SOLD TO

PAGE
1

CASH	CHG.	OTHER
	X	

ACCT. NO

SHIP TO

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
				01MAR22	13:00	01

QUANTITIES						PRICES		
ORDERED	SHIPPED	B/O	√	PART NUMBER DESCRIPTION	BIN	LIST	NET	EXTENSION
				MAKE: JD MODEL: 544J SERNO: DW544JZ592127				HRS:
	1			DZ120070 FUEL PUMXY		114.39	114.39	114.39
	1			RE509036 FUEL FIL	RT01B	33.69	33.69	33.69
	1			RE509032 FILTER E	RT06C	35.74	35.74	35.74

Tax ID:

****
PARTS HRS MON-THURS 7AM-7PM, FRI 7-5:30, SAT 7-3:30
24 HOUR ON CALL FOR PARTS AND SERVICE
ALL FABRICATED HOSES ARE NON-RETURNABLE
GLASS BREAKAGE THE RESPONSIBLITY OF THE CARRIER
ALL PARTS SUBJECT TO RESTOCKING FEE
****

✓

[redacted]

GST No. 899544779
* TOTAL GST/HST * 9.19

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		183.82
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		11.03
PLEASE PAY THIS TOTAL ▶		204.04

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

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

SIGNATURE ______________________ DATE ____________

PACKING SLIP

LF-1137C Ver. 50

///Brandt

Brandt Tractor Ltd.
P.O. Box 3856
Regina, SK
S4P 3R8
(306) 791-7777

Parts Invoice

JOHN DEERE

SOLD TO

SHIP TO

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCT. NO		

SALESMAN	ORDER NO.	P.O. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
122				01MAR22	13:56	01

QUANTITIES ORDERED	QUANTITIES SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	PRICES NET	PRICES EXTENSION
				MAKE: JD	MODEL:	SERNO:			HRS:
	1			AT211574	SEAL KIT	V20 C2	248.31	248.31	248.31

Tax ID:

****

PARTS HRS MON-THURS 7AM-7PM, FRI 7-5:30, SAT 7-3:30
24 HOUR ON CALL FOR PARTS AND SERVICE
ALL FABRICATED HOSES ARE NON-RETURNABLE
GLASS BREAKAGE THE RESPONSIBLITY OF THE CARRIER
ALL PARTS SUBJECT TO RESTOCKING FEE

****

✓ [redacted]

GST No. 899544779

* TOTAL GST/HST * 12.42

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

P...E INTEREST 1 1/2% PER MONTH (18% ANNUM).
M...M CHARGE OF $1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		248.31
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		14.90
PLEASE PAY THIS TOTAL ▶		275.63

SIGNATURE ______________________ DATE __________

PACKING SLIP

LF-1137C Ver. 501

FGI
FORT GARRY INDUSTRIES

FORT GARRY INDUSTRIES LTD.
1523 ROSS AVE E
REGINA SK S4N 7E5

Phone: 306-757-5606 800-552-8044
Fax: 306-781-7926 306-781-7926

Invoice:
Pick Ticket:
Date: Mar 04, 2022
Page: 1

Invoice

GST#: 10185 1509 RT 15:44:40

Bill To:

Ship To:

Notes:

Account: (
TBF #:
Sales #: 035
PST #:
Unit:
Filled By: CJT **Picked By:**
Customer P/O:
Payment:
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
058	HC19525 CONSTANT TORQUE CLAMP				EACH	2	2		12.80	25.60

Print Name: ____________________

Signature: ____________________

509.

TERMS & CONDITIONS
No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY
... committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code ...I's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your ...ation, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgiltd.ca, by phone at 1-800-262-8044, or by mail at FGI's Head Office.

Subtotal:	25.60
GST:	1.28
Invoice Total:	**26.88**

** Packing Slip - Do Not Pay **

TPZ SERVICES LTD - Power Mobile Equipment Inspection   Date: NOV 10 2021

Items For Inspection	Good	Needs Improving	Notes
Back Up Beeper	✓		
Body/Cab/Frame	✓		
Brakes	✓		
Bucket	✓		
Doors	✓		
Fire Extinguisher	✓		
Forks	✓		
Glass/Mirrors/Windows	✓		
Guages	✓		
Horn	✓		
Hydraulic Fluid	✓		
Ladder/Steps	✓		
Leaks (Fluid)	✓		
Lights (Interior, Exterior)	✓		
Oil	✓		
Reflectors	✓		
Safety Rails	✓		
Seat Belts	/		
Slings	✓		
Tires/Tracks	✓		
Transmission Fluid	✓		
Window Wipers	✓		

Unit # 509 JD Loader

Additional Comments:

Forman Signature

Management Signature

Brandt

Brandt Tractor Ltd.
P.O. Box 3856
Regina, SK
S4P 3R8
(306) 791-7777

Parts Invoice

JOHN DEERE

SOLD TO

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCT. NO		

SHIP TO

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
122				12NOV21	14:43	01

QUANTITIES ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSION
				MAKE: JD	MODEL: 544J	SERNO: DW544JZ592127			HRS:
	1			AT211574	SEAL KIT	V20 C2	244.26	244.26	244.26
		8		19H3724	SCREW CY		10.80	10.80	

Tax ID:

****
PARTS HRS MON-THURS 7AM-7PM, FRI 7-5:30, SAT 7-3:30
24 HOUR ON CALL FOR PARTS AND SERVICE
ALL FABRICATED HOSES ARE NON-RETURNABLE
GLASS BREAKAGE THE RESPONSIBLITY OF THE CARRIER
ALL PARTS SUBJECT TO RESTOCKING FEE
****

509

GST No. 899544779
* TOTAL GST/HST * 12.21

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		244.26
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		14.66
PLEASE PAY THIS TOTAL ▶		271.13

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

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

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

SIGNATURE ____________________ DATE ____________

PACKING SLIP

LF-1137C Ver. 501

VEHICLE MAINTENANCE & REPAIR FORM

TPZ SERVICES LTD - Arcola SK SOCOGO

DATE: Oct 26/21

UNIT # 509 MILEAGE ____________ HOURS 7291.3

✓ Change Oil & Filter
__ Transmission Oil
__ Hydraulic Oil
__ Change Fuel Filter
✓ Change Air Filter
__ Check Driveline
__ Grease Unit
__ Air Compressor
__ Air Lines
__ Battery
__ Body
__ Brake Connections
__ Brake Accessories
__ Brake Stroke
__ Brakes
__ Clutch
__ Coolant
__ Coupling (King) Pin
__ Defroster

__ Doors
__ Engine
__ Fifth Wheel
__ Front Axle
__ Fuel Tanks
__ Generator
__ Heater
__ Hitch
__ Horn
__ Landing Gear
__ Lights: head, stop, tail, dash, turn indicators
__ Lining Thickness
__ Mirrors
__ Muffler
__ Oil Pressure
__ Radiator & Hoses
__ Rear End

__ Reflectors
__ Roof
__ Safety Equipment, Fire Extinguisher, 1st Aid Kit
__ Winch
__ Rigging
__ Springs
__ Starter
__ Steering
__ Tachograph
__ Tires
__ Tire Chains
__ Tread Thickness
__ Transmission
__ Wheels
__ Windows
__ Windshield Wipers
__ Other ____________

Tread Depth __ __ __ __

Brake Stroke

Lining Thickness

DESCRIPTION OF REPAIRS DONE OR PARTS REPLACED:

Change oil/filter, change large air filter, Grease unit, add half gallon to top overflow tank (anti freeze), fix pin on rear hatch

Time/Date ____________________ Red Flag ____________________ Green Flag

AUTHORIZED SIGNATURE

FOREMANS SIGNATURE

VEHICLE MAINTENANCE & REPAIR FORM

Z SERVICES LTD - Arcola SK SOCOGO
544 LOADER

DATE: April 15/19

UNIT # 509 MILEAGE ______ HOURS 7203

- ✓ Change Oil & Filter
- __ Transmission Oil
- __ Hydraulic Oil
- __ Change Fuel Filter
- __ Change Air Filter
- __ Check Driveline
- __ Grease Unit
- __ Air Compressor
- __ Air Lines
- __ Battery
- __ Body
- __ Brake Connections
- __ Brake Accessories
- __ Brake Stroke
- __ Brakes
- __ Clutch
- __ Coolant
- __ Coupling (King) Pin
- __ Defroster
- __ Doors
- __ Engine
- __ Fifth Wheel
- __ Front Axle
- __ Fuel Tanks
- __ Generator
- __ Heater
- __ Hitch
- __ Horn
- __ Landing Gear
- __ Lights: head, stop, tail, dash, turn indicators
- __ Lining Thickness
- __ Mirrors
- __ Muffler
- __ Oil Pressure
- __ Radiator & Hoses
- __ Rear End
- __ Reflectors
- __ Roof
- __ Safety Equipment, Fire Extinguisher, 1st Aid Kit
- __ Winch
- __ Rigging
- __ Springs
- __ Starter
- __ Steering
- __ Tachograph
- __ Tires
- __ Tire Chains
- __ Tread Thickness
- __ Transmission
- __ Wheels
- __ Windows
- __ Windshield Wipers
- __ Other ______

Tread Depth ______

Brake Stroke ______

Lining Thickness ______

DESCRIPTION OF REPAIRS DONE OR PARTS REPLACED:

FILTER - 7TSDS Change oil and filter, grease unit, check diff oil, blow out air filter, add hydraulic fluid (aprox 15 liters)

Time/Date ______ Red Flag ______ Green Flag

AUTHORIZED SIGNATURE

FOREMANS SIGNATURE

WIL-TECH INDUSTRIES

INVOICE

Wil-Tech Industries Ltd.
69 Escana Street
Estevan, SK
S4A 2H7

Invoice Number:
Invoice Date: 28/02/2019
01/03/2019 9:45:11 AM
Page: 1

Created By:
Invoiced By:
Sales Order #:
Job No.:

P. O. #:
Rig No.:
Unit No.:
Ship Via:
SalesPerson: Estevan House

Sold To:

Ship To:

Item	Description	Work Type	Ordered	Invoiced	Unit $	Extended
301SN-6-RL	HOSE, HYD. 100R2 3/8"		3	3	3.56	10.68
1JS43-6-6	FITTING, FEMALE ORFS		1	1	13.24	13.24
1J743-6-6	FITTING, FEMALE ORFS 45°		1	1	19.16	19.16
R0020	HOSE ASSEMBLY CHARGE		1	1	5.00	5.00
4050-4	COUPLER, FEMALE 1/2"		1	1	37.77	37.77
8010-4	COUPLER, MALE 1/2"		2	2	17.61	35.22

UNIT#509

Stocked Items	Non-Stocked	Labor	GST	Document Total
116.07	0.00	5.00	6.05	127.12

THANK YOU FOR YOUR BUSINESS!

GST REGISTRATION # 896724564RT

Phone: 306-634-6743
Fax: 306-634-5871
Email: account.receivable@wil-tech.ca
Web: www.wil-tech.ca

Remit Payment To:
Wil-Tech Industries Ltd.
P. O. Box 1147
Estevan, SK S4A 2H7

Approved by:

TERMS Net 60 Days

Please Remit To:
KG's Auto Glass
PO Box 119, Wawota, SK S0G 5A0
Cell: (306) 575-9870 Fax: (306) 739-2786
GST# 812409936

INVOICE

DATE Feb 13/09

SOLD TO:

FOR: Unit # 509

VEHICLE	SERIAL NUMBER	LICENSE NO.	MILEAGE
JD Loader			

QUANTITY	DESCRIPTION	AMOUNT
1	WINDSHIELD REPAIR(S) / REPLACEMENT AS-1 6mm Laminate	
	40 x 27 = 3.33 x 2.25 = 7.49 sqft x 34.00 /sqft	= 254.66
	Shop Supplies	20.00
	Installation Kit	50.00
	Labour	150.00

P D
LOCATION OF REPAIR

DATE OF LOSS	AGENT	SUB-TOTAL	474.66
POLICY NO.	CAUSE OF LOSS DESCRIBED	PST	28.48
PIC-NO.		GST	23.73
		TOTAL	526.87
		DEDUCTIBLE	
		PLEASE REMIT	526.87

NET 30 DAYS
Service Charge of 2% Per Month
24% per Annum on
Overdue Accounts

IN-03

SIGNATURE