



BOX 66 - 3052-99 STREET
 S9A 2X6
 Phone: (306) 445-1200
 Fax: (306) 445-5499
 Toll Free: 1-888-728-8343

INVOICE
 000-165607



BLACK CAT

WEAR PARTS

PG 1 OF 1

BUSH HOG®

BILL TO		SHIP TO	
KIR		KIR	

TRIOD SUPPLY 2011 LTD.				GST Number		REFERENCE NUMBER	
				R828522607		000-165607	
MTH. DAY YR.		WRITER		ORDER NO.		CUSTOMER P.O. NUMBER	
8/07/25		KIR		8/07/25 165607			
				TERMS		SHIP VIA	
				NET 30 DAYS		KIR	

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
4	4		BLA T157492 BUCKET EDGE 1	TG	559.136 EA	2236.54
4	4		BLA T146672 544G JD LOADEREDGE	TG	164.059 EA	656.24
			GOODS & SERVICES TAX (CODE G)		\$144.64	
			PROVINCIAL SALES TAX (CODE P)		\$173.57	
<p>413, GL 530-420-116</p> <p>414 GL 530-420-114</p>						

PACKING SLIP

GOODS RECEIVED BY			SUB-TOTAL		2892.78
X			TAX		318.21
TIME PREPARED			TOTAL		3210.99
12:52					

TERMS: POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR PRIOR AUTHORIZATION AND INVOICE NUMBER.
 15% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED. ERRORS AND OMISSIONS EXCEPTED.

*** CUSTOMER COPY ***



Lloydminster
 Box 10039 • Lloydminster, AB T9V 3A2
 Tel: 780.875.4471 Fax: 780.875.6608
 www.horizonagturf.com

Ship to: IN STORE PICKUP

Invoice to:

Branch		LLOYDMINSTER		CNNYYY
Date	08/05/25	Time	14:58:05 (O)	Page
Account No.		Phone No.		01
Ship Via			Purchase Order	Invoice No.
				P27639
				Salesperson
				DRW

PARTS INVOICE

ORDER#: 027754

Have you heard about MyDealer yet? We have a great way to help you stay connected to your equipment. Either mobile or laptop - look up parts, order them online, view past purchases, or book a service appointment, you are in control. Ask a parts or service member about MyDealer today!

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
SE501926	INJ.NOZZLE	FL1	6	6	6		*	538.42	3230.52
	Injection Nozzle Reman								
CRSE501926	LESS CORE							106.00	636.00

Customer provided P/N

022692 XXXXXX4106

SUB TOTAL==> 3866.52
 GST #70762 9879 RT0001 193.33
 JD FINANCIAL ACCOUNT 4059.85

This purchase is subject to the terms of the John Deere Financial Multi-Use Account Agreement, a copy of which I have received.

****Invoice is payable to John Deere Financial****

This purchase is subject to the terms of the John Deere Financial Multi-Use Account Agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

413
 GL 530-420-116

LATE CHARGE OF 2% PER MONTH (24% PER ANNUM), SPECIAL ORDER PARTS WILL BE SUBJECT TO FREIGHT AND PRE-PAYMENT.

TERMS: DUE 25TH OF MONTH FOLLOWING DATE OF INVOICE
 RETURN POLICY - ORIGINAL INVOICE MUST BE SUPPLIED, NO RETURNS AFTER 30 DAYS OF RECEIPT. A 25% RE-STOCKING FEE PLUS APPLICABLE RETURN FREIGHT CHARGES WILL BE CHARGED ON SPECIAL ORDERED PARTS, ELECTRICAL PARTS ARE NON-RETURNABLE AFTER PACKAGING IS OPENED - NO EXCEPTIONS. ITEMS UNDER \$20.00 ARE NON-RETURNABLE.

.....

SIGNATURE

RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



Lloydminster
 Box 10039 • Lloydminster, AB T9V 3A2
 Tel: 780.875.4471 Fax: 780.875.6606
 www.horizonagturf.com

RECEIVED
 JUL 15 2025

Ship to: IN STORE PICKUP

Invoice to:

Branch		LLOYDMINSTER		CNNYYY
Date	Time	Page		
07/09/25	12:27:32 (O)	01		
Account No.	Phone No.	Invoice No.		
		P25392		
Ship Via	Purchase Order			
	413			
			Salesperson	
			JDF	

PARTS INVOICE

ORDER#: 024866

Have you heard about MyDealer yet? We have a great way to help you stay connected to your equipment. Either mobile or laptop - look up parts, order them online, view past purchases, or book a service appointment, you are in control. Ask a parts or service member about MyDealer today!

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
RE553421	Cylinder Head	F0702	1	1	1		*	5438.77	5438.77
CRRE553421	Cylinder Head							564.00	564.00

CUSTOMER SUPPLIED PART NUMBER

369062 XXXXXX4106

SUB TOTAL==> 6002.77
 GST #70762 9879 RT0001 300.14
 JD FINANCIAL ACCOUNT 6302.91

This purchase is subject to the terms of the John Deere Financial Multi-Use Account Agreement, a copy of which I have received.

Invoice is payable to John Deere Financial

This purchase is subject to the terms of the John Deere Financial Multi-Use Account Agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

413
 530-420-116

LATE CHARGE OF 2% PER MONTH (24% PER ANNUM), SPECIAL ORDER PARTS WILL BE SUBJECT TO FREIGHT AND PRE-PAYMENT.
 TERMS: DUE 25TH OF MONTH FOLLOWING DATE OF INVOICE
 RETURN POLICY - ORIGINAL INVOICE MUST BE SUPPLIED, NO RETURNS AFTER 30 DAYS OF RECEIPT. A 25% RE-STOCKING FEE PLUS APPLICABLE RETURN FREIGHT CHARGES WILL BE CHARGED ON SPECIAL ORDERED PARTS, ELECTRICAL PARTS ARE NON-RETURNABLE AFTER PACKAGING IS OPENED - NO EXCEPTIONS. ITEMS UNDER \$20.00 ARE NON-RETURNABLE.

SIGNATURE
 RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
42	613	00514152		31JUL25	16:26	02 4245494

QUANTITIES				PART NUMBER	DESCRIPTION	DIN	PRICES			OFFICE I
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
1				MAKE: JD RE509093 Tax ID: PARTS RETURNS MUST BE IN ORIGINAL PACKAGING AND MAY BE SUBJECT TO A RESTOCKING CHARGE OPEN ELECTRICAL AND INSTALLED PARTS ARE NON RETURNABLE **RETURNED PARTS MUST BE ACCOMPANIED BY ORIGINAL INVOICE WITH DEBIT/CREDIT RECEIPT** 413 GL 530-420-116	MODEL: 624K WIRING H	SERNO: 1DW624KZ 23G3	CA0629292 475.04	HRS: 475.04	23.75	PC
				GST No. 899544779					23.75	

QST # 1226957240		PICK UP		DESCRIPTION	ACCOUNT	AMOUNT
TERMS: NET 30 DAYS FROM DATE OF INVOICE		SHIP VIA		PARTS TAXABLE		475.04
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.		PARTS NONTAXABLE		
FAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50				MISC TAXABLE		
				MISC NONTAXABLE		
				SALES TAX		28.50
				PLEASE PAY THIS TOTAL		527.29

SIGNATURE _____

DATE _____

CUSTOMER COPY



Brandt Tractor Ltd.
 P.O. Box 1200
 300, 60th Street W
 Saskatoon, SK S7K 3N2
 (306) 664-4141

Parts Invoice



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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
12		00512272		14JUL25	09:26	02 4244260

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
				MAKE: JD	MODEL: 624K	SERNO: 1DW624KZ	CA0629292	HRS:		
6				R519488	GASKET	V14D2	25.83	25.83	154.98	PC
6				R519582	SLEEVE	3P3	28.53	28.53	171.18	PC
4				R131051	WASHER	V7J6	1.01	1.01	4.04	PC
6				R505452	O-RING	V6G1	6.54	6.54	39.24	PC
1				JDG820	TOOL/TURXY		155.42	155.42	155.42	PC
1				JDG1571	TOOL XY		35.27	35.27	35.27	PC
2				R131051	WASHER CY	V7J6	1.01	1.01	2.02	PC
Tax ID: PARTS RETURNS MUST BE IN ORIGINAL PACKAGING AND MAY BE SUBJECT TO A RESTOCKING CHARGE OPEN ELECTRICAL AND INSTALLED PARTS ARE NON RETURNABLE **RETURNED PARTS MUST BE ACCOMPANIED BY ORIGINAL INVOICE WITH DEBIT/CREDIT RECEIPT** <i>413</i> <i>GL 530-490-116</i>										
				GST No. 899544779						
				* TOTAL GST/HST *						28.10

QST # 1226957240

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		562.15
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		33.73
PLEASE PAY THIS TOTAL		623.98

SIGNATURE

DATE _____

PACKING SLIP



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SALESMAN 12	ORDER NO.	RO. NO. 00512207	PHONE	INVOICE DATE 10JUL25	TIME 09:45	INVOICE NO. 02 4244062
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QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	26			MAKE: JD R534091	MODEL: 624K CAP SCRE	SERNO: 1DW624KZ 3P2	CA0629292 23.78	21.40R	HRS: 556.45	*PC
Tax ID: PARTS RETURNS MUST BE IN ORIGINAL PACKAGING AND MAY BE SUBJECT TO A RESTOCKING CHARGE OPEN ELECTRICAL AND INSTALLED PARTS ARE NON RETURNABLE **RETURNED PARTS MUST BE ACCOMPANIED BY ORIGINAL INVOICE WITH DEBIT/CREDIT RECEIPT** 413 GL 530-420-116 GST No. 899544779 * TOTAL GST/HST * 27.82 INVOICE CONTAINS 61.83 DISCOUNT										

QST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		556.45
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		33.39
SALES TAX		
PLEASE PAY THIS TOTAL		617.66

TERMS: NET 30 DAYS FROM
 DATE OF INVOICE

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 PUR-
 CHASE PRICE, INTEREST
 AND OTHER CHARGES
 ARE FULLY PAID.

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

SIGNATURE

[Handwritten Signature]

DATE

CUSTOMER COPY



Brandt Tractor Ltd.
 P.O. Box 1200
 800, 60th Street W
 Saskatoon, SK S7K 3N2
 (306) 664-4141

Parts Invoice



JOHN DEERE

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SALESMAN 118	ORDER NO. 413	RO. NO. 00510412	PHONE	INVOICE DATE 19JUN25	TIME 09:58	INVOICE NO. 02 4242857
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QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
				MAKE: JD	MODEL: 624K	SERNO: 1DW624KZ	CA0629292	HRS:		
	1			RE527832	GASKET KCY		682.60	682.60	682.60	PC
	12			R519486	CAP SCRE	V13F2	34.18	22.14	265.68	PC
	2			R519484	CAP SCRE	7K3	5.48	5.48	10.96	PC
	4			51M7040	O-RING	V7E5	6.32	6.32	25.28	PC
	4			T77613	O-RING	V7A3	4.87	4.87	19.48	PC
	2			DZ101862	STUD	V9B6	21.05	21.05	42.10	PC
	4			14M7296	FLANGE N	7D8	4.28	4.28	17.12	PC
	1			19M7865	SCREW	7F8	3.17	3.17	3.17	PC
	2			R519487	GASKET	V10C3	20.20	20.20	40.40	PC
	2			R518543	O-RING	V6G2	3.35	3.35	6.70	PC
	5			19M7867	SCREW	7F8	3.43	3.43	17.15	PC
	2			19M7866	SCREW	7F8	3.43	3.43	6.86	PC
	1			RE535729	HEAT EXC	21F4	1962.47	1848.65	1848.65	PC
	6			RE528096	SCREW WI	7K4	7.13	7.13	42.78	PC
	6			R65397	O-RING	V6H5	3.59	3.59	21.54	PC
	6			RE522594	TUBE	V11D6	113.55	113.55	681.30	PC
	6			R131051	WASHER	V7J6	1.05	1.05	6.30	PC
	1			RE33705	THERMOST	V16B2	26.08	26.08	26.08	PC
	1			R521548	SEAL	V16C1	14.80	14.80	14.80	PC
	2			DZ122884	THERMOST	V16C2	80.00	64.08	128.16	PC
	1			R89944	O-RING	V6J3	9.86	9.86	9.86	PC
	1			SE501227	WATER PU	8P1	662.43	558.54	558.54	*PC
				CORE VALUE SE501227 \$73.00						

GL 530-420-116

QST # 1226957240

SHIP VIA

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE

SIGNATURE

[Handwritten Signature]

DATE

CUSTOMER COPY



Brandt Tractor Ltd.
 P.O. Box 1200
 800, 60th Street W
 Saskatoon, SK S7K 3N2
 (306) 664-4141

Parts
 Invoice



JOHN DEERE

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
118	413	00510412		19JUN25	09:58	02 4242857

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			RE508566	INSERT	3R6	165.03	165.03	165.03	PC
	1			PM710XX280	SEALANT	1G2	55.07	55.07	55.07	PC
	3			TY26576	COOL-GAR	38A1A	65.10	65.10	195.30	PC
	30			WDF	WASTE DI	WDF	.10	.10	3.00	PC
	6			DZ120752	GLOW PLU	V14F3	48.39	48.39	290.34	PC
	4			R505452	O-RING	V6G1	6.75	6.75	27.00	PC
	2			R505452	O-RING CY	V6G1	6.75	6.75	13.50	PC
Tax ID: PARTS RETURNS MUST BE IN ORIGINAL PACKAGING AND MAY BE SUBJECT TO A RESTOCKING CHARGE OPEN ELECTRICAL AND INSTALLED PARTS ARE NON RETURNABLE **RETURNED PARTS MUST BE ACCOMPANIED BY ORIGINAL INVOICE WITH DEBIT/CREDIT RECEIPT** <i>413</i> <i>GL 530-420-116</i>										
GST No. 899544779 * TOTAL GST/HST * INVOICE CONTAINS 394.03 DISCOUNT							261.26			

OST # 1226957240

SHIP VIA PU

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		5224.75
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		313.49
PLEASE PAY THIS TOTAL		5799.50

TERMS: NET 30 DAYS FROM
 DATE OF INVOICE

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 PUR-
 CHASE PRICE, INTEREST
 AND OTHER CHARGES
 ARE FULLY PAID.

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

SIGNATURE

DATE

CUSTOMER COPY



Brandt Tractor Ltd.
 P.O. Box 1200
 800, 60th Street W
 Saskatoon, SK S7K 3N2
 (306) 664-4141

Parts
 Invoice



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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
206	413	00506557		02MAY25	13:35	02	4239846			
QUANTITIES				PARTS			PRICES		OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	2			MAKE: JD AT483538 Tax ID: PARTS RETURNS MUST BE IN ORIGINAL PACKAGING AND MAY BE SUBJECT TO A RESTOCKING CHARGE OPEN ELECTRICAL AND INSTALLED PARTS ARE NON RETURNABLE **RETURNED PARTS MUST BE ACCOMPANIED BY ORIGINAL INVOICE WITH DEBIT/CREDIT RECEIPT** 413 GL 530-420-116	MODEL: 624K SPIDER	SERNO: 1DW624KZ 2M4	CA0629292 274.38	274.38	HRS: 548.76	PC
				GST No. 899544779					27.44	

QST # 1226957240

CUST P/U

SHIP VIA

TERMS: NET 30 DAYS FROM
 DATE OF INVOICE

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 PUR-
 CHASE PRICE, INTEREST
 AND OTHER CHARGES
 ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		548.76
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		32.93
PLEASE PAY THIS TOTAL		609.13

SIGNATURE

DATE

CUSTOMER COPY



Brandt Tractor Ltd.
 P.O. Box 1200
 800, 60th Street W
 Saskatoon, SK S7K 3N2
 (306) 664-4141

Parts
 Invoice



JOHN DEERE

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SALESMAN 206	ORDERNO.	RO. NO. 00503554	PHONE	INVOICE DATE 31MAR25	TIME 16:03	INVOICE NO. 02 4237622
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QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
1	1			MAKE: JD	MODEL: 624K	SERNO: 1DW624KZ	CA0629292	HRS:		
				LW12924062	SWITCH	V2F1	463.51	407.07	407.07	PC
				AT369839	KNOB	V13F5	94.14	64.89	64.89	PC
Tax ID: PARTS RETURNS MUST BE IN ORIGINAL PACKAGING AND MAY BE SUBJECT TO A RESTOCKING CHARGE OPEN ELECTRICAL AND INSTALLED PARTS ARE NON RETURNABLE **RETURNED PARTS MUST BE ACCOMPANIED BY ORIGINAL INVOICE WITH DEBIT/CREDIT RECEIPT** 413 GL 530-420-116										
GST No. 899544779 * TOTAL GST/HST *								23.59		
INVOICE CONTAINS 85.69 DISCOUNT										

QST # 1226957240

SHIP VIA

TERMS: NET 30 DAYS FROM
 DATE OF INVOICE

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 PUR-
 CHASE PRICE, INTEREST
 AND OTHER CHARGES
 ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		471.96
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		28.32
PLEASE PAY THIS TOTAL		523.87

SIGNATURE

DATE

CUSTOMER COPY



Box 66 - 2621 - 98th Street
 North Battleford, SK S9A 2X6
 Phone: (306) 445-1200
 Fax: (306) 445-5499
 Toll Free: 1-888-728-8343

INVOICE
 000-160513



BLACK CAT

WEAR PARTS

PG 1 OF 1

BUSH HOG®

BILL TO		SHIP TO	
KIR		KIR	

CHARGE INVOICE

TRIOD SUPPLY 2011 LTD. GST Number R928522607 REFERENCE NUMBER 000-160513

MTH. DAY YR. WRITER ORDER NO. CUSTOMER P.O. NUMBER TERMS SHIP VIA

12/02/24 KIR 12/02/24 160513 NET 30 DAYS KIR

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
2	2		BLA T157492 BUCKET EDGE 1	TG	559.136 EA	1118.27
2	2		BLA T146672 544G JD LOADEREDGE	TG	169.344 EA	338.69
24	24		SBB 3/4 X 2-1/2 BLADE BOLT	TG	2.030 EA	48.72
24	24		SBB 3/4-2H SCRAPER NUT	TG	1.500 EA	36.00
			GOODS & SERVICES TAX (CODE G)		\$77.09	
			PROVINCIAL SALES TAX (CODE T)		\$92.50	
<p>413</p> <p>GL 530-420-116</p>						

GOODS RECEIVED BY		SUB-TOTAL	1541.68
X <i>[Signature]</i>		TAX	169.59
TIME PREPARED		TOTAL	1711.27
14:40			

TERMS: POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR PRIOR AUTHORIZATION AND INVOICE NUMBER.
 15% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED. ERRORS AND OMISSIONS EXCEPTED.

*** CUSTOMER COPY ***



Brandt Tractor Ltd.
 P.O. Box 1200
 800, 60th Street W
 Saskatoon, SK S7K 3N2
 (306) 664-4141

Service
 Invoice



JOHN DEERE

SOLD TO:

INVOICE DATE 12AUG24	BRANCH 02	INVOICE NO. 1296685
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PAGE 3	S H I P T O
SALE TYPE CHARGE	
CUSTOMER NO.	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO. 1296685	SEC. 02	DATE OPENED 19JUL24	SALESPRN
MAKE JD	MODEL 624K	SERIAL NO. 1DW624KZCA0629292	EQUIP. NO. 413	METER 4162	AUTHORIZED BY

DESCRIPTION	AMOUNT
* LABOR *	1,300.00
SERVICE ACCESSORIES	117.00
CARBON TAX SURCHARGE	26.00
>>--> SEG# 02 PRT 4,112.09 LAB 1,300.00 MSC 143.00 TOTAL	5,555.09
* GST/HST *	277.75
PERFORM 4000HR SERVICE WITH VALVE SET	
CORRECTION: 4000 HOUR SERVICE (PARTIAL) *QUOTE 4000 HOUR SERVICE AS PER CUSTOMER REQUEST*UPON DISASSEMBLY, INSPECT ALL VALVES/PUSH TUBES/CROSSHEADS/TURBO FOR DAMAGE-OK- CUSTOMER IS PERFORMING REST OF 4000 HOUR SERVICE THEMSELVES SERVICE UNIT AS PER CUSTOMER REQUEST OPEN NECESSARY SHIELDS, DISCONNECT BATTERY. CLEAN OFF TOP OF ENGINE. REMOVE CCV TUBE, REMOVE NECESSARY BRACKETS/HARNESSES. REMOVE VALVE COVER ASSEMBLY. CLEAN COVER. REPLACED GASKET AND ORINGS. PERFORM TOP END SET. ADJUST ALL VALVES. REASSEMBLED. RUN UNIT TO VERIFY REPAIRS-OK- CLEAN UP WORK AREA	
8 R123575 O-RING	3.49 27.92
* SHIP TO WITH JOB 2 OF SAME WORK ORDER * 1 R524497 GASKET	98.34 98.34

413
 GL 530-420-116

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**



Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Service
Invoice



JOHN DEERE

SOLD TO:

INVOICE DATE	BRANCH	INVOICE NO.
12AUG24	02	1296685

PAGE	S H I P T O
2	
SALE TYPE	
CHARGE CUSTOMER NO.	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1296685	02	19JUL24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	624K	1DW624KZCA0629292	413	4162	

DESCRIPTION	AMOUNT																																								
<p>-FOUND OIL IS BLACK. POSSIBLE ENGINE OIL SEEPING INTO HYDRAULIC SYSTEM FROM FAN PUMP INPUT SEAL. PERFORM FAN PUMP FLOW TEST -FAILED-. *FAN PUMP AND RELIEF NEED REPLACED* QUOTE REPAIRS AS PER CUSTOMER REQUEST. ADVISED CUSTOMER THAT 4000 HOUR SERVICE IS DUE AND HYDRAULIC OIL/FILTER SHOULD BE REPLACED.</p> <p>(OUT OF SPEC) LOW HYDRAULIC OUTPUT FLOW FROM FAN PUMP</p> <p>COMPLETE JOB HAZARD ASSESSMENT PRIOR TO PERFORMING REPAIRS. OPEN ENGINE COMPARTMENTS. SWING FAN GRILLE OUTWARDS. REMOVE FAN VALVE AND DISASSEMBLED FOR DIAGNOSING. INSPECT ALL CHECK VALVES SPOOLS FOR DEBRIS. REMOVE AND CAP RETURN LINE FOR FAN MOTOR, REASSEMBLED. REMOVE FAN VALVE SUPPLY LINE AND CAP VALVE. REASSEMBLED. CUSTOMER WILL PERFORM REPAIRS AT LATER DATE. SUPPLIED CUSTOMER WITH PARTS.</p>																																									
<table border="0"> <tr> <td>1</td> <td>AT316250</td> <td>OIL PUMPCY</td> <td>3,267.91</td> <td>3,267.91</td> </tr> <tr> <td>1</td> <td>T350654</td> <td>GASKET</td> <td>42.31</td> <td>42.31</td> </tr> <tr> <td>1</td> <td>PM38628</td> <td>SEALANT</td> <td>68.11</td> <td>68.11</td> </tr> <tr> <td>1</td> <td>R26375</td> <td>O-RING</td> <td>5.15</td> <td>5.15</td> </tr> <tr> <td>1</td> <td>T77857</td> <td>O-RING</td> <td>5.92</td> <td>5.92</td> </tr> <tr> <td>1</td> <td>R29936</td> <td>O-RING</td> <td>9.34</td> <td>9.34</td> </tr> <tr> <td>1</td> <td>T76938</td> <td>O-RING</td> <td>6.06</td> <td>6.06</td> </tr> <tr> <td>1</td> <td>AT429042</td> <td>SOLENOID</td> <td>707.29</td> <td>707.29</td> </tr> </table>	1	AT316250	OIL PUMPCY	3,267.91	3,267.91	1	T350654	GASKET	42.31	42.31	1	PM38628	SEALANT	68.11	68.11	1	R26375	O-RING	5.15	5.15	1	T77857	O-RING	5.92	5.92	1	R29936	O-RING	9.34	9.34	1	T76938	O-RING	6.06	6.06	1	AT429042	SOLENOID	707.29	707.29	
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413
GL 530-420-116

* SHIP TO WHEN COMPLETE *
PAST DUE INTEREST: 1 3/4% PER MONTH (18% ANNUUM). 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***

CUSTOMER COPY



Brandt Tractor Ltd.
P.O. Box 1200
800, 80th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

**Service
Invoice**



SOLD TO:

INVOICE DATE	BRANCH	INVOICE NO.
12AUG24	02	1296685

PAGE	S H I P T O
SALE TYPE	
CHARGE	
CUSTOMER NO.	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
		1296685	03	26JUL24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	624K	1DW624KZCA0629292	413	4162	

DESCRIPTION							AMOUNT		
SHIP TC SHOP TODAY - DM									
* LABOR *							520.00		
SERVICE ACCESSORIES							46.80		
CARBON TAX SURCHARGE							10.40		
>>---	SEG# 03	PRT	126.26	LAB	520.00	MSC	57.20	TOTAL	703.46
* GST/HST *							35.17		
REPLACE TRANS PRESSURE SWITCH									
	1	T408523		VALVE SP			184.96	184.96	
	1	T173873		PRESSURE			245.61	245.61	
>>---	SEG# 04	PRT	430.57	LAB	.00	MSC	.00	TOTAL	430.57
* GST/HST *							21.53		
* TOTAL GST/HST * - GST No. 899544779							383.11		

413
GL 530-420-116

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 _____ DATE
SIGNATURE

DESCRIPTION	AMOUNT
TOTAL PARTS	4,668.92
TOTAL LABOR	2,730.00
MISC. CHARGES	263.40
SALES TAX	453.76
PLEASE PAY THIS TOTAL	8,499.19

CUSTOMER COPY



Brandt Tractor Ltd.
 P.O. Box 1200
 800, 60th Street W
 Saskatoon, SK S7K 3N2
 (306) 664-4141

Parts
 Invoice



JOHN DEERE

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PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
206	413	00453545		18SEP23	11:33	02	4201433			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	NO	✓				LIST	NET	EXTENSIONS	
4				MAKE: JD	MODEL:	SERNO:			HRS:	
80				TY27318	HYDRAULI	38E1A	280.49	280.49	1121.96	PC
1				WDF	WASTE DI	WDF	.10	.10	8.00	PC
				AT468647	OIL FILT	6A2	102.46	87.09	87.09	PC
Tax ID: PARTS RETURNS MUST BE IN ORIGINAL PACKAGING AND MAY BE SUBJECT TO A RESTOCKING CHARGE OPEN ELECTRICAL AND INSTALLED PARTS ARE NON RETURNABLE <i>413</i> <i>GL 530-420-116</i>										
				GST No. 899544779						
				* TOTAL GST/HST *					60.85	
				INVOICE CONTAINS	15.37	DISCOUNT				

TERMS: NET 30 DAYS FROM DATE OF INVOICE	SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
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		PARTS: TAXABLE		1217.05
		PARTS NONTAXBLE		
		MISC TAXABLE		
		MISC NONTAXABLE		
		SALES TAX		73.02
SIGNATURE <u><i>[Signature]</i></u>			DATE _____	PLEASE PAY THIS TOTAL ▶ 1350.92

CUSTOMER COPY



Northshore Tire
 PO Box 671
 Lloydminster SK S9V 0Y7
 Phone: 306 603-8473 Fax:
 e-mail: nstires@outlook.com
 eTransfer available to above email

PAGE: 1
DATE: 23 Jan 10
GST REG#: 731031332RT0001
PST REG#:
INVOICE
21757 (Copy)

SOLD TO:

CONTACT:

MOBILE : HOME:
 BUSINESS: FAX :
 EMAIL :

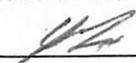
COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
VIN	VEHICLE OPTIONS			loader 413		0
					ADV	ODO AUTH
					CT	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
4:00 PM		Net 30 days			0	
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
1	150ser	Service Call		150.00	150.00	
4	855696	DYNAMO XTREME GRIP II TL (SNOW) 20.5R25		2250.00	9000.00	
4	otrdisposal	Tire Fee		57.00	228.00	
4	s	O ring		20.00	80.00	
4	TIREINST150	Tire Installation LT 23 Jan 18		200.00	800.00	
1	SS	SHOP SUPPLIES		10.00	10.00	
Payment Method: OnAccount=10781.40 Thank you for your business. <div style="text-align: center;"> <p>413</p> <p>530-420-116</p>  </div> <div style="text-align: center; margin-top: 20px;">  </div>						

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank you for your patronage!!!! Signature: 

PARTS:	9000.00
LABOUR:	800.00
OTHER:	468.00
SUB-TOTAL:	10268.00
GST/HST:	513.40
PST:	N/C
TOTAL:	10781.40