


Nor-trac
contracting ltd.

Martin : 780-841-1290
Jim : 780-841-3966
Box 3959
La Crete , AB T0H 2H0

EQUIPMENT SERVICE CHECKLIST

Date March 16 2006
Unit# PR07 Make John Deere
Hours 13.581 Model 2154 D
Operator _____ Service Due _____

COMPONENTS	Check Change N/A			FLUIDS	Check Change N/A			Oil Change
								<input type="checkbox"/>
DRIVE LINE				ENGINE				Maintenance <input checked="" type="checkbox"/>
GUARDS/COVERS				TRANSMISSION				NOTES : <u>Replaced Rear Battery, Good used</u>
BATTERIES/CONNECTIONS				DROP BOX/TRANSFERCASE				
BRAKES				DIFFERTIAL				
COOLANT LINES				FINAL DRIVES				
HYDRAULIC LINES				HYDRAULIC				
AIR CONDITION LINES				COOLANT				
HEATER LINES				POWER STEERING				
HEATER/AIR CONDITION				SWING DRIVE				
LIGHTS				FILTERS				
BELTS/TENSIONER/IDLERS				ENGINE OIL				
WIPERS				FUEL PRIMARY				
ENGINE INTAKE HEATER				FUEL SECONDARY				
BLOCK HEATER				AIR FILTER OUTER				
TWO WAY RADIO				AIR FILTER INNER				
HOUR METER				HYDRAULIC MAIN				
CIGARETTE LIGHTER PLUGIN				HYDRAULIC PILOT				
TIRES/WHEEL/PRESSURES				HYDRAULIC CASE DRAIN				
GREASE JOB				TRANSMISSION				
PINS/BUSHINGS				DROP BOX/TRANSFER				
WINDSHEILD				UNDER CARRIAGE				
MUD FLAPS				ROLLERS/WHEELS				
FIRE EXTINGUISHERS				RAILS/BELTING				
CLEAN CAB				PADS/CLEATS				
PRO-HEAT				SPROCKET/DRIVE WHEEL				
				TRACK TENSIONER				

MECHANIC NAME Philip
MECHANIC SIGNATURE 



Martin : 780-841-1290

Jim : 780-841-3966

Box 3959

La Crete , AB T0H 2H0

EQUIPMENT SERVICE CHECKLIST

Unit# Pro 7 Date Aug 18/25
 Hours 13573 Make John Deere
 Operator _____ Model 2154 D
 Service Due 13873

COMPONENTS	Check Change N/A			FLUIDS	Check Change N/A			Oil Change
	Check	Change	N/A		Check	Change	N/A	
DRIVE LINE			✓	ENGINE		✓		Oil Change <input checked="" type="checkbox"/>
GUARDS/COVERS	✓			TRANSMISSION				Maintenance <input checked="" type="checkbox"/>
BATTERIES/CONNECTIONS	✓			DROP BOX/TRANSFERCASE			✓	NOTES: 5-40 - change engine oil hoses on filter base - change muffler from pro 2 - align bore main grab arm pins and one feed wheel pin on head - reSeal tilt, grab arm, feed wheel cylinders - new crass link bushings New grab arm, feed wheel main pins - New measuring wheel bearings and wire, lenght encoder - New rear cab lights - New waratah monitor touch screen - New fuel level sending unit - New swing motor sensor
BRAKES			✓	DIFFERTIAL			✓	
COOLANT LINES	✓			FINAL DRIVES		✓		
HYDRAULIC LINES	✓			HYDRAULIC	✓			
AIR CONDITION LINES	✓			COOLANT	✓			
HEATER LINES	✓			POWER STEERING			✓	
HEATER/AIR CONDITION	✓			SWING DRIVE		✓		
LIGHTS				FILTERS				
BELTS/TENSIONER/IDLERS	✓			ENGINE OIL		✓		
WIPERS			✓	FUEL PRIMARY		✓		
ENGINE INTAKE HEATER	✓			FUEL SECONDARY		✓		
BLOCK HEATER	✓			AIR FILTER OUTER	✓			
TWO WAY RADIO	✓			AIR FILTER INNER	✓			
HOUR METER	✓			HYDRAULIC MAIN	✓			
CIGARETTE LIGHTER PLUGIN	✓			HYDRAULIC PILOT	✓			
TIRES/WHEEL/PRESSURES			✓	HYDRAULIC CASE DRAIN			✓	
GREASE JOB	✓			TRANSMISSION			✓	
PINS/BUSHINGS	✓			DROP BOX/TRANSFER			✓	
WINDSHEILD	✓			UNDER CARRIAGE				
MUD FLAPS			✓	ROLLERS/WHEELS				
FIRE EXTINGUISHERS			✓	RAILS/BELTING				
CLEAN CAB			✓	PADS/CLEATS				
PRO-HEAT			✓	SPROCKET/DRIVE WHEEL				
			✓	TRACK TENSIONER				

MECHANIC NAME Peter, James
 MECHANIC SIGNATURE _____



Brandt Tractor Ltd.
10630 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Parts
Invoice



JOHN DEERE

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NOR-TRAC CONTRACTING LT
BOX 3959
EM STAT & INV
LACRETE AB T0H 2H0 CA

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CASH	CHG.	OTHER
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ACCOUNT NO.		
78411290		

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NOR-TRAC CONTRACTING LT
PHILIP 780 247 1478
LACRETE TRANSPORT

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	
612	PRO7	01721394	780-841-1290	19AUG25	15:42	06	4601151

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS		
				MAKE: JD	MODEL:	SERNO:				HRS:	
	1			N 4436535	SENSOR	09C09C	224.15	224.15	224.15	PC	
	1			N 4660782	FLOAT	J15F07	206.61	206.61	206.61	PC	
	1			N T155195	GASKET	20E01B	23.55	23.55	23.55	PC	
	1			N 21M7265	SCREW	09E01C	1.48	1.48	1.48	PC	
nortracontracting@gmail.com Tax ID: EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.											
				GST No. 899544779							
				* TOTAL GST/HST *							22.79

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		SHIP VIA LACRETE TRANSPORT		TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PUR- CHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		DESCRIPTION PARTS TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC NONTAXABLE SALES TAX		ACCOUNT AMOUNT 455.79	
SIGNATURE _____				DATE _____		PLEASE PAY THIS TOTAL ▶		478.58	

PACKING SLIP

KUBOTA FARM
10821-92 ST, BOX 65
LA CRETE, AB T0H2H0
780-928-3268

PT NO: 26368

PICKING TICKET
 08/14/2025 at 05:08 PM

Page 1

SOLD TO:
 NOR-TRAC
 BOX 3959
 MARTIN WOLFE
 LA CRETE, AB T0H2H0
 (780)841-1290

T/S: CASH
 RO#:
 CUST#: 11290
 SLSMN: KW
 PO#: PRO7

SHIP TO:

PICKING TICKET DATE: 08/14/2025

Ordered	B/O	Ship	Part Number	Description	BIN Location	Price
6.00	0.00	6.00	WA113413	SPACER	CAB1-2-10	75.96
SPACER						
1.00	0.00	1.00	WA119371	WASHER	CAB1-2-10	11.81
WASHER 622B H/W						
1.00	0.00	1.00	WA124119	PIN RETAIN	CAB1-2-11	22.28
PIN RETAINER 8MM						
1.00	0.00	1.00	MR242578	RETAINER	CAB1-2-11	18.75
PIN RETAINER, 5/16" THICK						

KUBOTA FARM
 10821-92 ST, BOX 65
 LA CRETE, AB T0H2H0
 780-928-3268

PT NO: 26339

PICKING TICKET
 08/13/2025 at 03:39 PM

SOLD TO:
 NOR-TRAC
 BOX 3959
 MARTIN WOLFE
 LA CRETE, AB T0H2H0
 (780)841-1290

T/S: CASH
 RO#:
 CUST#: 11290
 SLSMN: JJG
 PO#:

SHIP TO:

PICKING TICKET DATE: 08/13/2025

Ordered	B/O	Ship	Part Number	Description	BIN Location	Price
4.00	0.00	4.00	F350429	WASHER	F-6	37.48

WASHER NYLON

1.00	0.00	1.00	WA115269	CABLE	CAB1-8-3	66.69
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CABLE ASSEMBLY

1.00	0.00	1.00	WA115779	SENSOR	CAB1-4-7	549.75
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LENGTH ENCODER HTH 623C

TAXABLE	653.92
NONTAXABLE	0.00
NONTAX LABOR	0.00
TAXABLE LABOR	0.00
GST	32.70
SALES TAX	32.70
** TOTAL **	686.62



Brandt Tractor Ltd.
10630 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Parts
Invoice



JOHN DEERE

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NOR-TRAC CONTRACTING LT
BOX 3959
EM STAT & INV
LACRETE AB T0H 2H0 CA

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ACCOUNT NO.		
78411290		

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NOR-TRAC CONTRACTING LT
PHIL 780 247 1478
SHIP TO LA CRETE HOLD
AT DEPOT AB C

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	
700	N2154	01717890	780-841-1290	28JUL25	12:11	06	4699142

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1			N T216822	LABEL XY		174.82	174.82	174.82	PC
	1			N T216823	LABEL XY		162.10	162.10	162.10	PC
	1			N JD5715	LABEL XY		84.44	84.44	84.44	PC
	2			N FF101942	LABEL XY		77.53	77.53	155.06	PC
	2			N F392610	LABEL XY		104.88	104.88	209.76	PC
	2			N JD5905	REFLECTOCY		25.25	25.25	50.50	PC
	2			N T248455	LABEL	39B13	106.52	106.52	213.04	PC
SHIP COMPLETE WHEN IN										
nortraccontracting@gmail.com										
Tax ID:										
EDMONTON C&F PARTS DEPARTMENT										
ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS										
ARE NOT RETURNABLE.										
ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK.										
ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND										
ARE SUBJECT TO 25% RESTOCK CHARGES.										
ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE										
SUBJECT TO MINIMUM 25% RESTOCK CHARGES.										
GST No. 899544779										
* TOTAL GST/HST *										
52.49										

QST # 1226957240		SHIP VIA		LA CRETE TRANSPORT	DESCRIPTION	ACCOUNT	AMOUNT
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.			
SIGNATURE _____		DATE _____		PARTS TAXABLE		1049.72	
				PARTS NONTAXBLE			
				MISC TAXABLE			
				MISC NONTAXABLE			
				SALES TAX			
PLEASE PAY THIS TOTAL						1102.21	

PACKING SLIP



Kubota Farm and Ranch

Box 65, 10821-92 ST.
La Crete, AB. T0H 2H0
Phone: 780-928-3268 Fax: 780-928-9574
e-mail: office.kfr2017@gmail.com



SOLD TO

NOR-TRAC
BOX 3959
LA CRETE AB T0H 2H0

PAGE 1		
CASH	CHG.	F.P.
	X	
ACCT. NO. 11290		

SALESMAN KW	PURCHASE ORDER NO. N2154	R.O. NO.	P.T. NO. 26003	INVOICE DATE 07/24/2025	TIME 08:40 AM	INVOICE NO. 21415U
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED						
8		8	F350486 BUSHING	BUSHING	F-18	54.47	54.47	435.76
1		1	F350399 SEAL RING	SEAL RING	CAB1-2-9	28.21	28.21	28.21
1		1	F351127 MEASURING ARM SEAL	SEAL, MEAS	CAB1-2-9	36.24	36.24	36.24
2		2	WA122065 PIN, H622B DELIMB	PIN, H622B	F-11	293.16	293.16	586.32
1		1	WA133441 PIN OLD PART # (WA119276)	PIN	CEN-024-	52.33	52.33	52.33
2		2	WA119371 WASHER 622B HW	WASHER	CAB1-2-1	11.81	11.81	23.62
2		2	WA121849 PIN FEED ARM H622B TAPERLOCK	PIN FEED A	F-12	332.55	332.55	665.10

SHIP VIA

- To Help us serve you better we ask you observe the following:
1. Title of goods remains with Kubota Farm & Ranch until fully paid for.
 2. Proof of purchase must accompany all warranty claims.
 3. Terms: Net 30 days.
 4. Overdue amounts will be charged 2 % per month (24% per annum)
 5. NFS cheques will be charged \$25.00 per cheque.

Signature: _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
FREIGHT		
SALES TAX		
PLEASE PAY THIS TOTAL		

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Kubota Farm and Ranch

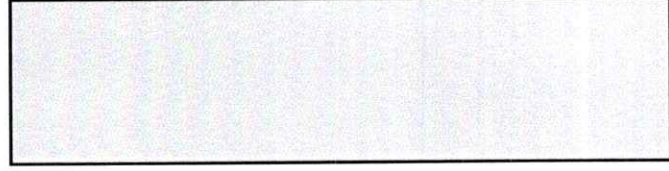
Box 65, 10821-92 ST.
 La Crete, AB. T0H 2H0
 Phone: 780-928-3268 Fax: 780-928-9574
 e-mail: office.kfr2017@gmail.com



SOLD TO

NOR-TRAC
 BOX 3959
 LA CRETE AB T0H 2H0

PAGE 2		
CASH	CHG.	F.P.
	X	
ACCT. NO. 11290		



SALESMAN KW	PURCHASE ORDER NO. N2154	R.O. NO.	P.T. NO. 26003	INVOICE DATE 07/24/2025	TIME 08:40 AM	INVOICE NO. 21415U
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED						
4		4	WA130753	SEAL KIT DELIMB CYLINDER SEAL KIT WARATAH	CAB1-8-1	146.99	146.99	587.96
2		2	WA122153	PIN	CEN-023-	89.16	89.16	178.32
2		2	WA122410	PIN	CEN-023-	92.43	92.43	184.86
2		2	WA102964	WASHER HAR WASHER HARDENED	CAB2-5-1	0.35	0.35	0.70
2		2	WA122418	RETAINER	CAB1-2-1	32.21	32.21	64.42
CHARGE			11290					2986.03

THANK YOU FOR YOUR BUSINESS QUOTES ONLY VALID FOR 30 DAYS!
 GST#: 711732610RT0001 GST Total: 142.19 PST Total: 0.00

SHIP VIA To Help us serve you better we ask you observe the following: 1. Title of goods remains with Kubota Farm & Ranch until fully paid for. 2. Proof of purchase must accompany all warranty claims. 3. Terms: Net 30 days. 4. Overdue amounts will be charged 2 % per month (24% per annum) 5. NFS cheques will be charged \$25.00 per cheque. Signature: <u>Philip</u>	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS		
	TAXABLE		2843.84
	FREIGHT		
	SALES TAX		142.19
PLEASE PAY THIS TOTAL			2986.03

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CUSTOMER



Kubota Farm and Ranch

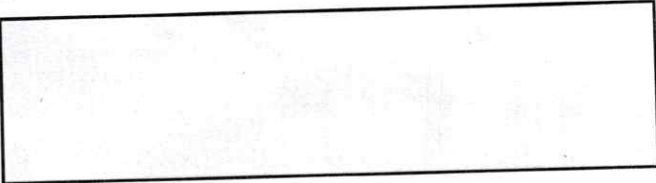
Box 65, 10821-92 ST.
 La Crete, AB. T0H 2H0
 Phone: 780-928-3268 Fax: 780-928-9574
 e-mail: office.kfr2017@gmail.com



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SENIOR-TRAC
 BOX 3959
 LA CRETE AB T0H 2H0

PAGE 1		
CASH	CHG.	F.P.
	X	
ACCT. NO. 11290		



SALESMAN KW	PURCHASE ORDER NO. N2154	R.O. NO.	P.T. NO. 26007	INVOICE DATE 08/07/2025	TIME 10:20 AM	INVOICE NO. 21615U
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED						
1		1	WA133441	PIN PIN OLD PART # (WA119276)	CEN-024-	52.33	52.33	52.33
2		2	WA102263	SELF ALIGN SELF ALIGNING BUSHING	F-6	25.50	25.50	51.00
1		1	WA122410	PIN PIN 622B	CEN-023-	92.43	92.43	92.43
2		2	WA122411	PIN, H622B PIN, H622B FEED UNIT ON ORDER DECAL KIT FOR 622B, 2 X 19M7662	CEN-023-	68.03	68.03	136.06
2		2	WA100372	BALL BEARI BALL BEARING	CAB1-6-7	67.99	67.99	135.98
1		1	WA103191	LOCK PLATE LOCK PLATE	CAB1-2-8	4.04	4.04	4.04
1		1	WA100692	LOCK NUT	CAB1-2-8	32.89	32.89	32.89

SHIP VIA

To Help us serve you better we ask you observe the following:
 1. Title of goods remains with Kubota Farm & Ranch until fully paid for;
 2. Proof of purchase must accompany all warranty claims.
 3. Terms: Net 30 days.
 4. Overdue amounts will be charged 2 % per month (24% per annum)
 5. NFS cheques will be charged \$25.00 per cheque.

Signature: _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
FREIGHT		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		

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Kubota Farm and Ranch

Box 65, 10821-92 ST.
La Crete, AB. T0H 2H0
Phone: 780-928-3268 Fax: 780-928-9574
e-mail: office.kfr2017@gmail.com



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BOX 3959
LA CRETE AB T0H 2H0

PAGE 2		
CASH	CHG.	F.P.
	X	
ACCT. NO. 11290		

SALESMAN KW	PURCHASE ORDER NO. N2154	R.O. NO.	P.T. NO. 26007	INVOICE DATE 08/07/2025	TIME 10:20 AM	INVOICE NO. 21615U
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED						
1		1	LOCK NUT SHELF 5 WA125562 DECAL COVE HTH622B VALVE COVER DECAL	SO		154.63	154.63	154.63
CHARGE			11290					692.33

THANK YOU FOR YOUR BUSINESS QUOTES ONLY VALID FOR 30 DAYS!
GST#: 711732610RT0001 GST Total: 32.97 PST Total: 0.00

SHIP VIA

To Help us serve you better we ask you observe the following:
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 2. Proof of purchase must accompany all warranty claims.
 3. Terms: Net 30 days.
 4. Overdue amounts will be charged 2 % per month (24% per annum)
 5. NFS cheques will be charged \$25.00 per cheque.

Signature: *Philip*

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		659.36
FREIGHT		
SALES TAX		32.97
PLEASE PAY THIS TOTAL		692.33



CUSTOMER