UNIT	**703**
YEAR	**2016**
MAKE	**John Deere**
MODEL	**650K**
SERIAL	**1T0650KXEGF295512**
ENGINE SER.	**-**

SUMMARY

DATE: 2025-02-14

METER READING:

CYLINDERS

DESCRIPTION: replaced blade tilt cylinder

DATE: 2025-02-11

METER READING:

PARTS REPLACEMENT

DESCRIPTION: MILLWRIGHT MACHINE line bored CAT blade

FEATURES

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Mur-Cal Services Ltd.
15301 89 Street
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780 539-0928

EQUIPMENT WORK ORDER 2098

Equipment: 703 16 650K LGP John Deere Crawler

Serial #:	1T0650KXEGF295512	**Repair Status:**	COMPLETE	**Order Date:**	08/29/24
Current location:	MUR CON-0294 (Road Armor Hrly 2026)	**Mechanic:**	mario	**Required Date:**	
W.O. Status:	Closed	**Problem Type:**	INSIDE	**Start Date:**	
Priority:	1	**Problem Cause:**	SERVICE	**Finish Date:**	08/30/24
		Reported By:		**Return to Service:**	09/05/24
		Contact Name:		**Closed Date:**	09/05/24

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
Inventory:					
08/29/24	AT315957 650K John Deere	B05-01		-1.00	
08/29/24	AT365870 Filter, fuel	E04-04		-1.00	
08/29/24	AT390261 650K LGP	E01-06		-1.00	
08/29/24	AT390262 650K LGP	E01-07		-1.00	
08/29/24	DZ115390 650K	E03-09		-1.00	
08/29/24	DZ115391 Primary Fuel - 2154G - New F	E04-11		-1.00	
08/29/24	P550779 OIL FILTER (320034738/P5507	D03-13		-1.00	
08/29/24	P621643 Filter, cab air	B02-05		-2.00	

OTHER OPEN WORK ORDERS

2098

Work Order	Description	Problem Type	Mechanic	Order Date
2107	Diagnose and repairs for blade control issues	OUTSIDE	Derek	09/03/24
2596	Blade repairs		Matt	01/30/25
2631	250 HR SERVICE		MARIO	02/11/25
3915	REPLACE CORNER BITS + FLIP CENTERS	OUTSIDE	KEVIN	10/06/25
4478	CHECK OVER/NO TIME	INSIDE	SEAN	12/09/25
4508	EMISSION CODES	OUTSIDE	BRONSON	12/12/25

Authorized By: ______________________ Signature and Date

Mechanic: ______________________ Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Mur-Cal Services Ltd.
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EQUIPMENT WORK ORDER 2107

Equipment: 703 16 650K LGP John Deere Crawler

Serial #:	1T0650KXEGF295512	**Repair Status:**	COMPLETE	**Order Date:**	09/03/24
Current location:	MUR CON-0294 (Road Armor Hrly 2026)	**Mechanic:**	Derek	**Required Date:**	
W.O. Status:	Closed	**Problem Type:**	OUTSIDE	**Start Date:**	
Priority:	1	**Problem Cause:**	WEAR	**Finish Date:**	09/05/24
		Reported By:		**Return to Service:**	09/05/24
		Contact Name:		**Closed Date:**	09/05/24

OTHER OPEN WORK ORDERS

2098

Work Order	Description	Problem Type	Mechanic	Order Date
2098	250 HR SERVICE	INSIDE	mario	08/29/24
2596	Blade repairs		Matt	01/30/25
2631	250 HR SERVICE		MARIO	02/11/25
3915	REPLACE CORNER BITS + FLIP CENTERS	OUTSIDE	KEVIN	10/06/25
4478	CHECK OVER/NO TIME	INSIDE	SEAN	12/09/25
4508	EMISSION CODES	OUTSIDE	BRONSON	12/12/25

Authorized By: ______________________ Signature and Date

Mechanic: ______________________ Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Mur-Cal Services Ltd.
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EQUIPMENT WORK ORDER 2596

Equipment: 703 16 650K LGP John Deere Crawler

Serial #:	1T0650KXEGF295512	**Repair Status:**	WORKING	**Order Date:**	01/30/25
Current location:	MUR CON-0294 (Road Armor Hrly 2026)	**Mechanic:**	Matt	**Required Date:**	
W.O. Status:	Closed	**Problem Type:**		**Start Date:**	
Priority:	1	**Problem Cause:**		**Finish Date:**	03/15/25
		Reported By:		**Return to Service:**	03/15/25
		Contact Name:		**Closed Date:**	03/31/25

PURCHASE ORDERS

QUANTITY RECEIVED/CLOSED:

Purchase order	Vendor	Item	U/M	Quantity Ordered	Quantity Due	Delivery Date
34652	1112	!PI/BOLTS		1.00	0.00	
34652	1112	!PIM		1.00	1.00	
34652	1112	!WASHER		1.00	1.00	
34740	1112	!FITTING/SPACER		1.00	0.00	
34742	1112	!FILTERS		1.00	1.00	

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
Inventory:					
02/04/25	AT315957 650K John Deere	B05-01		-1.00	
02/04/25	AT365870 Filter, fuel	E04-04		-1.00	
02/04/25	AT390261 650K LGP	E01-06		-1.00	
02/04/25	AT390262 650K LGP	E01-07		-1.00	
02/04/25	DZ115390 650K	E03-09		-1.00	
02/04/25	DZ115391 Primary Fuel - 2154G - New F	E04-11		-1.00	
02/04/25	P550779 OIL FILTER (320034738/P5507	D03-13		-1.00	
02/04/25	P621643 Filter, cab air	B02-05		-2.00	
02/10/25	19092 PAD BOLT - PT300 MULCHER	O03-12		-5.00	
02/10/25	19093 PAD NUT - PT300 MULCHER	O03-13		-5.00	
02/10/25	SL550046217 Pail	I04-04		-1.00	
A/P:					
01/31/25	!PI/BOLTS			0.00	
02/07/25	!FILTERS			0.00	
02/07/25	!FITTING/SPACER			0.00	
02/11/25	!FITTING/SPACER			0.00	
02/12/25				0.00	
10/18/25				0.00	

OTHER OPEN WORK ORDERS

Work Order	Description	Problem Type	Mechanic	Order Date
2098	250 HR SERVICE	INSIDE	mario	08/29/24

2098

2107	Diagnose and repairs for blade control issues	OUTSIDE	Derek	09/03/24
2631	250 HR SERVICE		MARIO	02/11/25
3915	REPLACE CORNER BITS + FLIP CENTERS	OUTSIDE	KEVIN	10/06/25
4478	CHECK OVER/NO TIME	INSIDE	SEAN	12/09/25
4508	EMISSION CODES	OUTSIDE	BRONSON	12/12/25

Authorized By: ______________________________ **Mechanic:** ______________________________

Signature and Date Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Mur-Cal Services Ltd.
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EQUIPMENT WORK ORDER 2631

Equipment: 703 16 650K LGP John Deere Crawler

Serial #: 1T0650KXEGF295512
Current location: MUR CON-0294 (Road Armor Hrly 2026)
W.O. Status: Closed
Priority: 1

Repair Status: COMPLETE
Mechanic: MARIO
Problem Type:
Problem Cause:
Reported By:
Contact Name:

Order Date: 02/11/25
Required Date:
Start Date:
Finish Date: 03/15/25
Return to Service: 03/15/25
Closed Date: 03/15/25

PURCHASE ORDERS

Purchase order	Vendor	Item	U/M	Quantity Ordered	Quantity Due	Delivery Date
QUANTITY RECEIVED/CLOSED:						
34782	1205	!LINE BORING		1.00	0.00	

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
Inventory:					
02/11/25	AT315957 650K John Deere	B05-01		-1.00	
02/11/25	AT365870 Filter, fuel	E04-04		-1.00	
02/11/25	AT390261 650K LGP	E01-06		-1.00	
02/11/25	AT390262 650K LGP	E01-07		-1.00	
02/11/25	DZ115390 650K	E03-09		-1.00	
02/11/25	DZ115391 Primary Fuel - 2154G - New F	E04-11		-1.00	
02/11/25	P550779 OIL FILTER (320034738/P5507	D03-13		-1.00	
02/11/25	P621643 Filter, cab air	B02-05		-2.00	
02/11/25	WA122432 LH Delimb Arm	SCA-D04		-1.00	
02/11/25	WA122433 RH WARATAH DELIMB ARI	SCA-D05		-1.00	
A/P:					
02/11/25	!LINE BORING			0.00	

OTHER OPEN WORK ORDERS

2098

Work Order	Description	Problem Type	Mechanic	Order Date
2098	250 HR SERVICE	INSIDE	mario	08/29/24
2107	Diagnose and repairs for blade control issues	OUTSIDE	Derek	09/03/24
2596	Blade repairs		Matt	01/30/25
3915	REPLACE CORNER BITS + FLIP CENTERS	OUTSIDE	KEVIN	10/06/25
4478	CHECK OVER/NO TIME	INSIDE	SEAN	12/09/25
4508	EMISSION CODES	OUTSIDE	BRONSON	12/12/25

Authorized By: ______________________
Signature and Date

Mechanic: ______________________
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Mur-Cal Services Ltd.
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780 539-0928

EQUIPMENT WORK ORDER 3848

Equipment:	703 16 650K LGP John Deere Crawler				
Serial #:	1T0650KXEGF295512	**Repair Status:**	COMPLETE	**Order Date:**	09/26/25
Current location:	MUR CON-0294 (Road Armor Hrly 2026)	**Mechanic:**	WYATT	**Required Date:**	10/03/25
W.O. Status:	Finished	**Problem Type:**	INSIDE	**Start Date:**	09/26/25
Priority:	5	**Problem Cause:**	SERVICE	**Finish Date:**	10/07/25
		Reported By:		**Return to Service:**	10/03/25
		Contact Name:		**Closed Date:**	

WORK ORDERED

Component Group	Work Ordered Notes	Work Order Status	
OPEN STATUS:			
SERVICES All components Warranty Status: No, not applicable	PERFORM 250 HR SERVICE	Open	☐
SERVICES All components Warranty Status: No, not applicable	MACHINE CHECK OVER	Open	☐

PURCHASE ORDERS

Purchase order	Vendor	Item	U/M	Quantity Ordered	Quantity Due	Delivery Date
QUANTITY RECEIVED/CLOSED:						
38176	1112	!19H2898 CAP SCREW		16.00	0.00	
38176	1112	!19H2898		-8.00	-8.00	
38176	1112	!T160248 MASTER		8.00	0.00	
38176	1112	!T172899 GUIDE		4.00	0.00	
38176	1112	!T173517 shim		6.00	0.00	
38176	1112	!T20168 WASHER		23.00	0.00	
38176	1112	!T20168		-7.00	-7.00	
38244	1112	!T173517 SHIMS		7.00	0.00	

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
Inventory:					
09/29/25	AT365870 Filter, fuel	E04-04		-1.00	
09/29/25	AT390262 650K LGP	E01-07		-1.00	
09/29/25	DZ115390 650K	E03-09		-1.00	
09/29/25	DZ115391 Primary Fuel - 2154G - New F	E04-11		-1.00	
09/29/25	P550779 OIL FILTER (320034738/P5507	D03-13		-1.00	
09/29/25	P621643 Filter, cab air	B02-05		-2.00	
09/29/25	SL550045390 (3 per cs) Eng oil 5W40 Ro	K04-01		-3.00	
10/08/25	255675-448-B Hydraulic Oil	I00-END		-1.00	

Date	Item	Bin Location	U/M	Quantity	Part Note
A/P:					
09/29/25	!19H2898			16.00	CAP SCREW
09/29/25	!T160248			8.00	MASTER
09/29/25	!T172899			4.00	GUIDE
09/29/25	!T173517			6.00	shim
09/29/25	!T20168			23.00	WASHER
10/01/25	!T173517			7.00	SHIMS
10/18/25				0.00	

Authorized By: ______________________
Signature and Date

Mechanic: ______________________
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

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EQUIPMENT WORK ORDER 3915

Equipment: 703 16 650K LGP John Deere Crawler

Serial #:	1T0650KXEGF295512	**Repair Status:**	COMPLETE	**Order Date:**	10/06/25
Current location:	MUR CON-0294 (Road Armor Hrly 2026)	**Mechanic:**	KEVIN	**Required Date:**	10/06/25
W.O. Status:	Closed	**Problem Type:**	OUTSIDE	**Start Date:**	10/06/25
Priority:	9	**Problem Cause:**	SERVICE	**Finish Date:**	10/23/25
		Reported By:		**Return to Service:**	10/06/25
		Contact Name:		**Closed Date:**	11/22/25

WORK ORDERED

Component Group	Work Ordered Notes	Work Order Status	
OPEN STATUS:			
BODY/FRAME Body Panels and Frame	CORNER BIT REPLACEMENT	Open	☐

Warranty Status: No, not applicable

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
Inventory:					
10/06/25	34212PB 1.81	O02-02		-6.00	
10/06/25	34FW Washer, flat SAE	O03-03		-6.00	
10/06/25	34NC Nut, 3/4" NC	O03-02		-6.00	
10/06/25	T120978 650K	OR1-32		-2.00	

NOTES

TOPIC NOTES:
Kevin - Replace corner bits and flip center cutting edges. Replace all hardware.

OTHER OPEN WORK ORDERS

2098

Work Order	Description	Problem Type	Mechanic	Order Date
2098	250 HR SERVICE	INSIDE	mario	08/29/24
2107	Diagnose and repairs for blade control issues	OUTSIDE	Derek	09/03/24
2596	Blade repairs		Matt	01/30/25
2631	250 HR SERVICE		MARIO	02/11/25
4478	CHECK OVER/NO TIME	INSIDE	SEAN	12/09/25
4508	EMISSION CODES	OUTSIDE	BRONSON	12/12/25

Authorized By: ____________________
Signature and Date

Mechanic: ____________________
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Mur-Cal Services Ltd.
15301 89 Street
Grande Prairie, AB T8V 0V7
780 539-0928

EQUIPMENT WORK ORDER 4478

Equipment: 703 16 650K LGP John Deere Crawler

Serial #:	1T0650KXEGF295512	**Repair Status:**	COMPLETE	**Order Date:**	12/09/25
Current location:	MUR CON-0294 (Road Armor Hrly 2026)	**Mechanic:**	SEAN	**Required Date:**	12/09/25
W.O. Status:	Closed	**Problem Type:**	INSIDE	**Start Date:**	12/09/25
Priority:	9	**Problem Cause:**	NORMAL	**Finish Date:**	12/13/25
		Reported By:		**Return to Service:**	12/09/25
		Contact Name:		**Closed Date:**	01/16/26

OTHER OPEN WORK ORDERS

2098

Work Order	Description	Problem Type	Mechanic	Order Date
2098	250 HR SERVICE	INSIDE	mario	08/29/24
2107	Diagnose and repairs for blade control issues	OUTSIDE	Derek	09/03/24
2596	Blade repairs		Matt	01/30/25
2631	250 HR SERVICE		MARIO	02/11/25
3915	REPLACE CORNER BITS + FLIP CENTERS	OUTSIDE	KEVIN	10/06/25
4508	EMISSION CODES	OUTSIDE	BRONSON	12/12/25

Authorized By: ______________________ Signature and Date

Mechanic: ______________________ Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Mur-Cal Services Ltd.
15301 89 Street
Grande Prairie, AB T8V 0V7
780 539-0928

EQUIPMENT WORK ORDER 4508

Equipment: 703 16 650K LGP John Deere Crawler

Serial #:	1T0650KXEGF295512	**Repair Status:**	COMPLETE	**Order Date:**	12/12/25
Current location:	MUR CON-0294 (Road Armor Hrly 2026)	**Mechanic:**	BRONSON	**Required Date:**	
W.O. Status:	Closed	**Problem Type:**	OUTSIDE	**Start Date:**	12/12/25
Priority:	9	**Problem Cause:**	WEAR	**Finish Date:**	01/16/26
		Reported By:		**Return to Service:**	01/16/26
		Contact Name:		**Closed Date:**	01/16/26

WORK ORDERED

Component Group	Work Ordered Notes	Work Order Status	
OPEN STATUS:			
ENGINE Diesel powered engine	EMISSION CODES - DIAGNOSE AND REPAIR	Open	☐

Warranty Status: No, not applicable

PURCHASE ORDERS

Purchase order	Vendor	Item	U/M	Quantity Ordered	Quantity Due	Delivery Date
QUANTITY RECEIVED/CLOSED:						
39448	1112	!DZ105796 CRANKCASE FILTER		1.00	0.00	
39453	1112	!DZ100304 COOLA		1.00	0.00	
39453	1112	!DZ114640 DEF		1.00	0.00	

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
A/P:					
12/13/25	!DZ105796			1.00	CRANKCASE FILTER
12/15/25	!DZ100304 COOLA			1.00	
12/15/25	!DZ114640 DEF			1.00	

NOTES

TOPIC NOTES:
No time billed for this

OTHER OPEN WORK ORDERS

2098

Work Order	Description	Problem Type	Mechanic	Order Date
2098	250 HR SERVICE	INSIDE	mario	08/29/24
2107	Diagnose and repairs for blade control issues	OUTSIDE	Derek	09/03/24
2596	Blade repairs		Matt	01/30/25
2631	250 HR SERVICE		MARIO	02/11/25

3915	REPLACE CORNER BITS + FLIP CENTERS	OUTSIDE	KEVIN	10/06/25
4478	CHECK OVER/NO TIME	INSIDE	SEAN	12/09/25

Authorized By: ______________________________
Signature and Date

Mechanic: ______________________________
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:

Equipment code:	703	**Priority:**	ALL	**From cost history date:**	Inception
Equipment type:	ALL	**Equipment status:**	ALL	**To cost history date:**	01/26/26
Yard:	ALL	**Work order status:**	Open/Finished/Closed	**From order date:**	Inception
Area:	ALL	**Equipment status types:**	Active	**To order date:**	01/26/26
Work order:	ALL	**Include work ordered info?:**	No	**From finished date:**	Inception
Problem type:	ALL	**Include costs not assigned to work order?:**	No	**To finished date:**	01/26/26
Problem cause:	ALL	**Cost group**	ALL		

Mur-Cal Services Ltd.

Detail Equipment Work Order Cost Report by Equipment Code

Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost
Equipment:	703	650K LGP John Deere Crawler									
2098	250 HR SERVICE										
	08/29/24	01	Repairs & Maint	IC					1.00	15.42	15.42
	08/29/24	01	Repairs & Maint	IC					1.00	103.93	103.93
	08/29/24	01	Repairs & Maint	IC					1.00	88.50	88.50
	08/29/24	01	Repairs & Maint	IC					1.00	66.12	66.12
	08/29/24	01	Repairs & Maint	IC					1.00	126.36	126.36
	08/29/24	01	Repairs & Maint	IC					1.00	110.44	110.44
	08/29/24	01	Repairs & Maint	IC					2.00	16.01	32.02
	08/29/24	01	Repairs & Maint	IC					1.00	95.99	95.99
	08/29/24	01	Repairs & Maint	PR	1749	E20576	Mario A Gomia	3.00		42.00	127.54
	08/29/24	01	Repairs & Maint	PR	1749	E20576	Mario A Gomia	3.00		63.00	190.54
							Work Order 2098 Totals:	6.00			956.86
2107	Diagnose and repairs for blade control issues										
							Work Order 2107 Totals:	0.00			0.00
2596	Blade repairs										
	01/31/25	01	Repairs & Maint	AP	1112	4702552	Brandt Tractor Ltd.				279.16
	02/04/25	01	Repairs & Maint	IC					1.00	16.66	16.66
	02/04/25	01	Repairs & Maint	IC					1.00	103.19	103.19
	02/04/25	01	Repairs & Maint	IC					1.00	78.52	78.52
	02/04/25	01	Repairs & Maint	IC					1.00	88.45	88.45
	02/04/25	01	Repairs & Maint	IC					1.00	132.61	132.61
	02/04/25	01	Repairs & Maint	IC					1.00	128.26	128.26
	02/04/25	01	Repairs & Maint	IC					2.00	17.26	34.52
	02/04/25	01	Repairs & Maint	IC					1.00	67.90	67.90
	02/07/25	01	Repairs & Maint	AP	1112	4703072	Brandt Tractor Ltd.				326.72
	02/07/25	01	Repairs & Maint	AP	1112	4703083	Brandt Tractor Ltd.				241.16
	02/07/25	01	Repairs & Maint	PR	1749	E21630	Mario A Gomia	8.00		42.00	370.21
	02/07/25	01	Repairs & Maint	PR	1749	E21630	Mario A Gomia	2.00		63.00	138.06
	02/10/25	01	Repairs & Maint	IC					5.00	1.00	5.00

Mur-Cal Services Ltd.

Detail Equipment Work Order Cost Report by Equipment Code

Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost
Equipment: 703 650K LGP John Deere Crawler continued...											
2596 Blade repairs continued...											
	02/10/25	01	Repairs & Maint	IC					5.00	1.00	5.00
	02/10/25	01	Repairs & Maint	IC					1.00	166.91	166.91
	02/11/25	01	Repairs & Maint	AP	1112	4703284	Brandt Tractor Ltd.				178.64
	02/12/25	01	Repairs & Maint	AP	2311	GP6689	Aftermarket Solutions Ltd.				1,400.00
	10/18/25	01	Repairs & Maint	AP	1112	4717893	Brandt Tractor Ltd.				-273.72
							Work Order 2596 Totals:	10.00			3,487.25
2631 250 HR SERVICE											
	02/11/25	01	Repairs & Maint	AP	1205	930746	Millwright Machine Corp.				3,291.75
	02/11/25	01	Repairs & Maint	IC					1.00	16.66	16.66
	02/11/25	01	Repairs & Maint	IC					1.00	104.47	104.47
	02/11/25	01	Repairs & Maint	IC					1.00	78.52	78.52
	02/11/25	01	Repairs & Maint	IC					1.00	88.45	88.45
	02/11/25	01	Repairs & Maint	IC					1.00	132.61	132.61
	02/11/25	01	Repairs & Maint	IC					1.00	128.26	128.26
	02/11/25	01	Repairs & Maint	IC					2.00	17.38	34.76
	02/11/25	01	Repairs & Maint	IC					1.00	67.90	67.90
	02/11/25	01	Repairs & Maint	IC					1.00	3,927.29	3,927.29
	02/11/25	01	Repairs & Maint	IC					1.00	3,904.00	3,904.00
							Work Order 2631 Totals:	0.00			11,774.67
3848 250 HR SERVICE AND CHECK OVER											
	09/26/25	01	Repairs & Maint	PR	1866	E23100	Wyatt Fowler	8.00		45.00	396.74
	09/26/25	01	Repairs & Maint	PR	1866	E23100	Wyatt Fowler	2.00		67.50	147.93
	09/27/25	01	Repairs & Maint	PR	1866	E23100	Wyatt Fowler	8.00		45.00	396.74
	09/29/25	01	Repairs & Maint	AP	1112	4716654	Brandt Tractor Ltd.		6.00		41.64
	09/29/25	01	Repairs & Maint	AP	1112	4716654	Brandt Tractor Ltd.		4.00		736.16
	09/29/25	01	Repairs & Maint	AP	1112	4716654	Brandt Tractor Ltd.		23.00		51.06
	09/29/25	01	Repairs & Maint	AP	1112	4716654	Brandt Tractor Ltd.		16.00		88.16
	09/29/25	01	Repairs & Maint	AP	1112	4716654	Brandt Tractor Ltd.		8.00		128.80
	09/29/25	01	Repairs & Maint	IC					1.00	16.75	16.75
	09/29/25	01	Repairs & Maint	IC					1.00	104.88	104.88
	09/29/25	01	Repairs & Maint	IC					1.00	81.86	81.86
	09/29/25	01	Repairs & Maint	IC					1.00	69.33	69.33
	09/29/25	01	Repairs & Maint	IC					1.00	130.30	130.30
	09/29/25	01	Repairs & Maint	IC					2.00	16.09	32.19
	09/29/25	01	Repairs & Maint	IC					3.00	118.25	354.75
	10/01/25	01	Repairs & Maint	AP	1112	4716904	Brandt Tractor Ltd.		7.00		48.58
	10/01/25	01	Repairs & Maint	PR	1866	E23100	Wyatt Fowler	8.00		45.00	396.74
	10/01/25	01	Repairs & Maint	PR	1866	E23100	Wyatt Fowler	2.00		67.50	147.93

Mur-Cal Services Ltd.

Detail Equipment Work Order Cost Report by Equipment Code

Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost
Equipment:	703	650K LGP John Deere Crawler continued...									
3848	250 HR SERVICE AND CHECK OVER continued...										
	10/08/25	01	Repairs & Maint	IC					1.00	70.14	70.14
	10/18/25	01	Repairs & Maint	AP	1112	4717893	Brandt Tractor Ltd.				-59.62
							Work Order 3848 Totals:	28.00			3,381.06
3915	REPLACE CORNER BITS + FLIP CENTERS										
	10/06/25	01	Repairs & Maint	IC					2.00	42.64	85.28
	10/06/25	01	Repairs & Maint	IC					6.00	1.81	10.86
	10/06/25	01	Repairs & Maint	IC					6.00	1.55	9.30
	10/06/25	01	Repairs & Maint	IC					6.00	0.68	4.08
							Work Order 3915 Totals:	0.00			109.52
4478	CHECK OVER/NO TIME										
							Work Order 4478 Totals:	0.00			0.00
4508	EMISSION CODES										
	12/13/25	01	Repairs & Maint	AP	1112	4722031	Brandt Tractor Ltd.		1.00		101.61
	12/15/25	01	Repairs & Maint	AP	1112	4722094	Brandt Tractor Ltd.		1.00		184.01
	12/15/25	01	Repairs & Maint	AP	1112	4722094	Brandt Tractor Ltd.		1.00		199.26
							Work Order 4508 Totals:	0.00			484.88
										Equipment 703 Total:	20,194.24
							Report totals:	**44.00**			**20,194.24**

Aftermarket Solutions LTD.

1404 10 St
Nisku AB T9E 8J4
7807690460
www.aftermarketsolutionsltd.ca
GST/HST Registration No.: 777956277
Business Number 77795 6277

INVOICE

BILL TO
Mur-Cal Services Ltd
15301 89st
Grande Prairie Alberta T8V0V7

INVOICE	GP6695
DATE	14/02/2025
TERMS	Net 30
DUE DATE	16/03/2025

DATE		DESCRIPTION	QTY	RATE	AMOUNT
07/02/2025	MUR-CAL CONTRACT RATE	UNIT: 812 350G SN: D810097 REMOVE BOOM CYLINDER	3	140.00	420.00
07/02/2025	MUR-CAL CONTRACT RATE	UNIT: 703 650LC SN: F295512 INSTALL BLADE TILT CYLINDER UNIT INSPECTION TEST BLADE HELP WITH SERVICE	7	140.00	980.00

SUBTOTAL	1,400.00
GST @ 5%	70.00
TOTAL	1,470.00
BALANCE DUE	**$1,470.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	70.00	1,400.00

Aftermarket Solutions LTD.

1404 10 St
Nisku AB T9E 8J4
7807690460
www.aftermarketsolutionsltd.ca
GST/HST Registration No.: 777956277
Business Number 77795 6277

INVOICE

BILL TO
Mur-Cal Services Ltd
15301 89st
Grande Prairie Alberta T8V0V7

POSTED

INVOICE	GP6689
DATE	12/02/2025
TERMS	Net 30
DUE DATE	14/03/2025

UNIT NUMBER
703

WO 2596

DATE		DESCRIPTION	QTY	RATE	AMOUNT
30/01/2025	MUR-CAL CONTRACT RATE	UNIT: 703 650 SN: F295512 REMOVE BLADE TILT CYLINDER REMOVE BLADE FROM UNIT UNIT INSPECTION	10	140.00	1,400.00

We appreciate your business! We take EFT, Credit Cards and E-transfer for your convenience.
E-transfers can be sent to info@aftermarketsolutionsltd.ca
Thank You, we appreciate your business

SUBTOTAL	1,400.00
GST @ 5%	70.00
TOTAL	1,470.00
BALANCE DUE	**$1,470.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	70.00	1,400.00

Millwright Machine Corp

15602-91 Street
Grande Prairie, AB T8V 2N8

Phone (780) 402-7111 or (780) 402-9686
Fax (780) 402-9773

SERVICE INVOICE	930746
Date Out:	February 11, 2025
Purchase Order No.	34782
Unit No.	

complete machine shop services

Bill To:

Mur-Cal Services Ltd
PO Box 1308
Grande Prairie, AB
T8V 4Z1

Phone: (780)539-0928
Fax: (780)539-0927

Work Requested By	Phone #
Mike	(780)539-0928

Unit 703

Customer Instructions

line bore cat blade

POSTED

Work Performed

weld bores, line bore two setups

Labour

Hours	Machine/Task	Labour Type	Rate	Total
0.55	general machining	reg time	$165.00	$90.75
14	line boring OUT OF SHOP	reg time	$165.00	$2,310.00
4.45	welding/cutting	reg time	$165.00	$734.25

Date In	30-Jan-25
Date Out	11-Feb-25

Signature

X____________________________

Service Invoice	930746

THIS COMPANY DOES NOT ASSUME RESPONSIBILITY FOR PARTS LEFT FOR STORAGE OVER 30 DAYS

ANY DISAGREEMENT WITH THIS INVOICE MUST BE BROUGHT TO OUR ATTENTION BY Feb 25,25 IN ORDER TO BE CONSIDERED, THANK YOU.

Total Labor	$3,135.00
Total Parts	$0.00
Shop Supplies	$156.75
Subtotal	$3,291.75
G.S.T.	$164.59
GST # 876501701	
Total Due on or Before Mar 13, 2025	**$3,456.34**

Payment	

Please Pay From Service Invoice (This Copy) - No Statement Will Be Issued

TERMS: Cash or Cheque. On approved credit: 2% per month (24% per annum) will be charged on invoices not paid within 30 days of date out.

Mur-Cal

WORK ORDER 05666

DATE: July, 14 / 2023
UNIT #: 703
HUB METER:
ODOMETER: 3482.
HOURS:

Division: Oil/Gas ☐ Construction ☐
Logging ☐ Digs ☐
Ordered By:
Location:

PO#	Supplier	Repair Description	Labour Hours	Part Number	Quantity	Price (Before GST)
		250 HR SERVICE				
PARTS ROOM		OIL FILTER		P550779	1	15.25
		FUEL FILTER		RE551507	1	60.86
		FUEL FILTER.		RE551508	1	66.01
		AUX FUEL FILTER.		AT365870	1	50.22
		PRIMARY AIR FILTER		AT390262	1	128.00
		SECONDARY AIR FILTER		AT390261	1	94.84
		CAB FILTER		P621643	2	29.50
		CAB FILTER		AT315957	1	95.99
		5W40 Engine Oil (Pail)		SL55004621	1	174.47
		5W40 Engine Oil (Jug)		SL55004539O	2	90.78
27665	Brandt	Wiper Blade.		AT221045	2	94.98
		Track Pad Bolt		T121478	1	2.01
		Track Pad Nut		T45097	1	4.51
				Total Parts		907.42

	Initial	Labour Hours
Tech 1		6HR
Tech 2		
Tech 3		
Tech 4		
Tech 5		

CLAYTON JULY 14 - 6HR.

Print:

Sign: [signature]

Date: July 19/23

Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

703

Parts Invoice

JOHN DEERE

SOLD TO:
MUR-CAL SERVICES LTD
MURRAY CALLIHOO
P.O. BOX 1308
GRANDE PRAIRIE AB T8V 4Z1

PAGE: 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO. 78319421

SHIP TO:
MUR-CAL SERVICES LTD
SEE A/R NOTES

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
100	27665	01259021	780-539-0928	17JUL23	07:58	07 4767823

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL: 650K	SERNO:	1T0650KXEGF295512		HRS:	
	2		N	AT221045	WIPER BL	25V7B	47.49	47.49	94.98	PC
	1		N	T121478	BOLT	G06052	2.01	2.01	2.01	PC
	1		N	T45097	NUTNUT	U06057	4.51	4.51	4.51	PC

HOLD FOR PICK UP ORDERED BY TIFFANY
Tax ID:

****
** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM **
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **
****

GST No. 899544779
* TOTAL GST/HST * 5.08

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 TAXABLE		
PARTS NONTAXBLE		101.50
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		106.58

SIGNATURE ____________ DATE ________

PACKING SLIP

LF-1137C

PARTS REQUISITION

Mur-Cal

Date: NOV, 25 /2022

Unit Number: #703

Requested By: Jayden.

Requested To: Tiff.

PARTS DESCRIPTION	QTY	PART NUMBER	PREFERRED VENDOR	AVAILABILITY (ETA)
Ice Lugs.	80	E-3.	Sea-Can.	3.21 each.
			Total:	$256.80

Mur-Cal

WORK ORDER 03527

DATE: June, 15/2022
UNIT #: 703
HUB METER:
ODOMETER:
HOURS:

Division: Oil/Gas ☐ Construction ☐
Logging ☐ Digs ☐
Ordered By:
Location:

PO#	Supplier	Repair Description	Labour Hours	Part Number	Quantity	Price (Before GST)
22350	Brandt	Washer		5P8246	12	4.20
		Bolt		8S4734	12	14.88
22358	Brandt	Roller		ID789	1	301.76
Parts Room.		3/4" Ready Rod.		3436NC	1	9.36
24380	Brandt	Bolt		8S4734	4	5.56
		Washer		5P8246	4	1.48
24388	Brandt	Plate.		T170880	1	43.29
		Bushing		T105052	2	61.30
		Bushing.		T178620	2	75.18
24389	Brandt	Clamp.		T182014	1	42.86
		Cap Screw		19M8197	1	10.51
		Cap Screw.		19M8081	1	9.82
24400	Brandt	Bumper.		601215	1	88.37
				Total Parts		668.57

	Initial	Labour Hours
Tech 1		
Tech 2		14HR
Tech 3		
Tech 4		
Tech 5		

JCSHOOT 31 – 10HR
Nov 1 – 4HR

Print

Sign

Date Nov 16/22

PARTS REQUISITION

Mur-Cal

Date: Oct 31

Unit Number: 703

Requested By: Derek

Requested To: Tiph.

PARTS DESCRIPTION	QTY	PART NUMBER	PREFERRED VENDOR	AVAILABILITY (ETA)
Angle cylinder		?		
Shims, rubbers,				
pins, hardware				
RH cylinder				

Brandt

Brandt Tractor Ltd.
7301 - 102nd Street
Clairmont, AB
T8X 5A7
(780) 532-3414

703

Parts Invoice

JOHN DEERE

SOLD TO
MUR-CAL SERVICES LTD
MURRAY CALLIHOO
P.O. BOX 1308
GRANDE PRAIRIE AB T8V 4Z1

PAGE 1
CASH | CHG. X | OTHER
ACCT. NO 78319421

SHIP TO
MUR-CAL SERVICES LTD
ATTN:MIKE
780-830-9255

*DUPLICATE*DUPLICATE*DUPLICATE* *DUPLICATE*DUPLICATE*DUPLICATE*

SALESMAN	ORDER NO.	P.O. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
798	22350	01220479	780-539-0928	15JUN22	09:23	07 4738560

ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION
				MAKE: JD	MODEL: 650K	SERNO: 1T0650KXEGF295512			HRS:
	12		N	5P8246	WASHER,	G06023	.35	.35	4.20
	12		N	8S4734	BOLT, 9/	G06012	1.24	1.24	14.88
				Tax ID:					

****
** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM **
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **
****

GST No. 899544779
* TOTAL GST/HST * .95
PICKUP

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		
PARTS NONTAXBLE		19.08
MISC TAXABLE		
SALES TAX / MISC NONTAXABLE		
PLEASE PAY THIS TOTAL ▶		20.03

SIGNATURE ______________________ DATE __________

PACKING SLIP

LF-1137C Ver. 501

Brandt

Brandt Tractor Ltd.
7301 - 102nd Street
Clairmont, AB
T8X 5A7
(780) 532-3414

703

Parts Invoice

JOHN DEERE

SOLD TO
MUR-CAL SERVICES LTD
MURRAY CALLIHOO
P.O. BOX 1308
GRANDE PRAIRIE AB T8V 4Z1

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCT. NO		
78319421		

SHIP TO
MUR-CAL SERVICES LTD
ATTN:MIKE
780-830-9255

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
798	22358	01220514	780-539-0928	15JUN22	12:43	07 4738605

ORDERED	SHIPPED	B/O	√	PART NUMBER / DESCRIPTION	BIN	LIST	NET	EXTENSION
				MAKE: JD MODEL: 650K SERNO: 1T0650KXEGF295512 HRS:				
	1		N	ID789 S/F RLR	01E33	301.76	301.76	301.76
				BACK 4 BH				
				Tax ID:				

****
** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM **
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **
****

GST No. 899544779
* TOTAL GST/HST * 15.09

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA PICKUP

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		301.76
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		316.85

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.

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

SIGNATURE ______________________ DATE ____________

PACKING SLIP

LF-1137C Ver. 501

Brandt

Brandt Tractor Ltd.
7301 - 102nd Street
Clairmont, AB
T8X 5A7
(780) 532-3414

Parts Invoice

JOHN DEERE

7

SOLD TO
MUR-CAL SERVICES LTD
MURRAY CALLIHOO
P.O. BOX 1308
GRANDE PRAIRIE AB T8V 4Z1

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCT. NO		
78319421		

SHIP TO
MUR-CAL SERVICES LTD
MIKE 780-539-0928

#703

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
707	24380	01233015	780-539-0928	31OCT22	12:03	07 4748065

ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION
				MAKE: JD	MODEL:	SERNO:			HRS:
	4		N	8S4734	BOLT, 9/	G06012	1.39	1.39	5.56
	4		N	5P8246	WASHER,	G06023	.37	.37	1.48
				Tax ID:					

```
*********************************************************************
**    PARTS HOURS: MON-FRI 7AM-6PM         SAT 8AM-4PM          **
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES             **
**   ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE               **
**  ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE               **
*********************************************************************
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GST No. 899544779

* TOTAL GST/HST * .35

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA CUST P/U

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		7.04
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		7.39

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.

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

SIGNATURE ____________________ DATE ____________

PACKING SLIP

LF-1137C Ver. 501

Brandt

Brandt Tractor Ltd.
7301 - 102nd Street
Clairmont, AB
T8X 5A7
(780) 532-3414

Parts Invoice

JOHN DEERE

SOLD TO
MUR-CAL SERVICES LTD
MURRAY CALLIHOO
P.O. BOX 1308
GRANDE PRAIRIE AB T8V 4Z1

PAGE 1

CASH	CHG.	OTHER
	X	

ACCT. NO 78319421

SHIP TO
MUR-CAL SERVICES LTD
ATTN TIFFANY *
780-228-5213
#703

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
736	24388	01233065	780-539-0928	01NOV22	07:42	07 4748136

ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION
				MAKE: JD	MODEL:	SERNO:			HRS:
	√1		N	T384432 - Return	PINPIN	C04032	181.46	181.46	181.46
	√1		N	T170880	PLATE	E07038	43.29	43.29	43.29
	√1		N	19M7784 - Return	SCREW	8V1C	5.09	5.09	5.09
	√2		N	T105052	BUSHING	F11027	30.65	30.65	61.30
	√2		N	T170884 - Return	BUSHING	E07089	34.41	34.41	68.82
	√2		N	T178620	BUSHING	10V1E	37.59	37.59	75.18

FRONT 5 DD
Tax ID:

****
** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM **
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **
****

GST No. 899544779
* TOTAL GST/HST * 21.75

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA CUST PU

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.

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		435.14
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		456.89

SIGNATURE ____________________ DATE ____________

PACKING SLIP

LF-1137C Ver. 501

Brandt

Brandt Tractor Ltd.
7301 - 102nd Street
Clairmont, AB
T8X 5A7
(780) 532-3414

Parts Invoice

JOHN DEERE

SOLD TO

MUR-CAL SERVICES LTD
MURRAY CALLIHOO
P.O. BOX 1308
GRANDE PRAIRIE AB T8V 4Z1

PAGE 1

CASH	CHG.	OTHER
	X	

ACCT. NO 78319421

SHIP TO

MUR-CAL SERVICES LTD
ATTN TIFF
780-228-5213

#703

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
736	24389	01233123	780-539-0928	01NOV22	09:40	07 4748164

QUANTITIES ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION
				MAKE: JD	MODEL:	SERNO:			HRS:
	1 ✓		N	T182014	CLAMP	10F63	42.86	42.86	42.86
		1	N	T101975 - Return.	BUSHING CY		28.66	28.66	
	1 ✓		N	19M8197	CAP SCRE	17V5C	10.51	10.51	10.51
	1 ✓		N	19M8081	CAP SCRE	17V5C	9.82	9.82	9.82
				BACK 3 DD					
				Tax ID:					

****

** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM **
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **

****

GST No. 899544779

* TOTAL GST/HST * 3.16

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA CUST PU

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		63.19
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		66.35

SIGNATURE ____________________ DATE ____________

PACKING SLIP

LF-1137C Ver. 501

Brandt

Brandt Tractor Ltd.
7301 - 102nd Street
Clairmont, AB
T8X 5A7
(780) 532-3414

Parts Invoice

JOHN DEERE

SOLD TO

MUR-CAL SERVICES LTD
MURRAY CALLIHOO
P.O. BOX 1308
GRANDE PRAIRIE AB T8V 4Z1

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCT. NO		
78319421		

SHIP TO

MUR-CAL SERVICES LTD
ATTN: TIFFANY
780-228-5213

#703

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
705	24400	01233182	780-539-0928	01NOV22	13:15	07 4748213

QUANTITIES: ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	PRICES: LIST	NET	EXTENSION
				UNIT 703					
				MAKE: JD	MODEL: CSPN	SERNO:			HRS:
	1		N	601215	BBUMPER, FRONT 2 DD	D07041	88.37	88.37	88.37
				Tax ID:					

****

** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM **
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **

****

GST No. 899544779
* TOTAL GST/HST * 4.42

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA PICKUP

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.

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		88.37
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		92.79

SIGNATURE ______________________ DATE ______________

PACKING SLIP

LF-1137C Ver. 501