

LF-1137C

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

Parts Invoice



PAGE PVT ENERGY GROUP INC PVT ENERGY GROUP INC 5 0 н ATTN: GREG 93-721071 RANGE ROAD 53 CASH | CHG. | OTHER 780-402-9015 n P GRANDE PRAIRIE, AB T8X 0 Х Ţ ACCOUNT NO. Т O ٥ 70001235 INVOICE DATE INVOICE NO. SALESMAN ORDERNO. RO. NO. PHONE 11:38 4802881 07 780-830-0045 23DEC24 750 60394 01306664 PRICES QUANTITIES BIN OFFICE USE PART NUMBER DESCRIPTION LIST - NET - EXTENSIONS TO ORDERED SHIPPED S BO V 235972 HRS: MODEL: 329D SERNO: MAKE: 4.66 PC 19V8D 4.66 24M7344 WASHER 4.66 1 31.08 31.08 31.08 PC E04084 T255860 BOLT BO 1 PC TUNTUN 17V10A 8.69 8.69 8.69 14M7277 1 22.06 PC E04083 22.06 22.06 1 N102025 PLUG PL 1.49 1.49 1.49 PC 12V5A 1 JD7759 LUBRICA FRONT 4 CP Tax ID: HOURS:MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM * SERVICE 24 HOUR ON CALL PARTS & ALL OPENED ELECTRICAL IS NON RETURNABLE RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL ** GST No. 899544779 3.38 TOTAL GST/HST AMOUNT DESCRIPTION ACCOUNT QST # 1226957240 PICKUP SHIP VIA PARTS TAXABLE TERMS: NET 30 DAYS FROM DATE OF INVOICE PARTS NONTAXBLE 67.98 TITLES TO ALL ITEMS NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION, GOODS REMAIN WITH BRANDT RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY MISC TAXABLE TRACTOR LTD, UNTIL PUR ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE, NO CHASE PRICE, INTEREST MISC NONTAXABLE CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF AND OTHER CHARGES RECEIPT OF GOODS. ARE FULLY PAID. SALES TAX PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$7.50 71.36 PLEASE PAY THIS TOTAL DATE **SIGNATURE**

CUSTOMER COPY





Parts Invoice



PAGE 4.3 PVT ENERGY GROUP INC PVT ENERGY GROUP INC s 0 н JESSICA 7808300045 93-721071 RANGE ROAD 53 1 1 CHG. n 大大大学 对外次的 GRANDE PRAIRIE AB T8X 0N4 Х **是一个** ં}}. T ACCOUNT NO. T dins last 0)" a 70001235 FRGFFF NVOICE NO. SALESMAN ORDERNO PHONE NVOICE DATE TAKE 0717 -4802565 60298 01306253 780-830-0045 18DEC24 12:52 750 BIN PRICES QUANTITIES (24) PART NUMBER (DESCRIPTION) ORDERED SHIPPED & WINO X LIST, Till 6 NET EXTENSIONS होट दुधः ^QMAKE: JD MODEL: 329D SERNO: HRS: Wu s PC WET CHAR 05A11 341.78 TY25879B 341.78 341.78 e** \$27 CORE VALUE J. 25.4C ڔڿڔ ** PLEASE PICK ** 4£., BACK 3 CP 7 KTax ID: * HOURS:MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM **** 24 HOUR ON CALL PARTS & SERVICE 130 RETURNABLE *** ALL OPENED ELECTRICAL IS NON ** 17. \$5000 PER DINE TO 脚* RESTOCKING FEE'S: 25% TO A MAX OF ORDERS ** ** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL FINALE ٠٠٠. ** * ALL FABRICATED HYDRAULIC HOSE SALES ARE (4.1224); **** Mollie RNED L M WHE n. RE SUE TO EWILLE 151 17:7 DKĖER. ť 133 MIDE 7 4월 - 발달의 · GST No. 899544779 延2: 4110 TOTAL GST/HST 132.55 2 ¥ 4 A C Section . * 🖟 👡 - AMOUNT DESCRIPTION ACCOUNT 💥. 43 CUST PU ' Q5T a 1226957240 SHIP VIA TERMS: NET 30 DAYS FROM #arei PARTS TAXABLE 1 DATE OF INVOICE **海海沿海 341.78** PARTS NONTAXBLE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS TITLES TO ALL ITEMS RETURNED BY PERMISSION, WHICH WERE FURNISHED CORRECTLY REMAIN WITH BRANDT MISC TAXABLE ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO TRACTOR LTD, UNTIL PUR 4.2. CHASE PRICE, INTEREST CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF MISC NONTAXABLE AND OTHER CHARGES RECEIPT OF GOODS. 码,并 ARE FULLY PAID. PAST DUE INTEREST 1 1/19/PER MONTH (18% ANNUM). ئىر: MINIMUM CHARGE OF \$1,50 358.87 PLEASE PAY THIS TOTAL Chris AuntoDATE 3.0 **SIGNATURE**

CUSTOMER COPY

LF-1137C

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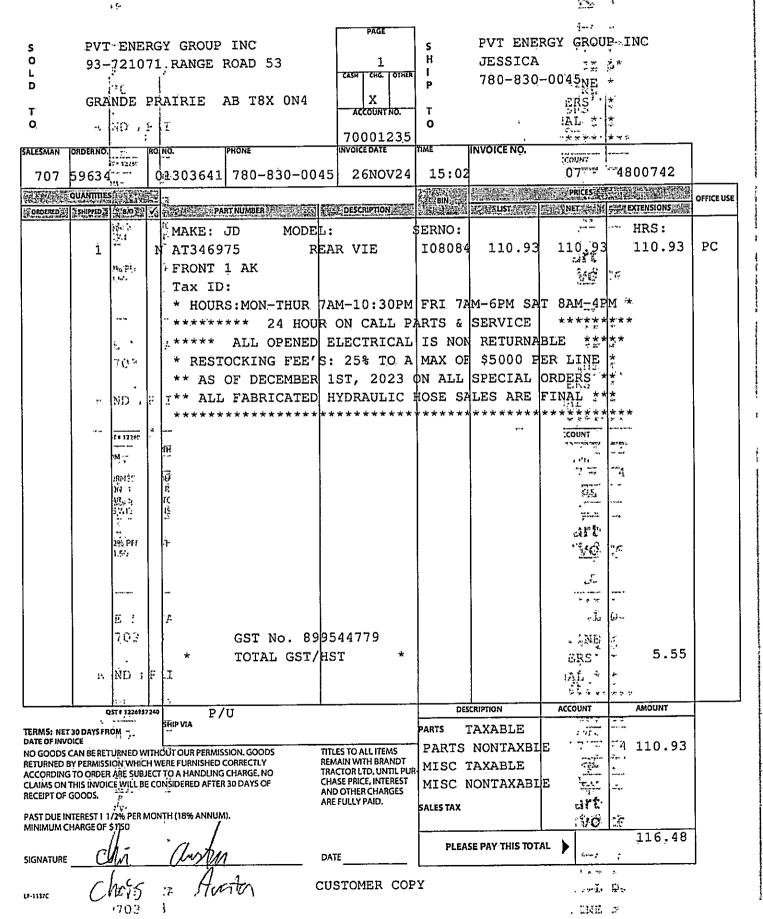


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Parts Invoice



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	CHARGE OF \$1.50		Λ .	7	-			622.86	1
SIGNATURE	Chris	Anta	- diant	DATE	PLE/	ASE PAY THIS TOT	TAL >	·	

W.H.D. Contracting

W.H.D. Repairs

INVOICE

721018 Range Road 53

County of Grande Prairie

Alberta, T8X 4G5

780-933-7871 or 250-643-8792

3019 Jan. 20, 2025

josh@whdrepairs.com

BILL TO

CUSTOMER PO # DUE DATE 61286 Feb. 1, 2025

PVT Group

ssullivan@pvtgroup.com maintenance@pvtgroup.com

DATE	SERVICE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Jan. 15	Service Truck	E002 Skidsteer pin, line up bores, install correct pin and bolt, tighten on, double nut to ensure stays tight, check other side, also loose, tighten. Order grease caps.	2.5	130.00	325.00
Jan. 20	Service Truck	Unit L001 Service loader, engine oil sythetic 5/40, fuel filters, hydraulic filters, air filters, grease, transmission filters, diff oil check, transmission oil check, 6400 hours and drop back off at shop.	5.5	130.00	715.00
	Parts	18.9 lt rotella 5/40 synth, trans filter, hyd filters, engine oil filter, air filter, fuel filters, grease.		1,000.00	1,000.00
*1*************************************			8		
-	. Thank	you for your business! 💎 🐥 🚈	SUBT	OTAL	2,040.00
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If you have any questions about this invoice, please contact Josh Weller Please send all payments to office@whdrepairs.com