



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

Parts
Invoice



JOHN DEERE

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PVT ENERGY GROUP INC
93-721071 RANGE ROAD 53

GRANDE PRAIRIE, AB T8X 0

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CASH	CHG.	OTHER
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ACCOUNT NO.		
70001235		

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PVT ENERGY GROUP INC
ATTN: GREG
780-402-9015

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
750	60394	01306664	780-830-0045	23DEC24	11:38	07	4802881			
QUANTITIES						PRICES		OFFICE USE		
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST		NET	EXTENSIONS
				MAKE:	MODEL: 329D	SERNO:	235972		HRS:	
	1			N 24M7344	WASHER	19V8D	4.66	4.66	4.66	PC
	1			N T255860	BOLT BO	E04084	31.08	31.08	31.08	PC
	1			N 14M7277	NUTNUT	17V10A	8.69	8.69	8.69	PC
	1			N N102025	PLUG PL	E04083	22.06	22.06	22.06	PC
	1			N JD7759	LUBRICA	12V5A	1.49	1.49	1.49	PC
FRONT 4 CP										
Tax ID:										
* HOURS:MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *										
***** 24 HOUR ON CALL PARTS & SERVICE *****										
***** 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										
* TOTAL GST/HST *										
3.38										

QST # 1226957240

PICKUP

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		
PARTS NONTAXABLE		67.98
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		71.36

SIGNATURE

Chris Arstan

DATE

Chris Arstan

CUSTOMER COPY



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

Parts
Invoice



JOHN DEERE

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PVT ENERGY GROUP INC
93-721071 RANGE ROAD 53

GRANDE PRAIRIE AB T8X 0N4

PAGE

1

CASH CHG. OTHER

X

ACCOUNT NO.

70001235

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PVT ENERGY GROUP INC
JESSICA 7808300045

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
750	60298	01306253	780-830-0045	18DEC24	12:52	07774802565			
QUANTITIES		PART NUMBER		DESCRIPTION		BIN	LIST	NET	EXTENSIONS
1		MAKE: JD	MODEL: 329D	SERNO:					
		TY25879B	WET CHAR	05A11			341.78	341.78	341.78
		** \$27 CORE VALUE **							
		** PLEASE PICK **							
		BACK 3 CP							
		ATax ID:							
		* HOURS: MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *							
		***** 24 HOUR ON CALL PARTS & SERVICE *****							
		***** 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							
		TOTAL GST/HST							

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO
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RECEIPT OF GOODS.

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

SIGNATURE

Chris A. Ainsworth DATE

CUSTOMER COPY

LF-1137C

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		341.78
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		358.87



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

Service Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
02 JAN 25	07	1796922

SOLD TO:

PVT ENERGY GROUP INC
93-721071 RANGE ROAD 53

GRANDE PRAIRIE, AB T8X 0N4

PAGE
1
SALE TYPE
CHARGE
CUSTOMER NO.
70001235

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPAN	AUTHORIZED BY
	780-830-0045	1796922	01	11 DEC 24		JEFF/RODNEY
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	329D	T0329DK235972		5348		
DESCRIPTION						AMOUNT

INSPECT MACHINE

COMPLAINT:
CHECK OVER MACHINE

CORRECTION:
PERFORMED INSPECTION AND FOUND, TRACKS
AND SPROCKETS WORN - REPLACE
700 HOURS SINCE LAST SERVICE - 1000 HR
SERVICE RECOMMENDED
QUICK ATTACH BUSHINGS, PINS AND ROD END
PINS AND BUSHINGS - DISSASSEMBLE AND
REBUSHING Q/A
BOOM CYLINDERS LEAKING, LOW ON HYD OIL
- RESEAL BOTH BOOM CLYINDERS AND TOP UP
HYD OIL
NONE OF THE LIGHTS WORK - TROUBLESHOOT
AND REPAIR
MACHINE MISTRACKS- CALIBRATION OF
HYDROSTATS AND HYDRAULICS
QUICK ATTACH WIRING HARNESS FROM BOOM
ARMS TO Q/A - REPLACE WITH NEW JD
HARNESS
ENGINE OIL PAN LEAKS - REMOVE ENGINE
AND REPLACE OIL PAN
COOLANT LEAK FORM UPPER RAD
HOSE/THERMOSTAT HOUSING - PRESSURE TEST
AND REPAIR COOLING SYSTEM
WINDOW WASHER PUMP DOESN'T WORK -
TROUBLESHOOT AND REPAIR REQUIRED

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

QST # 1226937240

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL	***CONTINUED**

CUSTOMER COPY



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

Service
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
02JAN25	07	1796922

SOLD TO:

PVT ENERGY GROUP INC
93-721071 RANGE ROAD 53

GRANDE PRAIRIE, AB T8X 0N4

PAGE
2
SALE TYPE
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	780-830-0045	1796922	01	11DEC24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	329D	T0329DK235972		5348	JEFF/RODNEY

DESCRIPTION	AMOUNT
COOLANT TANK CAP IS BROKEN - REPLACEMENT QUICK ATTACH HARNESS IS DAMAGED NEAR CAB, PINCHED BETWEEN BOOM AND FRAME - LOOM, TAPE OR REPLACED EJECTOR VALVE IS MISSING FROM AIR FILTER HOUSING - REPLACEMENT DOME LIGHT IN CAB IS MISSING/WIRING DAMAGED - REPAIR WIRING AND REPLACE DOME LIGHT COVER IS MISSING FROM INNER DOOR LATCH - REPLACEMENT HVAC VENT DAMAGED NEAR OPERATORS LEFT ELBOW - REPLACEMENT HYDRAULIC FLAT FACE COUPLERS DAMAGED ON MACHINE - REPLACEMENT RIGHT HAND SIDE COVER MISSING FROM ENGINE BAY - ORDER AND REPLACE A/C CONDENSOR AND ENGINE RADIATOR ARE BOTH QUITE CLOGGED WITH MUD - WASH/BLOW/CLEWAN OUT TUB OF MACHINE IS FULL OF WET MUD - PRESSURE WASH OUT TUB.	
* LABOR *	1,163.75
SERVICE ACCESSORIES	104.74
CARBON TAX SURCHARGE	23.28
>>--> SEG# 01 PRT .00 LAB 1,163.75 MSC 128.02 TOTAL	1,291.77
* GST/HST *	64.59
* TOTAL GST/HST * - GST No. 899544779	64.59

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X

SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	1,163.75
MISC. CHARGES	128.02
SALES TAX	0.00
PLEASE PAY THIS TOTAL	1,356.36

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

Service Invoice



INVOICE DATE	BRANCH	INVOICE NO.
13MAR24	07	1792886

SOLD TO:

PVT ENERGY GROUP INC
65021 TOWNSHIP ROAD 714

GRANDE PRAIRIE, AB T8W 5E7

PAGE
1
SALE TYPE
CHARGE
CUSTOMER NO.
70001235

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	780-830-0045	1792886	01	04MAR24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	329D	1T0329DKJCD235972		4952	BRIAN/RODNEY

DESCRIPTION	AMOUNT
DIAG/REPAIR HYDRAULIC LEAK	
-FOUND HOSES TO THE BUCKET TILT WERE LEAKING	
-REPLACED HOSES	
-FOUND THAT THE BOOM CYLINDERES WERE LEAKING	
4 X1J043-12-10 HOSE FIT	62.44
216 X487TC-10-RL BULK HOS	1.41
2X HOSE PART# AT357883	
4 T77858 O-RING	4.93
2 T77932 O-RING	4.80
18 OMNI-8 1/2 OMNI	2.95
* LABOR *	675.00
CARBON TAX SURCHARGE	13.50
>>--> SEG# 01 PRT 636.74 LAB 675.00 MSC 13.50 TOTAL	1,325.24
* GST/HST *	66.26
TRAVEL	
DRIVE TO CUSTOMERS SHOP AND BACK 3 TIMES	
* LABOR *	540.00
CARBON TAX SURCHARGE	10.80
>>--> SEG# 02 PRT .00 LAB 540.00 MSC 10.80 TOTAL	550.80
* GST/HST *	27.54
* TOTAL GST/HST * - GST No. 899544779	93.80

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SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	636.74
TOTAL LABOR	1,215.00
MISC. CHARGES	24.30
SALES TAX	0.00
PLEASE PAY THIS TOTAL	1,969.84

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Brandt Tractor Ltd.
7301 102nd St.
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Service Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30MAY25	07	1799387

SOLD TO:

PVT ENERGY GROUP INC
93-721071 RANGE ROAD 53

GRANDE PRAIRIE, AB T8X 0N4

PAGE
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SALE TYPE
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	780-830-0045	1799387	01	26MAY25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	329D	T0329DK235972		5348	JEFF/NATE

DESCRIPTION	AMOUNT
<p>DIAGNOSE/REPAIR FOR DEF IN ENGINE OIL</p> <p>COMPLAINT: DIAG/REPAIR FOR DEF IN ENGINE OIL</p> <p>CAUSE: DEF ADDED TO ENGINE OIL ACCIDENTALLY AND CAUSE OIL TO TURN TO SLUDGE THAT WOULD NOT COME OUT OF THE ENGINE OIL PAN</p> <p>CORRECTION: CHECKED FOR ENGINE LEAK. ENGINE OIL LEAKING AROUND OIL PAN. ENGINE WAS FILLED WITH DEF. TRIED DRAINING ENGINE OIL. OIL HAS TURNED TO SLUDGE FROM MIXING WITH DEF AND WILL NOT DRAIN. TRIED PULLING OIL WITH RECOVERY PUMP. OIL WONT SUCK THROUGH LINE. RECOMMEND CUSTOMER BRINGING UNIT TO SHOP TO HAVE OIL PAN POSSIBLY REMOVED OR A WAY FOUND TO GET THE SLUDGE/TAR OUT OF THE OIL PAN AND FLUSH THE SYSTEM. USED CRANE TO RAISE AND BLOCK LOADER ARMS. PUT MACHINE ONTO STANDS. RAISED CAB. REMOVED STUMP PANS. DUG MUD OUT FROM UNDER ENGINE AND AROUND OIL PAN. OIL PAN</p>	

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SIGNATURE

DATE

QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL	➔ **CONTINUED**

CUSTOMER COPY



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Service
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GRANDE PRAIRIE, AB T8X 0N4

INVOICE DATE	BRANCH	INVOICE NO.
30MAY25	07	1799387

PAGE	2
SALETYPE	
CHARGE	
CUSTOMER NO.	70001235

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	780-830-0045	1799387	01	26MAY25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	329D	T0329DK235972		5348	JEFF/NATE

DESCRIPTION	AMOUNT
SEEMS TO NOT BE LEAKING. LEAK LOOKS TO HAVE COME FROM CCV TUBE RUNNING DOWN BY SIDE OF ENGINE. PULLED OIL DRAIN LINE OFF OF OIL PAN. MADE ADAPTERS FOR SHOP OIL RECOVERY TO GO TO OIL PAN. SUCKED OIL OUT OF PAN. FILLED ENGINE WITH DIESEL AND DRAINED OUT. FILLED WITH DIESEL/OIL MIX AND RAN MACHINE WHILE MONITORING PRESSURE AND TEMP. DRAINED OUT OF MACHINE AND REPEATED PROCESS. FILLED WITH 0W40 AND CHANGED FILTER. RAN MACHINE AND LET SIT OVER NIGHT TO COOL OFF AND CHECK QUALITY OF OIL. RAN UNIT AND VERIFIED REPAIRS AND NO LEAKS. REASSEMBLED EVERYTHING REMOVED TO COMPLETE REPAIRS. **FOUND ON A QUICK INSPECTION THAT THE COUPLER PINS AND BUSHINGS ARE LOOSE ON ON SIDE AND BROKEN/MISSING ON THE OTHER ALSO FOUND THAT TRACKS AND SPROCKETS ARE NEARLY WORN OUT - CUSTOMER WANTS MACHINE ASSESSED FOR SOME EXCESSIVE SMOKING CONCERN**	
1 RE519626 OIL FILT	28.18
15 DIESEL-1L DIESEL F	2.15
23 26664B 1L - BUL	12.62
23 WDF WASTE DI	.10
	28.18
	32.25
	290.26
	2.30

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SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	***CONTINUED**

CUSTOMER COPY



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

Service Invoice



JOHN DEERE

SOLD TO:

PVT ENERGY GROUP INC
93-721071 RANGE ROAD 53

GRANDE PRAIRIE, AB T8X 0N4

INVOICE DATE	BRANCH	INVOICE NO.
30MAY25	07	1799387

PAGE
3
SALE TYPE
CHARGE
CUSTOMER NO.
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	780-830-0045	1799387	01	26MAY25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	329D	T0329DK235972		5348	JEFF/NATE

DESCRIPTION					AMOUNT
1	KV20215	NUT			5.51
	* LABOR *				2,950.00
	SERVICE ACCESSORIES			265.50	265.50
	ENVIRONMENTAL FEE			29.50	29.50
>>--> SEG# 01 PRT 358.50 LAB 2,950.00 MSC 295.00 TOTAL					3,603.50
* GST/HST *					180.18
500HR SERVICE					
COMPLAINT:					
SERVICE MACHINE.					
CORRECTION:					
DRAINED OUT SMALL AMOUNT OF OIL FROM					
DRAIN LINE AND CONFIRMED OIL QUALITY IS					
GOOD. REPLACED FUEL AND AIR FILTERS.					
GREASED					
MACHINE. TOPPED UP HYD OIL. CHECKED					
FINAL DRIVE OIL, OIL IS THIN AND					
BLACK. ADJSUTED TRACK TENSION.					
INSTALLED PANELS AND STUMP PANS.					
1	RE519626	OIL FILT		28.18	28.18
1	PM710XX280	SEALANT		46.49	46.49
1	T257865	FUEL FIL		19.40	19.40
1	RE533026	FILTER E		55.71	55.71
1	AT332908	FILTER E		89.23	89.23
1	AT332909	FILTER E		61.78	61.78
1	AT359416	AIR FILT		40.77	40.77
1	AT191102	AIR FILT		37.63	37.63
2	TY27735	HYDRAULI		14.14	28.28

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QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

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Brandt Tractor Ltd.
7301 102nd St.
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Service Invoice



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INVOICE DATE	BRANCH	INVOICE NO.
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SOLD TO:

PVT ENERGY GROUP INC
93-721071 RANGE ROAD 53

GRANDE PRAIRIE, AB T8X 0N4

PAGE
4
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	780-830-0045	1799387	02	26MAY25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	329D	T0329DK235972		5348	JEFF/NATE

DESCRIPTION	AMOUNT
2 WDF WASTE DI .10	.20
* LABOR *	490.00
SERVICE ACCESSORIES	44.10
ENVIRONMENTAL FEE	4.90
>>--> SEG# 02 PRT 407.67 LAB 490.00 MSC 49.00 TOTAL	946.67
* GST/HST *	47.33
* TOTAL GST/HST * - GST No. 899544779	227.51

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DATE

QST # 1226957249

DESCRIPTION	AMOUNT
TOTAL PARTS	766.17
TOTAL LABOR	3,440.00
MISC. CHARGES	344.00
SALES TAX	0.00
PLEASE PAY THIS TOTAL	4,777.68

CUSTOMER COPY



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

Parts
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JOHN DEERE

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PVT ENERGY GROUP INC
93-721071 RANGE ROAD 53

GRANDE PRAIRIE AB T8X 0N4

PAGE		
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CASH	CHK	OTHER
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PVT ENERGY GROUP INC
JESSICA
825-345-4410

SALESMAN	ORDER NO.	PO NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
707	62985	01316222	780-830-0045	31MAR25	13:51	07	4706576			
QUANTITIES						PRICES		OFFICE USE		
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST		NET	EXTENSIONS
	2			MAKE: MODEL: SERNO:					HRS:	0
	2			N AH212088 HYDRAULI	7V7B	88.10	88.10	176.20	PC	
				N AHC11572 HYDRAULI	7V5C	208.50	208.50	417.00	PC	
				FRONT 2 DC						
				Tax ID:						
				* HOURS: MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *						
				***** 24 HOUR ON CALL PARTS & SERVICE *****						
				***** 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 **						

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% ANNUUM).
MINIMUM CHARGE OF \$1.50

SIGNATURE

Chris Anderson

DATE

CUSTOMER COPY



W.H.D. Repairs

721018 Range Road 53
County of Grande Prairie
Alberta, T8X 4G5
780-933-7871 or 250-643-8792
josh@whdrepairst.com

INVOICE

INVOICE # 3019
DATE Jan. 20, 2025

BILL TO

PVT Group
ssullivan@pvtgroup.com
maintenance@pvtgroup.com

CUSTOMER PO # 61286
DUE DATE Feb. 1, 2025

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
			8		-

Thank you for your business!

WCB# 7647870

GST# 796318749RT0001

SUBTOTAL 2,040.00
TAX RATE 5.000%
TAX 102.00
TOTAL \$ 2,142.00

If you have any questions about this invoice, please contact Josh Weller
Please send all payments to office@whdrepairst.com