FH-2

Brandt

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

Parts Invoice

JOHN DEERE

SOLD TO

SHIP TO

PAGE	CASH	CHG.	OTHER
1		X	

ACCOUNT NO.

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
42	G104	00516193		26AUG25	16:10	02 4247008

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL: 872G	SERNO:	1DW872GXKKF695018		HRS:	
	1			AT451762	HYDRAULI	35A2B	6140.62	5700.00	5700.00	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**						
				G104						
				GL 530-4120-161						
				GST No. 899544779						
				* TOTAL GST/HST *					285.00	
				INVOICE CONTAINS	440.62	DISCOUNT				

QST # 1226957240

SHIP VIA PURO 3218698

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 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		5700.00
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		342.00
PLEASE PAY THIS TOTAL ▶		6327.00

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C

WEST COUNTRY GLASS INC
BOX 743
TURTLEFORD SK S0M 2Y0
306-845-9220
wc_glass@hotmail.com
GST Registration No.: 824616577RT0001
PST (SK) Registration No.: 2450070

Invoice

BILL TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10396	22/05/2025	$1,554.00	01/06/2025	Due on receipt	

P.O. NUMBER
Unit G104

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
	REPLACEMENT	Replaced Righthand and Lefthand Door Glass	2	700.00	S	1,400.00

SUBTOTAL	1,400.00
PST (SK) @ 6%	84.00
GST @ 5%	70.00
TOTAL	1,554.00
BALANCE DUE	**$1,554.00**

TAX SUMMARY

RATE	TAX	NET
PST (SK) @ 6%	84.00	1,400.00
GST @ 5%	70.00	1,400.00

G104

GL 530-420-161

Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
19SEP24	02	1297491

SOLD TO:

PAGE 1

SALE TYPE CHARGE

CUSTOMER NO.

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1297491	01	04SEP24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	872G	1DW872GXKKF695018	G104	7660	

DESCRIPTION	AMOUNT
TRAVEL TO UNIT NEAR	
CORRECTION:	
2090	
TRAVEL TO :	
(X2)	
**********	
REPLACED SHIFTER, RADIATOR, AND CHARGE	
AIR COOLER SENSOR COVERED UNDER	
POWERTRAIN EXTENDED WARRANTY. TRAVEL	
AND ITEMS LISTED BELOW ARE NOT COVERED	
UNDER WARRANTY REPAIRS	
SHIP PARTS TO LLOYD - 9/10/24 - MJ	
SHIP PARTS TO LLOYD - 9/12/24 - MJ	
SHIP PARTS TO LLOYD - 9/16/24 - DO	
* LABOR *	1,012.50
1 FREIGHT 189.13	189.13
CARBON TAX SURCHARGE 20.25	20.25
>>--> SEG# 01 PRT .00 LAB 1,012.50 MSC 209.38 TOTAL	1,221.88
* GST/HST *	61.09
G104	
GL 530-420-161	
* TOTAL GST/HST * - GST No. 899544779	61.09

GST # 1226957240

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	0.00
TOTAL LABOR	1,012.50
MISC. CHARGES	209.38
SALES TAX	60.75
PLEASE PAY THIS TOTAL ➤	1,343.72

CUSTOMER COPY

Brandt

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

Parts Invoice

JOHN DEERE

SOLD TO

SHIP TO

PAGE	CASH	CHG.	OTHER
1		X	

ACCOUNT NO.

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
12	G102	00474450		10MAY24	09:20	02 4216724

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL: 872G	SERNO:	1DW872GXJHD679875		HRS:	
	1			T379367	WHEEL RIXY		1070.59	1070.59	1070.59	PC
	1-			T379369	WHEEL RI	33B3B	273.76	273.76	273.76-	PC
				* LET	KNOW WHEN PARTS ARRIVE *					
				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**						
				G104						
				GL 530-420-161						
				GST No. 899544779						
				* TOTAL GST/HST	*				39.84	

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		796.83
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		47.81
PLEASE PAY THIS TOTAL ▶		884.48

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C

Brandt

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

Parts Invoice

JOHN DEERE

SOLD TO

SHIP TO

PAGE	CASH	CHG.	OTHER
1		X	

ACCOUNT NO.

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
12	G104	00474449		10MAY24	09:43	02 4216738

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				MAKE:	MODEL:	SERNO:			HRS:	0
	1			T379367	WHEEL RIXY		1070.59	1070.59	1070.59	PC
	1-			T379369	WHEEL RI	33B3B	273.76	273.76	273.76-	PC
				* LET	KNOW WHEN PARTS ARRIVE *					
				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**						
				G104						
				GL 530-420-161						
				GST No. 899544779						
				* TOTAL GST/HST	*				39.84	

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.

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DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		796.83
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		47.81
PLEASE PAY THIS TOTAL ▶		884.48

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C

Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
26APR24	02	1295142

SOLD TO:

PAGE 1

SALE TYPE CHARGE

CUSTOMER NO.

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1295142	01	22APR24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	872G	1DW872GXKKF695018	G104	7064	

DESCRIPTION	AMOUNT
TRAVEL TO UNIT IN	
CORRECTION:	
2090	
TRAVEL TO	
SK (WARRANTY REPAIRS)	
TRAVEL TO	
(CONNECTOR REPAIRS)	
**********	
REPLACED THREE SENSORS, COVERED UNDER	
POWERTRAN EXTENDED WARRANTY. TRAVEL AND	
ITEMS LISTED BELOW ARE NOT COVERED	
UNDER WARRANTY REPAIR.	
* LABOR *	1,560.00
CARBON TAX SURCHARGE 31.20	31.20
>>--> SEG# 01 PRT .00 LAB 1,560.00 MSC 31.20 TOTAL	1,591.20
* GST/HST *	79.56
REPLACE ELECTRICAL CONNECTORS	
CORRECTION:	
2090	
OPEN NECESSARY SHIELDS, DISCONNECT	
BATTERY, REMOVE R.HS. ENGINE SHIELD.	
REMOVE INTAKE PLUMBING. REMOVE	
CONNECTOR HEAT GUARD. DISASSEMBLED	
NECESSARY CONNECTORS AND REPLACED	
CONNECTORS/PINS/SEALS. REASSEMBLED.	
CHECK OPERATION-OK- CLEAN UP WORK AREA	

QST # 1226957240

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

GL - 530-420-161

CUSTOMER COPY

Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
26APR24	02	1295142

SOLD TO:

PAGE 2

SALE TYPE CHARGE

CUSTOMER NO.

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN.
		1295142	03	23APR24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	872G	1DW872GXKKF695018	G104	7064	

	DESCRIPTION				AMOUNT
1	57M9772	ELEC	CO	7.73	7.73
1	57M10205	ELEC	CO	13.19	13.19
3	57M9920	ELEC	CO	4.43	13.29
3	57M7258	ELEC	CO	.59	1.77
1	57M7259	ELEC	CO	1.13	1.13
2	57M9809	ELEC	CO	3.20	6.40
	* LABOR *				195.00
	SERVICE ACCESSORIES			17.55	17.55
	CARBON TAX SURCHARGE			3.90	3.90

>>--> SEG# 03 PRT 43.51 LAB 195.00 MSC 21.45 TOTAL 259.96

* GST/HST * 13.00

GL 530-420-161

* TOTAL GST/HST * - GST No. 899544779 92.56

QST # 1226957240

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

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x _____ SIGNATURE _____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	43.51
TOTAL LABOR	1,755.00
MISC. CHARGES	52.65
SALES TAX	108.96
PLEASE PAY THIS TOTAL →	2,052.68

CUSTOMER COPY

Brandt

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

6103

Parts Invoice

JOHN DEERE

SOLD TO

PAGE 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO.

SHIP TO

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
12		00472060		11APR24	14:31	02 4214896

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				MAKE:	MODEL:	SERNO:			HRS:	0
	1			T345978	WINDOWPA	30E4C	2019.73	1831.71	1831.71	PC
	12			T135675	STAND-OF	V9G2	3.74	3.74	44.88	PC
	1		N	FREIGHT			125.00	125.00	125.00	CL
				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**						
				GL 530-420-161						
				GST No. 899544779						
				* TOTAL GST/HST *					100.08	
				INVOICE CONTAINS	188.02	DISCOUNT				

need forklift

QST # 1226957240

SHIP VIA: BEST WAY PPD

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		1876.59
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		125.00
SALES TAX		112.60
PLEASE PAY THIS TOTAL ▶		2214.27

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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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 _____

PACKING SLIP

LF-1137C

Kirks Trail Tire North Battleford
PO Box 248 10042 THATCHE. VE North Battleford SK S9A 2Y1
Phone: 306-446-2828 Fax: 306-446-2826

INVOICE NB013116 (Copy)

SOLD TO:

CONTACT:

DATE: 24 Jan 11

INVOICE TO:

TEL: FAX:

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
			2019 DEERE 872G

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
		6873	G104	IAN

TIME IN	PROMISED	TERMS	GST#	P.O.	TAG
2:13 PM		NET 30	733411110	G104	

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
	CALL TO ARRANGE DAY AND DETAILS FOR X-OVER....SOONER THE BETTER						
6	**COTR CHANGEOVER OTR 24 Jan 08**	GP		150.00		150.00	900.00
1	**SC SERVICE CALL 24 Jan 08**	GP		250.00		250.00	250.00
6	ORPOL225 ARTIC O-RING 225		GP	12.99	0	12.99	77.94
2	TV618A AIR WATER VALVE STEMS		GP	9.99	0	9.99	19.98
1	SHP Shop Supplies		GP	76.50	0	76.50	76.50

****PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY****

GL-530-420-161

WARNING: PLEASE ENSURE LUG NUTS ARE RE-TORQUED WITHIN THE FIRST 100 KM'S

MICHELIN BFGoodrich UNIROYAL TOYO TIRES National Bridgestone

LETHBRIDGE 403-327-5985 | CARDSTON 403-653-4914 | TABER 403-223-3441 | BROOKS 403-362-6647 | REDCLIFF 403-548-3941 | CALGARY 403-243-8811 | RED DEER 403-347-1004 | EDMONTON 780-488-9911

Name: Signature:

With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.

PARTS:	97.92
LABOUR:	1150.00
OTHER:	76.50
SUB-TOTAL:	1324.42
GST:	66.23
PST:	79.47
TOTAL:	**1470.12**

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
10OCT23	02	1290255

SOLD TO:

PAGE: 1

SALE TYPE: CHARGE

CUSTOMER NO.

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1290255	01	03AUG23	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	872G	1DW872GXKKE695018	872G MOT	6727	

DESCRIPTION	AMOUNT
TRAVEL:	
CORRECTION:	
2090	
TRAVEL TO	
* LABOR *	500.00
CARBON TAX SURCHARGE 10.00	10.00
>>--> SEG# 01 PRT .00 LAB 500.00 MSC 10.00 TOTAL	510.00
* GST/HST *	25.50
5 oil. 530-425-110	
WASH MACHINE	
CORRECTION:	
2139	
WASH OUT ENGINE BAY, COOLING PACKAGE, TRANS AREA. WASHED AGAIN AROUND TRANS AFTER COOLING PACKAGE REMOVED. FULLY WASHED MACHINE AFTER REPAIR WAS DONE.	
* LABOR *	840.00
SERVICE ACCESSORIES 75.60	75.60
CARBON TAX SURCHARGE 16.80	16.80
>>--> SEG# 03 PRT .00 LAB 840.00 MSC 92.40 TOTAL	932.40
* GST/HST *	46.62
HYDRAULIC OIL LEAKS	
CORRECTION:	
2139	

GST # 122695724 0

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

CUSTOMER COPY

LF-1152C

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

Service Invoice

JOHN DEERE

G104
GL 530-420-161

INVOICE DATE	BRANCH	INVOICE NO.
10OCT23	02	1290255

SOLD TO:

PAGE 2
SALE TYPE CHARGE
CUSTOMER NO.
SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1290255	04	22AUG23	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	872G	1DW872GXKKF695018	872G MOT	6727	

DESCRIPTION				AMOUNT
FOUND HOSES RUBBED THROUGH CAUSING LEAK. HOSES WERE FOUND WHEN TRANSMISSION WAS REMOVED. TAGGED, DISCONNECTED AND CAPPED HOSES AT BULK HEAD. PULL OUT FIRST HOSE AND CONNECTED FISH LINE TO PULL THROUGH NEW HOSE. FOUND HOSE WORE INTO ATTENUATOR HOSE, DISCONNECTED SECOND HOSE AT ATTENUATOR CAPPED HOSE. REMOVED CLAMPS HOLDING HOSE TO FRAME. REMOVED HOSE FROM MACHINE, ORDER NEW HOSES, CONNECTED NEW HOSE TO FISH LINE PULL INTO PLACE, MAKE CONNECTION AT ATTENUATOR. CONNECTED SECOND HOSE TO FISH LINE PULLED THROUGH INTO PLACE RECONNECT AT BULKHEAD, CONNECT REMAINDER OF HOSES AT BULKHEAD. TESTED UNIT. NO LEAKS.				
2	X1JS43-16-16	HOSE FIT	77.19	154.38
60	X722TC-16-RL	BULK HOS	2.89	173.40
AT438579 HOSE				
1	X1J943-16-12	ELBOW FICY	188.60	188.60
1	AT316341	HOSE CLA	28.01	28.01
SCOT PICD				
2	X1JS43-12-12	HOSE FIT	57.41	114.82
1	X12WLO-S	UNION FI	38.72	38.72
1	X12WLNL-S	LOCK NUT	13.80	13.80
SCOT PICD				
BAY 8 - DM				
	* LABOR *			1,075.00

QST #1226957240

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.
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X _____ SIGNATURE _____ DATE

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

CONTINUED

CUSTOMER COPY

LF-1152C

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
10OCT23	02	1290255

SOLD TO:

PAGE 3

SALE TYPE CHARGE

CUSTOMER NO.

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1290255	04	22AUG23	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	872G	1DW872GXKKF695018	872G MOT	6727	

DESCRIPTION				AMOUNT
SERVICE ACCESSORIES			96.75	96.75
CARBON TAX SURCHARGE			21.50	21.50
>>--> SEG# 04 PRT 711.73 LAB 1,075.00 MSC 118.25 TOTAL				1,904.98
* GST/HST *				95.25
PARTS NOT COVERED UNDER WARRANTY				
CORRECTION:				
2139				
FILLED DIFF WITH NEW OIL AND CHANGED				
FILTER, REPLACED TRANSMISSION FILTER.				
OIL SCAN. REPLACE BROKEN FUEL TANK				
BREATHER. FILLED DEF TANK				
1	H216169	BREATHER	49.44	49.44
1	SWDEF025	DIESEL E	32.10	32.10
26	TY27386	HY-GARD	9.31	242.06
3	AT335492	HYDRAULI	160.20	480.60
1	AT346594	FLUID KI	51.05	51.05
>>--> SEG# 05 PRT 855.25 LAB .00 MSC .00 TOTAL				855.25
* GST/HST *				42.76
G104				
GL 530-420-161				
* TOTAL GST/HST * - GST No. 899544779				210.13

GST # 1226957240

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.
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X _____ SIGNATURE _____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	1,566.98
TOTAL LABOR	2,415.00
MISC. CHARGES	220.65
SALES TAX	249.27
PLEASE PAY THIS TOTAL →	4,662.03

CUSTOMER COPY

LF-1152C

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
11OCT23	02	1291063

SOLD TO:

PAGE 1

SALE TYPE CHARGE

CUSTOMER NO.

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEQ.	DATE OPENED	SALESMAN
		1291063	01	15SEP23	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	872G	1DW872GXKKF695018	872G MOT	6761	

DESCRIPTION	AMOUNT
TRAVEL:	
CORRECTION: 2090 TRAVEL TO	
* LABOR *	390.00
CARBON TAX SURCHARGE 7.80	7.80
>>--> SEG# 01 PRT .00 LAB 390.00 MSC 7.80 TOTAL	397.80
* GST/HST *	19.89
PARTS NOT COVERED UNDER WARRANTY	
CORRECTION: REPLACED FILTERS NOT COVERED UNDER WARRANTY	
2 AT335492 HYDRAULI 160.20	320.40
>>--> SEG# 03 PRT 320.40 LAB .00 MSC .00 TOTAL	320.40
* GST/HST *	16.02
REPLACE BATTERY	
CORRECTION: 2009 BOOSTED MACHINE AND BOUGHT INTO SHOP. REMOVED PANELS. DISCONNECTED BATTERIES. TESTED BOTH BATTERIES. FOUND BOTH BATTERIES HAVE FAILED. REMOVED HOLD	

GST # 122695724 0

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

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X _____ SIGNATURE _____ DATE

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

CONTINUED

GL 530-420-161

CUSTOMER COPY

G104

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
11OCT23	02	1291063

SOLD TO:

PAGE 2

SALE TYPE CHARGE

CUSTOMER NO.

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1291063	05	06OCT23	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	872G	1DW872GXKKF695018	872G MOT	6761	

DESCRIPTION	AMOUNT
DOWNS AND REMOVED BATTERIES, INSTALLED NEW BATTERIES. CLEANED BATTERY CABLES. INSTALLED PANELS. STARTED MACHINE. WORKS GOOD.	
2 TY21754B WET CHAR 485.20	970.40
2- CRTY21754B LESS COR 54.00	108.00-
PUT ON CHARGER - DM	
PUT ON CHARGER - ST	
* LABOR *	337.50
SERVICE ACCESSORIES 30.38	30.38
CARBON TAX SURCHARGE 6.75	6.75
>>--> SEG# 05 PRT 862.40 LAB 337.50 MSC 37.13 TOTAL	1,237.03
* GST/HST *	61.85
WASH MACHINE	
CORRECTION:	
2164	
FULLY WASHED MACHINE.	
* LABOR *	700.00
SERVICE ACCESSORIES 63.00	63.00
CARBON TAX SURCHARGE 14.00	14.00
>>--> SEG# 06 PRT .00 LAB 700.00 MSC 77.00 TOTAL	777.00
* GST/HST *	38.85
* TOTAL GST/HST * - GST No. 899544779	136.61

GST # 1226937240

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

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x _____ SIGNATURE _____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	1,182.80
TOTAL LABOR	1,427.50
MISC. CHARGES	121.93
SALES TAX	162.22
PLEASE PAY THIS TOTAL →	3,031.06

GL 530-420-161
G104

CUSTOMER COPY

Brandt

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

Parts Invoice

JOHN DEERE

SOLD TO

SHIP TO

PAGE 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO.

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
206	G104	00453546		18SEP23	11:43	02 4201434

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1			T345978	WINDOWPA	30E4C	1866.91	1439.15R	1439.15	*PC
	12			T135675	STAND-OF	V9G2	3.65	3.65	43.80	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						
				GL 530-420-161						
				GST No. 899544779						
				* TOTAL GST/HST *					74.15	
				INVOICE CONTAINS	427.76	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 PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		1482.95
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		88.98
PLEASE PAY THIS TOTAL ▶		1646.08

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C

NORTHSHORE TIRE

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 May 25
GST REG#:	731031332RT0001
PST REG#:	

INVOICE

23058 (Copy)

SOLD TO:

CONTACT:

MOBILE :
HOME:
BUSINESS:
FAX :
EMAIL :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
			G104		0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				CT	0

TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
11:00 AM		Net 30 days			0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
6	TIREINST150	Tire Installation LT 23 May 25 17.5 - 25		175.00	1050.00
1	SS	SHOP SUPPLIES		20.00	20.00
		Payment Method: OnAccount=1187.70			
		Thank you for your business.			
		530-420-161			

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:	N/C
LABOUR:	1050.00
OTHER:	20.00
SUB-TOTAL:	1070.00
GST/HST:	53.50
PST:	64.20
TOTAL:	1187.70

Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
28MAR23	02	1286576

SOLD TO:

PAGE 1

SALE TYPE CHARGE

CUSTOMER NO.

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1286576	01	17JAN23	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	872G	1DW872GXKKF695018	872G MOT	5974	G104

DESCRIPTION	AMOUNT
TRAVEL:	
CORRECTION:	
2090	
TRAVEL TO	
**********	
PERFORMED WARRANTY REPAIRS, COVERED	
UNDER POWERTRAIN EXTEDED WARRANTY.	
ITEMS LISTED BELOW ARE NOT COVERED	
UNDER WARRANTY REPAIR.	
* LABOR *	312.50
CARBON TAX SURCHARGE 6.25	6.25
>>--> SEG# 01 PRT .00 LAB 312.50 MSC 6.25 TOTAL	318.75
* GST/HST *	15.94
PERFORM 6000 HR SERVICE	
CORRECTION:	
2053, 2139	
ORDERED PARTS FOR SERVICE. CUSTOMER DID	
NOT WANT SERVICE DONE. ONLY WANTED	
VALVE SET. PREFORMED VALVE SET WHEN	
ENGINE WAS REMOVED. REPLACED ENGINE OIL	
FILTER, FUEL FILTERS, DIFFERENTIAL	
FILTER. REPLACED DAMAGED ALTERNATOR	
BELT.	
1 R526607 SEAL 90.17	90.17
BAY 2 - DO	
1 19M7805 SCREW 6.42	6.42

GST # 122695774 0

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

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X _____ SIGNATURE

DATE

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

CONTINUED

GL-530-420-161

CUSTOMER COPY

Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
28MAR23	02	1286576

SOLD TO:

PAGE 2

SALE TYPE CHARGE

CUSTOMER NO.

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1286576	02	17JAN23	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	872G	1DW872GXKKF6950	18 872G MOT	5974	

DESCRIPTION					AMOUNT
BAY 2 - DO					
	1	T428710	V-BELT	178.58	178.58
	1	DZ112918	FILTER E	192.83	192.83
	1	AT335492	HYDRAULI	139.09	139.09
BAY 2 - AT					
	1	DZ118283	FILTER K	35.96	35.96
BAY 2 - DO					
	6	TY22552	BULK HOS	10.48	62.88
	1	AT101565	AIR FILT	9.06	9.06
	1	AT346594	FLUID KI	52.14	52.14
	34	26664B	1L - BUL	11.98	407.32
	11	TY27713	HYDRAULI	14.58	160.38
	2	TY27386	HY-GARD	9.31	18.62
BAY 2 - AT					
		* LABOR *			860.00
		SERVICE ACCESSORIES		77.40	77.40
		CARBON TAX SURCHARGE		17.20	17.20

>>--> SEG# 02 PRT 1,353.45 LAB 860.00 MSC 94.60 TOTAL 2,308.05
* GST/HST * 115.40

REPAIR ARTICULATION SENSOR

CORRECTION:
2053 2043 2139
ARTICULATION GAUGE NOT WORKING. ROD BROKEN AND PLATE MISSING. INSTALLED NEW PLATE WITH NEW SCREWS. ADJUSTED ROD AND PERFORMED ARTICULATION CALIBRATION.
* SHIP TO *

GST # 1226957240

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

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X SIGNATURE DATE

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

CONTINUED

GL 530-420-161

CUSTOMER COPY

Brandt

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

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
28MAR23	02	1286576

SOLD TO:

PAGE: 3

SALE TYPE: CHARGE

CUSTOMER NO.:

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1286576	04	17JAN23	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	872G	1DW872GXKKF695018	872G MOT	5974	

DESCRIPTION				AMOUNT
3	14M7194	NUT XY	.78	2.34
* SHIP TO		*		
1	AT370026	LINKAGE CY	154.90	154.90
2	19M7933	CAP SCRE	3.09	6.18
1	M82772	WASHER CY	4.29	4.29
1	14M7272	NUT	.91	.91
2	19M9844	SCREW	2.21	4.42
1	T236208	PLATE CY	150.91	150.91
2	19M9065	CAP SCRECY	3.65	7.30
* WELDING BAY *				
BAY 2 - AT				
	* LABOR *			430.00
	SERVICE ACCESSORIES		38.70	38.70
	CARBON TAX SURCHARGE		8.60	8.60
>>--> SEG# 04 PRT	331.25 LAB	430.00 MSC	47.30 TOTAL	808.55
	* GST/HST *			40.43
WASH UNIT				
CORRECTION:				
2139				
FULLY WASHED MACHINE.				
	* LABOR *			570.00
	SERVICE ACCESSORIES		51.30	51.30
	CARBON TAX SURCHARGE		11.40	11.40
>>--> SEG# 06 PRT	.00 LAB	570.00 MSC	62.70 TOTAL	632.70
	* GST/HST *			31.64
* TOTAL GST/HST * - GST No. 899544779				203.41

GST # 122695724D

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

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X _____ SIGNATURE _____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	1,684.70
TOTAL LABOR	2,172.50
MISC. CHARGES	210.85
SALES TAX	241.48
PLEASE PAY THIS TOTAL →	4,512.94

CUSTOMER COPY

RF Wingmaster Inc.
Snow Wing accessories

Box 88
Sylvania SK. S0E0150
PH# 306 852-9397
Email: Rfwingmaster@gmail.com.

Date February 11/23. **Invoice No.**

To

Ship To

Instructions

Quantity	Description	Unit Price	Total
4	Wingmaster stands / including arm jacks	$3,700.00	$14,800.00
	Subtotal		$14,800.00
	Sales Tax GST	5%	$740.00
	Sales Tax PST	6%	$888.00
	Shipping & Handling		
	Total Due		$16,428.00

Due upon receipt

Thank you for your business!

530-420-145
530-420-155
530-420-156
Unit 104. — 530-420-161