



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officeta@norpine.ab.ca
Web: www.norpine.ca

INVOICE
1326494

26-Sep-2018 8:49 am

Page 2 of 2

P.O. # S05

Ship Via:

Salesman:

User tl: James Peters
Invoiced by: James Peters

Sold to: FOR011

FOREST TROTTER LP

BOX 1419

LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
CUM-	3960043	HEAD BOLT Orig Inv# 1324921 Orig PO# JP-13-S05	26	26	11.63	302.38
	FR	FREIGHT	1	1	13.00	13.00
		Goods and Services Tax	1	1	95.49	95.49

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
1,896.74	0.00	0.00	0.00	13.00	0.00	95.49	0.00	0.00	2,005.23

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Amount Outstanding: \$2,005.23

PAUL KLASSEN

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
**NO GOODS RETURNED
WITHOUT PERMISSION**



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
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1326494

26-Sep-2018 8:49 am

Page 1 of 2

User tl: James Peters
Invoiced by: James Peters

P.O. # S05
Ship Via:
Salesman:

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:
780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
CUM-	203131	HEAVY HEX NUT Orig Inv# 1324921 Orig PO# JP-13-S05	1	1	3.59	3.59
CUM-	3682177	O RING Orig Inv# 1324921 Orig PO# JP-13-S05	1	1	8.60	8.60
CUM-	3964720	LEVER ADJ. SCREW Orig Inv# 1324921 Orig PO# JP-13-S05	1	1	19.93	19.93
CUM-	3966658	ROCKER LEVER SHAFT Orig Inv# 1324921 Orig PO# JP-13-S05	1	1	16.24	16.24
CUM-	5253887	ROCKER LEVER Orig Inv# 1324921 Orig PO# JP-13-S05	1	1	79.15	79.15
CUM-	5265107	OIL DRAIN TUBE Orig Inv# 1324921 Orig PO# JP-1-S05	1	1	76.98	76.98
CUM-	3975487	CONNECTION GASKET Orig Inv# 1324921 Orig PO# JP-13-S05	2	2	49.99	99.98
CUM-	3968886	WIRING HARNESS Orig Inv# 1324921 Orig PO# JP-13-S05	3	3	111.19	333.57
CUM-	3818823	STUD Orig Inv# 1324921 Orig PO# JP-13-S05	4	4	7.85	31.40
CUM-	3818824	HEX NUT Orig Inv# 1324921 Orig PO# JP-13-S05	4	4	4.88	19.52
CUM-	3928870	CON ROD BOLT Orig Inv# 1324921 Orig PO# JP-13-S05	12	12	15.25	183.00
CUM-	3934864	HEX NUT Orig Inv# 1324921 Orig PO# JP-13-S05	12	12	8.85	106.20
CUM-	3944593	CAP SCREW Orig Inv# 1324921 Orig PO# JP-13-S05	12	12	6.00	72.00
CUM-	3945252	SPACER Orig Inv# 1324921 Orig PO# JP-13-S05	12	12	5.95	71.40
CUM-	3950661	ROD BEARINGS Orig Inv# 1324921 Orig PO# JP-13-S05	12	12	23.57	282.84
CUM-	4944725	TAPPET GUIDE Orig Inv# 1324921 Orig PO# JP-13-S05	12	12	15.83	189.96

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Amount Outstanding: \$2,005.23

PAUL KLASSEN

Authorized Signature

PROTECT YOUR CREDIT RATING,
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G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION

Continued on next page



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LA CRETE, AB T0H 2H0

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Web: www.norpine.ca

INVOICE
1326495

26-Sep-2018 8:49 am

Page 1 of 1

P.O. # S05

Ship Via:

Salesman:

User tl: James Peters
Invoiced by: James Peters

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:
780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
PAL-	131814	UPPER GASKET SET Orig Inv# 1324921 Orig PO# JP-4-S05	1	1	424.63	424.63
	FR	FREIGHT	1	1	18.00	18.00
CUM-	3942535	OIL SEAL Orig Inv# 1324921 Orig PO# JP-13-S05	1	1	55.16	55.16
CUM-	3945917	MAIN BEARING SET Orig Inv# 1324921 Orig PO# JP-13-S05	1	1	331.30	331.30
CUM-	4376359	WATER PUMP Orig Inv# 1324921 Orig PO# JP-13-S05	1	1	283.80	283.80
CUM-	4983588	LUBRICATING OIL PUMP Orig Inv# 1324921 Orig PO# JP-13-S05	1	1	444.71	444.71
CUM-	5284362	COOLER CORE Orig Inv# 1324921 Orig PO# JP-13-S05	1	1	298.63	298.63
CUM-	5284903	THERMOSTAT Orig Inv# 1324921 Orig PO# JP-13-S05	1	1	95.06	95.06
CUM-	4309095	PISTON & RING KIT Orig Inv# 1324921 Orig PO# JP-1-S05	6	6	466.15	2,796.90
CUM-	5404408	CYLINDER LINER Orig Inv# 1324921 Orig PO# JP-13-S05	6	6	231.68	1,390.08
CUM-	3965966	VALVE TAPPET Orig Inv# 1324921 Orig PO# JP-13-S05	12	12	110.44	1,325.28
	FR	FREIGHT	1	1	20.00	20.00
CUM-	4089979	LOWER GASKET KIT	1	1	923.04	923.04
		Goods and Services Tax	1	1	420.33	420.33

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
8,368.59	0.00	0.00	0.00	38.00	0.00	420.33	0.00	0.00	8,826.92

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE. AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Amount Outstanding: \$8,826.92

Paul Klassen

PAUL KLASSEN

Authorized Signature

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G.S.T. 8920 38555 RT
NO GOODS RETURNED
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10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912

Email: officela@norpine.ab.ca

Fax: 780-928-3760

Web: www.norpine.ca

INVOICE
1329628

08-Oct-2018 9:59 am

Page 1 of 1

P.O. # s05

Ship Via:

Salesman:

User tl: Tim Bueckert

Invoiced by: Tim Bueckert

Sold to: FOR011

FOREST TROTTER LP

BOX 1419

LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit S	Extended
CUM-	4890926	SEAL O RING	6	6	24.77	148.62
CUM-	3937142	SEAL INJECTOR	6	6	5.65	33.90
CUM-	3963736	RETAINER WIRING	8	8	4.55	36.40
	FR	FREIGHT	1	1	13.00	13.00
		Goods and Services Tax	1	1	11.60	11.60

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
218.92	0.00	0.00	0.00	13.00	0.00	11.60	0.00	0.00	243.52

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Amount Outstanding: \$243.52

Paul Blusden

paul

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT

**NO GOODS RETURNED
WITHOUT PERMISSION**



PRAIRIECOAST

equipment

JOHN DEERE

10501 100 Street • Box 270 • La Crete, AB T0H 2H0
Phone: (780) 928-3337 • Fax: (780) 928-2015
Toll Free: (877) 553-3373
www.prairiecoastequipment.com

Ship To: SAME AS BELOW

Invoice To: FOREST TROTTER CONTRACTING
Box 1419
La Crete AB T0H 2H0

Branch LA CRETE		CNNYYY
Date 10/18/18	Time 08:49:01 (O)	Page 01
Account No. FORES014	Phone No. 7809284900	Invoice No. P77815
Ship Via	Purchase Order UNIT # S05	
PST No.	GST No.	
		Salesperson 304

PARTS INVOICE

ORDER#: 083174

New John Deere AG Parts Warranty
No More 90 Days
You Now get 1 Year when installed by our Service Department

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
TY26643	3.78L BREAK-IN OIL	OIL	4	4	4		*	30.53	122.12
	Engine Break-In Oil								
4L-OIL-LEVY	4L OIL LEVY		4	4	4		*	.40	1.60

PICKED UP BY PAUL KLASSEN

183664 8222449268

SUB TOTAL==> 123.72
GST 89966-3603 5% 6.19
TOTAL JD FINANCIAL 129.91

PLEASE REMIT TO: John Deere Financial
P.O. Box 4305 Stn A
Toronto, Ontario
M5W 3B1

This purchase is subject to the terms of the John Deere Financial Multi-Use Account Agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Ask today about attachments for your equipment!

TERMS: Payment is due on receipt of invoice unless other arrangements made. Payment may be made by any of the following: Cash, Cheque, Visa, MasterCard, Agline, Agricard, Interact, and Friesen cards.

Goods must be returned within 15 days. Electrical parts will not be accepted for return. All claims and returns must be accompanied by this invoice. All parts must be in original condition and are subject to 20% restocking fee. A 35% charge will occur on special orders. Interest charged at 2% per month (24% annum) on overdue accounts. I hereby certify that I am a bonafide farmer and am purchasing the tangible personal property solely for the needs of my farm.

X

Customer Signature

La Crete Tire & Battery (2007) Ltd.
BOX 880 10902-100 STREET LaCrete AB T0H 2H0

PH: 780-928-3858
 FX: 780-928-2907

SOLD TO:

1404
 FOREST TROTTER CONTRACTING LP
 PO BOX 1419

Invoice R0142044

(Copy)

DATE: 18 Oct 23

LA CRETE
 T0H 2H0

AB

TEL: FAX: 780 928 4915

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.
		0	S05
TIME IN	PROMISED	TERMS	TAG
9:57 AM		NET 30	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	35532BDSX	35.5-32	G	5250.00	5250.00
1	BAB DOUBLE DIAMOND 3/4 CHAIN F Freight ORDERED BY PAUL		G	210.00	210.00
1	SNP Shop Supplies GST Registration# R560237395		G	N/C	N/C

PARTS:	5250.00
LABOUR:	N/C
OTHER:	210.00
SUB-TOTAL:	5460.00
GST:	273.00
PST:	N/C
TOTAL:	5733.00

**Frontier Auto & Industrial Supply**

Box 1960, 10705 - 99 St
La Crete, AB T0H 2H0
Phone: (780) 928-3885
Fax: (780) 928-2146
HST/GST # 86735 6909RT

INVOICE

Invoice Number	Date	Page
491267	September 10, 2018	1 of 1

Bill To:

FOREST TROTTER CONTRACTING
BOX 1419
LA CRETE, AB T0H 2H0

Ship To:**Pickup**

Phone: (780) 928-4900
Fax: (780) 928-4915

Picked up by: PAUL KLASSEN

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms		
FORTRO	13	S02/S05	2018-09-10	Pickup	Due the 27th day of the next month		
Ordered	Shipped	Description		List	Regular	Unit	Amount
2.00	2.00	PNRDEHS6010BS PNR PIONEER CD BT DECK		238.50	201.50	190.50	381.00
Winter is coming. Is your car ready? 15% OFF REMOTE CAR STARTERS! Hydraulic Hose Assemblies made here. High Performance Oils and Lubricants, "Braving the Force of Movement".							
Discount Terms: (2 % paid by the 10th day of the next month) - If paid by 2018-10-10 you may deduct \$7.62 from the balance for a total payment of \$392.43. All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%					Total Payment: \$0.00		
Customer Signature <u>Paul Klassen</u>					Subtotal		381.00
					Freight		-
					Sales Tax		19.05
					TOTAL		400.05
					Balance Due: \$400.05		



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ab.ca
Web: www.norpine.ca

INVOICE
1333061

19-Oct-2018 12:36 pm

Page 1 of 1

P.O. # S05

Ship Via:

Salesman:

User tl: James Peters
Invoiced by: James Peters

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
DON-	J009623	4" BAND "STEP" CLAMP	1	1	17.55	17.55
		Goods and Services Tax	1	1	0.88	0.88

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
17.55	0.00	0.00	0.00	0.00	0.00	0.88	0.00	0.00	18.43

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Amount Outstanding: \$18.43

Paul Kharson

PAUL K

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T8X 0M6
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R
** BACKORDER **

Document Pg
GA4133 1
11/09/18 Reprint 14:14

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
PAUL
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900

780/928-4900

FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		TC	X	1			999	S05	

Ord	Ship	B/O	Description	Each	Amount
-----	------	-----	-------------	------	--------

Taken By	JEROME KUECHLE (2700)	Ordered	7/09/18
Terms		Vendor	

Please See Original Document GA4132

10	10	TC	BN167	SEAL, EXT	*	6.61	66.10
20	20	TC	96028	CHANNEL,	*	4.75	95.00
20	0	20	TC 96019	CHANNEL,	*	3.31	.00
20	0	20	TC 96027	CHANNEL,	*	2.13	.00
1	1	TC	AZ099	O-RING, 5	*	2.93	2.93
1	1	TC	1327C030	ORING	*		.00

ALBERTA P.S.T	.00
G.S.T. 83989 9747 RT0005	8.20

Total	172.23
-------	--------

Authorized Signature	Date	Pulled By	Checked By
----------------------	------	-----------	------------

SEE REVERSE FOR TERMS AND CONDITIONS
VOIR AU VERSO POUR LES MODALITÉS



WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T8X 0M6
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R

Document
GA3719

Pg
1

10/08/18

Reprint
14:53

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
TREVOR
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900
Ship Via LA CRETE

780/928-4900
FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		TC	X	1	TIGERCAT		999	TREVOR	

Ord	Ship	B/O	Description	Each	Amount
			Taken By	Ordered	7/08/18
			Terms	Vendor	
			KELVIN SMITH (0364)		
			SHIP COMPLETE		
1	1		TC 1125B11	PIN, 2 1/	119.91
2	2		TC 5133B	BUSHING,	141.27
3	3		TC 27451A	BLOCK, WE	64.92
1	1		TC 97661	SEAL, BEA TRNSFR*	27.55
3	3		TC 93550	WASHER, B VG0513	128.71
3	3		TC 93560	BEARING VG0822	92.92
	1		FREIGHT		75.00
			ALBERTA P.S.T		.00
			G.S.T. 83989 9747 RT0005		68.23

Weight 21.7 lb Total 1,432.88

Authorized Signature Date Pulled By Checked By



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

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Fax: 780-928-3760

Web: www.norpine.ca

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.

BOX 1419

LA CRETE, AB T0H 2H0

User tl: James Peters

Invoiced by: James Peters

Ship to:

780-928-3260

INVOICE

1321147

07-Sep-2018 2:51 pm

Page 1 of 1

P.O. # S05

Ship Via:

Salesman:

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
CAT-	1650023	XT3 ES HOSE BLACK 1-1/4"	59	59	2.60	153.40
		3000PSI HI ABRASION COVER				
HOS-	VS20-20FJ	20 JIC STRAIGHT	1	1	75.93	75.93
HOS-	VS20-20FJ90M	90DEG JIC FITTING	1	1	89.06	89.06
CAT-	215-4578	1" HOSE PROJECTILE	1	1	62.96	2.10
		Goods and Services Tax	1	1	16.02	16.02

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
320.49	0.00	0.00	0.00	0.00	0.00	16.02	0.00	0.00	336.51

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Amount Outstanding: \$336.51

Paul Klassen

PAUL KLASSEN

Authorized Signature

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NO GOODS RETURNED
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10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ab.ca
Web: www.norpine.ca

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

INVOICE
1326158

24-Sep-2018 5:32 pm

Page 1 of 1

User tl: James Peters
Invoiced by: James Peters

P.O. # S05
Ship Via:
Salesman:

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
BED-	55318	5/8X3/4 BUSHING	3	3	1.83	5.49
		Goods and Services Tax	1	1	0.27	0.27

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
5.49	0.00	0.00	0.00	0.00	0.00	0.27	0.00	0.00	5.76

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Amount Outstanding: \$5.76

Paul Klassen

PAUL KLASSEN

Authorized Signature

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10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ab.ca
Web: www.norpine.ca

Sold to: FOR011
FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

User tl: Tim Bueckert
Invoiced by: Tim Bueckert

P.O. # s05
Ship Via:
Salesman:

INVOICE
1321760

10-Sep-2018 1:16 pm

Page 1 of 1

Ship to:
780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
HOS-	E08-08FJ	HYDRAULIC FITTING	2	2	6.55	13.10
CAT-	1226870	716-8 HI TEMP HOSE	204	204	0.54	110.16
		Goods and Services Tax	1	1	6.16	6.16

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
123.26	0.00	0.00	0.00	0.00	0.00	6.16	0.00	0.00	129.42

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (98) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Amount Outstanding: \$129.42

Paul Khosson

paul k

Authorized Signature

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KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T8X 0M6
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R

Document Pg
GA4317 1
21/09/18 Reprint 11:10

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
PAUL
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900 780 821 9175
Ship Via LA CRETE DIRECT FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		TC	X	1	TIGERCAT		999	S05	

Ord	Ship	B/O	Description	Each	Amount
-----	------	-----	-------------	------	--------

Taken By	JEROME KUECHLE (2700)	Ordered	20/09/18
Terms		Vendor	
SHIP COMPLETE			

PLEASE SHIP ON LA CRETE TRUCKING COLLECT
FOR UNIT S05 AS PER PAUL

1	1	TC 93838	ASSEMBLY TRNSFR*	305.21	305.21
	1	FREIGHT		45.00	45.00
ALBERTA P.S.T					.00
G.S.T. 83989 9747 RT0005					17.51

Total 367.72

Authorized Signature	Date	Pulled By	Checked By
----------------------	------	-----------	------------



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

Parts Invoice



JOHN DEERE

S
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FOREST TROTTER CONT LTD
BOX 1419

LACRETE AB T0H 2H0 CA

PAGE		
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CASH	CHG.	OTHER
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ACCT. NO		
79260866		

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FOREST TROTTER CONT LTD
ATTN: TREVOR
780-841-2953
LACRETE, AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
799	S-05	01101930	780-928-4900	22NOV18	13:07	07	4762248		
QUANTITIES						BIN	PRICES		
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION		LIST	NET	EXTENSION
				MAKE: JD	MODEL: CSPN	SERNO:			HRS:
	1			N YZ122478	PLANET P	03E42	1718.90	1718.90	1718.90
	1			N YZ121121	LOCK PLA	D17066	39.59	39.59	39.59
		1		N R165987	SPACER CY		289.28	289.28	
	1			N R63237	SHIM	20V3B	11.91	11.91	11.91
	1			N YZ120470	SCREW	H08049	23.25	23.25	23.25
	1			N R165898	THRUST W	20V3B	24.78	24.78	24.78
		1		N YZ122248	BEARING CY		175.83	175.83	
		1		N YZ122243	BEARING CY		341.04	341.04	
3 PIECES BEING SHIPPED DIRECT FROM EDM									
1400SERIES SWEDA AXLE (TIGER CAT)									
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 *									
90.93									

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA LACRETE/DIRECT

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		1818.43
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1909.36

SIGNATURE _____

DATE _____

PACKING SLIP

LF-1137C Ver. 501



Perfect Performance
PO Box 759 106279 Hwy 697
La Crete, Alberta T0H2H0
Phone: 780-928-2960 Fax: 780-928-2961

11/23/2018
Invoice #
12057
86416 8109 RP0001

INVOICE

FOREST TROTTER CONTRACTING

0 CUMMINS 8.3L

BOX 1419

LA CRETE, AB T0H2H0

Cell 780-926-6640 ; Cell 2 780-841-1201

VIN: 83CUMMINS09182018

Unit #: S05

Part Description	Qty	Sale	Extended	Labor Description	Extended
				HOT TANK DRIVELINE CARRIER	\$115.50

Service Advisor: Froese, Jordan

I consent to receiving text messages regarding your services, via automated technology, to the cell phone number you have on file. I acknowledge that I do not have to provide this consent to receive your services. Message and data rates may apply. Respond STOP to any message to cancel.

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one year or 20,000 kms whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.



Labor Total:	\$115.50
Parts Total:	\$0.00
Sublet Total:	\$0.00
Shop Sup.:	\$4.62
Freight:	\$0.00

Sub Total:	\$120.12
Tax Total:	\$6.01
Grand Total:	\$126.13
Balance Due:	\$126.13



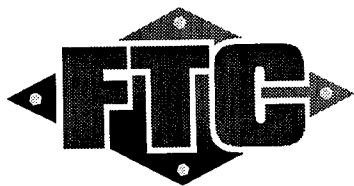
Bernie
SIGNATURE.....

Date..... November 23, 2018 4:31 pm



www.perfect-performance.ca
Page 1 Of 1





FOREST TROTTER CONTRACTING LTD.

BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915

WORKORDER

2724

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☒ EQUIPMENT

UNIT #: 505 YEAR: 2006

MAKE & MODEL: Tigercat 630 C

SERIAL #:

START: MONTH Nov DAY 26 YEAR 2018

FINISH: MONTH Nov DAY 26 YEAR 2018

METER: 8100

MECHANIC & HELPERS: Bernie

LOCATION REPAIRS WERE PERFORMED: F1802

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED:

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
Blow off off motor		
oil change	5W-40	
oil filter	#BP103	

NOTES:

DID YOU?????	
CHANGE ✓	CHECK ✓
ENGINE OIL FILTER	
ENGINE OIL	
TRANS. FILTER	
TRANS. STRAINER	
TRANS OIL	
AIR FILTER	
COOLANT	
COOLANT FILTER	
FUEL FILTER	
FUEL TANK SUMP	
HYD. OIL FILTER	
HYD. OIL	
GREASE EQUIP.	
GREASE ZERKS	
LIGHTS	
TIRES	
TIRE PRESSURE	

[illegible]

PO Box 1419 La Crete, AB T0H 2H0
Ph: 780-928-4900 Fax: 780-928-4915

☐ NRB ☐ FTC ☐ EHL

☐ CVIP F1802

UNIT #	505
DATE	NOV 26, 2018
HOURS	8:00 hrs
KILOMETERS	
LICENSE PLATE #	
WORK PERFORMED BY	Frank.D

[illegible]



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

Parts Invoice



JOHN DEERE

S
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FOREST TROTTER CONT LTD
BOX 1419

LACRETE AB T0H 2H0 CA

PAGE		
1		
CASH	CHG.	OTHER
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ACCT. NO		
79260866		

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FOREST TROTTER CONT LTD
LACRETE ALBERTA
ATTN PAUL
780-821-9175

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
736	S05	01102271	780-928-4900	26NOV18	16:08	07 4762499

QUANTITIES		PART NUMBERS		DESCRIPTION		PRICES		OFFICE USE
ORDERED	SHIPPED	BYO	SY	DATE	TIME	NET	EXTENSION	
1				MAKE: JD	MODEL:	SERNO:	HRS:	
4				N F030974	BRACKET	9V11C	45.10	PC
				N F061736	ELEC PRO	F14025	425.20	PC
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 *							66.16	
INVOICE CONTAINS 422.76							DISCOUNT	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA LACRETE

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

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		1323.14
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1389.30

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501

[illegible]

PO Box 1419 La Crete, AB T0H 2H0
Ph: 780-928-4900 Fax: 780-928-4915

☐ NRB ☐ FTC ☐ EHL

☐ CVIP *F1802*

UNIT #	505
DATE	Dec 10, 2018
HOURS	8,300 hrs
KILOMETERS	
LICENSE PLATE #	
WORK PERFORMED BY	Frank J

[illegible]

WAJAX - EDMONTON
17604 - 105 Avenue
Edmonton, Alberta T5S 1G4
G.S.T. No. 83989 9747 RT0005
Phone (780) 483-6641
Fax (780) 484-4378

Customer
T027028

P A R T S O R D E R
** TRANSFER **

Document
9D9512

Pg
1

7/12/18

17:20

Sold To
BRANCH TO BRANC TRANSFER
TO WAJAX GRANDE PRAIRIE
9502 - 102 STREET
CLAIRMONT AB T8X OM6
CANADA

Ship To
PAUL
FOREST TROTTER CONTRACTING LTD
DIRECT SHIP VIA LACRETE TRANS
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

587/259-9231

780/928-4900

Ship Via LACRETE TRANSPORT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
027					TIGERCAT		999	6302517-PAUL

Ordr	Ship	B/O	Description	Each	Amount
------	------	-----	-------------	------	--------

Taken By BRODY TAYLOR (2581)
Terms

Ordered 7/12/18
Vendor

***** Transfer To Branch 28 *****
Please See Document GA5530 W/O
173295 FOREST TROTTER CONTRACTING LTD

1	1	TC 10612A	KIT, SEAL W07021*
		INTERNAL	

Authorized Signature

Date

Pulled By

Checked By

[illegible]

PO Box 1419 La Crete, AB T0H 2H0
Ph: 780-928-4900 Fax: 780-928-4915

☐ NRB ☒ FTC ☐ EHL

☐ CVIP *F1802*

UNIT #	S05
DATE	Jan 4, 2018
HOURS	8516 hrs
KILOMETERS	
LICENSE PLATE #	
WORK PERFORMED BY	Frank, D

[illegible]

WAJAX - EDMONTON
17604 - 105 Avenue
Edmonton, Alberta T5S 1G4
G.S.T. No. 83989 9747 RT0005
Phone (780) 483-6641
Fax (780) 484-4378

Customer
T027028

P A R T S O R D E R
** TRANSFER **

Document
9D9982

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18/12/18

13:32

Sold To
BRANCH TO BRANC TRANSFER
TO WAJAX GRANDE PRAIRIE
9502 - 102 STREET
CLAIRMONT AB T8X OM6
CANADA

Ship To
PAUL
FOREST TROTTER CONTRACTING LTD
DIRECT SHIP VIA LACRETE TRANS
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

587/259-9231

780/928-4900

Ship Via LACRETE TRANSPORT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
027					TIGERCAT		999	S05	

Ord	Ship	B/O	Description	Each	Amount
			Taken By BRODY TAYLOR (2581)	Ordered	18/12/18
			Terms	Vendor	

***** Transfer To Branch 28 *****
Please See Document GA5701 W/O
173295 FOREST TROTTER CONTRACTING LTD

1	1	TC 23109B	SENSOR,S BC3012*
		INTERNAL	

Authorized Signature

Date

Pulled By

Checked By

WAJAX - EDMONTON
17604 - 105 Avenue
Edmonton, Alberta T5S 1G4
G.S.T. No. 83989 9747 RT0005
Phone (780) 483-6641
Fax (780) 484-4378

Customer
T027028

P A R T S O R D E R
** TRANSFER **

Document
9E0338

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1

2/01/19

16:53

Sold To
BRANCH TO BRANC TRANSFER
TO WAJAX GRANDE PRAIRIE
9502 - 102 STREET
CLAIRMONT AB T8X OM6
CANADA

Ship To
FRANK
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

587/259-9231

780/928-4900

Ship Via LA CRETE

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
027					TIGERCAT		999	S05	FRANK

Ordr	Ship	B/O	Description	Each	Amount
	Taken By		JEROME KUECHLE (2700)	Ordered	2/01/19
	Terms			Vendor	

***** Transfer To Branch 28 *****
Please See Document GA5814 W/O
173295 FOREST TROTTER CONTRACTING LTD

3 3 TC 97236 SLEEVE, F BC6023
INTERNAL

Weight 4.5 lb

Authorized Signature Date Pulled By Checked By

WAJAX EQUIPMENT-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T0H 0W0
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R
** BACKORDER RECEIPT **

Document
G90042

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12/03/15

Reprint
13:40

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0

Ship To
WAYNE
FOREST TROTTER CONTRACTING LTD
HIGH LEVEL AB T0H 2H0

780/928-4900
Ship Via LA CRETE TRANSPORT FOB FREIGHT - COLLECT 780/928-4900

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028	M8	X		X	X		999	WAYNE	

Ordr	Ship	B/O	Description	Each	Amount
	Taken By		Mike Sankovic	Ordered	11/03/15
	Terms			Vendor	

PO: G90042

Please See Original Document G90041

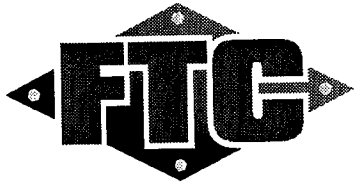
1	1	TC 100224	SOLENOI TRNSFR	518.32	518.32
5	5	ZZ FREIGHTWC	FRT IN ZZZZZZ*	5.00	25.00
		ALBERTA P.S.T			.00
		G.S.T.			27.17

Weight	.9 lb	Total	570.49
--------	-------	-------	--------

Authorized Signature Date

Pulled By

Checked By



FOREST TROTTER CONTRACTING LTD.

BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915

WORKORDER

2746

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☒ EQUIPMENT

UNIT #: 505 YEAR: 2006

MAKE & MODEL: Figeroat 630C

SERIAL #: _____

START: MONTH Jan DAY 7 YEAR 2009

FINISH: MONTH _____ DAY _____ YEAR _____

METER: 8550

MECHANIC & HELPERS: Bernie

LOCATION REPAIRS WERE PERFORMED: F1802

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
Service Job	5W-40 oil	
eng oil filter	BD103	
air filters	R53506 / R53507	

NOTES: _____

DID YOU?????	
CHANGE✓	CHECK✓
ENGINE OIL FILTER	
ENGINE OIL	
TRANS. FILTER	
TRANS. STRAINER	
TRANS OIL	
AIR FILTER	
COOLANT	
COOLANT FILTER	
FUEL FILTER	
FUEL TANK SUMP	
HYD. OIL FILTER	
HYD. OIL	
GREASE EQUIP.	
GREASE ZERKS	
LIGHTS	
TIRES	
TIRE PRESSURE	



FOREST TROTTER CONTRACTING LTD.

BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915

WORKORDER
2753

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☐ EQUIPMENT

MAKE & MODEL: _____

UNIT #: 505 YEAR: _____

SERIAL #: _____

START:

MONTH	DAY	YEAR
Jan	8	2019

FINISH:

MONTH	DAY	YEAR

METER: 8580 hrs

MECHANIC & HELPERS: Frank Derksen

LOCATION REPAIRS WERE PERFORMED: F1802

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
new drive shaft YOke	x1 #44348B	
U Joints	x2 #5-7126	
Exhaust clamp	x1 3405216	
arm rest shock	x1 204705	

NOTES: _____

DID YOU?????	
CHANGE✓	CHECK✓
ENGINE OIL FILTER	
ENGINE OIL	
TRANS. FILTER	
TRANS. STRAINER	
TRANS OIL	
AIR FILTER	
COOLANT	
COOLANT FILTER	
FUEL FILTER	
FUEL TANK SUMP	
HYD. OIL FILTER	
HYD. OIL	
GREASE EQUIP.	
GREASE ZERKS	
LIGHTS	
TIRES	
TIRE PRESSURE	



WAJAX-CLAIRMONT
9502 - 102 Street.
Clairmont, AB. T8X 0M6
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R
** BACKORDER RECEIPT **

Document
GA5569

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1

13/12/18

14:37

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
PAUL
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

201811135711

780/928-4900
Ship Via LA CRETE

780-821-9175
FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		TC	X	1			999	807 505	

Ordr	Ship	B/O	Description	Each	Amount
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Taken By KELVIN SMITH (0364)
Terms SHIP COMPLETE

Ordered 11/12/18
Vendor

PO: D52386

1	1	CN 3905216	CLAMP,V	*	70.18	70.18
1	1	TC 204705	SPRING,G	*	223.95	223.95

ALBERTA P.S.T
G.S.T. 83989 9747 RT0005

.00
14.71

Total 308.84

Authorized Signature

Date

Pulled By

Checked By



WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T8X 0M6
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R

Document
GA5889

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1

8/01/19

12:52

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
PAUL
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

PAUL 780 921-9175

780/928-4900

780/928-4900

Ship Via LA CRETE

FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		TC	X	1	TIGERCAT		999	S05	

Ord	Ship	B/O	Description	Each	Amount
			Taken By JEROME KUECHLE (2700)	Ordered	8/01/19
			Terms SHIP COMPLETE	Vendor	

FOR UNIT S05
ORDER BY PAUL
SHIP ONLA CRETE

1	1	TC 44348B	YOKE, 7C, VB1031	316.54	316.54
		ALBERTA P.S.T			.00
		G.S.T. 83989 9747 RT0005			15.83

Weight	6.3 lb	Total	332.37
--------	--------	-------	--------

Authorized Signature

Date

Pulled By

Checked By

SEE REVERSE FOR TERMS AND CONDITIONS
VOIR AU VERSO POUR LES MODALITÉS



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ab.ca
Web: www.norpine.ca

INVOICE
1355742

09-Jan-2019 4:26 pm

Page 1 of 1

P.O. # s-05
Ship Via:
Salesman:

User tl: James Peters
Invoiced by: James Peters

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
NEA-	5-7126	7C/72N U-JOINT	2	2	141.78	283.56
		jd-s/o bin				

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
283.56	0.00	0.00	0.00	0.00	0.00	14.18	0.00	0.00	297.74

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (98) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE. AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Amount Outstanding: \$297.74

BILL W

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



FTEN
GROUP OF COMPANIES

☐ NRB ☒ FTC ☐ EHL

Machine

DESCRIPTION OF WORK	
Jan 19 2019	
Take apart Rear Axle - Order Parts	5.
Jan 21 2019	
Clean, Rebuild, and Assemble Axle	11.

[illegible]

PO Box 1419 La Crete, AB T0H 2H0
Ph: 780-928-4900 Fax: 780-928-4915

☐ NRB ☐ FTC ☐ EHL

 **CVIP**

11069

UNIT #	505
DATE	Feb 14, 2019
HOURS	9088 hrs
KILOMETERS	
LICENSE PLATE #	
WORK PERFORMED BY	Frank. O

[illegible]



WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T8X 0M6
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R

Document
GA6609

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1

Reprint
14/02/19 18:28

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900
Ship Via DROP BOX FOB FREIGHT - COLLECT 780/928-4900

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		TC	X	1	TIGERCAT		999	S05	

Ordr	Ship	B/O	Description	Each	Amount
	Taken By		JEROME KUECHLE (2700)	Ordered	14/02/19
	Terms		SHIP COMPLETE	Vendor	

N
ALL ELECTRONIC PARTSA RE ** NON-FUNDABLE ***
UNIT S05 JOB I1069
LEAVE IN DROP BOX

1	1	TC AG010	MODULE, I VC1122	1,809.99	1,809.99
		ALBERTA P.S.T			.00
		G.S.T. 83989 9747 RT0005			90.50

Weight	1.5 lb	Total	1,900.49
--------	--------	-------	----------

Authorized Signature	Date	Pulled By	Checked By
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WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T8X 0M6
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R

Document
GA6414

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1

5/02/19 15:01

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
FRANK
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900 Ship Via HOLD FOR PICKUP 780/928-4900 FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		TC	X	1	TIGERCAT		999	I1069	

Ordr	Ship	B/O	Description	Each	Amount
			Taken By BRODY TAYLOR (2581)	Ordered	5/02/19
			Terms	Vendor	
			SHIP COMPLETE		
3	3		TC AF106	LIGHT, HA VG0931	79.52 238.56
			ALBERTA P.S.T		.00
			G.S.T. 83989 9747 RT0005		11.93

Weight	3.0 lb	Total	250.49
--------	--------	-------	--------

Authorized Signature	Date	Pulled By	Checked By
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[illegible]

PO Box 1419 La Crete, AB T0H 2H0
Ph: 780-928-4900 Fax: 780-928-4915

☐ NRB ☒ FTC ☐ EHL

 CVIP

1062

UNIT #	505
DATE	March 4, 2019
HOURS	9339
KILOMETERS	
LICENSE PLATE #	
WORK PERFORMED BY	Frank D

[illegible]

Unit # 505
Hours: 9618

Unit # 505
Hours: 9618

1. Unit Number Sticker
2. FTC Sticker
3. First Aid Kit
4. Spill Kit
5. Fire Extinguisher (mounted & up to date)
6. Working 2 way radio
7. Grease gun
8. Tool box - wrenches
9. No Oil leaks
10. Clean Cab
11. A/C Heaters Working
12. Gauges working
13. Case of grease and grease gun
14. Inspect Fan belts and idlers
15. Fan hub bearings
16. Lights
17. All fluids, oil, antifreeze
18. Axle bolts
19. Exhaust pipe and muffler
20. Wheel bolts and studs
21. Tire pressure
22. Tighten tire chains
23. Operator seat (cracks, bushings etc.)
24. Service sticker
25. Engine oil
26. Fuel filter
27. Air filter/ Cab filter
28. Hydraulic tank filter
29. Front and rear transmission oil
30. Transmission filter and diff filter
31. Transmission mounts and bolts
32. Water separator
33. Drain fuel sump on tank
34. Inspect hydraulic lines
35. Hydraulic pressure
36. Hood mount brackets
37. Stump pans and guards
38. Cylinder bushings and leaks
39. Arch pins and bushings
40. Boom pins and bushings
41. Check windows

[illegible]



WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T8X 0M6
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R

Document
GA8812

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29/08/19

Reprint
15:14

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
PAUL
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900
Ship Via LA CRETE

780/928-4900
FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		TC	X	1	TIGERCAT		999	S05	

Ord	Ship	B/O	Description	Each	Amount
	Taken By		JEROME KUECHLE (2700)	Ordered	23/08/19
	Terms		SHIP COMPLETE	Vendor	

ORDERED BY PAUL UNIT S05

2	2	TC 27369B	BUSHING, TRNSFR*	387.46	774.92
	1	FREIGHT		30.00	30.00
		ALBERTA P.S.T			.00
		G.S.T. 83989 9747 RT0005			40.25

Total 845.17

Authorized Signature

Date

Pulled By

Checked By

WAJAX - EDMONTON
17604 - 105 Avenue
Edmonton, Alberta T5S 1G4
G.S.T. No. 83989 9747 RT0005
Phone (780) 483-6641
Fax (780) 484-4378

Customer
T027028

P A R T S O R D E R
** TRANSFER **

Document
9F1509

Pg
1

28/08/19

13:08

Sold To
BRANCH TO BRANC TRANSFER
TO WAJAX GRANDE PRAIRIE
9502 - 102 STREET
CLAIRMONT AB T8X OM6
CANADA

Ship To
PAUL
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

587/259-9231
Ship Via CUSTOMER CALL

780/928-4900

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
027					TIGERCAT		999	S05	

Ord	Ship	B/O	Description	Each	Amount
	Taken By		BRODY TAYLOR (2581)	Ordered	28/08/19
	Terms			Vendor	

***** Transfer To Branch 28 *****
Please See Document GA8855 W/O
173295 FOREST TROTTER CONTRACTING LTD

1 1 TC 94439 HOUSING, BC5074
INTERNAL

Weight 10.0 lb

Authorized Signature Date Pulled By Checked By



WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T8X 0M6
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R
** BACKORDER RECEIPT **

Document
GA8726

Pg
1

21/08/19

Reprint
14:19

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
PAUL
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900
Ship Via CUSTOMER CALL
780/928-4900
FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028	TC	X		1			999	S05	

Ord	Ship	B/O	Description	Each	Amount
	Taken By		BRODY TAYLOR (2581)	Ordered	15/08/19
	Terms		SHIP COMPLETE	Vendor	

PO: D53941

1	1	TC BH156	STRAINER	29.26	29.26
		ALBERTA P.S.T			.00
		G.S.T. 83989 9747 RT0005			1.46

Weight	.2 lb	Total	30.72
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Authorized Signature	Date	Pulled By	Checked By
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WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T8X 0M6
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

PARTS ORDER

Document
GA8764

Pg
1

22/08/19

Reprint
14:08

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
PAUL
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900
Ship Via CUSTOMER PICKUP

780/821-9175
FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
028		TC	X	1	TIGERCAT		999	UNIT# S05

Ordr	Ship	B/O	Description	Each	Amount
			Taken By SHELBY HURLOCK (0314)	Ordered 20/08/19	
			Terms SHIP COMPLETE	Vendor	
1	1		TC 90465	CLAMP, AI TRNSFR	125.47
	1		INCOMING FREIGHT		25.00
			ALBERTA P.S.T		.00
			G.S.T. 83989 9747 RT0005		7.52

Weight	1.2 lb	Total	157.99
--------	--------	-------	--------

Authorized Signature

Date

Pulled By

Checked By



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ab.ca
Web: www.norpine.ca

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

INVOICE
1417847

12-Aug-2019 4:32 pm

Page 1 of 1

User tl: James Peters
Invoiced by: James Peters

P.O. # S05
Ship Via:
Salesman:

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
MIS-	P8-4904	24V TREE COUNTER	4	4	143.00	572.00
		Goods and Services Tax	1	1	28.60	28.60

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
572.00	0.00	0.00	0.00	0.00	0.00	28.60	0.00	0.00	600.60

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Amount Outstanding: \$600.60

Bernie

Authorized Signature

BERNIE G

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T8X 0M6
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R
** BACKORDER **

Document
GA8679

Pg
1

13/08/19

11:50

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
PAUL
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900
Ship Via LCT

780/928-4900
FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		TC	X	1	TIGERCAT		999	S05	

Ord	Ship	B/O	Description	Each	Amount
			Taken By BRODY TAYLOR (2581)	Ordered 13/08/19	
			Terms SHIP COMPLETE	Vendor	

20	0	20	TC 96019	CHANNEL, *	10.11	.00
5	0	5	TC BN204	SEAL, DOO	8.50	.00
12	12		TC BN079	SEAL, DOO G03-09	8.17	98.04
4	2	2	TC 96034	LATCH VB0224	80.30	160.60
ALBERTA P.S.T						.00
G.S.T. 83989 9747 RT0005						12.93

Weight	2.8 lb	Total	271.57
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Authorized Signature	Date	Pulled By	Checked By
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WAJAX - EDMONTON
17604 - 105 Avenue
Edmonton, Alberta T5S 1G4
G.S.T. No. 83989 9747 RT0005
Phone (780) 483-6641
Fax (780) 484-4378

Customer
T027028

P A R T S O R D E R
** TRANSFER **

Document
9F0785

Pg
1

13/08/19

11:50

Sold To
BRANCH TO BRANC TRANSFER
TO WAJAX GRANDE PRAIRIE
9502 - 102 STREET
CLAIRMONT AB T8X OM6
CANADA

Ship To
PAUL
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

587/259-9231
Ship Via LCT

780/928-4900

Br Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
027				TIGERCAT		999	S05

Ordr	Ship	B/O	Description	Each	Amount
			Taken By BRODY TAYLOR (2581)	Ordered 13/08/19	
			Terms	Vendor	

***** Transfer To Branch 28 *****
Please See Document GA8679 W/O
173295 FOREST TROTTER CONTRACTING LTD

2	2	TC 96034	LATCH	BC2069
		INTERNAL		

Weight .4 lb

Authorized Signature	Date	Pulled By	Checked By
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WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T8X 0M6
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R

Document
GA8638

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1

12/08/19

Reprint
15:53

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
PAUL
FOREST TROTTER CONTRACTING LTD
PAUL 780 821 9175
paulf@ften.ca
LA CRETE AB T0H 2H0
CANADA

780/928-4900
Ship Via LA CRETE

780 821 9175
FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		TC	X	1	TIGERCAT		999	S07	

Ord	Ship	B/O	Description	Each	Amount
			Taken By JEROME KUECHLE (2700)	Ordered	8/08/19
			Terms SHIP COMPLETE	Vendor	

ORDER BY PAUL FOR S07
SHIP ON LA CRETE

1	1	TC BL013	CALIPER,	518.89	518.89
1	1	TC 2590B	DISC, BRA	359.43	359.43
2	2	TC 2442A050	NUT, HX 1	*	2.68
2	2	TC 2428A450	CPS, HXHD	*	10.27
1	1	TC 93247	BOLT	*	13.29
1	1	TC 94458	KIT, OVER		283.07
1-	1-	TC 93247	BOLT	*	13.29

ALBERTA P.S.T
G.S.T. 83989 9747 RT0005

.00
59.36

Weight	37.0 lb	Total	1,246.65
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Authorized Signature	Date	Pulled By	Checked By
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10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ab.ca
Web: www.norpine.ca

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

INVOICE
1419923

19-Aug-2019 10:43 am
Page 1 of 1

User tl: Ryan Wolfe
Invoiced by: Ryan Wolfe

P.O. # Unit S05
Ship Via:
Salesman:

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
PAH-	184-008	8-32 MACHINE SCREW NUTS	100	100	5.72	5.72
PAH-	1741-141	MACHINE SCREWS	31	31	6.08	1.88
		Goods and Services Tax	1	1	0.38	0.38

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
7.60	0.00	0.00	0.00	0.00	0.00	0.38	0.00	0.00	7.98

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Amount Outstanding: \$7.98

Paul Klassen

Authorized Signature

Paul Klassen

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION

[illegible]

PO Box 1419 La Crete, AB T0H 2H0
Ph: 780-928-4900 Fax: 780-928-4915

☐ NRB ☒ FTC ☐ EHL CVIP

UNIT #	505
DATE	
HOURS	9821.
KILOMETERS	
LICENSE PLATE #	
WORK PERFORMED BY	Wayne S.
	F1908

DESCRIPTION OF WORK		
Dec 13	2019	
check Front Axle (shot)		6.
Take Axle off + put Load on trailer		
Dec 19	2019	
Install Rebuilt Axle (Front)		8.
Replace center Drive shaft		
Dec 18	2019	
Fetch Axle From town		4.
Deliver to site		



WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T8X 0M6
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

PARTS ORDER

Document
GB0299

Pg
1

13/12/19

16:00

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
PAUL
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900
Ship Via LA CRETE

780/928-4900
FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028	TC	X		1	TIGERCAT		999	S05	

Ordr	Ship	B/O	Description	Each	Amount
	Taken By	JEROME KUECHLE	(2700)	Ordered	13/12/19
	Terms	SHIP COMPLETE		Vendor	
	ORDER PAUL	UNIT S05			
1	1	TC 19438B	SHAFT, DR B07-01	2,374.31	2,374.31
		ALBERTA P.S.T			.00
		G.S.T. 83989 9747 RT0005			118.72

Weight	51.6 lb	Total	2,493.03
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Authorized Signature	Date	Pulled By	Checked By
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[illegible]

PO Box 1419 La Crete, AB T0H 2H0
Ph: 780-928-4900 Fax: 780-928-4915

☐ NRB ☐ FTC ☐ EHL **CVIP**

UNIT #	505
DATE	Dec 20/2019
HOURS	?
KILOMETERS	
LICENSE PLATE #	
WORK PERFORMED BY	
	

[illegible]



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

Parts Invoice



JOHN DEERE

S
O
L
D

T
O

FOREST TROTTER LP
BOX 1419

LACRETE AB T0H 2H0 CA

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CASH	CHG.	OTHER
X		
ACCT. NO		
79260866		

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T
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FOREST TROTTER LP
LACRETE ALBERTA
ATTN BILL
780-926-6640

SALESMAN		ORDER NO.		RO. NO.		PHONE		INVOICE DATE		TIME		INVOICE NO.		
736		S5		01137256		780-928-4900		16DEC19		14:58		07 4788485		
QUANTITIES										BIN		PRICES		
ORDERED	SHIPPED	B/O	✓	PART NUMBER		DESCRIPTION						LIST	NET	EXTENSION
				MAKE: JD		MODEL:		SERNO:						HRS:
	1			N	YZ121166	BEARING		H11051		92.25	92.25	92.25		
	1			N	YZ122372	BEARING		E15031		114.06	114.06	114.06		
	1			N	YZ122369	BEARING		H10024		106.97	106.97	106.97		
	1			N	YZ122252	BEARING		E15033		152.50	152.50	152.50		
		1		N	YZ120642	BEVEL GECY				3538.55	3538.55			
	2			N	YZ120167	WASHER		E07033		6.33	6.33	12.66		
		1		N	R130031	COVER CY				1509.58	1509.58			
	1			N	R48776	NUT		18V11A		24.11	24.11	24.11		
	1			N	R35365	SHIM		20V3B		7.64	7.64	7.64		
	1			N	R35366	SHIM		20V3B		6.69	6.69	6.69		
	1			N	R35367	SHIM		20V3B		8.28	8.28	8.28		
	1			N	A4540R	O-RING		4V2A		8.67	8.67	8.67		
	1			N	RE33887	SEAL		S05056		54.71	54.71	54.71		
	1			N	R51196	SHIM		23V2C		6.84	6.84	6.84		
	1			N	R51197	SHIM		23V2B		7.80	7.80	7.80		
	1			N	R51198	SHIM		23V2B		6.09	6.09	6.09		
	1			N	R51199	SHIM		23V2B		6.96	6.96	6.96		
	1			N	R56308	SPACER		5V7A		14.41	14.41	14.41		
	1			N	11M7032	COTTER P		2V7D		2.22	2.22	2.22		
		18		N	R85225	CAP SCREXY				9.23	9.23			
	18			N	R85226	WASHER		19V6D		3.18	3.18	57.24		
	1			N	R68616	WASHER		21V3B		57.95	57.95	57.95		
	1			N	R68615	O-RING		8V4A		60.50	60.50	60.50		

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

SIGNATURE _____

DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL ►	CONTINUE	

PACKING SLIP

LF-1137C Ver. 501



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

Parts
Invoice



JOHN DEERE

S
O
L
D

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FOREST TROTTER LP
BOX 1419

LACRETE AB T0H 2H0 CA

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79260866		

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FOREST TROTTER LP
LACRETE ALBERTA
ATTN BILL
780-926-6640

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		
736	S5	01137256	780-928-4900	16DEC19	14:58	07	4788485	
QUANTITIES				DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓			LIST	NET	EXTENSION
	2		N	R34513 RING	20V3B	19.07	19.07	38.14
				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 *				
				42.33				

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA LACRETE

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		846.69
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		889.02

SIGNATURE _____ DATE _____

PACKING SLIP

LF-1137C Ver. 501



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

Parts Invoice



JOHN DEERE

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FOREST TROTTER LP
BOX 1419

LACRETE AB T0H 2H0 CA

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FOREST TROTTER LP
ATTN: PAUL
780-821-9175

SALESMAN	ORDER NO.	RO. NO.	PHONE	79260866	INVOICE DATE	TIME	INVOICE NO.			
703		01137053	780-928-4900	16DEC19	15:29		07	4788491		
QUANTITIES							PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION	
	1		N	MAKE: JD R163304 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 ** *****	MODEL: 748G SEAL CY 					

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.

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		149.90
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		157.40

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts Invoice



JOHN DEERE

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FOREST TROTTER LP
BOX 1419

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ACCT. NO		
79260866		

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FOREST TROTTER LP
LACRETE ALBERTA
ATTN BILL
780-926-6640

SALESMAN	ORDER NO.	RO. NO.	PHONE	79260866 INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
736	S5	01137256	780-928-4900	16DEC19	14:58	07 4788485				
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
	2		N	R34513	RING	20V3B	19.07	19.07	38.14	PC
				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				*	42.33

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA LACRETE

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		846.69
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		889.02

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 50



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

Parts Invoice



JOHN DEERE

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FOREST TROTTER LP
BOX 1419

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FOREST TROTTER LP
ATTN: PAUL
780-821-9175

SALESMAN 703	ORDER NO.	RO. NO. 01137053	PHONE 780-928-4900	INVOICE DATE 16DEC19	TIME 15:29	INVOICE NO. 07 4788491			
QUANTITIES		PART NUMBER		DESCRIPTION	BIN	PRICES		OFFICE USE	
ORDERED	SHIPPED	B/O	✓			LIST	NET	EXTENSION	
1				MAKE: JD MODEL: 748G SERNO: DW748GX594794 R163304 SEAL CY 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 ** *****		149.90	149.90	HRS: 149.90	PC
				GST No. 899544779					
				* TOTAL GST/HST *				7.50	

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.

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		149.90
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		157.40

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501

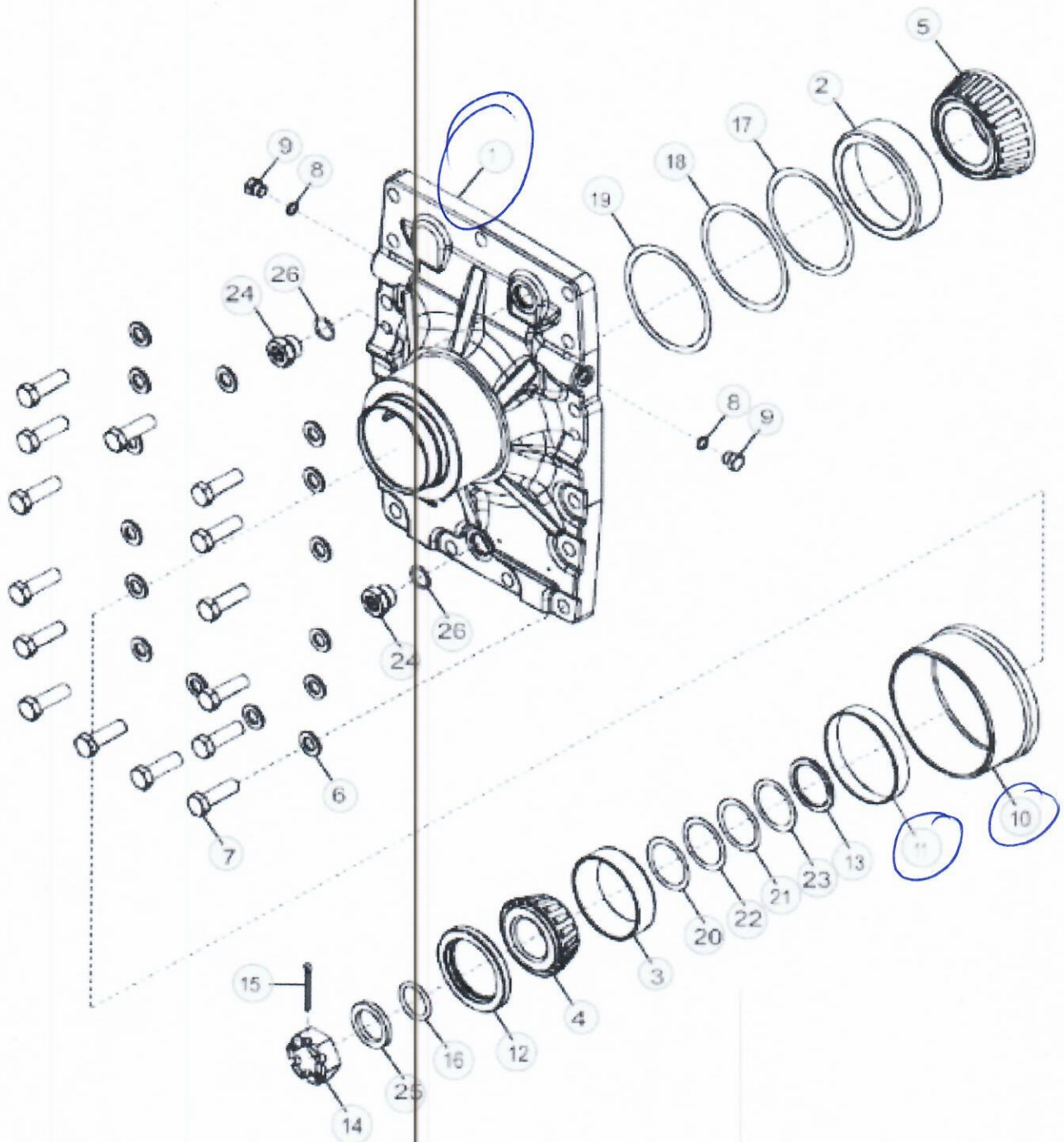
Parts List



JOHN DEERE

RE39002 Input Quill Assembly - ST289288

1200, 1400, 1600 Series TeamMate II Inboard Planetary Axles
- PC2383 > 300 AXLE TEAMMATE II 1400 AXLE



Part	Quantity Required
1 - Cover Part Number : R116259 Remarks : MARKED R130031RGH	1
2 - Bearing Cup Part Number : YZ122372 Remarks : SUB FOR R115216	1
3 - Bearing Cup Part Number : YZ121166 Remarks : SUB FOR APPL YZ122236	1
4 - Bearing Cone Part Number : YZ122369 Remarks : SUB FOR JD9078	1
5 - Bearing Cone Part Number : YZ122252 Remarks : SUB FOR R115217	1
6 - Washer Part Number : R135543	15
7 - Cap Screw Part Number : 19M7409 Remarks : M16 X 50	15
8 - O-Ring Part Number : R26448	2
9 - Fitting Plug Part Number : R27218	2
10 - Sleeve Part Number : <u>R70452</u>	1
11 - Sleeve Part Number : <u>R70453</u>	1
12 - Seal Part Number : RE33887	1

Part	Quantity Required
13 - Spacer Part Number : R56308	1
14 - Nut Part Number : R48776	1
15 - Cotter Pin Part Number : 11M7032 Remarks : 5 X 50 mm	1
16 - O-Ring Part Number : A4540R	1
17 - Shim Part Number : R35365 Remarks : 0.003 mm	1
18 - Shim Part Number : R35366 Remarks : 0.13 mm	1
19 - Shim Part Number : R35367 Remarks : 0.01 mm	1
20 - Shim Part Number : R51196 Remarks : 0.007 mm	1
21 - Shim Part Number : R51197 Remarks : 0.01 mm	1
22 - Shim Part Number : R51199 Remarks : 0.015 mm	1
23 - Shim Part Number : R51198 Remarks : 0.12 mm	1
24 - Fitting Plug	2

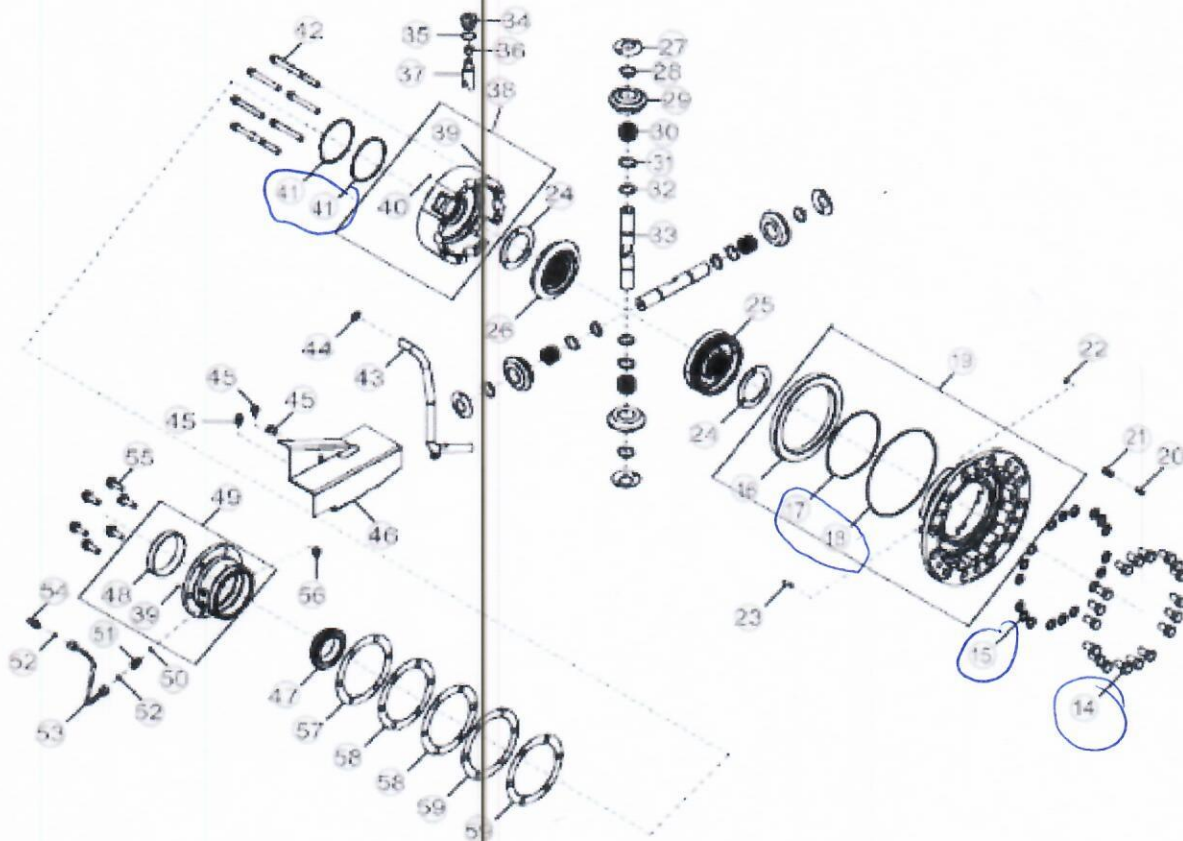
Part	Quantity Required
Part Number : R84262	
25 - Washer Part Number : YZ120167 Remarks : SUB FOR R48735	1
26 - O-Ring Part Number : F3171R	2

Parts List



RE71403 Differential Lock - ST719598

748G-III/560D Grapple Skidders (S.N. 604614 -) - PC9516 >
02D Front Axle with Differential Lock - 1400 Series Heavy
Duty TeamMate™ II YZ18111 > 0200D Front Axle with
Differential Lock - 1400 Series Heavy Duty TeamMate™ II
YZ18111 YZ18111



Part	Quantity Required
14 - Cap Screw Part Number : R85225 Remarks : SUB FOR R135514	18
15 - Washer Part Number : R85226	18
16 - Piston Part Number : R58775	1
17 - Washer Part Number : R68616	1
18 - O-Ring Part Number : R68615	1
19 - Differential Part Number : YZ120923	1
20 - Spring Pin Part Number : 34H327 Remarks : 5/16" X 1"	3
21 - Spring Part Number : R34203	3
22 - Packing Part Number : R60038	1
23 - Spring Pin Part Number : 34H348 Remarks : 3/8" X 1", SUB FOR 34H171	1
24 - Thrust Washer Part Number : R93623	2
25 - Bevel Gear Part Number : R59290	1
26 - Bevel Gear Part Number : YZ121133 Remarks : SUB FOR R59289	1

Part	Quantity Required
27 - Thrust Washer Part Number : R59460	4
28 - Thrust Washer Part Number : R70112	4
29 - Pinion Part Number : R134726	1
30 - Needle Roller Part Number : R70115	104
31 - Thrust Washer Part Number : R70113	4
32 - Ring Part Number : YZ120471	4
33 - Pinion Shaft Part Number : R70111	2
34 - Adapter Fitting Part Number : R112210	1
35 - O-Ring Part Number : U17409	1
36 - Pipe Plug Part Number : 15H666 Remarks : 3/8"	1
37 - Structural Tube Part Number : R132574	1
38 - Housing Part Number : RE53244	1
39 - Ball Part Number : 400R	2
40 - Ball Part Number : H871R	1
41 - Ring	2

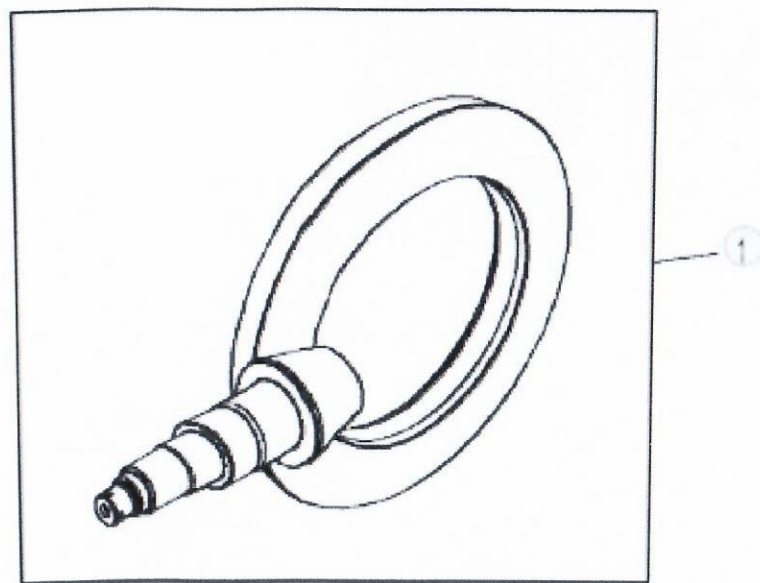
List



JOHN DEERE

- 772 Spiral Bevel Input Pinion and Ring Gear Set - ST269157
111/560D Grapple Skidders (S.N. 604614 -) - PC9516 > 02D Front Axle with Differential
1400 Series Heavy Duty TeamMate™ II YZ18111 > 0200D Front Axle with Differential
1400 Series Heavy Duty TeamMate™ II YZ18111 YZ18111

R165472 Pinion
YZ128641 R36/7
55x

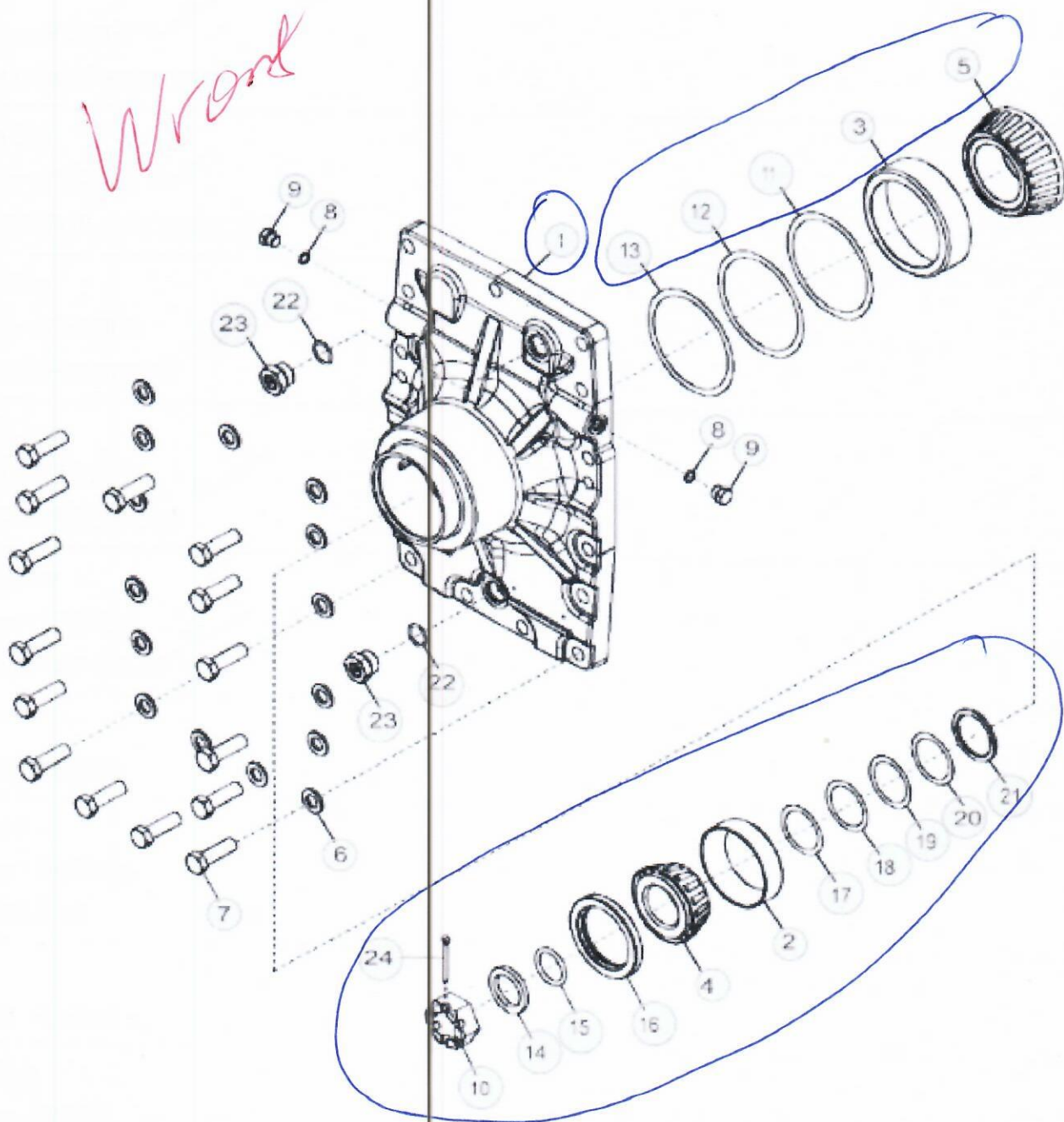


Parts List



RE39003 Input Quill Assembly, Non-Osc - ST289289

1200, 1400, 1600 Series TeamMate II Inboard Planetary Axles
- PC2383 > 300 AXLE TEAMMATE II 1400 AXLE



Part	Quantity Required
1 - Cover Part Number : R130031 ✓ Remarks : MARKED R130031RGH	1
2 - Bearing Cup Part Number : YZ121166 ✓ Remarks : SUB FOR APPL YZ122236	1
3 - Bearing Cup Part Number : YZ122372 ✓ Remarks : SUB FOR R115216	1
4 - Bearing Cone Part Number : YZ122369 ✓ Remarks : SUB FOR JD9078	1
5 - Bearing Cone Part Number : YZ122252 ✓ Remarks : SUB FOR R115217	1
6 - Washer Part Number : R135543	15
7 - Cap Screw Part Number : 19M7409 Remarks : M16 X 50	15
8 - O-Ring Part Number : R26448	2
9 - Fitting Plug Part Number : R27218	2
10 - Nut Part Number : R48776 ✓	1
11 - Shim Part Number : R35365 ✓ Remarks : 0.003 mm	1
12 - Shim Part Number : R35366 ✓	1

Part	Quantity Required
------	----------------------

Remarks : 0.13 mm

13 - Shim

1

Part Number : R35367

Remarks : 0.01 mm

14 - Washer

1

Part Number : YZ120167

Remarks : SUB FOR R48735

15 - O-Ring

1

Part Number : A4540R

16 - Seal

1

Part Number : RE33887

17 - Shim

1

Part Number : R51196

Remarks : 0.007 mm

18 - Shim

1

Part Number : R51197

Remarks : 0.01 mm

19 - Shim

1

Part Number : R51198

Remarks : 0.12 mm

20 - Shim

1

Part Number : R51199

Remarks : 0.015 mm

21 - Spacer

1

Part Number : R56308

22 - O-Ring

2

Part Number : F3171R

23 - Fitting Plug

2

Part Number : R84262

24 - Cotter Pin

1

Part Number : 11M7032

John Peters

Cell: 780-841-2954

Email: johnexact@gmail.com

GST # 78302 8475 RT0001

0134

DATE: Feb 1/2020

DAY SHIFT: ☒ **NIGHT SHIFT:** ☐

STARTED: 9:00 STOPPED: 3:30

[illegible]

2161634 Alberta Ltd.

John Peters

P.O. Box 1401 La Crete, Alberta T0H 2H0

Cell: 780-841-2954

Email: johnexact@gmail.com

GST # 78302 8475 RT0001

WORK ORDER

0135

NAME: FTCDAY SHIFT: ☒ NIGHT SHIFT: ☐DATE: Feb 3/2020STARTED: 6:00 STOPPED: 10:00
12:30 — to — 6:00

UNIT #	HOUR/KMs	JOB #	DESCRIPTION	PART #	QTY	HOURS
55	9979	E1908	- pressure check diff lock piston was leaking Remove clutch's again. check piston o-rings Block piston without clutch's check for leaks Found seals not seating if light air pressure is applied. If air injected full force then rings seat. check back lash on pinion/crown gear. Was out was at .030 and spec is .007-.015. set to .014 Also set preload to -.003 Install New gear on R side planetary with new needles bearings. used gear shaft. Install planetary to R side axle. Torque 12 point bolt (New) to 600 lbs with loctite (Red). Install L, R axles. Used gasket maker to install. Fill Rear diff with co-op THF oil 60 L. Install rear diff, New bolts 8 11" bolts and 8 12" bolts x 7/8. Noirpine. check front diff level. order filters to do service job plus new diff filter			9
TOTAL						9

P.O. Box 1401 La Crete, Alberta T0H 2H0
Cell: 780-841-2954
Email: johnexact@gmail.com
GST # 78302 8475 RT0001

0140

STARTED: 8:00 pm STOPPED: 12:00 pm

[illegible]

S.5 Tigercat 630 C

9959 Hrs

OUR NUMBER 264232

DATE Feb 3 2020

CUSTOMER'S ORDER

From ~~SHIP TO~~ Cornie Unrau
ADDRESS Box 1521
La Crete AB T0H-2H0

SHIP TO Exact Harvesting
ADDRESS Box 2082
La Crete AB T0H-2H0

TAX REG. NO.

SALESPERSON

FOB

TERMS

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5.5	Repair Rear Diff		
	Shim Backlash .014		
	Adjust Crown Gear Preload .003		
	Install Diff		
	Total 8 hrs	at \$ 75.00	600.00
		GST	30.00
			170.00

OUR NUMBER	264233
DATE	Feb 4 2020
CUSTOMER'S ORDER	

From SOLD TO	Cornie Unrau
ADDRESS	Box 1521 La Crete AB T0H-2H0

SHIP TO	Exact Harvesting
ADDRESS	Box 2082 La Crete AB T0H-2H0

TAX REG. NO.	SALESPERSON	with Helper	FOB	TERMS	VIA
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
	- Remove Fuel Tank For Welding		
55	- Repair Boom Lights & New Lexon		
	- Tighten all Wheel Belts		
	- Change Engine Oil 5W40 & Filter ^{shop}	20L	
	- Change Air, Fuel, & Diff Filters		
	- Change Hyd Oil Fill Hose & Fill Oil ^{shop}	2 Pails 40L	
	- Install Stump Pans		
	Total 9 hrs at \$	75.00	675 00
	Helper 9 hrs at \$	25.00	225 00
	GST		45 00
			0.115 00

OUR NUMBER	264234
DATE	Feb 5 2020
CUSTOMER'S ORDER	

SOLD TO	Cornie Unrau
ADDRESS	Box 1521 LaCrete AB T0H-2H0

SHIP TO	Exact Harvesting
ADDRESS	Box 2082 LaCrete AB T0H-2H0

TAX REG. NO.	SALESPERSON	FOB	TERMS	VIA
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
5.5	- Install Fuel Tank		
	- Grease Machine		
	- Bleed Engine Heater		
	- Check Diff Lock Pressure Was Low and Extra Low in Front Diff		
	- Take off Front Diff 9 Hrs	at \$ 75	675 00
	Helper 4 Hrs	at \$ 25.00	100 00
		GST	38 75
			212 75

SOLD TO Cornie Unrau
ADDRESS Box 1521
La Crete AB T0H-2H0

SHIP TO Exact Harvesting
ADDRESS Box 2082
La Crete AB T0H-2H0

TAX REG. NO.	SALESPERSON	FOB	TERMS	VIA
--------------	-------------	-----	-------	-----

QUANTITY	DESCRIPTION		PRICE		AMOUNT
55 - Disassemble Front Diff					
- Find Broken Steel Ring & Wore Diff					
Lock Disc & Plates & LH Brake Seal					
Broken.					
- Clean Parts Total 4 1/2 hrs		at	75	337	50
Helper 5 hrs		at	25	125	00
		GST		23	13
				485	63

4Q5 12

OUR NUMBER 264236
 DATE Feb, 7, 2020
 CUSTOMER'S ORDER

SOLD TO Cornie Unrau
 ADDRESS Box 1521
La Crete A.B TOH-240

SHIP TO Exact Harvesting
 ADDRESS Box 2082
La Crete AB TOH-240

TAX REG. NO. SALES PERSON

FOB TERMS VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
55	Assemble Front Diff		
	- Install New Steel Ring & One		
	Brake Seal		
	- Adjust Crown Preload & Backlash		
	- Change Diff Lock Pump		
	- Check Diff Lock Presures, still a little		
	Low 600 High Idle		
	- Check Brake Press 800 P.S.I		675 00
	Total 9 Hrs		137 50
	Helper 5 1/2 Hrs	GST	40 63
			178 13

GST # 78302 8475 RT0001

WORK ORDER

0127

NAME: FTC

DAY SHIFT: ☒ **NIGHT SHIFT:** ☐

DATE: Jan 28/2020

STARTED: 7:00 pm STOPPED: 12:00 pm

[illegible]

John Peters
P.O. Box 1401 La Crete, Alberta T0H 2H0
Cell: 780-841-2954
Email: johnexact@gmail.com
GST # 78302 8475 RT0001

0128

DAY SHIFT: ☒ **NIGHT SHIFT:** ☐

STARTED: 7:30 AM

STOPPED: 8:30 pm

[illegible]

2161634 Alberta Ltd.

John Peters

P.O. Box 1401 La Crete, Alberta T0H 2H0

Cell: 780-841-2954

Email: johnexact@gmail.com

GST # 78302 8475 RT0001

WORK ORDER

0133

NAME: FTC

DAY SHIFT: ☒ NIGHT SHIFT: ☐

DATE: Jan 31/2020

STARTED: 7:30 Am STOPPED: 7:00 pm

UNIT #	HOURL/KMs	JOB #	DESCRIPTION	PART #	QTY	HOURS
55	9979	E1908	- Went to Exact shop. check out if all parts for diff were shipped. Sort out parts. Found parts missing. Got Bill Wiebe to shop to reorder parts needed. Start assemble diff lock cage, needle bearing spider gears, cross shafts. Disassemble front pinion shaft from front cover. weld out race's and start rebearing. inspect yoke. clean out front cover. Found metal in oil ports. Pinion shaft has same part # as old one but # on gear shows 210.50 and new one shows 210.60? Clean junk out of rear skidder clean shop/Tools			10.5
			All parts Replaced on Brundt Tractor invoice # 4792239			
			Job requested by: Dave Peters			
			- Note Diff lock cage came with diff lock piston installed			
TOTAL						10.5

LF-1137C Ver. 50*



Frontier Auto & Industrial Supply

Box 1960, 10705 - 99 St
La Crete, AB T0H 2H0
Phone: (780) 928-3885
Fax: (780) 928-2146
HST/GST # 86735 6909RT

INVOICE

Invoice Number	Date	Page
563379	February 03, 2020	1 of 1

Bill To:

FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship To:

Pickup

Phone: (780) 928-4900
Fax: (780) 928-4915

Picked up by: DELIVERED

Ordered by: JOHN PETERS

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms		
FORTRO	9	S-5	2020-02-03	Pickup	Due the 27th day of the next month		
Ordered	Shipped	Description		List	Regular	Unit	Amount
1.00	1.00	BALBD324	BAL	61.99	51.99	30.25	30.25
			DUAL-FLOW LUBE SPIN-ON				
1.00	1.00	FET	Environmental Fee for BALBD324	1.00	1.00	1.00	1.00
1.00	1.00	BALBF1385SPS	BAL	48.99	41.99	23.91	23.91
			"FUEL/WATER SEPARATOR SPIN-ON				
1.00	1.00	FET	Environmental Fee for BALBF1385SPS	0.50	0.50	0.50	0.50
1.00	1.00	BALBF7815	BAL	22.99	18.99	11.04	11.04
			HIGH EFFICIENCY FUEL SPIN-ON				
1.00	1.00	FET	Environmental Fee for BALBF7815	0.50	0.50	0.50	0.50
1.00	1.00	BALRS3506	BAL	74.99	65.99	37.93	37.93
			RADIAL SEAL OUTER AIR ELEMENT				
1.00	1.00	BALRS3507	BAL	60.99	53.99	30.94	30.94
			RADIAL SEAL INNER AIR ELEMENT				
1.00	1.00	BALBT8418	BAL	96.25	81.25	46.84	46.84
			HYDRAULIC SPIN-ON				
1.00	1.00	FET	Environmental Fee for BALBT8418	1.00	1.00	1.00	1.00
Come in for our great selection of Timken Industrial and Automotive bearings. Among many other items, we also sell Ratchet Straps and Oil Drain Pans!							
Discount Terms: (2 % paid by the 10th day of the next month) - If paid by 2020-03-10 you may deduct \$3.68 from the balance for a total payment of \$189.43. All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%					Total Payment: \$0.00		
Customer Signature _____					Balance Due: \$193.11		Subtotal 183.91
							Freight -
							Sales Tax 9.20
							TOTAL 193.11

Thank You!



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ab.ca
Web: www.norpine.ca

INVOICE
1466555

03-Feb-2020 10:24 am

Page 1 of 1

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

User tl: James Peters
Invoiced by: James Peters

P.O. # S5
Ship Via:
Salesman:

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
INE-	7/8X11NC	GRADE 8 BOLT, PLAIN	8	8	10047.91	80.38
INE-	7/8X12NC	GRADE 8 BOLT, PLAIN	8	8	10847.74	86.78
INN-	7/8NC8	FINISHED HEX NUT	16	16	473.38	7.57
INN-	7/8F8	GR8 FLAT WASHERS PLTD	32	32	270.00	8.64
		hk-in s/o bin				
		Goods and Services Tax	1	1	9.17	9.17

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
183.37	0.00	0.00	0.00	0.00	0.00	9.17	0.00	0.00	192.54

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Amount Outstanding: \$192.54

Brian White

Authorized Signature

BILL W

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



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

Parts Invoice



JOHN DEERE

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FOREST TROTTER LP
BOX 1419

LACRETE AB T0H 2H0 CA

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EXACT HARVESTING
JOHN 780.841.2954

LACRETE AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
797	S5	01142927	780-928-4900	05FEB20	17:01	07 4792791				
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
	3		N	MAKE: JD	MODEL:	SERNO:			HRS:	PC
				R34513	RING	20V3B	19.35	19.35	58.05	
				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 *						2.90

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA LACRETE

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		58.05
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		60.95

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 50



Brandt Tractor Ltd.
7301 - 102nd Street
Clairmont, AB
T8X 5A7
(780) 532-3444

Parts Invoice



JOHN DEERE

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FOREST TROTTER LP
BOX 1419

LACRETE AB T0H 2H0 CA

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FOREST TROTTER LP
BILL
780 926 6640
LA CRETE

SALESMAN 743	ORDER NO. S5	RO. NO. 01141813	PHONE 780-928-4900	INVOICE DATE 03FEB20	TIME 08:03	INVOICE NO. 07 4792386						
QUANTITIES				PART NUMBER		DESCRIPTION		BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	V						LIST	NET	EXTENSION	
R	4		N	MAKE: JD		MODEL:		SERNO:				
			N	YZ122210		SHAFT		CY	128.35	128.35	HRS: 513.40	PC
			N	R116211		SCREW		CY	16.42	16.42		PC
			N	R85225		CAP SCRECY			9.37	9.37		PC
			N	R85226		WASHER		CY	3.24	3.24		PC
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 *												
25.67												

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA LA CRETE

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 _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		513.40
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		539.07

CUSTOMER COPY

LF-1137C Ver. 5C



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ab.ca
Web: www.norpine.ca

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

INVOICE
1465226

28-Jan-2020 2:59 pm

Page 1 of 1

User tl: James Peters
Invoiced by: James Peters

P.O. # S5
Ship Via:
Salesman:

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
GOL-	13-224	SOLVENT 3.78L	2	2	10.69	21.38
		Goods and Services Tax	1	1	1.07	1.07

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
21.38	0.00	0.00	0.00	0.00	0.00	1.07	0.00	0.00	22.45

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Amount Outstanding: \$22.45

Derek

BEREK BERGEN

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



Brandt Tractor Ltd.
7301 - 102nd Street
Clairmont, AB
T8X 5A7
(780) 532-3444

Parts Invoice



JOHN DEERE

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FOREST TROTTER LP
BOX 1419

LACRETE AB T0H 2H0 CA

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FOREST TROTTER LP
BILL
780 926 6640
LA CRETE

Return.

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				OFFICE USE
743	S5	01141813	780-928-4900	31JAN20	09:24	07 4792239				
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
				MAKE: JD	MODEL:	SERNO:			HRS:	
1				N YZ121166	BEARING CY	H11051	93.64	93.64	93.64	PC
1				N YZ122372	BEARING CY	E15031	115.78	115.78	115.78	PC
1				N YZ122369	BEARING CY	H10024	108.57	108.57	108.57	PC
1				N YZ122252	BEARING CY	E15033	154.80	154.80	154.80	PC
R 4				N R35365	SHIM CY	20V3B	7.76	7.76	31.04	PC
R 4				N R35366	SHIM CY	20V3B	6.78	6.78	27.12	PC
R 4				N R35367	SHIM CY	20V3B	8.40	8.40	33.60	PC
R 1				N YZ120167	WASHER CY	E07033	6.44	6.44	6.44	PC
R 2				N A4540R	O-RING CY	4V2A	8.82	8.82	17.64	PC
1				N RE33887	SEAL CY	S05056	55.53	55.53	55.53	PC
4				N R51196	SHIM CY	23V2C	6.96	6.96	27.84	PC
4				N R51197	SHIM CY	23V2B	7.92	7.92	31.68	PC
4				N R51198	SHIM CY	23V2B	6.18	6.18	24.72	PC
4				N R51199	SHIM CY	23V2B	7.08	7.08	28.32	PC
1				N R56308	SPACER CY	5V7A	14.64	14.64	14.64	PC
1				N YZ120644	RING GEACY		3388.79	3118.99	3118.99	PC
12				N YZ122480	THRUST WCY	H01042	24.85	24.85	298.20	PC
6				N R182695	BOLT CY	H02068	6.42	6.42	38.52	PC
10				N 14M7452	LOCK NUTCY	18V7D	4.14	4.14	41.40	PC
6				N R71929	SPACER CY	H05064	4.85	4.85	29.10	PC
300				N R63575	NEEDLE RCY	23V9C	7.05	2.25	675.00	PC
2				N YZ120470	SCREW CY	H08049	26.49	26.49	52.98	PC
2				N YZ121159	LOCK PLACY	G11069	83.11	83.11	166.22	PC

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

SIGNATURE

DATE

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL	CONTINUE	

CUSTOMER COPY

LF-1137C Ver. 50

LF-1137C Ver. 50



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

Parts Invoice



JOHN DEERE

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FOREST TROTTER LP
BOX 1419

LACRETE AB T0H 2H0 CA

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FOREST TROTTER LP
BILL
780 926 6640
LA CRETE

SALESMAN 743	ORDER NO. S5	RO. NO. 01141813	PHONE 780-928-4900	INVOICE DATE 31 JAN 20	TIME 09:24	INVOICE NO. 07 4792239
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QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
10				N H871R	BALL CY	23V8A	4.80	4.80	48.00	PC
2				N R34513	RING CY	20V3B	19.35	19.35	38.70	PC
5				N R72328	O RING CY	3V6A	5.60	5.60	28.00	PC
1				N JD8159	BEARING CY	6V11A	74.31	74.31	74.31	PC
1				N JD8210	BEARING CY	E08084	38.46	38.46	38.46	PC
10				N R26287	O RING CY	ORC-13	4.65	4.65	46.50	PC
1				N R58775	P STON CY		1073.75	1073.75	1073.75	PC
1				N YZ120923	DIFFERENCY		3082.42	2004.82	2004.82	PC
1				N R116210	COVER CY		1128.24	1128.24	1128.24	PC
5				N 34H327	SPRING PCY		1.37	1.37	6.85	PC
3				N R34203	SPRING CY	H12075	9.66	9.66	28.98	PC
1				N RE53244	HOUSING CY		1999.14	1999.14	1999.14	PC
2				N 400R	BALL	23V8A	1.86	1.86	3.72	PC
SHIP 2 X 400R WITH SHAFTS, (NOT PICKED)										
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 *										
INVOICE CONTAINS							2957.40	DISCOUNT	839.93	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA LACRETE DIRECT

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

SIGNATURE _____

DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		17637.35

CUSTOMER COPY

WAJAX - EDMONTON

17604 - 105 Avenue
Edmonton, Alberta T5S 1G4
G.S.T. No. 83989 9747 RT0005
Phone (780) 483-6641
Fax (780) 484-4378

Customer
T027028

P A R T S O R D E R
** TRANSFER **

Document
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5/02/20

17:04

Sold To
BRANCH TO BRANC TRANSFER
TO WAJAX GRANDE PRAIRIE
9502 - 102 STREET
CLAIRMONT AB T8X OM6
CANADA

Ship To
BILL
FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

587/259-9231
Ship Via LA CRETE TRANSPORT

780/928-4900

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
027					TIGERCAT		999	S05	

Ord	Ship	B/O	Description	Each	Amount
-----	------	-----	-------------	------	--------

Taken By	BRODY TAYLOR (2581)	Ordered	5/02/20
Terms		Vendor	

***** Transfer To Branch 28 *****
Please See Document GB1178 W/O
173295 FOREST TROTTER LP

1	1	TC 100123	PUMP,GEA BB4043
		INTERNAL	

Weight 4.6 lb

Authorized Signature

Date

Pulled By

Checked By



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

Parts Invoice



JOHN DEERE

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FOREST TROTTER LP
BOX 1419

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FOREST TROTTER LP
BILL
780 926 6640
LA CRETE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
743	S5	01141813	780-928-4900	31JAN20	09:24	07 4792239				
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSION
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1		N	YZ121166	BEARING CY	H11051	93.64	93.64	93.64	PC
	1		N	YZ122372	BEARING CY	E15031	115.78	115.78	115.78	PC
	1		N	YZ122369	BEARING CY	H10024	108.57	108.57	108.57	PC
	1		N	YZ122252	BEARING CY	E15033	154.80	154.80	154.80	PC
	4		N	R35365	SHIM CY	20V3B	7.76	7.76	31.04	PC
	4		N	R35366	SHIM CY	20V3B	6.78	6.78	27.12	PC
	4		N	R35367	SHIM CY	20V3B	8.40	8.40	33.60	PC
	1		N	YZ120167	WASHER CY	E07033	6.44	6.44	6.44	PC
	2		N	A4540R	O-RING CY	4V2A	8.82	8.82	17.64	PC
	1		N	RE33887	SEAL CY	S05056	55.53	55.53	55.53	PC
	4		N	R51196	SHIM CY	23V2C	6.96	6.96	27.84	PC
	4		N	R51197	SHIM CY	23V2B	7.92	7.92	31.68	PC
	4		N	R51198	SHIM CY	23V2B	6.18	6.18	24.72	PC
	4		N	R51199	SHIM CY	23V2B	7.08	7.08	28.32	PC
	1		N	R56308	SPACER CY	5V7A	14.64	14.64	14.64	PC
	1		N	YZ120644	RING GEACY		3388.79	3118.99	3118.99	PC
	12		N	YZ122480	THRUST WCY	H01042	24.85	24.85	298.20	PC
	6		N	R182695	BOLT CY	H02068	6.42	6.42	38.52	PC
	10		N	14M7452	LOCK NUTCY	18V7D	4.14	4.14	41.40	PC
	6		N	R71929	SPACER CY	H05064	4.85	4.85	29.10	PC
	300		N	R63575	NEEDLE RCY	23V9C	7.05	2.25	675.00	PC
	2		N	YZ120470	SCREW CY	H08049	26.49	26.49	52.98	PC
	2		N	YZ121159	LOCK PLACY	G11069	83.11	83.11	166.22	PC

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.

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

SIGNATURE _____ DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL ►	CONTINUE	

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts Invoice



JOHN DEERE

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FOREST TROTTER LP
BOX 1419

LACRETE AB T0H 2H0 CA

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FOREST TROTTER LP
BILL
780 926 6640
LA CRETE

① R94545
① R108997 Gear
⑫ R116214
⑧ R116211 15 AVAIL.
⑬ R135514
⑭ R85226

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
743	S5	01141813	780-928-4900	31JAN20	09:24	07 4792239				
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSION
	2	4	N	YZ122210	SHAFT CY		128.35	128.35	256.70	PC
	1		N	JD9156	BEARING CY		90.96	90.96	90.96	PC
	1		N	JD9601	BEARING CY		162.87	162.87	162.87	PC
	2		N	R46323	SHIM CY	20V3B	6.58	6.58	13.16	PC
	4		N	R46324	SHIM CY	20V3B	8.14	8.14	32.56	PC
	4		N	R46325	SHIM CY	20V3B	9.29	9.29	37.16	PC
3 more ①			N	YZ121809	CLUTCH DCY	A08043	73.04	73.04	73.04	PC
	3		N	R34858	CLUTCH PCY	A09022	80.38	80.38	241.14	PC
	1		N	R34857	CLUTCH PCY	Z04013	77.61	77.61	77.61	PC
	1		N	R68616	WASHER CY	21V3B	58.81	58.81	58.81	PC
	1		N	R68615	O-RING CY	8V4A	61.42	61.42	61.42	PC
	2		N	R60038	PACKING CY	6V2C	7.76	7.76	15.52	PC
	5		N	34H348	SPRING PCY	2V4E	3.95	3.95	19.75	PC
	2		N	R93623	THRUST WCY	H01036	42.17	42.17	84.34	PC
	1		N	R59290	BEVEL GECY		1130.23	1130.23	1130.23	PC
	1		N	YZ121133	BEVEL GECY	T08044	651.67	651.67	651.67	PC
	4		N	R59460	THRUST WCY	13V1E	14.08	14.08	56.32	PC
	4		N	R70112	THRUST WCY	1V3C	6.09	6.09	24.36	PC
	4		N	R134726	PINION CY	H02021	253.40	253.40	1013.60	PC
125			N	R70115	NEEDLE RCY	23V9A	1.86	.50	62.50	PC
	4		N	R70113	THRUST WCY	24V8F	7.20	7.20	28.80	PC
	4		N	YZ120471	RING CY	2V2C	9.14	9.14	36.56	PC
	2		N	R70111	PINION SCY		406.35	406.35	812.70	PC
	5		N	U17409	O-RING CY	ORC-20	8.88	8.88	44.40	PC

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

SIGNATURE _____ DATE _____

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

CUSTOMER COPY

LF-1137C Ver. 501

LF-1137C Ver. 501

[illegible]

PO Box 1419 La Crete, AB T0H 2H0
Ph: 780-928-4900 Fax: 780-928-4915

 NRB  FTC  EHL

☐ CVIP *F1908*

UNIT #	505
DATE	Feb 11, 2020
HOURS	10,000 hrs
KILOMETERS	
LICENSE PLATE #	
WORK PERFORMED BY	Frank D

[illegible]

Unit # 505

Hours: 10362

1. Unit Number Sticker
2. FTC Sticker
3. First Aid Kit .
4. Spill Kit
5. Fire Extinguisher (mounted & up to date)
6. Working 2 way radio
7. Grease gun
8. Tool box - wrenches
9. No Oil leaks
10. Clean Cab
11. A/C Heaters Working
12. Gauges working
13. Case of grease and grease gun
14. Inspect Fan belts and idlers
15. Fan hub bearings
16. Lights
17. All fluids, oil, antifreeze
18. Axle bolts
19. Exhaust pipe and muffler
20. Wheel bolts and studs
21. Tire pressure
22. Tighten tire chains
23. Operator seat (cracks, bushings etc.)
24. Service sticker
25. Engine oil
26. Fuel filter
27. Air filter/ Cab filter
28. Hydraulic tank filter
29. Front and rear transmission oil
30. Transmission filter and diff filter
31. Transmission mounts and bolts
32. Water separator
33. Drain fuel sump on tank
34. Inspect hydraulic lines
35. Hydraulic pressure
36. Hood mount brackets
37. Stump pans and guards
38. Cylinder bushings and leaks
39. Arch pins and bushings
40. Boom pins and bushings
41. Check windows

[illegible]



Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
 Box 90 La Crete, AB T0H 2H0
 Phone 780-928-3406 Fax 780-928-4141
 Email Mike@schellhe.ca
 Your One STOP Inspection Shop



Invoice

Date	Invoice #
7/09/2020	137432

Axis
 FORESTRY INC.

Invoice To
Forest Trotter LP Box 1419 La Crete AB T0H 2H0

Rep

KK

Unit #S05 O/D by Paul P/U by Paul

P.O. No.	
----------	--

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	WEB-1317513B	1	Thermo Pro 90 Combustion Air Fan, Blower Motor	977.17	977.17	G
Cparts	Freight	1	Freight Charge	30.00	30.00	G
Cparts			GST On Sales	5.00%	50.36	

We Appreciate Your Business!

	Subtotal	\$1,007.17
	Total	\$1,057.53

GST/HST No. 846514974

Please Sign

A service charge of 2% per month will be added on accounts 30 days or more past due. These items remain the property of Schellenberg Heavy Equipment until fully paid. All returns must be made within 7 days along with a copy of the invoice. A restocking fee may apply as per return policy.



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912

Email: officela@norpine.ab.ca

Fax: 780-928-3760

Web: www.norpine.ca

INVOICE
1506698

18-Jun-2020 10:28 am

Page 1 of 1

P.O. # s05

Ship Via:

Salesman:

User tl: Jack Wiebe

Invoiced by: Jack Wiebe

Sold to: FOR011

FOREST TROTTER LP

BOX 1419

LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
DON-	P535572	3.5" BELLOWS HOSE	1	1	108.17	108.17
		Goods and Services Tax	1	1	5.41	5.41

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
108.17	0.00	0.00	0.00	0.00	0.00	5.41	0.00	0.00	113.58

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (98) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Amount Outstanding: \$113.58

paul k

Authorized Signature

Sign up for pre-authorized
payments.
With PAD's, we'll process your
monthly payment automatically.

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
**NO GOODS RETURNED
WITHOUT PERMISSION**



WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T8X 0M6
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R

Document
GB2713

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1

26/06/20

Reprint
10:18

Sold To
FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900
Ship Via LA CRETE

780/928-4900
FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		TC	X	1	TIGERCAT		999	S05	

Ordr	Ship	B/O	Description	Each	Amount
			Taken By KELVIN SMITH (0364)	Ordered 23/06/20	
			Terms SHIP COMPLETE	Vendor	
1	1		TC BN490 WINDOW, RH SIDE VER	TRNSFR 1,061.49	1,061.49
			ALBERTA P.S.T		.00
			G.S.T. 83989 9747 RT0005		53.07

Weight	30.0 lb	Total	1,114.56
--------	---------	-------	----------

Authorized Signature	Date	Pulled By	Checked By
----------------------	------	-----------	------------



WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T8X 0M6
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R

Document
GB2729

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1

24/06/20

11:33

Sold To
FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
FRANK
FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900
Ship Via LA C 2025232719

780/928-4900
FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
028	TC	X		1	TIGERCAT		999	S05

Ord	Ship	B/O	Description	Each	Amount
			Taken By JEROME KUECHLE (2700)	Ordered 24/06/20	
			Terms SHIP COMPLETE	Vendor	

ORDER BY FRANK FOR UNIT S05

1	1	TC AA061	G03-09	308.74	308.74
		NUT, LOCK BEARING			
		ALBERTA P.S.T			.00
		G.S.T. 83989 9747 RT0005			15.44

Weight	3.0 lb	Total	324.18
--------	--------	-------	--------

Authorized Signature

Date

Pulled By

Checked By



WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T8X 0M6
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R
** BACKORDER RECEIPT **

Document
GB2672

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1

23/06/20

Reprint
12:20

Sold To
FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
PAUL
FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900
Ship Via LA CRETE TRANSPORT FOB FREIGHT - COLLECT 780/928-4900

Br Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
028	TC	X	1			999	S05

Ord	Ship	B/O	Description	Each	Amount
	Taken By		BRODY TAYLOR (2581)	Ordered	19/06/20
	Terms		SHIP COMPLETE	Vendor	

PO: GB2672

1	1	TC BL013 CALIPER, BRAKE PARK	TRNSFR	529.49	529.49
		ALBERTA P.S.T			.00
		G.S.T. 83989 9747 RT0005			26.47

Weight	6.4 lb	Total	555.96
--------	--------	-------	--------

Authorized Signature

Date

Pulled By

Checked By



Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
 Box 90 La Crete, AB T0H 2H0
 Phone 780-928-3406 Fax 780-928-4141
 Email Mike@schellhe.ca
 Your One STOP Inspection Shop



Invoice

Date	Invoice #
9/09/2020	138815

Axis
 FORESTRY INC.

Invoice To
Forest Trotter LP Box 1419 La Crete AB T0H 2H0

Rep

JW

Unit #S05 O/D by Paul P/U by Paul

P.O. No.	
----------	--

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	WEB-84344A	2	2 Way Plug	9.95	19.90	G
Cparts	WEB-1302482A	4	Terminal	3.88	15.52	G
Cparts	NPN	2	Plug Kit (1318966A)	28.54	57.08	G
Cparts			GST On Sales	5.00%	4.63	

We Appreciate Your Business!	Subtotal	\$92.50
	Total	\$97.13

GST/HST No. 846514974
Please Sign

A service charge of 2% per month will be added on accounts 30 days or more past due. These items remain the property of Schellenberg Heavy Equipment until fully paid. All returns must be made within 7 days along with a copy of the invoice. A restocking fee may apply as per return policy.



WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T8X 0M6
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R

Document
GB2749

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1

25/06/20

12:17

Sold To
FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900
Ship Via LA CRETE

780/928-4900
FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		TC	X	1	TIGERCAT		999	S05	

Ord	Ship	B/O	Description	Each	Amount
	Taken By		KELVIN SMITH (0364)	Ordered	25/06/20
	Terms		SHIP COMPLETE	Vendor	
2	2		TC 1125B05	VD1251	138.99
			PIN, 2 1/2 ODX 4 11/1		277.98
2	2		TC AA002	VF0132	86.74
			BUSHING, SPHERICAL		173.48
			ALBERTA P.S.T		.00
			G.S.T. 83989 9747 RT0005		22.57

Weight	24.4 lb	Total	474.03
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Authorized Signature	Date	Pulled By	Checked By
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July 6 / 21

1. Unit Number Sticker
2. FTC Sticker
3. First Aid Kit
4. Spill Kit
5. Fire Extinguisher (mounted & up to date)
6. Working 2 way radio
7. Grease gun
8. Tool box - wrenches
9. No Oil leaks
10. Clean Cab
11. A/C Heaters Working
12. Gauges working
13. Case of grease and grease gun
14. Inspect Fan belts and idlers
15. Fan hub bearings
16. Lights
17. All fluids, oil, antifreeze
18. Axle bolts
19. Exhaust pipe and muffler
20. Wheel bolts and studs
21. Tire pressure
22. Tighten tire chains
23. Operator seat (cracks, bushings etc.)
24. Service sticker
25. Engine oil
26. Fuel filter
27. Air filter/ Cab filter
28. Hydraulic tank filter
29. Front and rear transmission oil
30. Transmission filter and diff filter
31. Transmission mounts and bolts
32. Water separator
33. Drain fuel sump on tank
34. Inspect hydraulic lines
35. Hydraulic pressure
36. Hood mount brackets
37. Stump pans and guards
38. Cylinder bushings and leaks
39. Arch pins and bushings
40. Boom pins and bushings
41. Check windows

[illegible]



WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T8X 0M6
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R
** BACKORDER RECEIPT **

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21/07/21

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13:27

LA CRETE

Sold To
FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
PAUL
FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900
Ship Via LA CRETE
780/928-4900
FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028	TC	X	1		6302517		999	S05	

Ordr	Ship	B/O	Description	Each	Amount
	Taken By		JEROME KUECHLE (2700)	Ordered	19/07/21
	Terms		SHIP COMPLETE	Vendor	

PO: D57180

ORDER BY PAUL FOR S05 6302517

1	1	TC 212383	*	49.90	49.90
		RUBBER BOOT			
		ALBERTA P.S.T			.00
		G.S.T. 83989 9747 RT0005			2.50

Total 52.40

Authorized Signature Date Pulled By Checked By



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

INVOICE
1627527

20-Jul-2021 2:11 pm

Page 1 of 1

User tl: Abram Unruh
Invoiced by: Tim Bueckert

P.O. # s05
Ship Via:
Salesman:

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
INE-	7/8X11NC	GRADE 8 BOLT, PLAIN	18	18	10208.540	183.75
		tb- so bin				
		Goods and Services Tax	1	1	9.19	9.19

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
183.75	0.00	0.00	0.00	0.00	0.00	9.19	0.00	0.00	192.94

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Amount Outstanding: \$192.94

Paul Klassen
paul k

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T8X 0M6
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

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Document
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12/07/21

16:47

Sold To
FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
PAUL
FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900
Ship Via LA CRETE

780/821/9175
FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028	X	X		1	17-142		999	F05	

Ord	Ship	B/O	Description	Each	Amount
			CHRIS HARRIS (3800)		
			SHIP COMPLETE		
2	2		TC 4649A	VD1031	57.68
			STUD, CAB SCREEN		
			ALBERTA P.S.T		
			G.S.T. 83989 9747 RT0005		2.88

Weight	1.2 lb	Total	60.56
--------	--------	-------	-------

Authorized Signature	Date	Pulled By	Checked By
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WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T8X 0M6
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

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12/07/21

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16:57

Sold To
FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
PAUL
FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900
Ship Via LA CRETE

780/928-4900
FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028	TC	X		1	TIGERCAT		999	S05	

Ordr	Ship	B/O	Description	Each	Amount
	Taken By	JEROME KUECHLE (2700)		Ordered	30/06/21
	Terms	SHIP COMPLETE		Vendor	

ORDER BY PAUL FOR S05

2	2	TC 5133B		193.91	387.82
6	6	BUSHING, 2 1/2 ID			
		TC BV004	CAB-01*	34.84	209.04
		PAINT, TIGERCAT YLW			
2	2	TC 17127B	VC1242	276.84	553.68
		BUSHING, 2 1/2 ID A			

ALBERTA P.S.T
G.S.T. 83989 9747 RT0005

.00
57.53

Weight	11.4 lb	Total	1,208.07
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Authorized Signature	Date	Pulled By	Checked By
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WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T8X 0M6
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R
** BACKORDER RECEIPT **

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9/07/21

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10:22

Sold To
FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
PAUL
FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900
Ship Via LA CRETE

780/928-4900
FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028	X	X		1			999	S05	

Ord	Ship	B/O	Description	Each	Amount
	Taken By	CHRIS HARRIS (3800)		Ordered	2/07/21
	Terms	SHIP COMPLETE		Vendor	

PO: D57121

1	1	TC 18545B		211.51	211.51
		GUARD, CENTRE, LH 1			
1	1	TC 18544B		211.51	211.51
		GUARD, CENTRE, RH 1			

ALBERTA P.S.T
G.S.T. 83989 9747 RT0005
.00
21.15

Weight	22.4 lb	Total	444.17
--------	---------	-------	--------

Authorized Signature	Date	Pulled By	Checked By
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WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T8X 0M6
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

PARTS ORDER

Document
GB7262

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1

6/07/21 Reprint
9:59

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FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
PAUL
FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900
Ship Via LA CRETE

780/928-4900
FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028	TC	X	1		TIGERCAT		999	S05	

Ordr	Ship	B/O	Description	Each	Amount
	Taken By	JEROME KUECHLE (2700)		Ordered Vendor	5/07/21

ORDER BY PAUL FOR UNIT S05

1	1	TC 27451A	VG0133	97.84	97.84
		BLOCK, WEAR STEEL			
1	1	TC 27451A	VG0133	97.84	97.84
		BLOCK, WEAR STEEL			

ALBERTA P.S.T
G.S.T. 83989 9747 RT0005 .00
9.78

Weight	2.2 lb	Total	205.46
--------	--------	-------	--------

Authorized Signature	Date	Pulled By	Checked By
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[illegible]

PO Box 1419 La Crete, AB T0H 2H0
Ph: 780-928-4900 Fax: 780-928-4915

☐ NRB ☐ FTL ☐ EHL

☐ CVIP ☐ RRI ☐ CSL

UNIT #	S05
DATE	SEP 10, 2001
HOURS	10967 hrs
KILOMETERS	
LICENSE PLATE #	
WORK PERFORMED BY	Frank. P Peter. K

DESCRIPTION OF WORK



Invoice

Date	Invoice #
9/22/2021	150536

Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
 Box 90 La Crete, AB T0H 2H0
 Phone 780-928-3406 Fax 780-928-4141
 Email Mike@schellhe.ca
 Your One STOP Inspection Shop



Invoice To
Forest Trotter LP Box 1419 La Crete, AB T0H 2H0

Rep

EZ

Unit #S05 O/D by Frank Derksen 780-285-4779 P/U by Paul
--

P.O. No.	
----------	--

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	NPN	1	Air Transfer Pipe #3918350	140.99	140.99	G
Cparts	Freight	1	Freight Charge	40.00	40.00	G
Cparts			GST On Sales	5.00%	9.05	

We Appreciate Your Business!		Subtotal	\$180.99
		Total	\$190.04
GST/HST No.	846514974	A service charge of 2% per month will be added on accounts 30 days or more past due. These items remain the property of Schellenberg Heavy Equipment until fully paid. All returns must be made within 7 days along with a copy of the invoice. A restocking fee may apply as per return policy.	
Please Sign			



Invoice

Date	Invoice #
9/10/2021	150165

Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
 Box 90 La Crete, AB T0H 2H0
 Phone 780-928-3406 Fax 780-928-4141
 Email Mike@schellhe.ca
 Your One STOP Inspection Shop



Axis
 FORESTRY INC.

Invoice To
Forest Trotter LP Box 1419 La Crete, AB T0H 2H0

Rep

JW

Unit #S07 O/D by Paul Klassen P/U by Peter Krahn
--

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	NPN	1	Bolt (3910901)	12.57	12.57	G
Cparts	NPN	1	Dustshield (4945913)	8.50	8.50	G
Cparts	Freight	1	Freight Charge	80.00	80.00	G
Cparts			GST On Sales	5.00%	5.05	

We Appreciate Your Business!	Subtotal	\$101.07
	Total	\$106.12

GST/HST No.	846514974
Please Sign	

A service charge of 2% per month will be added on accounts 30 days or more past due. These items remain the property of Schellenberg Heavy Equipment until fully paid. All returns must be made within 7 days along with a copy of the invoice. A restocking fee may apply as per return policy.



Invoice

Date	Invoice #
9/10/2021	150164

Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
 Box 90 La Crete, AB T0H 2H0
 Phone 780-928-3406 Fax 780-928-4141
 Email Mike@schellhe.ca
 Your One STOP Inspection Shop



Invoice To	
Forest Trotter LP Box 1419 La Crete, AB T0H 2H0	

Rep

JW

Unit #S05 O/D by Paul P/U by Peter Krahn
--

P.O. No.	
----------	--

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	NPN	1	Check Valve (3967782)	121.03	121.03	G
Cparts	NPN	1	Supply Tube (3979403)	65.30	65.30	G
Cparts	NPN	5	Adaptor Connection (3969822)	23.70	118.50	G
Cparts	NPN	1	Supply Tube (3973805)	58.45	58.45	G
Cparts	NPN	1	Supply Tube (3979332)	59.35	59.35	G
Cparts	NPN	1	Accessory Drive Gear/Hub (3967611)	251.28	251.28	G
Cparts	NPN	1	Tube Brace (3966851)	35.14	35.14	G
Cparts	NPN	1	Tube Brace (3966853)	95.43	95.43	G
Cparts	Freight	1	Freight Charge	187.00	187.00	G
Cparts			GST On Sales	5.00%	49.57	

We Appreciate Your Business!	Subtotal	\$991.48
	Total	\$1,041.05

GST/HST No.	846514974
Please Sign	

A service charge of 2% per month will be added on accounts 30 days or more past due. These items remain the property of Schellenberg Heavy Equipment until fully paid. All returns must be made within 7 days along with a copy of the invoice. A restocking fee may apply as per return policy.



WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T8X 0M6
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

PARTS ORDER

Document
GB8070

Pg
1

10/09/21

17:43

LA CRETE

Sold To
FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
FRANK
FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900
Ship Via LA CRETE

780/928-4900
FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
028	TC	X	1		TIGERCAT		999	S05

Ord	Ship	B/O	Description	Each	Amount
	Taken By	KELVIN SMITH (0364)		Ordered	10/09/21
	Terms			Vendor	
1	1		SHIP COMPLETE		
			TC 59479B01	B03-02*	126.84
			CONNECTOR, CAC, STRA		126.84
			ALBERTA P.S.T		.00
			G.S.T. 83989 9747 RT0005		6.34

Total 133.18

Authorized Signature

Date

Pulled By

Checked By



WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T8X 0M6
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R
** BACKORDER RECEIPT **

Document
GB7911

Pg
1

Reprint
2/09/21 13:02

Sold To
FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
APUL
FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900
Ship Via LA CRETE

780/928-4900
FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		TC X		1			999	S05	

Ord	Ship	B/O	Description	Each	Amount
	Taken By	JEROME KUECHLE (2700)		Ordered	30/08/21
	Terms	SHIP COMPLETE		Vendor	

PO: D57357

ORDER BY PAUL FOR S05

1	1	TC 22061A	1,558.06	1,558.06
	1	TUBE, EXHAUST TURBO		
		FREIGHT	40.00	40.00
		ALBERTA P.S.T		.00
		G.S.T. 83989 9747 RT0005		79.90

Weight	9.0 lb	Total	1,677.96
--------	--------	-------	----------

Authorized Signature	Date	Pulled By	Checked By
----------------------	------	-----------	------------

OUR NUMBER

744724

DATE

Jan 2022

CUSTOMER'S ORDER

SOLD TO

Forest Trotter

ADDRESS

Box 1419

La Crete AB T0H-2H0

SHIP TO

CORNIE UNRAIL

ADDRESS

BOX 1521 LA CRETE

T0H 2H0 AB

TAX REG. NO.

SALESPERSON

FOB

TERMS

VIA

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
Jan 13	Tiger Cat Skidder 5.5 Pull in Shop & Wash 3 hrs		
Jan 17	Drain Oil & Remove Drive Pump 8 1/2 hrs		
Jan 20	Inspect Hyd Tank & Change all Hyd Filters Remove Drive Motors 7 hrs		
Jan 21	Install Drive Motors 2.5 hrs		
GST 858888933			
TOTAL			



Wajax
9502 102 Street
Clairmont AB T8X 0M6

INVOICE
2022120001412
1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
07/Jan/22	TQ0-3100036908	S05		HOUSE

Payer C223884

Invoice address

FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0

Customer C223884

Delivery address

FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0

Name INVOICE/STATEMENT/EMAIL ADD

Phone

Fax

E-mail office@foresttrotter.ca

Entered by Jerome Kuechle

Phone 587 259 9231

Fax

E-mail JKuechle@Wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
LA CRETE TRANSPORT	Collect ORDER BY PAUL	111344	Net 30 days	06/Feb/22

Special Instructions	ORDER BY PAUL FOR S05
----------------------	-----------------------

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Sales price	Amount
3	AQ083EX AQ083EX TCT MOTOR,REBUILD	2	0.00	EA	11,222.73	22,445.46
4	7100000001 Core Charge XX Core Charge	2	0.00	EA	3,319.63	6,639.26

Order total 29,084.72
GST/HST (%) 5.00 1,454.24
AB - GST(5%)
Total Tax 1,454.24
Invoice Total CAD 30,538.96

Remit To: WAJAX
C25067CIU
PO BOX 2521
STATION "M"
CALGARY AB T2P 0T6

GST/HST: 839899747RT0005
PST/QST: 070246-4

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Wajax
9502 102 Street
Clairmont AB T8X 0M6

INVOICE

2022120001676
1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
11/Jan/22	TQ0-3100036908	S05		HOUSE

Payer C223884

Invoice address

FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0

Customer C223884

Delivery address

FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0

Name INVOICE/STATEMENT/EMAIL ADD
Phone
Fax
E-mail office@foresttrotter.ca

Entered by Jerome Kuechle
Phone 587 259 9231
Fax
E-mail JKuechle@Wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
LA CRETE TRANSPORT	Collect ORDER BY PAUL	111345	Net 30 days	10/Feb/22

Special Instructions	ORDER BY PAUL FOR S05
----------------------	-----------------------

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Sales price	Amount
1	43211BEX 43211BEX TCT REBUILD,PUMP,MODIFIE	1	0.00	EA	10,921.23	10,921.23
2	7100000001 Core Charge XX Core Charge	1	0.00	EA	1,991.78	1,991.78

Order total 12,913.01
GST/HST (%) 5.00 645.65
AB - GST(5%)
Total Tax 645.65
Invoice Total CAD 13,558.66

Remit To: WAJAX
C25067CU
PO BOX 2521
STATION "M"
CALGARY AB T2P 0T6

GST/HST: 839899747RT0005
PST/QST: 070246-4

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Wajax
9502 102 Street
Clairmont AB T8X 0M6

CREDIT NOTE

2022139001622

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
01/Mar/22	TQ0-3200012738	B08	1-877-GO-WAJAX	HOUSE

Original Order	Original invoice
3100041083	

Payer C223884

Invoice address

FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0

Contact

Phone

Fax

E-mail

Customer C223884

Delivery address

FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0

Entered by Kelvin Smith
Phone 587 259 9231
Fax 587 259 9226
E-mail ksmith@Wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	Collect	136754	Net 30 days	31/Mar/22

Lines	Item / Description	Invd Qty	U/M	Sales price	Amount
1	58997B01EX 58997B01EX TCT PUMP,REBUILD ***Core Return***	-1	EA	3,319.62	-3,319.62

Order total -3,319.62
GST/HST (%) 5.00 -165.98
AB - GST(5%)
Total Tax -165.98
Invoice Total CAD -3,485.60

Remit To: WAJAX
C25067CIU
PO BOX 2521
STATION "M"
CALGARY AB T2P 0T6

GST/HST: 839899747RT0005
PST/QST: 070246-4

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Wajax
9502 102 Street
Clairmont AB T8X 0M6

CREDIT NOTE

2022139001605

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
28/Feb/22	TQ0-3200012720	S05	1-877-GO-WAJAX	HOUSE

Original Order	Original invoice
3100036908	

Payer C223884

Invoice address

FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0

Contact

Phone

Fax

E-mail

Customer C223884

Delivery address

FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0

Entered by Kelvin Smith
Phone 587 259 9231
Fax 587 259 9226
E-mail ksmith@Wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	Collect	135908	Net 30 days	30/Mar/22

Lines	Item / Description	Invd Qty	U/M	Sales price	Amount
1	AQ083EX AQ083EX TCT MOTOR,REBUILD ***Core Return***	-1	EA	3,319.63	-3,319.63

Order total -3,319.63
GST/HST (%) 5.00 -165.98
AB - GST(5%)
Total Tax -165.98
Invoice Total CAD -3,485.61

Remit To: WAJAX
C25067C/U
PO BOX 2521
STATION "M"
CALGARY AB T2P 0T6

GST/HST: 839899747RT0005
PST/QST: 070246-4

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Wajax
9502 102 Street
Clairmont AB T8X 0M6

CREDIT NOTE

2022139001600

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
28/Feb/22	TQ0-3200012715	S05	1-877-GO-WAJAX	HOUSE

Original Order	Original invoice
3100036908	

Payer C223884

Invoice address

FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0

Contact

Phone

Fax

E-mail

Customer C223884

Delivery address

FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0

Entered by Kelvin Smith
Phone 587 259 9231
Fax 587 259 9226
E-mail ksmith@Wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	Collect	135665	Net 30 days	30/Mar/22

Lines	Item / Description	Invd Qty	U/M	Sales price	Amount
1	43211BEX 43211BEX TCT REBUILD,PUMP,MODIFIE ***Core Return***	-1	EA	1,991.78	-1,991.78

Order total	-1,991.78
GST/HST (%) 5.00	-99.59
AB - GST(5%)	
Total Tax	-99.59
Invoice Total	CAD -2,091.37

Remit To: WAJAX
C25067CIU
PO BOX 2521
STATION "M"
CALGARY AB T2P 0T6

GST/HST: 839899747RT0005
PST/QST: 070246-4

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Wajax
9502 102 Street
Clairmont AB T8X 0M6

Delivery Note

120622

1 (1)

Warehouse	Order number	Your order no	Reference	Departure date
TQ1	3100039151	S05		27/Jan/22

Delivery method	Delivery terms	Ship via	Ext tracking no
None	None		

Delivery Address

FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0

Customer C223884

FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0

Special Instructions	ORDER BY PAUL FOR S05
----------------------	-----------------------

Line	Item / Description	Del qty	U/M	Unit price
1	AH101 AH101 TCT POTENTIOMETER,PANEL Client Item No AH101	1.00	EA	143.20

Net weight	0.200
Gross weight	0.200
Volume	0.000
No. pkgs	1

Received the above described goods complete and in good condition

Name

Date

Signature

WAJAX (WLT)
APrequest@wajax.com
2117 32 Avenue
Lachine QC H8T 3J1

This is not an invoice, taxes and other charges are not included.
576926905015521892 MMS480PF M3 PRD 100WLT

[illegible]

PO Box 1419 La Crete, AB T0H 2H0
Ph: 780-928-4900 Fax: 780-928-4915

☐ NRB ☒ FTL ☐ EHL☐ CVIP ☐ RRI ☐ CSL

DESCRIPTION OF WORK



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

Parts Invoice



JOHN DEERE

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FOREST TROTTER LP
BOX 1419

LACRETE, AB T0H 2H0

PAGE

1

CASH CHG. OTHER

ACCT. NO

79260866

INVOICE DATE

16FEB22

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FOREST TROTTER LP
ATTN PAUL
LACRETE AB
780-821-9175

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
736	S05	01208738	780-928-4900	16FEB22	13:11	07 4730209				
QUANTITIES										
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
							LIST	NET	EXTENSION	
				MAKE: JD	MODEL:	SERNO:			HRS:	
1			N	YZ122479	PLANET CY		2320.01	2320.01	2320.01	PC
2			N	R52389	SHIM XY	U01053	13.46	13.46	26.92	PC
1			N	R81162	BOLT	25V4E	54.18	54.18	54.18	PC
1			N	R134085	WASHER CY		206.38	206.38	206.38	PC
1			N	R94545	LOCK PLA	F13035	30.82	30.82	30.82	PC
1			N	R127748	SPLINED CY		740.53	740.53	740.53	PC
6			N	R112079	THRUST W	H02023	46.60	46.60	279.60	PC
3			N	R134086	SHAFT	U01042	358.64	358.64	1075.92	PC
3			N	R182695	BOLT	S04046	8.42	8.42	25.26	PC
144			N	R63575	NEEDLE R	23V9C	7.17	7.17	1032.48	PC
3			N	14M7452	LOCK NUT	18V7D	3.96	3.96	11.88	PC
3			N	R71929	SPACER	H05064	20.69	20.69	62.07	PC
1			N	YZ120453	SEAL XY		769.04	769.04	769.04	PC
1			N	R59439	SHIM	23V1C	6.19	6.19	6.19	PC
1			N	R59440	SHIM	23V1C	6.81	6.81	6.81	PC
1			N	R61461	SHIM	23V1C	6.51	6.51	6.51	PC
1			N	R79989	SHIM	23V1D	7.65	7.65	7.65	PC
1			N	F2380R	WASHER	H08063	6.87	6.87	6.87	PC
1			N	R135881	SNAP RI CY		59.79	59.79	59.79	PC
3			N	R108997	PINION XY		1377.27	1377.27	4131.81	PC
PICKED BACK 8,MB										
Tax ID:										

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

SIGNATURE

DATE

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE

CUSTOMER COPY

LF-1137C Ver.



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

Parts Invoice



JOHN DEERE

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FOREST TROTTER LP
BOX 1419

LACRETE, AB T0H 2H0

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FOREST TROTTER LP
ATTN PAUL
LACRETE AB
780-821-9175

PAGE		
2		
CASH	CHG.	OTHER
	X	
ACCT. NO		
79260866		

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.						
736	S05	01208738	780-928-4900	16FEB22	13:11	07 4730209						
QUANTITIES				PART NUMBER		DESCRIPTION		BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓						LIST	NET	EXTENSION	

** 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 *												
543.03												

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA LACRETE COMPLETE

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 _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		10860.72
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		11403.75

CUSTOMER COPY

LF-1137C Ver. 1

Unit # S05
Hours: 1644

Hours: 1644

1. Unit Number Sticker
2. FTC Sticker
3. First Aid Kit
4. Spill Kit
5. Fire Extinguisher (mounted & up to date)
6. Working 2 way radio
7. Grease gun
8. Tool box - wrenches
9. No Oil leaks
10. Clean Cab
11. A/C Heaters Working
12. Gauges working
13. Case of grease and grease gun
14. Inspect Fan belts and idlers
15. Fan hub bearings
16. Lights
17. All fluids, oil, antifreeze
18. Axle bolts
19. Exhaust pipe and muffler
20. Wheel bolts and studs
21. Tire pressure
22. Tighten tire chains
23. Operator seat (cracks, bushings etc.)
24. Service sticker
25. Engine oil
26. Fuel filter
27. Air filter/ Cab filter
28. Hydraulic tank filter
29. Front and rear transmission oil
30. Transmission filter and diff filter
31. Transmission mounts and bolts
32. Water separator
33. Drain fuel sump on tank
34. Inspect hydraulic lines
35. Hydraulic pressure
36. Hood mount brackets
37. Stump pans and guards
38. Cylinder bushings and leaks
39. Arch pins and bushings
40. Boom pins and bushings
41. Check windows

[illegible]



Frontier Auto & Industrial Supply

Box 1960, 10705 - 99 St
La Crete, AB T0H 2H0
Phone: (780) 928-3885
Fax: (780) 928-2146
HST/GST # 86735 6909RT

INVOICE

Invoice Number	Date	Page
722794	October 04, 2022	1 of 1

**Bill To:**

FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship To:**Pickup**

Phone: (780) 928-4900

Fax: (780) 928-4915

Picked up by: PAUL

Ordered by: PAUL

Customer ID		Sales Person	P.O. Number	Ship Date	Ship Via	Ordered by: PAUL		
FORTRO		15	S05	10/4/2022	Pickup	Due the 27th day of the next month		
Ordered	Shipped	Description			List	Regular	Unit	Amount
2.00	2.00	EPB1231MF EPB 12-VOLT HEAVY-DUTY COMMERCIAL SERVICE BATTERY 1000 CCA 18 MONTHS WARRANTY			267.50	240.50	211.89	423.78
2.00	2.00	CORE-EPB1231MI Core Item for EPB1231MF			27.00	27.00	27.00	54.00
-2.00	-2.00	CORE-EPB1231MI Core Item for EPB1231MF			27.00	27.00	27.00	-54.00
We sell Stanadyne fuel additives! Ask about recommendations for your fuel system.								
Discount Terms: (2 % paid by the 10th day of the next month) - If paid by 11/10/2022 you may deduct \$8.48 from the balance for a total payment of \$436.49. All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%						Total Payment: \$0.00		
Customer Signature <u>Paul Kline</u>						Subtotal	423.78	
						Freight	-	
						Sales Tax	21.19	
						TOTAL	444.97	
						Balance Due: \$444.97		



JOHN DEERE

PRAIRIECOAST

equipment

10501 100 Street • Box 270 • La Crete, AB T0H 2H0

Phone: (780) 928-3337 • Fax: (780) 928-2015

Toll Free: (877) 553-3373

www.prairiecoastequipment.com

Ship To: IN STORE PICKUP

Invoice To: FOREST TROTTER LP
Box 1419
La Crete AB T0H 2H0

Branch LA CRETE		CNNYYY	
Date 10/13/22	Time 09:24:40 (O)		Page 01
Account No. FORES014	Phone No. 7809284900	Invoice No. P32951	
Ship Via		Purchase Order BOLT	
PST No.		GST No.	
		Salesperson 302	

PARTS INVOICE

ORDER#: 142248

Buy your John Deere parts on-line
Prairiecoastequipment.com

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
19M8677	16X170 G12.9	HD65	40	40	40		*	20.29	811.60
FRT JD MD	JD MD FREIGHT		1	1	1		*	20.00	20.00
	John Deere Machine Down Priority Charge								
FUEL	FUEL SURCHARGE		1	1	1		*	4.00	4.00

S05

688378 8222449268

SUB TOTAL==> 835.60
 GST 89966-3603 5% 41.78
 TOTAL JD FINANCIAL 877.38

PLEASE REMIT TO: John Deere Financial
P.O. Box 4305 Stn A
Toronto, Ontario
M5W 3B1

This purchase is subject to the terms of the John Deere Financial
 Multi-Use Account Agreement. I grant the issuer a purchase money security
 interest, except as limited in that agreement, in the goods described.

Ask today about attachments for your equipment!

TERMS: Payment is due on receipt of invoice unless other arrangements made. Payment may be made by any
 of the following: Cash, Cheque, Visa, MasterCard, Agline, Agricard, Interact, and Friesen cards.

Goods must be returned within 15 days. Electrical parts will not be accepted for return. All claims and returns
 must be accompanied by this invoice. All parts must be in original condition and are subject to 20% restocking
 fee. A 35% charge will occur on special orders. Interest charged at 2% per month (24% annum) on overdue
 accounts. I hereby certify that I am a bonafide farmer and am purchasing the tangible personal property solely
 for the needs of my farm.

X

Customer Signature



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

User tl: Jack Wiebe
Invoiced by: Jack Wiebe

Ship to:
780-928-3260

INVOICE
1764368

12-Oct-2022 10:23 am

Page 1 of 1

P.O. # s05
Ship Via:
Salesman:

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
NRL-	NOS48	25W 4" SQUARE FLOOD	8	8	47.34	378.72
		Goods and Services Tax	1	1	18.940	18.94

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
378.72	0.00	0.00	0.00	0.00	0.00	18.94	0.00	0.00	397.66

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Amount Outstanding: \$397.66

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION

Wajax
9502 102 Street
Clairmont AB T8X OM6

DELIVERY NOTE

346611

1 (1)

Warehouse	Order number	Your order no	Reference	Departure date
TQ1	3100089084	S05		04/Oct/2022

Delivery method	Delivery terms	Ship via	Ext tracking no
LA CRETE TRANSPORT	Collect		

Delivery Address

FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0

Customer C223884

FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0

Special Instructions	ORDER BY PAUL
----------------------	---------------

Lines	Item / Description	Del qty	U/M	Unit price
1	100124B 100124 TCT O-RING Client Item No 100124	2.00	EA	3.21
2	27451A 27451A TCT BLOCK,WEAR STEEL Client Item No 27451A	1.00	EA	120.78
3	92185 92185 TCT COIL,HEATER Client Item No 92185	1.00	EA	511.97

Net weight	1.100
Gross weight	1.100
Volume	0.000
No. pkgs	1

Received the above described goods complete and in good condition

Name _____

Date _____

Signature _____

Wajax
9502 102 Street
Clairmont AB T8X 0M6

DELIVERY NOTE

346381

1 (1)

Warehouse	Order number	Your order no	Reference	Departure date
TQ1	3100089084	S05		04/Oct/2022

Delivery method	Delivery terms	Ship via	Ext tracking no
LA CRETE TRANSPORT	Collect		

Delivery Address

FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0

Customer C223884

FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0

Special Instructions	ORDER BY PAUL
----------------------	---------------

Lines	Item / Description	Del qty	U/M	Unit price
1	27451A 27451A TCT BLOCK,WEAR STEEL Client Item No 27451A	1.00	EA	120.78

Net weight	1.100
Gross weight	1.100
Volume	0.000
No. pkgs	1

Received the above described goods complete and in good condition

Name _____

Date _____

Signature _____



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

INVOICE
1764697

13-Oct-2022 9:15 am

Page 1 of 1

User tl: Bradley Wiebe
Invoiced by: Bradley Wiebe

P.O. # S05
Ship Via:
Salesman:

Ship to:

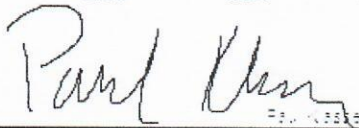
780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
INE-	7/8X11NC	GRADE 8 BOLT, PLAIN	17	17	13362.96	227.17
MET-	M16X50-10.9	HEX HEAD METRIC BOLT	20	20	139.06	27.81
		Goods and Services Tax	1	1	12.75	12.75

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
254.98	0.00	0.00	0.00	0.00	0.00	12.75	0.00	0.00	267.73

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (98) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Amount Outstanding: \$267.73


Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



Wajax
9502 102 Street
Clairmont AB T8X OM6

DELIVERY NOTE

488551

1 (1)

Warehouse	Order number	Your order no	Reference	Departure date
TQ1	3100119204	S05		15/Dec/2022

Delivery method	Delivery terms	Ship via	Ext tracking no
LA CRETE TRANSPORT	Collect		

Delivery Address

FOREST TROTTER LP
PO BOX 1419
LA CRETE AB T0H 2H0

Customer C223884

FOREST TROTTER LP
PO BOX 1419
LA CRETE AB T0H 2H0

Special Instructions	ORD BY PAUL
----------------------	-------------

Lines	Item / Description	Del qty	U/M	Unit price
1	10118A 10118A TCT SLEEVE, TRANSMISSION Client Item No 10118A	1.00	EA	232.08
2	AZ081 AZ081 TCT O-RING, 2ODX3/32CS BU Client Item No AZ081	1.00	EA	4.13
3	AZ133 AZ133 TCT SEAL, OIL Client Item No AZ133	1.00	EA	147.75
4	AZ171 AZ171 TCT SEAL, ROTARY 2 1/2 SH Client Item No AZ171	1.00	EA	96.29

Net weight	1.170
Gross weight	1.170
Volume	0.000
No. pkgs	1

Received the above described goods complete and in good condition

Name _____

Date _____

Signature _____



NORPINE AUTO SUPPLY (96) LTD.
10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

PICK TICKET

PICK TICKET

256913-001

21-Dec-2022 7:32 am

Page 1 of 1

paul

Sold to: FOR011
FOREST TROTTER LP
BOX 1419

Ship to:

LA CRETE, AB T0H 2H0

Prod	Item	Description	Ordered	Shipped	Bin	Number	QOH	Unit \$	Extended
	FR	FREIGHT	1	1				20.00	20.00
ULS-	810-67	SEAT BELT FOR KAB 555PC Orig Inv# 1784844 Orig PO# au-5-paul ABOVE ITEMS ON TICKET 256913-001 PRINTED ON 21-Dec-2022 @ 07:33:11 AM	1	1	NN	0	0	188.31	188.31

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Document Total
188.31	0.00	0.00	0.00	20.00	0.00	10.42	0.00	218.73

Wishing you a Merry Christmas
and a Happy New Year!

Phone: 780-928-3912
Fax: 780-928-3760
Email: officela@norpine.ca
Web: www.norpine.ca

PICK TICKET



Wajax
9502 102 Street
Clairmont AB T8X 0M6

DELIVERY NOTE

488642

1 (1)

Warehouse	Order number	Your order no	Reference	Departure date
TQ1	3100119204	S05		15/Dec/2022

Delivery method	Delivery terms	Ship via	Ext tracking no
LA CRETE TRANSPORT	Collect		

Delivery Address

FOREST TROTTER LP
PO BOX 1419
LA CRETE AB T0H 2H0

Customer C223884

FOREST TROTTER LP
PO BOX 1419
LA CRETE AB T0H 2H0

Special Instructions	ORD BY PAUL
----------------------	-------------

Lines	Item / Description	Del qty	U/M	Unit price
1	AA052 AA052 TCT SHIM,TIMKEN Client Item No AA052	2.00	EA	19.61
2	AA054 AA054 TCT SHIM,TIMKEN Client Item No AA054	1.00	EA	27.72

Net weight	0.060
Gross weight	0.060
Volume	0.000
No. pkgs	1

Received the above described goods complete and in good condition

Name

Date

Signature



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

INVOICE
1786376

21-Dec-2022 10:09 am

Page 1 of 1

P.O. # s05

Ship Via:

Salesman:

User tl: Abram Unruh
Invoiced by: Abram Unruh

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:
780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
ULS-	810-67	SEAT BELT FOR KAB 555PC Orig Inv# 1784844 Orig PO# au-5-paul	1	1	188.31	188.31	188.31
	FR	FREIGHT ABOVE ITEMS ON TICKET 256913-001 PRINTED ON 21-Dec-2022 @ 07:33:11 AM	1	1		20.00 0.00	20.00
		Goods and Services Tax	1	1		10.42	10.42

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
188.31	0.00	0.00	0.00	20.00	0.00	10.42	0.00	0.00	218.73

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE. AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Wishing you a Merry Christmas
and a Happy New Year!

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
**NO GOODS RETURNED
WITHOUT PERMISSION**

[illegible]

PO Box 1419 La Crete, AB T0H 2H0
Ph: 780-928-4900 Fax: 780-928-4915

☐ CVIP ☐ NRB ☐ FTL ☐ EHL
☐ RRI ☐ CSL

UNIT #	505
DATE	Feb 9/23
HOURS	12 262
KILOMETERS	
LICENSE PLATE #	
WORK PERFORMED BY	Alan D

DESCRIPTION OF WORK

Service Job

[illegible]

PO Box 1419 La Crete, AB T0H 2H0
Ph: 780-928-4900 Fax: 780-928-4915

☐ NRB ☐ FTL ☐ EHL

☐ CVIP ☐ RRI ☐ CSL

UNIT #	S05
DATE	Mar 8/23
HOURS	12.548
KILOMETERS	
LICENSE PLATE #	
WORK PERFORMED BY	Alan D

DESCRIPTION OF WORK

Service Job
22L Sum-40

QTY	PART #	DESCRIPTION
oil	10W30 break in	Rebuild ENG
7	5283368	cam bushing
1	6410399	Water pump
1	3940386	" " oring
1	3901969	cam frost plug
1	5626215	" " " oring
1	5450366	oil filter housing
1	3945967	" " " plunger regulator
1	3970655	" " " spring
1	3931084	" " " plug
1	3934418	" " " bypass valve
1	5284362	oil cooler
6	5404408	cylinder liners
12	3965966	tappets
12	5529057	" " guide screws
1	3945917	main bearing set
14	3970810	main bolts
6	4309095	pistons
1	3966430	camshaft
1	3944293	gear housing gasket
1	5449240	oil pump
4	3900677	" " bolts
6	3950549	piston pins
12	3928870	connect rod bolts
12	3934864	" " nuts
12	3950661	" " " bottom bearings set
5	3970951	" " " top bearings
26	3960043	head bolts
1	5266243	connect rod



PO Box 1419 La Crete, AB T0H 2H0
Ph: 780-928-4900 Fax: 780-928-4915

☐ NRB ☒ FTL ☐ EHL
☐ CVIP ☐ RRI ☐ CSL

UNIT #	505
DATE	Sept 6, 2023
HOURS	12.650
KNOWLEDGE	SER# 46591790
LICENSE PLATE #	
WORK PERFORMED BY	Frank.D

QTY	PART #	DESCRIPTION OF WORK
6	5263308PX	injectors
6	2872288	" " tubes
12	3943933	rocker arm bolts
12	4017567	injector hold down bolts
1	3964715	pushrod
12	3944593	exh manifold bolts
1	2839310EX	turbo
4	3818823	" " studs
4	3818824	" " nuts
1	3901356	" " gasket
1	3286499	" " drain hose
1	5284903	thermostat
1	3968610	dipstick tube
1	5579030	upper gasket kit
1	4089979	Lower gasket kit
1	3925567	Damper rubber Vibration
8	3901395	flywheel bolts
8	3900269	" " " washers
		polish crank (Perfect Performance)
		pressure test/inspect head T



Invoice

Date	Invoice #
8/09/2023	172883

Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
 Box 90 La Crete, AB T0H 2H0
 Phone 780-928-3406 Fax 780-928-4141
 Email Mike@schellhe.ca
 Your One STOP Inspection Shop



Invoice To:
Forest Trotter LP Box 1419 La Crete, AB T0H 2H0

Rep

KK

O/D by Paul 780-821-9175 P/U by Paul
--

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	CUM-3966430	1	Camshaft QSL9	1,099.99	1,099.99	G
Cparts	CUM-5283368	7	Cam Bearing Set QSL9	36.99	258.93	G
Cparts	CUM-5579030	1	Upper Engine Gasket Kit QSL9	985.55	985.55	G
Cparts	NPN	1	Lower Engine Gasket Kit # 4089979	965.95	965.95	G
Cparts	CUM-3965966	12	Tappet, Valve QSL9 (AKA Cam Follower)	147.21	1,766.52	G
Cparts	CUM-5529057	12	Guide, Tappet QSL9	16.99	203.88	G
Cparts	CUM-3901969	1	Plug, Expansion QSL9	12.95	12.95	G
Cparts	CUM-5626215	1	O-Ring QSL9	8.95	8.95	G
Cparts	CUM-3970810	14	Screw, Hex Flange Head (Main Bearing Bolt)	11.50	161.00	G
Cparts	CUM-5404408	1	Cylinder Liner QSL9	280.55	280.55	G
Cparts	CUM-3945917	1	Main Bearing Set (Std) QSL9	427.46	427.46	G
Cparts	CUM-3926126	1	Seal Kit, Rear Crank (With Sleeve) QSL9	181.26	181.26	G
Cparts	CUM-3942535	1	Oil Seal QSL9 (Front Crank Seal W/Carrier)	67.05	67.05	G
Cparts	CUM-3925343	1	Front Engine Seal W/Sleeve QSL9 (Front Crank Seal)	261.50	261.50	G
Cparts	CUM-6410399	1	Water Pump - Kit QSL9	339.99	339.99	G
Cparts	CUM-3964715	1	Push Rod QSL9	31.67	31.67	G
Cparts	CUM-5449240	1	Oil Pump (QSL9)	559.99	559.99	G
Cparts	NPN	4	Oil Pump Bolts # 3900677	3.03	12.12	G
Cparts	CUM-5284362	1	Oil Cooler QSL9	375.00	375.00	G
Cparts	NPN	1	Oil Level Tube # 3957577 (Memphis)	151.67	151.67	G
Cparts	CUM-4309095	6	Piston (Memphis)	620.38	3,722.28	G
Cparts	NPN	12	Con Rod Bolt # 3928870 (Memphis)	17.55	210.60	G
Cparts	NPN	12	Nut # 3934864 (Memphis)	9.25	111.00	G
Cparts	CUM-3950661	12	Connecting Rod Bearing QSL9	37.99	455.88	G
Cparts	CUM-3925567	1	Damper - Rubber Vibration	569.99	569.99	G
Cparts	CUM-3906733	4	Screw - Hex Flange Head Cap	14.85	59.40	G
Cparts	NPN	1	Plug # 3931084	35.13	35.13	G
Cparts	CUM-3945967	1	Plunger, Pressure Regulator	37.15	37.15	G

Thank You For Your Business	Subtotal
	Total

GST/HST No. 846514974	A service charge of 2% per month will be added on accounts 30 days or more past due. These items remain the property of Schellenberg Heavy Equipment until fully paid. All returns must be made within 7 days along with a copy of the invoice. A restocking fee may apply as per return policy.
Please Sign	



Invoice

Date	Invoice #
8/09/2023	172883

Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
 Box 90 La Crete, AB T0H 2H0
 Phone 780-928-3406 Fax 780-928-4141
 Email Mike@schellhe.ca
 Your One STOP Inspection Shop



Invoice To:

Forest Trotter LP
 Box 1419
 La Crete, AB
 T0H 2H0

Rep

KK

O/D by Paul
 780-821-9175
 P/U by Paul

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	CUM-3970655	1	Spring, Compression	13.17	13.17	G
Cparts	CUM-2839310EX	1	Turbo QSL9	2,150.00	2,150.00	G
Cparts	CUM-5263308PX	6	Injector QSL9	1,086.99	6,521.94	G
Cparts	NPN	12	Bolt # 4017567	6.90	82.80	G
Cparts	CUM-5284903	1	Thermostat	125.00	125.00	G
Cparts	NPN	1	Con Rod # 5266243	227.89	227.89	G
Cparts	CUM-3944593	12	Bolt - Exhaust Manifold QSL9	6.95	83.40	G
Cparts	NPN	8	Flywheel Bolts # 3901395	9.07	72.56	G
Cparts	NPN	8	Flywheel Washers # 3900269	3.89	31.12	G
Cparts	NPN	1	Turbo Drain Hose # 3286499	56.12	56.12	G
Cparts	CUM-3943933	12	Screw - Hex Flange Head Cap	24.05	288.60	G
Cparts	CUM-3960043	26	Screw Hex Flange Head Cap QSL9	13.34	346.84	G
Cparts	CUM-3975487	1	Gasket , Air Intake Connection QSL9	41.60	41.60	G
Cparts	CUM-3004258	1	Plug, Expansion	9.58	9.58	G
Cparts	NPN	1	Oil Filter Head # 5450366 (Memphis)	287.45	287.45	G
Cparts	NPN	1	Oil Filter Head Gasket # 5403905	32.75	32.75	G
Cparts	Freight	1	Freight Charges Coming from 3 Different Locations, Edmonton, Winnipeg and Memphis	150.00	150.00	G
Cparts			GST On Sales	5.00%	1,193.71	

Thank You For Your Business

Subtotal

\$23,874.23

Total

\$25,067.94

GST/HST No. 846514974

Please Sign

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Invoice

Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
Box 90 La Crete, AB T0H 2H0
Phone 780-928-3406 Fax 780-928-4141
Email Mike@schellhe.ca
Your One STOP Inspection Shop

Date	Invoice #
8/11/2023	172983



Invoice To:

Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Rep

KK

Unit # S05
O/D by Frank
780-285-4779
P/U by Frank

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	CUM-3901969	1	Plug, Expansion QSL9	12.95	12.95	G
Cparts	CUM-5626215	1	O-Ring QSL9	8.95	8.95	G
Cparts			GST On Sales	5.00%	1.10	

We Appreciate Your Business!

Subtotal \$21.90

Total \$23.00

GST/HST No. 846514974

Please Sign

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Invoice

Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
Box 90 La Crete, AB T0H 2H0
Phone 780-928-3406 Fax 780-928-4141
Email Mike@schellhe.ca
Your One STOP Inspection Shop



Date	Invoice #
8/12/2023	172985

Invoice To:

Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Rep**EZ**

Unit # S05
O/D by Frank
780-285-4779
P/U by Frank

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts Cparts	CUM-3944293	1	Gasket, Gear Housing QSL9 GST On Sales	169.99 5.00%	169.99 8.50	G

We Appreciate Your Business!

Subtotal

\$169.99

Total

\$178.49

GST/HST No. 846514974

Please Sign

A service charge of 2% per month will be added on accounts 30 days or more past due. These items remain the property of Schellenberg Heavy Equipment until fully paid.
All returns must be made within 7 days along with a copy of the invoice. A restocking fee may apply as per return policy.



Invoice

Date	Invoice #
9/01/2023	173474

Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
Box 90 La Crete, AB T0H 2H0
Phone 780-928-3406 Fax 780-928-4141
Email Mike@schellhe.ca
Your One STOP Inspection Shop



Invoice To:

Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Rep

KK

Unit # S05
O/U by Paul
P/U by Paul

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	CUM-3950549	1	Pin	45.21	45.21	G
Cparts	Freight	1	Freight Charge	50.00	50.00	G
Cparts			GST On Sales	5.00%	4.76	

Thank You For Your Business

Subtotal \$95.21

Total \$99.97

GST/HST No. 846514974

Please Sign

A service charge of 2% per month will be added on accounts 30 days or more past due. These items remain the property of Schellenberg Heavy Equipment until fully paid. All returns must be made within 7 days along with a copy of the invoice. A restocking fee may apply as per return policy.



Invoice

Date	Invoice #
9/04/2023	173538

Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
Box 90 La Crete, AB T0H 2H0
Phone 780-928-3406 Fax 780-928-4141
Email Mike@schellhe.ca
Your One STOP Inspection Shop



Invoice To:

Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Rep

CB

Unit # S05
O/D by Frank D.
P/U by Frank D.

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts Cparts	CUM-2872288	6	Connector, Injector QSL9 GST On Sales	90.49 5.00%	542.94 27.15	G

Thank You For Your Business

Subtotal	\$542.94
Total	\$570.09

GST/HST No. 846514974

Please Sign

A service charge of 2% per month will be added on accounts 30 days or more past due. These items remain the property of Schellenberg Heavy Equipment until fully paid. All returns must be made within 7 days along with a copy of the invoice. A restocking fee may apply as per return policy.



Invoice

Date	Invoice #
8/24/2023	173275

Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
Box 90 La Crete, AB T0H 2H0
Phone 780-928-3406 Fax 780-928-4141
Email Mike@schellhe.ca
Your One STOP Inspection Shop



Invoice To:

Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Rep

KK

Unit#S05
O/D by Paul
780-821-9175
P/U by Paul

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	NPN	5	Con Rod Bushing # 3970951	68.51	342.55	G
Cparts	CUM-3950549	6	Pin	45.21	271.26	G
Cparts	Freight	1	Freight Charge	75.00	75.00	G
Cparts			GST On Sales	5.00%	34.44	

Thank You For Your Business

Subtotal

\$688.81

Total

\$723.25

GST/HST No. 846514974

Please Sign

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Perfect Performance

Box 1469 9602 99 Street
La Crete, Alberta T0H2H0
Phone: 780-928-2960 Fax: 780-928-9506

08/30/2023

Invoice #
23577

86416 8109 RT0001

Invoice

FOREST TROTTER LP

BOX 1419

LA CRETE, AB T0H2H0

Cell (780) 926-6640 ; Home (780) 821-9175

0 CUMMINS LOADER

CUMMINSFT

~~L09~~
505

Part Description	Qty	Sale	Extended	Labor Description	Extended
				INSTALL CONNECTING ROD BUSHINGS remove & install new bushings and bore	\$500.00
				PICKED UP BY PAUL KLASSEN	

Service Advisor: Friesen, Ronnie

I consent to receiving text messages regarding your services, via automated technology, to the cell phone number you have on file. I acknowledge that I do not have to provide this consent to receive your services. Message and data rates may apply. Respond STOP to any message to cancel.
I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty is 6 months parts only. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.



Labor Total:	\$500.00
Parts Total:	\$0.00
Shop Sup.:	\$20.00
Freight:	\$0.00

Sub Total:	\$520.00
Tax Total:	\$26.00
Grand Total:	\$546.00
Balance Due:	\$546.00



SIGNATURE..... Date.....



www.perfect-performance.ca

Page 1





Invoice

Date	Invoice #
8/11/2023	172956

Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
Box 90 La Crete, AB T0H 2H0
Phone 780-928-3406 Fax 780-928-4141
Email Mike@schellhe.ca
Your One STOP Inspection Shop



Invoice To:

Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Rep

KK

Unit # S05
P/U by Paul

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts Cparts	CUM-5404408	5	Cylinder Liner QSL9 GST On Sales	290.99 5.00%	1,454.95 72.75	G

Thank You For Your Business

Subtotal

\$1,454.95

Total

\$1,527.70

GST/HST No. 846514974

Please Sign

A service charge of 2% per month will be added on accounts 30 days or more past due. These items remain the property of Schellenberg Heavy Equipment until fully paid. All returns must be made within 7 days along with a copy of the invoice. A restocking fee may apply as per return policy.



Invoice

Date	Invoice #
8/18/2023	173125

Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
 Box 90 La Crete, AB T0H 2H0
 Phone 780-928-3406 Fax 780-928-4141
 Email Mike@schellhe.ca
 Your One STOP Inspection Shop



Invoice To:
Forest Trotter LP Box 1419 La Crete, AB T0H 2H0

Rep

KK

Unit # S05 O/D by Paul 780-821-9175 P/U by Paul
--

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	NPN	1	Bypass Valve # 3934418	103.34	103.34	G
Cparts	NPN	1	Dipstick Tube # 3968610	225.43	225.43	G
Cparts	Freight	1	Freight Charge	75.00	75.00	G
Cparts			GST On Sales	5.00%	20.19	

Thank You For Your Business	Subtotal	\$403.77
	Total	\$423.96

GST/HST No. 846514974
Please Sign

A service charge of 2% per month will be added on accounts 30 days or more past due. These items remain the property of Schellenberg Heavy Equipment until fully paid. All returns must be made within 7 days along with a copy of the invoice. A restocking fee may apply as per return policy.



Perfect Performance

Box 1469 9602 99 Street
La Crete, Alberta T0H2H0
Phone: 780-928-2960 Fax: 780-928-9506

08/04/2023

Invoice #
23439

86416 8109 RT0001

Invoice

FOREST TROTTER LP

0 CUMMINS 8.3L 24 VALVE

BOX 1419
LA CRETE, AB T0H2H0
Cell (780) 926-6640 ; Home (780) 821-9175

CUMMINS8324VFT

Part Description	Qty	Sale	Extended	Labor Description	Extended
				PRESSURE TEST LARGE DIESEL HEAD	
				P test good/ hg test good	\$137.50
				INSPECT CYLINDER HEAD	
				Current recession ex 0.020 int 0.055 /	\$54.15
				guides 0.001 wear	
				POLISH CRANKSHAFT	
					\$161.25
				HOT TANK AND POWERWASH	
					\$115.50
				RESURFACE LARGE DIESEL HEAD	
				Resurface 0.006	\$379.50

Service Advisor: Peters, Rueben

I consent to receiving text messages regarding your services, via automated technology, to the cell phone number you have on file. I acknowledge that I do not have to provide this consent to receive your services. Message and data rates may apply. Respond STOP to any message to cancel. I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty is 6 months parts only. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.



Labor Total:	\$847.90
Parts Total:	\$0.00
Shop Sup.:	\$33.92
Freight:	\$0.00

Sub Total:	\$881.82
Tax Total:	\$44.09
Grand Total:	\$925.91
Balance Due:	\$925.91



SIGNATURE.....*Peters, Rueben*..... Date..... August 4, 2023 9:10 am





Invoice

Date	Invoice #
9/07/2023	173588

Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
Box 90 La Crete, AB T0H 2H0
Phone 780-928-3406 Fax 780-928-4141
Email Mike@schellhe.ca
Your One STOP Inspection Shop



Invoice To:

Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Rep

KK

Unit # S05
O/D by Paul
780-821-9175
P/U by Paul

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	CUM-3906696	1	O-Ring	12.56	12.56	G
Cparts	NPN	1	Air Intake Heater # 4940176	476.62	476.62	G
Cparts	Freight	1	Freight Charge	55.00	55.00	G
Cparts			GST On Sales	5.00%	27.21	

Thank You For Your Business

Subtotal \$544.18

Total \$571.39

GST/HST No. 846514974

Please Sign

A service charge of 2% per month will be added on accounts 30 days or more past due. These items remain the property of Schellenberg Heavy Equipment until fully paid. All returns must be made within 7 days along with a copy of the invoice. A restocking fee may apply as per return policy.

Unit # 505
Hours: 12650

Unit # 505
Hours: 12650

1. Unit Number Sticker
2. FTC Sticker
3. First Aid Kit
4. Spill Kit
5. Fire Extinguisher (mounted & up to date)
6. Working 2 way radio
7. Grease gun
8. Tool box - wrenches
9. No Oil leaks
10. Clean Cab
11. A/C Heaters Working
12. Gauges working
13. Case of grease and grease gun
14. Inspect Fan belts and idlers
15. Fan hub bearings
16. Lights
17. All fluids, oil, antifreeze
18. Axle bolts
19. Exhaust pipe and muffler
20. Wheel bolts and studs
21. Tire pressure
22. Tighten tire chains
23. Operator seat (cracks, bushings etc.)
24. Service sticker
25. Engine oil
26. Fuel filter
27. Air filter/ Cab filter
28. Hydraulic tank filter
29. Front and rear transmission oil
30. Transmission filter and diff filter
31. Transmission mounts and bolts
32. Water separator
33. Drain fuel sump on tank
34. Inspect hydraulic lines
35. Hydraulic pressure
36. Hood mount brackets
37. Stump pans and guards
38. Cylinder bushings and leaks
39. Arch pins and bushings
40. Boom pins and bushings
41. Check windows

[illegible]



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

INVOICE
1869730

27-Sep-2023 8:35 am

Page 1 of 1

User tl: Jake Krahn
Invoiced by: Jake Krahn

P.O. # S05
Ship Via:
Salesman:

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
WAI-	8003N	70A/24V 21SI ALTERNATOR	1	1	277.85	250.31	250.31
		Goods and Services Tax	1	1		12.52	12.52

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
250.31	0.00	0.00	0.00	0.00	0.00	12.52	0.00	0.00	262.83

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (98) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

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Pual

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10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

INVOICE
1869235

25-Sep-2023 4:02 pm

Page 1 of 1

User tl: Jack Wiebe
Invoiced by: Jack Wiebe

P.O. # s05
Ship Via:
Salesman:

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
BBI-	532150	M10X25 SHCS	10	10	0.73	54.87	5.49
		Goods and Services Tax	1	1		0.27	0.27

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
5.49	0.00	0.00	0.00	0.00	0.00	0.27	0.00	0.00	5.76

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

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paul.klassen

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10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

INVOICE
1869170

25-Sep-2023 2:29 pm

Page 1 of 1

P.O. # S05

Ship Via:

Salesman:

User tl: Ryan Wolfe
Invoiced by: Ryan Wolfe

Sold to: FOR011

FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
ORP-	0.113.010.001	113 SERIES U-JOINT 38MM X 106MM Orig Inv# 1868368 Orig PO# RD-5-S05 Paul K	1	1	332.72	292.39	292.39
	FR	FREIGHT ABOVE ITEMS ON TICKET 275264-001 PRINTED ON 23-Sep-2023 @ 07:50:02 AM	1	1		20.00 0.00	20.00
		Goods and Services Tax	1	1		15.62	15.62

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
292.39	0.00	0.00	0.00	20.00	0.00	15.62	0.00	0.00	328.01

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

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Paul Klassen

Authorized Signature

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PRAIRIECOAST
equipment

JOHN DEERE

10501 100 Street • Box 270 • La Crete, AB T0H 2H0
Phone: (780) 928-3337 • Fax: (780) 928-2015
Toll Free: (877) 553-3373
www.prairiecoastequipment.com

Ship To: IN STORE PICKUP

Invoice To: FOREST TROTTER LP
Box 1419
La Crete AB T0H 2H0

Branch LA CRETE		CANNYYY	
Date 10/12/23	Time 09:15:05 (O)		Page 01
Account No. FORES014	Phone No. 7809284900	Invoice No. P46988	
Ship Via		Purchase Order S05	
PST No.		GST No.	
			Salesperson 302

PARTS INVOICE

ORDER#: 156583

Buy your John Deere parts on-line
Prairiecoastequipment.com

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
19M8677	16X170 G12.9	L029340	40	40		RETAIL		21.54	
					40		*	16.83	673.20
FRT JD MD	JD MD FREIGHT		1	1	1		*	20.00	20.00
	John Deere Machine Down Priority Charge								
FUEL	FUEL SURCHARGE		1	1	1		*	4.00	4.00

IN STOCK PICKED UP

242734 8222449268

SUB TOTAL==> 697.20
GST 89966-3603 5% 34.86
TOTAL JD FINANCIAL 732.06

PLEASE REMIT TO: John Deere Financial
P.O. Box 4305 Stn A
Toronto, Ontario
M5W 3B1

This purchase is subject to the terms of the John Deere Financial
Multi-Use Account Agreement. I grant the issuer a purchase money security
interest, except as limited in that agreement, in the goods described.

Ask today about attachments for your equipment!

TERMS: Payment is due on receipt of invoice unless other arrangements made. Payment may be made by any
of the following: Cash, Cheque, Visa, MasterCard, Agline, Agricard, Interact, and Friesen cards.

Goods must be returned within 15 days. Electrical parts will not be accepted for return. All claims and returns
must be accompanied by this invoice. All parts must be in original condition and are subject to 20% restocking
fee. A 35% charge will occur on special orders. Interest charged at 2% per month (24% annum) on overdue
accounts. I hereby certify that I am a bonafide farmer and am purchasing the tangible personal property solely
for the needs of my farm.

X

Customer Signature



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

DELIVERY NOTE

932907

1 (1)

Warehouse	Order number	Your order no	Reference	Departure date
TG1	3100205228	S05		18/Jul/2023

Delivery method	Delivery terms	Ship via	Ext tracking no
None	None LACRETE TO LACRETE		

Delivery Address

FOREST TROTTER LP
PO BOX 1419
LA CRETE AB T0H 2H0

Customer C223884

FOREST TROTTER LP
PO BOX 1419
LA CRETE AB T0H 2H0

Lines	Item / Description	Del qty	U/M	Unit price
1	59479B01 Ext Item No 59479B01 TCT CONNECTOR,CAC,STRAIG	1.00	EA	149.99
2	BH116 Ext Item No BH116 TCT ELBOW,90 RADIATOR 2I	1.00	EA	38.04
3	BH177 Ext Item No BH177 TCT ELBOW,RADIATOR 2 1/4	1.00	EA	36.68

Net weight	1.340
Gross weight	1.340
Volume	0.000
No. pkgs	1

Received the above described goods complete and in good condition

Name _____

Date _____

Signature _____



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

INVOICE
1869488

26-Sep-2023 1:05 pm

Page 1 of 1

P.O. # s05

Ship Via:

Salesman:

User tl: Abram Unruh
Invoiced by: Abram Unruh

Sold to: FOR011

FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
BRE-	B9226-0375B	3.5" CHARGE AIR CLAMP	2	2	24.83	23.53	47.06
		Goods and Services Tax	1	1		2.35	2.35

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
47.06	0.00	0.00	0.00	0.00	0.00	2.35	0.00	0.00	49.41

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE. AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

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Authorized Signature

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KEEP YOUR ACCOUNT CURRENT.

paul k

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



Wajax Limited
9502 102 Street
Clairmont AB T8X OM6

DELIVERY NOTE

1101313

1 (1)

Warehouse	Order number	Your order no	Reference	Departure date
TQ1	3100237415	S05		05/Oct/2023

Delivery method	Delivery terms	Ship via	Ext tracking no
LA CRETE TRANSPORT	None		

Delivery Address

FOREST TROTTER LP
PO BOX 1419
LA CRETE AB T0H 2H0

Customer C223884

FOREST TROTTER LP
PO BOX 1419
LA CRETE AB T0H 2H0

Contact PAUL
Phone 780-821-9175
E-mail

Entered by Jerome Kuechle
Phone 587 259 9231
E-mail JKuechle@Wajax.com

Special Instructions	PAUL
----------------------	------

Lines	Item / Description	Del qty	U/M	Unit price
1	27451A Ext Item No 27451A TCT BLOCK,WEAR STEEL	1.00	EA	137.07

Net weight	1.100
Gross weight	1.100
Volume	0.000
No. pkgs	1

Received the above described goods complete and in good condition

Name _____

Date _____

Signature _____



Wajax Limited
9502 102 Street
Clairmont AB T8X OM6

DELIVERY NOTE

1101360

1 (1)

Warehouse	Order number	Your order no	Reference	Departure date
TQ1	3100237415	S05		05/Oct/2023

Delivery method	Delivery terms	Ship via	Ext tracking no
LA CRETE TRANSPORT	None		

Delivery Address

FOREST TROTTER LP
PO BOX 1419
LA CRETE AB T0H 2H0

Customer C223884

FOREST TROTTER LP
PO BOX 1419
LA CRETE AB T0H 2H0

Contact PAUL
Phone 780-821-9175
E-mail

Entered by Jerome Kuechle
Phone 587 259 9231
E-mail JKuechle@Wajax.com

Special Instructions	PAUL
----------------------	------

Lines	Item / Description	Del qty	U/M	Unit price
1	26879B Ext Item No 26879B TCT BRACKET,MANIFOLD MOU	1.00	EA	311.53
2	27451A Ext Item No 27451A TCT BLOCK,WEAR STEEL	3.00	EA	137.07
3	BN023 Ext Item No BN023 TCT STRAINER,FUEL	1.00	EA	318.17

Net weight	9.170
Gross weight	9.170
Volume	0.000
No. pkgs	1

Received the above described goods complete and in good condition

Name _____

Date _____

Signature _____

Unit # 505
Hours: 12980

September 27/0

1. Unit Number Sticker
2. FTC Sticker
3. First Aid Kit
4. Spill Kit
5. Fire Extinguisher (mounted & up to date)
6. Working 2 way radio
7. Grease gun
8. Tool box - wrenches
9. No Oil leaks
10. Clean Cab
11. A/C Heaters Working
12. Gauges working
13. Case of grease and grease gun
14. Inspect Fan belts and idlers
15. Fan hub bearings
16. Lights
17. All fluids, oil, antifreeze
18. Axle bolts
19. Exhaust pipe and muffler
20. Wheel bolts and studs
21. Tire pressure
22. Tighten tire chains
23. Operator seat (cracks, bushings etc.)
24. Service sticker
25. Engine oil
26. Fuel filter
27. Air filter/ Cab filter
28. Hydraulic tank filter
29. Front and rear transmission oil
30. Transmission filter and diff filter
31. Transmission mounts and bolts
32. Water separator
33. Drain fuel sump on tank
34. Inspect hydraulic lines
35. Hydraulic pressure
36. Hood mount brackets
37. Stump pans and guards
38. Cylinder bushings and leaks
39. Arch pins and bushings
40. Boom pins and bushings
41. Check windows

Check	Change
1	✓
2	✓
3	✓
4	✓
5	✓
6	✓
7	✓
8	✓
9	✓
10	✓
11	✓
12	✓
13	✓
14	✓
15	✓
16	✓
17	✓
18	✓
19	✓
20	✓
21	✓
22	✓
23	✓
24	✓
25	✓
26	✓
27	✓
28	✓
29	✓
30	✓
31	✓
32	✓
33	✓
34	✓
35	✓
36	✓
37	✓
38	✓
39	✓
40	✓
41	✓

