



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

Parts
Invoice



JOHN DEERE

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EXACT HARVESTING LP
BOX 2082

LA CRETE AB T0H 2H0 CA

PAGE		
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CASH	CHG.	OTHER
	X	
ACCOUNT NO.		
79282456		

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EXACT HARVESTING LP
LACRETE AB
ATTN WILLIE
780-841-2427

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
736	PR414	01286437	780-928-4904	08MAY24	08:38	07	4788361		
QUANTITIES						PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	
	1			MAKE: JD N WA118015 BACK 7 AS Tax ID: * HOURS:MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM * ***** 24 HOUR ON CALL PARTS & SERVICE ***** ***** ALL OPENED ELECTRICAL IS NON RETURNABLE ***** * RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE * ** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS ** ** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL *** *****	MODEL: PINION SXY <				

QST # 1226957240

LACRETE

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO
CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF
RECEIPT OF GOODS.

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE 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 NONTAXABLE		407.89
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		428.28

PACKING SLIP



Kubota Farm and Ranch

Box 65, 10821-92 ST.
La Crete, AB. T0H 2H0
Phone: 780-928-3268 Fax: 780-928-9574
e-mail: office.kfr2017@gmail.com



SOLD TO

EXACT HARVESTING LP
BOX 2082
LA CRETE AB T0H 2H0

PAGE

1

CASH

CHG.

F.P.

X

ACCT. NO.

28490

SALESMAN KW	PURCHASE ORDER NO. PR414	R.O. NO.	P.T. NO. 19262	INVOICE DATE 05/07/2024	TIME 09:02 AM	INVOICE NO. 15621U
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QUANTITIES

PART NUMBER

DESCRIPTION

VENDOR

PRICES

ORDERED	B/O	SHIPPED		BIN LOC.			
---------	-----	---------	--	----------	--	--	--

2	2	CW415400 GLAND	F-24	129.79	129.79	259.58
---	---	----------------	------	--------	--------	--------

CYLINDER GLAND - 3" NEW STYLE

WILLIE NICKEL PICKED UP

CHARGE

28490

272.56

THANK YOU FOR YOUR BUSINESS QUOTES ONLY VALID FOR 30 DAYS!

GST#: 711732610RT0001 GST Total: 12.98 PST Total: 0.00

SHIP
VIA

To Help us serve you better we ask you observe the following:
1. Title of goods remains with Kubota Farm & Ranch until fully paid for.
2. Proof of purchase must accompany all warranty claims.
3. Terms: Net 30 days.
4. Overdue amounts will be charged 2 % per month (24% per annum)
5. NFS cheques will be charged \$25.00 per cheque.

Signature: *[Handwritten Signature]*

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		259.58
FREIGHT		
SALES TAX		12.98
PLEASE PAY THIS TOTAL		272.56

VERSATILE

Great Plains
"Harvest Starts Here."

Land Pride

HLA
ATTACHMENTS

Vermeer
EQUIPPED TO
DO MORE.

MK MARTIN
ENTERPRISE INC.

CUSTOMER



Kubota Farm and Ranch

Box 65, 10821-92 ST.
La Crete, AB. T0H 2H0
Phone: 780-928-3268 Fax: 780-928-9574
e-mail: office.kfr2017@gmail.com



SOLD TO

EXACT HARVESTING LP
BOX 2082
LA CRETE AB T0H 2H0

PAGE

1

CASH

CHG.

F.P.

X

ACCT. NO.

28490

SALESMAN KW	PURCHASE ORDER NO. PR414	R.O. NO.	P.T. NO. 19252	INVOICE DATE 05/06/2024	TIME 01:26 PM	INVOICE NO. 15613U
----------------	-----------------------------	----------	-------------------	----------------------------	------------------	-----------------------

QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED						
4		4	SK400704	SEAL KIT	F-16	93.39	93.39	373.56
				SEAL KIT - 3" CYLINDER WITH 1.75" ROD, FITS TILT, DELIMB & F				
				WILLIE NICKEL PICKED UP				
CHARGE			28490					392.24
THANK YOU FOR YOUR BUSINESS QUOTES ONLY VALID FOR 30 DAYS!								
GST#: 711732610RT0001 GST Total: 18.68 PST Total: 0.00								

SHIP
VIA

To Help us serve you better we ask you observe the following:
1. Title of goods remains with Kubota Farm & Ranch until fully paid for.
2. Proof of purchase must accompany all warranty claims.
3. Terms: Net 30 days.
4. Overdue amounts will be charged 2 % per month (24% per annum)
5. NFS cheques will be charged \$25.00 per cheque.

Signature: _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		373.56
FREIGHT		
SALES TAX		18.68
PLEASE PAY THIS TOTAL		392.24

kubota_invoice.template

Copyright (c) 2022 HBS Systems



CUSTOMER



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
830116	May 02, 2024	1 of 2

**Bill To:**

EXACT HARVESTING LP
BOX 2082
LA CRETE, AB T0H 2H0

Ship To:

Pickup

Phone: (780) 841-2427

Fax: (780) 928-4905

Picked up by: JOHN N

Ordered by: JOHN N

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms	Unit
EXAHAR	11	PR414	5/2/2024	Pickup	Due the 27th day of the next month	
Ordered	Shipped	Description	List	Regular	Unit	Amount
1.00	1.00	BALB40063 - BAL - LUBE SPIN ON	42.99	36.99	24.26	24.26
1.00	1.00	FET - Environmental Fee for BALB40063	0.55	0.55	0.55	0.55
2.00		BALBF989ID - BAL - PRIMARY FUEL ELEMENT WITH DRAI	59.99	50.99	34.06	
2.00	2.00	FET - Environmental Fee for BALBF989ID	0.55	0.55	0.55	1.10
1.00	1.00	BALBF7949D - BAL - SECONDARY FUEL/WATER SEPARATOR	43.99	37.99	24.83	24.83
1.00	1.00	FET - Environmental Fee for BALBF7949D	0.55	0.55	0.55	0.55
1.00	1.00	BALBF46099O - BAL - FUEL/WATER SEPARATOR SPIN-ON	78.99	66.99	44.71	44.71
1.00	1.00	FET - Environmental Fee for BALBF46099O	1.25	1.25	1.25	1.25
1.00	1.00	BALRS4992 - BAL - RADIAL SEAL OUTER AIR ELEMENT	102.99	87.25	57.86	57.86
1.00	1.00	BALRS5329 - BAL - RADIAL SEAL INNER AIR ELEMENT	56.99	48.99	32.39	32.39
1.00	1.00	BALPT9557 - BAL - HYDRAULIC ELEMENT	184.50	158.50	104.45	104.45
1.00	1.00	FET - Environmental Fee for BALPT9557	1.25	1.25	1.25	1.25
1.00	1.00	BALBT9440 - BAL - HYDRAULIC SPIN-ON	62.99	53.99	35.69	35.69
1.00	1.00	FET - Environmental Fee for BALBT9440	0.55	0.55	0.55	0.55
1.00	1.00	BALPA5656 - BAL - CAB AIR ELEMENT	85.25	72.99	48.64	48.64
1.00	1.00	BALPA30174 - BAL - CAB AIR ELEMENT	74.99	63.99	42.42	42.42
1.00	1.00	BALH9086 - BAL - HYD WIRE MESH SUPPORTED SYNTHETIC	217.50	186.50	122.99	122.99
1.00	1.00	FET - Environmental Fee for BALH9086	1.25	1.25	1.25	1.25
1.00	1.00	FILLH059124 - FIL - HC9100FKS4H PALL	166.50	136.99	136.99	136.99
WE'RE MOVING!						
Thanks for your patience as we prepare to open the new store.						

Continued on next page...



BOX 2082
LA CRETE, ALBERTA T0H 2H0
PHONE: 780-928-4904
FAX: 780-928-4905

WORKORDER
16138

UNIT #: Pro 414 YEAR #: _____ HRS/KM #: 16685
MAKE & MODEL: John Deere SERIAL #: _____
START:

MONTH	DAY	YEAR
<u>Feb</u>	<u>1</u>	<u>2024</u>

 FINISH:

MONTH	DAY	YEAR
<u>Feb</u>	<u>06</u>	<u>2024</u>

NAME: Billy Krahn PHONE: _____

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

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION
oil change - 5w 40	B40063 , RS 4992



BOX 2082
LA CRETE, ALBERTA T0H 2H0
PHONE: 780-928-4904
FAX: 780-928-4905

WORKORDER
16066

UNIT #: PR414 YEAR #: 2018 HRS/KM #: 16432.0 Hrs
MAKE & MODEL: 2654-L SERIAL #: _____
START: MONTH Dec DAY 28 YEAR 2023 FINISH: MONTH Dec DAY 28 YEAR 2023
NAME: Willie Nickel PHONE: 780-841-2427

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

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION
Replace Feed arm open + close shock valves	WA102842 x 2
Replace delim arm proportional	WA135478



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

Parts Invoice



JOHN DEERE

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EXACT HARVESTING LP
BOX 2082

LA CRETE AB T0H 2H0 CA

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CASH	CHG.	OTHER
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ACCOUNT NO.		
79282456		

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EXACT HARVESTING LP
ATTN: WILLIE
780-841-2427
LACRETE AB

CA

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
705	PR414	01272954	780-928-4904	18DEC23	10:43	07 4778322				
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			N	MAKE: JD WA106433 FRONT 4 KB Tax ID: ***** ** PARTS HOURS: MON-FRI 7AM-6PM ** 24 HOUR EMERGENCY ON CALL PARTS, ** ALL ELECTRICAL COMPONENTS ARE ** ALL FABRICATED HYDRAULIC HOSES *****	SERNO: F09075	60.49	60.49	HRS: 60.49	PC
				GST No. 899544779						
				* TOTAL GST/HST *				3.02		

QST # 1226957240

LACRETE

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF
RECEIPT OF GOODS.

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

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		60.49
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		63.51

SIGNATURE _____

DATE _____

PACKING SLIP



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

Parts Invoice



JOHN DEERE

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EXACT HARVESTING LP
BOX 2082

LA CRETE AB T0H 2H0 CA

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ACCOUNT NO.

79282456

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EXACT HARVESTING LP
ATTN:WILLY
780-841-2427
LA CRETE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
798	PR414	01273857	780-928-4904	29DEC23	14:20	07	4778959			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	4			N	MAKE: MODEL: SERNO: WA102842 VALVE - F01V8C		48.21	48.21	HRS: 192.84	0 PC
Tax ID:										
* HOURS:MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *										
***** 24 HOUR ON CALL PARTS & SERVICE *****										
***** ALL OPENED ELECTRICAL IS NON RETURNABLE *****										
* RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE *										
** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS **										
** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL **										

QST # 1226957240

LA CRETE

SHIP VIA

TERMS: NET 30 DAYS FROM
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TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		192.84
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		202.48

SIGNATURE _____

DATE _____

PACKING SLIP

Processor CHECKLIST

Unit #

Hours

PR414
16339

1. ✓ Unit Number
2. ✓ Exact Sticker
3. ✓ First Aid Kit
4. ✓ Spill Kit
5. ✓ Fire Extinguisher (Mounted) and up to date
6. ✓ Working 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 & idlers
15. ✓ Fan hub bearings
16. ✓ Check all final drives
17. ✓ Check lights
18. ✓ Check all fluids-oil, antifreeze
19. ✓ Service sticker
20. ✓ Engine oil change
21. ✓ Check rollers and torque all bolts
22. ✓ Check Front idler, cracks
23. ✓ Idler cap bolts, broken
24. ✓ Loose track pads
25. ✓ Fuel filter
26. ✓ Air filter
27. ✓ Cab filter
28. ✓ Hyd tank filter
29. ✓ Pilot filter
30. ✓ Water separator
31. ✓ Drain fuel sump on tank
32. ✓ Inspect hyd lines
33. ✓ Check hyd pressure
34. ✓ Stump pans and guards
35. ✓ Grab arm & head cracks
36. ✓ Cylinder bushings & leaks
37. ✓ Hood hinges/latches
38. ✓ Inspect & sharpen knives for wear
39. ✓ Check for leaks at buttsaw bar tensioner
40. ✓ Check feed arm & grab arm bushings
41. ✓ Check hose swivel at hanger
42. ✓ Check pinion grease on rotate bearing/ swing bearing
43. ✓ Check measuring wheel bearings
44. ✓ Check feedroll arm stoppers
45. ✓ Check torque feedroll wheels
46. ✓ Check head module mounts
47. ✓ Check floating knife for wear & cracks
48. ✓ Check manual actuator caps at valve on head for leaks/ centering
49. ✓ Check diameter incoder linkage
50. ✓ Inspect head turn motor shaft seal



BOX 2082
LA CRETE, ALBERTA T0H 2H0
PHONE: 780-928-4904
FAX: 780-928-4905

WORKORDER
16252

UNIT #: Dr414 YEAR #: 2018 HRS/KM #: 16061
MAKE & MODEL: 2654-G SERIAL #: _____
START: MONTH Aug DAY 14 YEAR 2023 FINISH: MONTH Aug DAY 31 YEAR 2023
NAME: Willie Nickel PHONE: 780-841-2427

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	☐	☐

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION
Tighten Engine oil pan bolts	
Change Engine oil 15W-40 24L	R540d63 R541992
Blow off machine	
Replace delimb and Feed arm valve sandwich	WA117432 x2
Replace shock valve's	WA102842 x3 WA100418
Replace Actuators	WA104404 x2
Replace proportionals	WA135478 x2
Reseal valve bank	WA116048
Set up head pressure's	
Replace Diameter encoder	WA113098
Blow off machine	
Replace chain oil sandwich on valve bank	WA117149
Replace Delimb arm proportional 11-32	WA135478
Fix oil leaks on head 16258-offs	
Replace Batteries x2	

PRESTIGE



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

Parts Invoice



JOHN DEERE

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EXACT HARVESTING LP
BOX 2082

LA CRETE AB T0H 2H0 CA

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ACCOUNT NO.		
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EXACT HARVESTING LP
ATTN: WILLY
780-821-2427
LACRETE AB CA

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
705	PR414	01260852	780-928-4904	09AUG23	13:34	07	4769141			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
				MAKE: JD	MODEL: CSPN	SERNO:			HRS:	
	2			N WA135478	COIL, HI	F04021	888.33	888.33	1776.66	PC
	1			N WA135476	SOLENOID	F04045	371.52	371.52	371.52	PC
				^^SUB FOR WA103186						
	3			N WA104404	MANUAL A	F01V6A	51.48	51.48	154.44	PC
	2			N F074717	SENSOR	F03019	597.36	597.36	1194.72	PC
		2		N WA117432	VALVE XY		894.90	894.90		PC
	4			N WA102842	VALVE -	F01V8C	48.21	48.21	192.84	PC
	2			N WA100418	SHOCK VA	F01V2B	44.57	44.57	89.14	PC
IN STOCK PARTS SHIPPED, NEED ACCOUNT										
TO FLIP TO CLOSE, 08-09-23 RD										
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 *										
188.97										

QST # 1226957240

LACRETE

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MINIMUM CHARGE OF \$1.50

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		3779.32
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		3968.29

SIGNATURE

DATE

PACKING SLIP



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

Parts
Invoice



JOHN DEERE

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EXACT HARVESTING LP
BOX 2082

LA CRETE AB T0H 2H0 CA

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ACCOUNT NO.		
79282456		

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EXACT HARVESTING LP
WILLIE 780-821-2427
johnp@ften.ca & (SEE NO
LACRETE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
750	PR414	01262726	780-928-4904	01SEP23	14:29	07	4770565			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	2			MAKE: JD N WA135478 NOT FINAL Tax ID:	MODEL: COIL, HI	SERNO: F04021	888.33	888.33	HRS: 1776.66	PC

** 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 **										

QST # 1226957240

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NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
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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 NONTAXABLE		1776.66
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1865.49

PACKING SLIP



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

Parts
Invoice



JOHN DEERE

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EXACT HARVESTING LP
BOX 2082

LA CRETE AB T0H 2H0 CA

PAGE 1		
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ACCOUNT NO. 79282456		

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EXACT HARVESTING LP
WILLIE 780-821-2427

LACRETE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
707	PR414	01262098	780-928-4904	29AUG23	10:34	07 4770060				
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	2			N WA113098	MAKE: JD MODEL: CSPN DIAMETER	SERNO: F01V10	393.18	393.18	HRS: 786.36	PC
	1			N WA117149	H616C TOCY		875.51	875.51	875.51	PC
LINE 1 SENT TO LACRETE CS 08-25										
LINE 2 SENT ON LACRETE CS 08-30										
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 *										
83.10										

QST # 1226957240

LACRETE

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO
CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF
RECEIPT OF GOODS.

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE 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		1661.87
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1744.97

SIGNATURE _____

DATE _____

PACKING SLIP



BOX 2082
LA CRETE, ALBERTA T0H 2H0
PHONE: 780-928-4904
FAX: 780-928-4905

WORKORDER 16988

UNIT #: P2414 YEAR #: 2018 HRS/KM #: 16027
MAKE & MODEL: 26546 SERIAL #: _____
START: MONTH DAY YEAR Aug 8 2023 FINISH: MONTH DAY YEAR Aug 9 2023
NAME: Willie Nickel PHONE: _____

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

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION
Reseal valve bank on head	
Replace length encoder	F014717
Fix oil leaks on head	
Fix LH side Joystick	
Sharpen delimb knives	



BOX 2082
LA CRETE, ALBERTA T0H 2H0
PHONE: 780-928-4904
FAX: 780-928-4905

WORKORDER
16972

UNIT #: Pr414 YEAR #: 2018 HRS/KM #: 15877.016
MAKE & MODEL: 2654-U SERIAL #: 1FF26546AHD260014
START: MONTH June DAY 26 YEAR 2023 FINISH: MONTH July DAY 11 YEAR 2023
NAME: Willie Nickel PHONE: 780-841-2427

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

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION
Remove boom cylinders	
Replace Auxiliary fan	FF217817
Install boom cylinders rescaled	
Change hydraulic oil SYNC Free	9 Pails
Replace A/C Belt	FF100193
Replace A/C Belt tensioner	43467705H
Wash Job	
Blow off machine	
Set up head pressure's	
Fix oil leaks on head	
Replace head turn hyd hoses under Boom	#8 ORF x2 34" Long
Blow off machine	



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

Parts
Invoice



JOHN DEERE

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EXACT HARVESTING LP
BOX 2082

LA CRETE AB T0H 2H0 CA

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ACCOUNT NO.		
79282456		

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EXACT HARVESTING LP
ATTN:WILLY
780-841-2427
LA CRETE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
798	PR414	01258098	780-928-4904	05JUL23	14:18	07	4767085			
QUANTITIES						PRICES				
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	
	2			MAKE: N FF100493	MODEL: V-BELT	SERNO: N1B13/	87.71	87.71	HRS: 175.42	0 PC
	4			N 4346770SH	Idler P	H02053	309.29	309.29	1237.16	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		**			

QST # 1226957240

SHIP VIA LA CRETE

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO
CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF
RECEIPT OF GOODS.

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

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1412.58
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1483.21

SIGNATURE _____

DATE _____

PACKING SLIP



BOX 2082
LA CRETE, ALBERTA T0H 2H0
PHONE: 780-928-4904
FAX: 780-928-4905

WORKORDER
16965

UNIT #: P2414 YEAR #: 2018 HRS/KM #: 15759.0 Hrs
MAKE & MODEL: 2654-G SERIAL #: 1FF26546AHD260014
START: MONTH June DAY 13 YEAR 2023 FINISH: MONTH June DAY 22 YEAR 2023
NAME: Willie Nickel PHONE: 780-841-2427

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

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION
Replace head rotate hoses boom to stick	#80RF x2
Blow off machine	
Blow off machine	
Replace valve bank seal	0791818
Engine oil change 15W-40 15842.0 Hrs	B40063 RS4992
Blow off machine	



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

Parts
Invoice



JOHN DEERE

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EXACT HARVESTING LP
BOX 2082

LA CRETE AB T0H 2H0 CA

PAGE 1		
CASH	CHG.	OTHER
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ACCOUNT NO. 79282456		

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EXACT HARVESTING LP
ATTN: WILLIE
780-841-2427
LACRETE AB CA

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
705	PR414	01257074	780-928-4904	21JUN23	14:31	07 4766365				
QUANTITIES						PRICES				
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
	10			MAKE: JD MODEL: CSPN SERNO: N WA135202 BUTTON K F01V9A			33.33	33.33	HRS: 333.30	PC
	1			^^SUB # FOR F350809 N 0791818 POPPET E04031			213.56	182.53	182.53	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 *					25.80	
				INVOICE CONTAINS 31.03		DISCOUNT				

QST # 1226957240

LACRETE

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO
CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF
RECEIPT OF GOODS.

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

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		515.83
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		541.63

SIGNATURE _____

DATE _____

PACKING SLIP



BOX 2082
LA CRETE, ALBERTA T0H 2H0
PHONE: 780-928-4904
FAX: 780-928-4905

WORKORDER
16957

UNIT #: Pr414 YEAR #: 2018 HRS/KM #: 14690.0hrs
MAKE & MODEL: 2654-GLC SERIAL #:
START: MONTH April DAY 24 YEAR 2023 FINISH: MONTH April DAY 26 YEAR 2023
NAME: Willie Nickel PHONE: 780-841-2427

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

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION
Reseal Delimb arm cylinder	WA130753
Reseal Feed arm cylinders	WA130753 x2
Replace Feed arm stoppers	
Weld cracks on head	
Replace hydraulic hoses on head	XT6 #12 ORF x4 / #8 ORF x2
Fix oil leaks	
Grease measuring wheel bearings	
Replace guard belts	
Replace windshield wiper arm + wiper	FF206340 / FF110401
Install stunt pans + guards	
Replace head wiring plugings	
Add swing drive oil	75W-140 2Liters
Add hyd oil	
Bend back hand rails + guards	

PRESTIGE



PRAIRIECOAST

equipment

JOHN DEERE

Ship To: IN STORE PICKUP

Invoice To: EXACT HARVESTING LTD
Box 2082
9905 98 Street
La Crete AB T0H 2H0

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

Branch LA CRETE		AYYYYY	
Date 05/04/23	Time 08:13:14 (O)		Page 01
Account No. EXACT001	Phone No. 7809284904	PICPAK	
Ship Via		Purchase Order PR414 JOHN N	
PST No.		GST No.	
		Salesperson 931	

PACKING SLIP - NOT AN INVOICE

ORDER#: 147406.04

Buy your John Deere parts on-line
Prairiecoastequipment.com

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
LG-FLTR-LEVY	> 5" FLTR LEVY		1	1			*	1.25	1.25
LG-FLTR-LEVY	> 5" FLTR LEVY		1	1			*	1.25	1.25
LG-FLTR-LEVY	> 5" FLTR LEVY		1	1			*	1.25	1.25
4L-OIL-LEVY	4L OIL LEVY		6	6			*	.40	2.40
R517471	WHEEL	BG4	1	1			*	140.94	140.94
R523372	Hose	BJ32	1	1			*	19.64	19.64
DZ104958	Fuel Line	BJ35	2	2			*	72.47	144.94
DZ104957	Fuel Line	BJ35	2	2			*	64.15	128.30
DZ104959	Fuel Line	BJ35	2	2			*	67.81	135.62
R523199	Dipstick Tube	C END	1	1			*	68.34	68.34
DZ116644	Gasket	DRA06	1	1			*	136.46	136.46
RE560754	Oil Cooler	EG3	1	1			*	369.49	369.49
R541677	Valve Bridge	GH64	12	12			*	36.42	437.04
SE501926	Injection Nozzl	GH7	6	6			*	750.86	4505.16
	Injection Nozzle Reman								
R119874	BUSHING	GI26	1	1			*	31.62	31.62
DZ120752	Glow Plug	GL6	6	6			*	45.93	275.58
R501124	SCREW	HB49	12	12	12		*	13.95	167.40
R534091	Cap Screw	HB66	25	25			*	19.61	490.25
RE52722	SENSOR	HC13	1	1			*	63.73	63.73
	Temperature Sensor								
RE167207	PRESSURE S	HC16	1	1			*	175.53	175.53
RE519144	SENSOR	HD11	2	2			*	75.57	151.14
RE522723	MANIFOLD AIR	HD15	1	1			*	323.46	323.46
	Manifold Air Press. Sensor								
R516648	CAP SCREW	HE53	1	1			*	13.93	13.93



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

Parts
Invoice



JOHN DEERE

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EXACT HARVESTING LP
BOX 2082

LA CRETE AB T0H 2H0 CA

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79282456		

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EXACT HARVESTING LP
ATTN: WILLIE
780-841-2427
LACRETE AB CA

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
705	PR414	01252268	780-928-4904	26APR23	14:22	07	4762724			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
				MAKE: JD	MODEL: CSPN	SERNO:			HRS:	
	4			N WA130753	DELIMB C	F04041	148.96	148.96	595.84	PC
	1			N FF110401	WIPER BL	N2D080	409.85	409.85	409.85	PC
	2			N 4361455SH	Hood Lat	F12033	86.49	86.49	172.98	PC
	1			N FF206340	WIPER AR	W03011	683.32	683.32	683.32	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 **										

QST # 1226957240

LACRETE TRANSPORT

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO
CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF
RECEIPT OF GOODS.

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

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1861.99
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1955.09

SIGNATURE _____

DATE _____

PACKING SLIP



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

Parts Invoice



JOHN DEERE

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EXACT HARVESTING LP
BOX 2082

LA CRETE AB T0H 2H0 CA

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ACCOUNT NO. 79282456		

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EXACT HARVESTING LP
LACRETE AB
ATTN WILLIE
780-841-2427

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
736	PR414	01253520	780-928-4904	10MAY23	14:58	07 4763696			
QUANTITIES						PRICES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS
MAKE: JD MODEL: SERNO: HRS:									
7				N R123575	O-RING	6V2F	3.31	3.31	23.17 PC
1				N AT211041	PULLEY	H01063	91.84	91.84	91.84 PC
4				N R521390	SCREW	18V2A	2.86	2.86	11.44 PC
2				N DZ117267	V-BELT	N2B020	102.90	102.90	205.80 PC
2				N DZ122884	THERMOST	12V8C	76.41	76.41	152.82 PC
1				N RE33705	THERMOST	12V7E	20.44	20.44	20.44 PC
4				N R521548	SEAL SEA	12V7A	11.71	11.71	46.84 PC
1				N 4346770SH	Idler Pu	H02053	270.73	270.73	270.73 PC
1				N FF505613	HOSE	H14054	144.39	144.39	144.39 PC
		1		N FF505613	HOSE CY	H14054	144.39	144.39	144.39 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 *									
48.37									

QST # 1226957240

LACRETE

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
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TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE 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		967.47
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1015.84

SIGNATURE _____

DATE _____

PACKING SLIP



PRAIRIECOAST
equipment

JOHN DEERE

Ship To: IN STORE PICKUP

Invoice To: EXACT HARVESTING LTD
Box 2082
9905 98 Street
La Crete AB T0H 2H0

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

Branch LA CRETE		CNNYYY
Date 05/09/23	Time 11:49:30 (O)	Page 01
Account No. EXACT001	Phone No. 7809284904	Invoice No. P38914
Ship Via	Purchase Order PR414	
PST No.	GST No.	
		Salesperson 589

PARTS INVOICE

ORDER#: 148135

Buy your John Deere parts on-line
Prairiecoastequipment.com

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
R534091	Cap Screw	HB66	1	1	1		*	19.61	19.61

John Nickel

088012 8311281912

SUB TOTAL==> 19.61
GST 89966-3603 5% .98
TOTAL JD FINANCIAL 20.59

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



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: EXACT HARVESTING LTD
 Box 2082
 9905 98 Street
 La Crete AB T0H 2H0

Branch LA CRETE		CNNYYY
Date 05/11/23	Time 14:02:50 (O)	Page 01
Account No. EXACT001	Phone No. 7809284904	Invoice No. P39093
Ship Via	Purchase Order PR414	
PST No.	GST No.	
		Salesperson 589

PARTS INVOICE

ORDER#: 148328

Buy your John Deere parts on-line
 prairiecoastequipment.com

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
R517471	WHEEL	BG4	1	1	1		*	140.94	140.94
R501428	GASKET	FILE1I	1			1	*	15.13	
R545883	Gasket	DRA14	1			1	*	55.49	
DZ116644	Gasket	DRA06	1			1	*	136.46	
DZ111671	Seal		1			1	*	62.00	
FRT JD MD	JD MD FREIGHT		1	1	1		*	25.00	25.00
	John Deere Machine Down Priority Charge								

174157 8311281912

SUB TOTAL==> 165.94
 GST 89966-3603 5% 8.30
 TOTAL JD FINANCIAL 174.24

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



Perfect Performance

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

05/09/2023

Invoice #
22842

86416 8109 RT0001

Invoice

EXACT HARVESTING

0 JOHN DEERE 6.8L

BOX 2082

LA CRETE, AB T0H2H0

Cell (780) 926-7479 ; Cell 2 (780) 841-2427

JD68PR014

PRO 14

Part Description	Qty	Sale	Extended	Labor Description	Extended
REMAN JOHN DEERE 6.8L 24 VALVE CYLINDER HEAD	1.00	\$2,400.00	\$2,400.00	HOT TANK AND POWERWASH CRANKSHAFT	\$115.50
				POLISH CRANKSHAFT	\$148.35

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: \$263.85
Parts Total: \$2,400.00
Shop Sup.: \$10.55
Freight: \$0.00

Sub Total: \$2674.40
Tax Total: \$133.72
Grand Total: \$2,808.12
Balance Due: \$2,808.12



SIGNATURE..... Date..... May 9, 2023 9:33 am





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

Parts
Invoice



JOHN DEERE

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EXACT HARVESTING LP
BOX 2082

LA CRETE AB T0H 2H0 CA

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EXACT HARVESTING LP
WILLIE 780-841-2427

LACRETE AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
748	PR414	01251498	780-928-4904	17APR23	13:46	07 4762150			
QUANTITIES						PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS
1				MAKE: JD N RE520930 Tax ID: ***** ** PARTS HOURS: MON-FRI 7AM-6PM ** 24 HOUR EMERGENCY ON CALL PARTS, ** ALL ELECTRICAL COMPONENTS ARE ** ALL FABRICATED HYDRAULIC HOSES *****	MODEL: CSPN SENSOR SERNO: E06044		754.74	754.74	HRS: 754.74
									PC

QST # 1226957240

SHIP VIA LACRETE

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO
CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF
RECEIPT OF GOODS.

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

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

SIGNATURE _____

DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		754.74
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		792.48

PACKING SLIP



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

Parts Invoice



JOHN DEERE

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EXACT HARVESTING LP
BOX 2082

LA CRETE AB T0H 2H0 CA

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ACCOUNT NO. 79282456		

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EXACT HARVESTING LP
LACRETE AB
ATTN WILLIE
780-821-2427

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
736	PR414	01252623	780-928-4904	01MAY23	11:49	07	4763008			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	
	1			MAKE: AT332413	MODEL: WIRING H	SERNO: B16041	1496.71	1496.71	HRS: 1496.71	0 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 **						

QST # 1226957240

LACRETE

SHIP VIA

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DATE OF INVOICE

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MINIMUM CHARGE OF \$1.50

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		1496.71
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1571.55

SIGNATURE

DATE

PACKING SLIP



BOX 2082
LA CRETE, ALBERTA T0H 2H0
PHONE: 780-928-4904
FAX: 780-928-4905

WORKORDER
15854

UNIT #: PR414 YEAR #: 2018 HRS/KM #: _____
MAKE & MODEL: 26546 SERIAL #: _____
START:

MONTH	DAY	YEAR
<u>Feb</u>	<u>6</u>	<u>2023</u>

 FINISH:

MONTH	DAY	YEAR
<u>Feb</u>	<u>27</u>	<u>2023</u>

NAME: Willie Nickel PHONE: 780-841-2427

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	☐	☐

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION
Replace hyd hoses on head	#6 JIC / #8 ORF
Blow off machine	
Replace Fan reverse and Fan speed valves	AT393252 / AT393256
Blow off machine	
Replace measuring wheel bearings + seals	WA100372 x2 / WA100692 / K351127
Replace RH delim arm	
Blow off machine	



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

Parts
Invoice



JOHN DEERE

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EXACT HARVESTING LP
BOX 2082

LA CRETE AB T0H 2H0 CA

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EXACT HARVESTING LP
ATTN: WILLIE
780-841-2427
LACRETE AB CA

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
705	PR414	01244277	780-928-4904	08FEB23	11:18	07 4756773				
QUANTITIES						PRICES		EXTENSIONS		
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
1				MAKE: JD N WA109032 SHIP WOG ON DOC# 1244276, 1244278 02/06/23 RD 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: CSPN SERNO: F01V9C		54.52	54.52	HRS: 54.52	PC
				GST No. 899544779						
				* TOTAL GST/HST *					2.73	

QST # 1226957240

LACRETE COMPLETE

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO
CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF
RECEIPT OF GOODS.

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

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		54.52
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		57.25

SIGNATURE _____

DATE _____

PACKING SLIP



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

Parts
Invoice



JOHN DEERE

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EXACT HARVESTING LP
BOX 2082

LA CRETE AB T0H 2H0 CA

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EXACT HARVESTING LP
WILLIE 780-841-2427

LACRETE AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
748	PR414	01244638	780-928-4904	08FEB23	14:01	07	4756314			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	
	8			MAKE: JD N 19M8704	MODEL: CSPN SCREW	SERNO: 15V4A	8.67	8.67	HRS: 69.36	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 **										

QST # 1226957240

LACRETE

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE 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		69.36
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		72.83

SIGNATURE _____

DATE _____

PACKING SLIP



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

Parts
Invoice



JOHN DEERE

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EXACT HARVESTING LP
BOX 2082

LA CRETE AB T0H 2H0 CA

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EXACT HARVESTING LP
ATTN:WILLY
780-841-2427
LA CRETE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
798	PR414	01245832	780-928-4904	21FEB23	11:58	07 4757859			
QUANTITIES						PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	
1				MAKE: JD F351132 Tax ID: ***** ** PARTS HOURS: MON-FRI 7AM-6PM ** 24 HOUR EMERGENCY ON CALL PARTS, ** ALL ELECTRICAL COMPONENTS ARE ** ALL FABRICATED HYDRAULIC HOSES *****	MODEL: CSPN SEAL - EXY SERNO: ***** SAT 8AM-4PM SERVICE & SALES NON RETURNABLE ARE FINAL SALE *****		3.87	3.87	HRS: 3.87 PC
				GST No. 899544779 * TOTAL GST/HST *					.19

QST # 1226957240

LA CRETE

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
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PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
MINIMUM CHARGE OF \$1.50

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		3.87
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		4.06

SIGNATURE _____

DATE _____

PACKING SLIP



BOX 2082
LA CRETE, ALBERTA T0H 2H0
PHONE: 780-928-4904
FAX: 780-928-4905

WORKORDER
15688

UNIT #: P2414 YEAR #: 2018 HRS/KM #: _____

MAKE & MODEL: 2654-G SERIAL #: _____

START:

MONTH	DAY	YEAR
Jan	30	2023

 FINISH:

MONTH	DAY	YEAR
Feb	3	2023

NAME: Willie Nickel PHONE: 780-841-2427

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

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION
Replace turbo actuator	DZ108096
Replace main saw bar studs	WA125700 x2 WA125711 x2
Replace floating knife bolt	WA125959 / F351029
Replace main saw sprocket kit	WA134518
Replace suction control valve	DZ111137
Blow off machine	



BOX 2082
LA CRETE, ALBERTA T0H 2H0
PHONE: 780-928-4904
FAX: 780-928-4905

WORKORDER
15684

UNIT #: PR414 YEAR #: 2018 HRS/KM #: 14851
MAKE & MODEL: 2654-G SERIAL #: _____
START:

MONTH	DAY	YEAR
<u>Jan</u>	<u>13</u>	<u>2023</u>

 FINISH:

MONTH	DAY	YEAR
<u>Jan</u>	<u>18</u>	<u>2023</u>

NAME: Willie Nickel PHONE: 780-841-2427

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

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION
Service Job Ser-40	B410063 RS41992
Blow off machine	
Replace suction control valve / plugin	DZ111137
Replace Turbo Actuator	DZ108096
Replace Head hanger pin	WA19323 WA19323



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

Parts
Invoice



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EXACT HARVESTING LP
BOX 2082

LA CRETE AB T0H 2H0 CA

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EXACT HARVESTING LP
ATTN: WILLY
780-841-2427
LACRETE AB CA

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
705	PR414	01242026	780-928-4904	19JAN23	11:58	07 4754914				
QUANTITIES						BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION		LIST	NET	EXTENSIONS	
	2			MAKE: JD	MODEL: CSPN	SERNO:			HRS:	
	1			N F351029	LOCK NUT	F01V3F	4.76	4.76	9.52	PC
				N WA125959	RETAINERXY	F01V3F	92.74	92.74	92.74	PC
				BACK 6 DD						
				Tax ID:						

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

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QST # 1226957240

LACRETE COMPLETE

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
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RECEIPT OF GOODS.

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

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		102.26
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		107.38

SIGNATURE _____

DATE _____

PACKING SLIP



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

Parts
Invoice



JOHN DEERE

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EXACT HARVESTING LP
BOX 2082

LA CRETE AB T0H 2H0 CA

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EXACT HARVESTING LP
LACRETE AB
ATTN WILLIE
780-841-2427

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
736	PR414	01241123	780-928-4904	11JAN23	12:18	07	4754133			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	1			MAKE: JD N WA134518 Tax ID: ***** ** PARTS HOURS: MON-FRI 7AM-6PM ** 24 HOUR EMERGENCY ON CALL PARTS, ** ALL ELECTRICAL COMPONENTS ARE ** ALL FABRICATED HYDRAULIC HOSES *****	MODEL: 10T SPRO SERNO: F01V6D 450.53 450.53 450.53 ***** SAT 8AM-4PM & SALES NON RETURNABLE ARE FINAL SALE *****				PC	
				GST No. 899544779						
				* TOTAL GST/HST *						22.53

QST # 1226957240

LACRETE

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
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RECEIPT OF GOODS.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
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TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		450.53
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		473.06

SIGNATURE _____

DATE _____

CUSTOMER COPY



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

Parts
Invoice



JOHN DEERE

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EXACT HARVESTING LP
BOX 2082

LA CRETE AB T0H 2H0 CA

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EXACT HARVESTING LP
LACRETE AB
ATTN WILLIE
780-841-2427

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
736	PR414	01241458	780-928-4904	13JAN23	11:43	07	4754375			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	1			MAKE: JD N DZ111137 Tax ID: ***** ** PARTS HOURS: MON-FRI 7AM-6PM ** 24 HOUR EMERGENCY ON CALL PARTS, ** ALL ELECTRICAL COMPONENTS ARE ** ALL FABRICATED HYDRAULIC HOSES ARE *****	MODEL: CONTROL SERNO: E06041		1366.40	1366.40	HRS: 1366.40	PC
				GST No. 899544779 * TOTAL GST/HST *					68.32	

QST # 1226957240

LACRETE

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO
CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF
RECEIPT OF GOODS.

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE 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		1366.40
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1434.72

CUSTOMER COPY



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

Parts
Invoice



JOHN DEERE

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EXACT HARVESTING LP
BOX 2082

LA CRETE AB T0H 2H0 CA

PAGE 1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO. 79282456		

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EXACT HARVESTING LP
ATTN: WILLY
780-841-2427
LACRETE AB CA

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
705	PR414	01241338	780-928-4904	12JAN23	14:59	07	4754307		
QUANTITIES						PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS
1				MAKE: JD N DZ108096 ^^CORE VALUE \$69.00 Tax ID: ***** ** PARTS HOURS: MON-FRI 7AM-6PM ** 24 HOUR EMERGENCY ON CALL PARTS, ** ALL ELECTRICAL COMPONENTS ARE ** ALL FABRICATED HYDRAULIC HOSES *****	MODEL: CSPN ACTUATOR <				

QST # 1226957240

LACRETE

SHIP VIA

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RECEIPT OF GOODS.

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE 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		2074.77
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		2178.51

SIGNATURE _____

DATE _____

CUSTOMER COPY



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

Parts
Invoice



JOHN DEERE

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EXACT HARVESTING LP
BOX 2082

LA CRETE AB T0H 2H0 CA

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		
79282456		

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EXACT HARVESTING LP
ATTN: WILLIE
780-841-2427
LACRETE AB CA

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
705	PR414	01242570	780-928-4904	23JAN23	15:45	07	4755248			
QUANTITIES						BIN	PRICES		OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION		LIST	NET	EXTENSIONS	
	4			MAKE: JD	MODEL: CSPN	SERNO:			HRS:	
				N WA125711	NUT, BAR	F03017	7.26	7.26	29.04	
				Tax ID:						PC

				** 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 *						1.45

QST # 1226957240

LACRETE

SHIP VIA

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MINIMUM CHARGE OF \$1.50

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		29.04
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		30.49

SIGNATURE _____

DATE _____

PACKING SLIP