



WORK ORDER

WO-1709

Exact Harvesting

9905 98 ST La Crete, AB

ASSET**B407**

S/N: 1T0903KXCDD249823

2013 JOHN DEERE 903K

DETAILS**STATUS**

Completed

START DATE

Feb 13, 2026

END DATE

Feb 13, 2026

UNIT HOURS

16350

UNIT KM

0

JOB

EHL Field

CATEGORY

General Repair & Maintenance

DESCRIPTION OF WORK

Change engine oil 5w-40 24L. Replace oil and outer air filters. Replace fuel filter. Blow off machine

PARTS USED

PART NUMBER	QUANTITY	PRICE	TOTAL
P7233	1	\$20.26	\$20.26
RS3530	1	\$66.27	\$66.27
BF7929 KIT	1	\$93.68	\$93.68
Total Parts			\$180.21

TECHNICIANS

TECHNICIAN	DATE	HOURS
Clayton Friesen	Feb 13, 2026	2
Total Hours		2



WORK ORDER

WO-1515

Exact Harvesting

9905 98 ST La Crete, AB

ASSET**B407**

S/N: 1T0903KXCDD249823

2013 JOHN DEERE 903K

DETAILS**STATUS**

Completed

START DATE

Feb 03, 2026

END DATE

Feb 03, 2026

UNIT HOURS

16225

UNIT KM

0

JOB

EHL Field

CATEGORY

General Repair & Maintenance

DESCRIPTION OF WORK

Replace blower motor resister

PARTS USED

PART NUMBER	QUANTITY	PRICE	TOTAL
AT433237	1	\$177.71	\$177.71
Total Parts			\$177.71

TECHNICIANS

TECHNICIAN	DATE	HOURS
Willie Nickel	Feb 04, 2026	2
Total Hours		2



WORK ORDER

WO-1071

Exact Harvesting

9905 98 ST La Crete, AB

ASSET**B407**

S/N: 1T0903KXCDD249823

2013 JOHN DEERE 903K

DETAILS

STATUS	Completed
START DATE	Jan 14, 2026
END DATE	Jan 15, 2026
UNIT HOURS	16044
UNIT KM	0
JOB	EHL Field
CATEGORY	Service Job

DESCRIPTION OF WORK

Change engine oil 24L 5w-40. Replace oil and outer air filter.

PARTS USED

PART NUMBER	QUANTITY	PRICE	TOTAL
P7233	1	\$19.73	\$19.73
RS3530	1	\$66.27	\$66.27
Total Parts			\$86

TECHNICIANS

TECHNICIAN	DATE	HOURS
Clayton Friesen	Jan 15, 2026	2
Total Hours		2



WORK ORDER

WO-0769

Exact Harvesting

9905 98 ST La Crete, AB

ASSET**B407**

S/N: 1T0903KXCDD249823

2013 JOHN DEERE 903K

DETAILS**STATUS**

Completed

START DATE

Dec 22, 2025

END DATE

Dec 22, 2025

UNIT HOURS

15915

UNIT KM

0

JOB

EHL Field

CATEGORY

General Repair & Maintenance

DESCRIPTION OF WORK

Replace thermostats

PARTS USED

PART NUMBER	QUANTITY	PRICE	TOTAL
DZ100553	2	\$55.16	\$110.32
Total Parts			\$110.32

TECHNICIANS

TECHNICIAN	DATE	HOURS
Clayton Friesen	Dec 22, 2025	1
Total Hours		1



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 WILLIE NICKEL
HOLD FOR PIKC UPP
LACRETE AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
743	B407	01327964	780-928-4904	21AUG25	12:07	07	4714409			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
1				MAKE: JD N T244296 SHIP VIA LACRETE - INV ON PRINTER 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: CSPN SEAL F10053	SERNO: CSPN	313.02	313.02	HRS: 313.02	PC
				GST No. 899544779						
				* TOTAL GST/HST *						15.65

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.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		313.02
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		328.67

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 WILLIE:
780-841-2427
LACRETE AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
743	B407	01325753	780-928-4904	28JUL25	08:39	07		4712881		
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
				MAKE: JD	MODEL: CSP	SERNO: CSPN			HRS:	
	2			N KO156	IDLER GR	RAC4G1	1797.21	1797.21	3594.42	PC
	2			N CR6483	S/F RLR XY		712.08	712.08	1424.16	PC
	2			N CR6484	D/F RLR XY		779.53	779.53	1559.06	PC
BACK OVERSIZE (2 SKIDS) FF										
Tax ID:										
* HOURS:MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *										
***** 24 HOUR ON CALL PARTS & SERVICE *****										
***** ALL OPENED ELECTRICAL IS NON RETURNABLE *****										
* RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE *										
** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS **										
** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL **										

GST No. 899544779										
* TOTAL GST/HST *										
328.88										

QST # 1226957240

LACRETE

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TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		6577.64
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		6906.52

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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79282456

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EXACT HARVESTING LP
ATTN WILLIE NICKEL
780-928-4904
LACRETE AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
743	B407	01328690	780-928-4904	04SEP25	08:17	07	4715150			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	2			N T391583	MAKE: MODEL: SERNO: BUMPER CY		485.70	485.70	HRS: 971.40	0 PC
SHIP VIA LACRETE TO EXACT HARVESTING										
Tax ID: BACK 0										
* 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 *										
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MINIMUM CHARGE OF \$1.50

SIGNATURE _____

DATE _____

PACKING SLIP

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		971.40
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1019.97



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 NICKEL
780-928-4904
LACRETE AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
743	B407	01328690	780-928-4904	29AUG25	12:24	07	4714931			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	
				MAKE:	MODEL:	SERNO:			HRS:	0
	1			N AT468647	OIL FILT	B05031	112.16	95.34R	95.34	*PC
	1			N T436566	FILTER	B03022	245.03	245.03	245.03	PC
	2			N F123771	SWITCH	I07027	508.16	508.16	1016.32	PC
		2		N T391583	BUMPER CY		485.70	485.70		PC
	1			N T278418	PLATE	E17053	264.69	264.69	264.69	PC
	1			N F387471	NUT	H03037	192.67	192.67	192.67	PC
	1			N F387466	PIN	C02013	259.58	259.58	259.58	PC
INVOICE ON PRINTER TO SHIP										
Tax ID:										
* HOURS:MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *										
***** 24 HOUR ON CALL PARTS & SERVICE *****										
***** ALL OPENED ELECTRICAL IS NON RETURNABLE *****										
* RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE *										
** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS **										
** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL **										

GST No. 899544779										
* TOTAL GST/HST *										
INVOICE CONTAINS 16.82 DISCOUNT										
103.68										

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 NONTAXABLE		2073.63
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		2177.31

SIGNATURE _____

DATE _____

PACKING SLIP



WORKORDER
17144

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	☐	☐		

[illegible]



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

WORKORDER
17198

UNIT #: B-407 YEAR #: _____ HRS/KM #: 15420 hrs

MAKE & MODEL: _____ SERIAL #: _____

START:

MONTH	DAY	YEAR
Feb	12	25

 FINISH:

MONTH	DAY	YEAR
Feb	14	25

NAME: Clayton Friesen PHONE: 780-285-4548

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 oil cooler Rad	AT433036
Replace door latch	AT446604
chang main line battery clamp	
Wash off machine by John Friesen	



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
LACRETE AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
707	B407	01311742	780-928-4904	13FEB25	10:53	07 4703538

QUANTITIES						PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS
	1			MAKE: JD N AT433036 *BACK OVERSIZE CT* 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: OIL COOLXY <				

QST # 1226957240

LACRETE

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
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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		10029.19
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		10530.65

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

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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	B407	01312757	780-928-4904	21FEB25	10:53	07	4704127			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	2			MAKE: JD N T339269 Tax ID: * HOURS: MON-THUR 7AM-10:30PM ***** 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: O-RING	SERNO: U02074	42.55	42.55	HRS: 85.10	PC
				GST No. 899544779						
				* TOTAL GST/HST *						4.26

QST # 1226957240

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REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
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AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		85.10
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		89.36

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
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EXACT HARVESTING LP
WILLY 780-841-2427
johnp@ften.ca & (SEE NO
LACRETE AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
707	B407	01313491	780-928-4904	28FEB25	13:19	07 4704681			
QUANTITIES						PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS
1				MAKE: JD N AT364606 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: OIL LINE SERNO: N1D20	323.57	323.57	323.57	PC
				GST No. 899544779 * TOTAL GST/HST *					16.18

QST # 1226957240

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REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
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AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		323.57
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		339.75

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:WILLIE
780-841-2427
LA CRETE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
798	B407	01312966	780-928-4904	25FEB25	10:57	07	4704364			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	2			MAKE: JD N T234899 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: CSPN CHECK VACY	SERNO:	190.68	190.68	HRS: 381.36	PC
				GST No. 899544779						
				* TOTAL GST/HST *						
				19.07						

QST # 1226957240

LA CRETE

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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 NONTAXABLE		381.36
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		400.43

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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CASH	CHG.	OTHER
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ACCOUNT NO.		
79282456		

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EXACT HARVESTING LP
WILLY

LACRETE AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
707	B407	01296874	780-928-4904	16SEP24	08:09	07	4795981			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	4	8	N	MAKE: JD 810840100	MODEL: BUMPER CY	SERNO:	12.42	12.42	HRS: 49.68	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

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		49.68
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		52.16

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

PAGE 1		
CASH	CHG.	OTHER
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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	B407	01296065	780-928-4904	04SEP24	15:01	07	4795393			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
				MAKE: JD	MODEL: CSPN	SERNO:			HRS:	
	1			N 700582600	BEARING	I02051	700.02	700.02	700.02	PC
	1			N 700582800	BEARING	H04051	764.40	764.40	764.40	PC
	1			N F125593	SEAL	E19033	197.15	197.15	197.15	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
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
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RECEIPT OF GOODS.

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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		1661.57
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1744.65

SIGNATURE _____

DATE _____



JOHN DEERE

PRAIRIECOAST

equipment

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

Toll Free: (877) 553-3373

www.prairiecoastequipment.com

Ship To: p/u Bill Wiebe

Branch LA CRETE		*REPRINT* CNNYYY	
Date 01/25/24	Time 16:10:52 (O)	Page 01	
Account No. EXACT001	Phone No. 7809284904	Invoice No. P49724	
Ship Via		Purchase Order B407	
PST No.		GST No.	
		Salesperson 589	

Invoice To: EXACT HARVESTING LTD
PO BOX 2082
9905 98 ST
LA CRETE AB T0H 2H0

PARTS INVOICE

ORDER#: 159255

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
R520121	CAP SCREW	HH59	4	4	4		*	6.72	26.88
SUB TOTAL==>									26.88
GST 89966-3603 5%									1.34
TOTAL JD FINANCIAL									28.22

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

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



PRAIRIECOAST
equipment

JOHN DEERE

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
PO BOX 2082
9905 98 ST
LA CRETE AB T0H 2H0

Branch		LA CRETE		*REPRINT*		CNNYYY	
Date	02/24/24		Time	08:57:41 (O)		Page 01	
Account No.	EXACT001		Phone No.	7809284904		Invoice No. P50353	
Ship Via			Purchase Order	B407			
PST No.			GST No.				
				Salesperson		589	

PARTS INVOICE

ORDER#: 159847

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
T145293	O-Ring		1	1	1		*	2.85	2.85
								SUB TOTAL==>	2.85
								GST 89966-3603 5%	.14
763972	8311281912							TOTAL JD FINANCIAL	2.99

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

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X

Customer Signature



JOHN DEERE

PRAIRIECOAST

equipment

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
PO BOX 2082
9905 98 ST
LA CRETE AB T0H 2H0

Branch LA CRETE		*REPRINT* CNNYYY	
Date 02/23/24	Time 08:40:17 (O)	Page 01	
Account No. EXACT001	Phone No. 7809284904	Invoice No. P50323	
Ship Via	Purchase Order B407		
PST No.	GST No.		
			Salesperson 589

PARTS INVOICE

ORDER#: 159841

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
R521261	CAP SCREW	NF210	6	6	6		*	14.87	89.22
FRT JD MD	JD MD FREIGHT		1	1	1		*	25.00	25.00
	John Deere Machine Down Priority Charge								
								SUB TOTAL==>	114.22
								GST 89966-3603 5%	5.71
								TOTAL JD FINANCIAL	119.93

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

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X

Customer Signature



JOHN DEERE

PRAIRIECOAST

equipment

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

Toll Free: (877) 553-3373

www.prairiecoastequipment.com

Ship To: IN STORE PICKUP

Branch LA CRETE		*REPRINT* C N N Y Y Y	
Date 02/23/24	Time 11:15:02 (O)	Page 01	
Account No. EXACT001	Phone No. 7809284904	Invoice No. P50334	
Ship Via	Purchase Order B407		
PST No.	GST No.		
			Salesperson 589

Invoice To: EXACT HARVESTING LTD
PO BOX 2082
9905 98 ST
LA CRETE AB T0H 2H0

PARTS INVOICE

ORDER#: 159847

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
T106370	O-RING	XC2	1	1	1		*	3.98	3.98
SUB TOTAL==>									3.98
GST 89966-3603 5%									.20
TOTAL JD FINANCIAL									4.18

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

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.

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X

Customer Signature



PRAIRIECOAST
equipment

JOHN DEERE

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

Toll Free: (877) 553-3373

www.prairiecoastequipment.com

Ship To: IN STORE PICKUP

Branch LA CRETE		*REPRINT* C N N Y Y Y	
Date 02/22/24	Time 08:10:34 (O)	Page 01	
Account No. EXACT001	Phone No. 7809284904	Invoice No. P50299	
Ship Via	Purchase Order B407		
PST No.	GST No.		
		Salesperson 119	

Invoice To: EXACT HARVESTING LTD
PO BOX 2082
9905 98 ST
LA CRETE AB T0H 2H0

PARTS INVOICE

ORDER#: 159686

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
R503983	TUBE	L029700	1	1	1		*	148.15	148.15

waiting to hear back from Bill on how fast they want to tube

NORTHERN ROAD BUILDERS is doing the work
780-926-6640 Bill

716152 8311281912

SUB TOTAL==>	148.15
GST 89966-3603 5%	7.41
TOTAL JD FINANCIAL	155.56

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

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.

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X

Customer Signature



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

Parts Invoice



JOHN DEER

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EXACT HARVESTING LP
BOX 2082

LA CRETE, AB T0H 2H0

PAGE 1		
CASH	CHG.	OTHER
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ACCOUNT NO. 79282456		

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EXACT HARVESTING LP
BILL 780-926-6640
johnp@ften.ca & (SEE NO
LACRETE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
707	B407	01277430	780-928-4904	02FEB24	09:45	07 4781681				
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
				MAKE: JD	MODEL: 903K	SERNO: 1T0903KX	CDD249823	HRS:		
	1			N RM100312	.COMP	05F1/2	40476.47	30000.00	30000.00	PC
	1			N RE509672	FILTER E	A03061	46.96	46.96	46.96	PC
	1			N RE525523	FILTER E	A05021	179.40	179.40	179.40	PC
	1			N AH148880	FILTER E	01C21	165.67	165.67	165.67	PC
	1			N RE63932	FILTER E	A13041	144.41	144.41	144.41	PC
	4			N TY26661	BREAK-IN	06C12	44.82	44.82	179.28	PC
	16			N WDF	WASTE DI	WDF	.10	.10	1.60	PC
	1			N TY26663	BREAK-IN	06C11	210.50	210.50	210.50	PC
	20			N WDF	WASTE DI	WDF	.10	.10	2.00	PC
	6			N R519262	SCREW	H02066	7.04	7.04	42.24	PC
	1			N RE57604	TORSIONA	E10061	1180.84	1180.84	1180.84	PC
	1			N RE520465	TORSIONACY	H11012	1291.31	1291.31	1291.31	PC
	6			N 19M8637	CAP SCRE	8V1C	7.83	7.83	46.98	PC
	1			N 19M8889	CAP SCRE	17V8C	12.64	12.64	12.64	PC
	1			N RE528096	SCREW WI	I01031	5.63	5.63	5.63	PC
	2	2		N RE528096	SCREW WICY	I01031	5.63	5.63	11.26	PC
	2			N DZ100553	THERMOST	12V7C	54.16	54.16	108.32	PC
	1			N R520410	CAP SCRE	H03064	31.86	31.86	31.86	PC
	11			N R521323	SCREWSCR	H02051	9.88	9.88	108.68	PC
	11			N R520632	SPACER	F14055	46.01	46.01	506.11	PC
	1			N SE501228	WATER PU	E05033	587.72	587.72	587.72	PC
				CORE VALUE \$68						
	6			N SE501948	INJECTIO	C03061	847.76	847.76	5086.56	PC
QST # 1226957240										
				DESCRIPTION						

QST # 1226957240

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		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE



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

PAGE 2		
CASH	CHG.	OTHER
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ACCOUNT NO. 79282456		

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EXACT HARVESTING LP
BILL 780-926-6640
johnp@ften.ca & (SEE NO
LACRETE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
707	B407	01277430	780-928-4904	02FEB24	09:45	07 4781681				
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
				CORE VALUE \$104 EACH						
	1			N AR55394	OIL COOL	C03072	568.58	568.58	568.58	PC
	2			N RE528096	SCREW WIXY	I01031	5.63	5.63	11.26	PC
	5			N TY26576	COOL-GAR	06A12	62.11	62.11	310.55	PC
50				N WDF	WASTE DI	WDF	.10	.10	5.00	PC
				BACK LG FLOOR BO						
	1			N RE528096	SCREW WIXY	I01031	5.63	5.63	5.63	PC
				SE6090Z005743						
				Tax ID:						
				* HOURS:MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *						
				***** 24 HOUR ON CALL PARTS & SERVICE *****						
				***** ALL OPENED ELECTRICAL IS NON RETURNABLE *****						
				* RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE *						
				** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS **						
				** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL **						

				GST No. 899544779						
				* TOTAL GST/HST *						
				INVOICE CONTAINS 10476.47 DISCOUNT						
				2042.55						

QST # 1226957240

LACRETE COMPLETE

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
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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		40850.99
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		42893.54

SIGNATURE _____

DATE _____

PACKING SLIP



JOHN DEERE

PRAIRIECOAST

equipment

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
PO BOX 2082
9905 98 ST
LA CRETE AB T0H 2H0

Branch LA CRETE		*REPRINT* C N N Y Y Y	
Date 02/24/24	Time 08:57:22 (O)	Page 01	
Account No. EXACT001	Phone No. 7809284904	Invoice No. P50352	
Ship Via	Purchase Order B407		
PST No.	GST No.		
			Salesperson 589

PARTS INVOICE

ORDER#: 159841

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
SE501270	Oil Pump Reman		1	1	1		*	1008.06	1008.06
763967	8311281912								
SUB TOTAL==>									1008.06
GST 89966-3603 5%									50.40
TOTAL JD FINANCIAL									1058.46

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

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X

Customer Signature



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
EMAIL ALL INV to
johnp@ften.ca & (SEE NOTE)

*DUPLICATE*DUPLICATE*

*DUPLICATE*DUPLICATE*

SALESMAN 707	ORDER NO. CREDIT	RO. NO. 01278204	PHONE 780-928-4904	INVOICE DATE 08FEB24	TIME 09:18	INVOICE NO. 07 4782138				
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1				CREDIT BLOCK FROM INVOICE 4781681 MAKE: JD MODEL: SERNO: RM100312 COMPLETE 05F1/240476.4730000.00 30000.00- 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 *** ***** ** CREDIT MEMO - DO NOT PAY ** GST No. 899544779 * TOTAL GST/HST * CREDIT				1500.00	

QST # 1226957240

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

SHIP VIA

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		30000.00
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		31500.00

SIGNATURE

DATE

LF-1137C

CUSTOMER COPY



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

Parts Invoice



JOHN DEER

S
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EXACT HARVESTING LP
BOX 2082

LA CRETE, AB T0H 2H0

PAGE 2		
CASH	CHG.	OTHER
	X	
ACCOUNT NO. 79282456		

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EXACT HARVESTING LP
BILL 780-926-6640
johnp@ften.ca & (SEE NO
LACRETE

SALESMAN 707	ORDER NO. B407	RO. NO. 01277430	PHONE 780-928-4904	INVOICE DATE 02FEB24	TIME 09:45	INVOICE NO. 07 4781681				
QUANTITIES		PART NUMBER			DESCRIPTION	BIN	PRICES			OFFICE US
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			CORE VALUE \$104 EACH						
	2			N AR55394 OIL COOL			C03072	568.58	568.58	568.58 PC
	5			N RE528096 SCREW WIXY			I01031	5.63	5.63	11.26 PC
	50			N TY26576 COOL-GAR			06A12	62.11	62.11	310.55 PC
				N WDF WASTE DI			WDF	.10	.10	5.00 PC
	1			BACK LG FLOOR BO						
				N RE528096 SCREW WIXY			I01031	5.63	5.63	5.63 PC
				SE6090Z005743						
Tax ID:										
* HOURS: MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *										
***** 24 HOUR ON CALL PARTS & SERVICE *****										
***** ALL OPENED ELECTRICAL IS NON RETURNABLE *****										
* RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE *										
** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS **										
** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL **										

GST No. 899544779										
* TOTAL GST/HST *										
INVOICE CONTAINS 10476.47 DISCOUNT 2042.55										
QST # 1226957240										
SHIP VIA LACRETE COMPLETE										
TERMS: NET 30 DAYS FROM DATE OF INVOICE										
NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.										
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50										
TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.										
PARTS TAXABLE										
PARTS NONTAXBLE 40850.99										
MISC TAXABLE										
MISC NONTAXABLE										
SALES TAX										
PLEASE PAY THIS TOTAL 42893.54										

SIGNATURE

DATE

PACKING SLIP

LF-1137C



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
PO BOX 2082
9905 98 ST
LA CRETE AB T0H 2H0

Branch LA CRETE		*REPRINT* C N N Y Y Y	
Date 02/14/24	Time 16:14:43 (O)	Page 01	
Account No. EXACT001	Phone No. 7809284904	Invoice No. P50144	
Ship Via	Purchase Order B407		
PST No.	GST No.		
			Salesperson 119

PARTS INVOICE

ORDER#: 159686

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
DZ10599	Engine Overhaul	W2A	1	1	1		*	9665.24	9665.24
	Engine Overhaul Kit								
RE542195	SEAL	DB17	1	1	1		*	32.36	32.36
DZ120913	Cap Screw	HB65	12	12	12		*	16.22	194.64
RE528399	Bolt Kit	HA7	1	1	1		*	420.24	420.24
R518376	OIL TUBE	BI3	1	1	1		*	178.94	178.94
R505146	O-RING	XF11	4	4	4		*	10.89	43.56
R504669	SEAL	DB34	4	4	4		*	14.25	57.00
R71732	O-RING	XC7	3	3	3		*	4.75	14.25

waiting to hear back from Bill on how fast they want to tube

NORTHERN ROAD BUILDERS is doing the work
780-926-6640 Bill

587561 8311281912

SUB TOTAL==> 10606.23
GST 89966-3603 5% 530.31
TOTAL JD FINANCIAL 11136.54

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

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



PRAIRIECOAST
equipment

JOHN DEERE

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
PO BOX 2082
9905 98 ST
LA CRETE AB T0H 2H0

Branch LA CRETE		*REPRINT* CNNYYY	
Date 02/22/24	Time 08:09:46 (O)	Page 01	
Account No. EXACT001	Phone No. 7809284904	Invoice No. P50298	
Ship Via		Purchase Order B407	
PST No.		GST No.	
		Salesperson 589	

PARTS INVOICE

ORDER#: 159736

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
DZ122131	Connecting Rod	L029708	6	6	6		*	704.28	4225.68
SUB TOTAL==>									4225.68
716113	8311281912							GST 89966-3603 5%	211.28
TOTAL JD FINANCIAL									4436.96

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

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X

Customer Signature



PRAIRIECOAST
equipment

JOHN DEERE

Ship To: IN STORE PICKUP

Invoice To: EXACT HARVESTING LTD
PO BOX 2082
9905 98 ST
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		CNYYYY	
Date 02/22/24	Time 08:10:34 (O)		Page 01
Account No. EXACT001	Phone No. 7809284904	Invoice No. P50299	
Ship Via	Purchase Order B407		
PST No.	GST No.		
			Salesperson 119

PARTS INVOICE

ORDER#: 159686

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
R503983	TUBE	L029700	1	1	1	*		148.15	148.15

waiting to hear back from Bill on how fast they want to tube

NORTHERN ROAD BUILDERS is doing the work
780-926-6640 Bill

716152 8311281912

SUB TOTAL==> 148.15
GST 89966-3603 5% 7.41
TOTAL JD FINANCIAL 155.56

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.

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.

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X

Customer Signature



PRAIRIECOAST
equipment

JOHN DEERE

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
PO BOX 2082
9905 98 ST
LA CRETE AB T0H 2H0

Branch LA CRETE		*REPRINT* C N N Y Y Y	
Date 01/29/24	Time 08:23:40 (O)	Page 01	
Account No. EXACT001	Phone No. 7809284904	Invoice No. P49770	
Ship Via		Purchase Order B407	
PST No.		GST No.	
		Salesperson 635	

PARTS INVOICE

ORDER#: 159302

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
TY26661	3.78L BREAK-IN OIL		6	6	6		*	41.25	247.50
	Break-In Plus Oil 10W30								
4L-OIL-LEVY	4L OIL LEVY		6	6	6		*	.40	2.40
SUB TOTAL==>									249.90
GST 89966-3603 5%									12.50
TOTAL JD FINANCIAL									262.40

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

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X

Customer Signature



PRAIRIECOAST
equipment

JOHN DEERE

Ship To: IN STORE PICKUP

Invoice To: EXACT HARVESTING LTD
PO BOX 2082
9905 98 ST
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 02/28/24	Time 09:15:12 (O)	Page 01
Account No. EXACT001	Phone No. 7809284904	Invoice No. P50414
Ship Via	Purchase Order B407	
PST No.	GST No.	
		Salesperson 632

PARTS INVOICE

ORDER#: 159859

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
T35390	Plug	AB41	1	1	1		*	22.53	22.53
RE515781	Oil Tube	L029737	2	2		RETAIL		87.44	
					2		*	85.39	170.78
R518353	Adapter Fitting	L029737	1	1		RETAIL		60.90	
					1		*	59.48	59.48
SUB TOTAL==>									252.79
GST 89966-3603 5%									12.64
TOTAL JD FINANCIAL									265.43

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

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X

Customer Signature



PRAIRIECOAST
equipment

JOHN DEERE

Ship To: IN STORE PICKUP

Invoice To: EXACT HARVESTING LTD
PO BOX 2082
9905 98 ST
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 02/15/24	Time 13:45:52 (O)	Page 01
Account No. EXACT001	Phone No. 7809284904	Invoice No. P50164
Ship Via	Purchase Order B407	
PST No.	GST No.	
		Salesperson 940

PARTS INVOICE

ORDER#: 159701

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
DZ123152	Exhaust Gas Rec EG3 Exhaust Gas Recycling Valve		1	1	1		*	601.11	601.11
606205	8311281912								
SUB TOTAL==>									601.11
GST 89966-3603 5%									30.06
TOTAL JD FINANCIAL									631.17

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.

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X

Customer Signature



PRAIRIECOAST

equipment

JOHN DEERE

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
PO BOX 2082
9905 98 ST
LA CRETE AB T0H 2H0

Branch LA CRETE		*REPRINT* C N N Y Y Y	
Date 01/25/24	Time 15:54:35 (O)	Page 01	
Account No. EXACT001	Phone No. 7809284904	Invoice No. P49722	
Ship Via	Purchase Order B407		
PST No.	GST No.		
			Salesperson 589

PARTS INVOICE

ORDER#: 159254

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
R521158	GASKET	DB24	1	1	1		*	3.79	3.79
SE502346	Turbocharger Re	REMAN6	1	1	1		*	3445.16	3445.16
	Turbocharger Reman								
R535094	Gasket	FILE1N	1	1	1		*	18.59	18.59

picked up by bill wiebe

248081 8311281912

SUB TOTAL==> 3467.54
GST 89966-3603 5% 173.38
TOTAL JD FINANCIAL 3640.92

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

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



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

Parts
Invoice



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NORTHERN ROAD
BUILDERS LP
PO BOX 1570
LA CRETE AB T0H 2H0 CA

PAGE		
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CASH	CHG.	OTHER
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ACCOUNT NO.		
79284900		

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NORTHERN ROAD
ATTN: BILL WIEBE
780-9266640

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
799	L7	01278393	780-928-4900	09FEB24	11:56	07	4782268		
QUANTITIES				PARTS			PRICES		
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS
1	1			MAKE: JD	MODEL: L7	SERNO:			HRS:
				SE501406	STARTER	03A11	1058.04	1058.04	1058.04
				R53108	GASKET	20V3B	10.34	10.34	10.34
				SHIP LACRETE TO LACRETE					
				ATTN: BILL WIEBE 780-926-6640					
				Tax ID:					
				* HOURS: MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *					
				***** 24 HOUR ON CALL PARTS & SERVICE *****					
				***** ALL OPENED ELECTRICAL IS NON RETURNABLE *****					
				* RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE *					
				** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS **					
				** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL **					

				GST No. 899544779					
				* TOTAL GST/HST *					
				53.42					

TERMS: NET 30 DAYS FROM DATE OF INVOICE		SHIP VIA		DESCRIPTION		ACCOUNT		AMOUNT	
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.		LACRETE		PARTS TAXABLE					
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.		PARTS NONTAXABLE				1068.38	
				MISC TAXABLE					
				MISC NONTAXABLE					
				SALES TAX					
SIGNATURE _____		DATE _____		PLEASE PAY THIS TOTAL				1121.80	



PRAIRIECOAST
equipment

JOHN DEERE

Ship To: IN STORE PICKUP

Invoice To: EXACT HARVESTING LTD
PO BOX 2082
9905 98 ST
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		RNYYYY
Date 01/25/24	Time 15:45:08 (O)	Page 01
Account No. EXACT001	Phone No. 7809284904	PICPAK
Ship Via	Purchase Order B407	
PST No.	GST No.	
		Salesperson 589

PACKING SLIP - NOT AN INVOICE

ORDER#: 159254.02

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
R521158	GASKET	DB24	1	1	1		*	3.79	3.79
R535094	Gasket	FILE1N	1	1	1		*	18.59	18.59
SE502346	Turbocharger Re	REMAN6	1	1	1		*	3445.16	3445.16
	Turbocharger Reman								

8311281912

SUB TOTAL==> 3467.54
GST 89966-3603 5% 173.38
TOTAL JD FINANCIAL 3640.92

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



JOHN DEERE

PRAIRIECOAST
equipment

Ship To: IN STORE PICKUP

Turbo Below

Invoice To: EXACT HARVESTING LTD
PO BOX 2082
9905 98 ST
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		RNYYYY
Date 01/25/24	Time 15:45:03 (O)	Page 01
Account No. EXACT001	Phone No. 7809284904	PICPAK
Ship Via	Purchase Order B407	
PST No.	GST No.	
		Salesperson 589

PACKING SLIP - NOT AN INVOICE

ORDER#: 159254.01

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
R521158	GASKET	DB24	1	1	1		*	3.79	3.79
R535094	Gasket	FILE1N	1	1	1		*	18.59	18.59
SE502346	Turbocharger Re	REMAN6	1	1	1		*	3445.16	3445.16
	Turbocharger Reman								

8311281912

SUB TOTAL==> 3467.54
GST 89966-3603 5% 173.38
TOTAL JD FINANCIAL 3640.92

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



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

WORKORDER
16331

UNIT #: B-407 YEAR #: _____ HRS/KM #: 13830 hrs

MAKE & MODEL: _____ SERIAL #: _____

START:

MONTH	DAY	YEAR
<u>Jan</u>	<u>23</u>	<u>24</u>

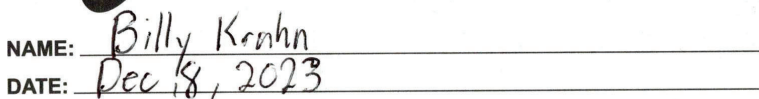
 FINISH:

MONTH	DAY	YEAR
<u>Jan</u>	<u>27</u>	<u>24</u>

NAME: Clayton Friesen PHONE: 285-4540 Job # E-2405

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
Change Engine oil	5w40 24Liters
Replace oil filter	P 7233
Replace Air filter	R53530
Blow off machine	



STARTED: _____ STOPPED: _____

SERVICE TRUCK UNIT #: V444

PRESTIGE

Employee: _____



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

WORKORDER
15791

UNIT #: B-407 YEAR #: _____ HRS/KM #: 12538 hrs
MAKE & MODEL: _____ SERIAL #: _____
START:

MONTH	DAY	YEAR
<u>Jan</u>	<u>28</u>	<u>23</u>

 FINISH:

MONTH	DAY	YEAR
<u>Feb</u>	<u>1</u>	<u>23</u>

NAME: Clayton Friesen PHONE: 780-285-4548

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
Change Engine oil	5w-40 25Ltr's
Replace Engine oil filter	P7233
Replace Outer Air filter	RS3530
Blow off machine	

WORK ORDER
15265

DAY SHIFT: ☐ **NIGHT SHIFT:** ☐

STARTED:_____ **STOPPED:**_____

RV: ☐ MEALS: ☐ TOOLS: ☐

SERVICE TRUCK UNIT #:_____

NAME: JOHN NICKEL

DATE: 10/12/2022

[illegible]

PRESTIGE

TOTAL

Supervisor: _____

Employee: _____



INVOICE
1764670

13-Oct-2022 8:34 am

Page 1 of 1

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

Phone: 780-928-3912

Email: officela@norpine.ca

Fax: 780-928-3760

Web: www.norpine.ca

User tl: Abram Unruh
Invoiced by: Abram Unruh

P.O. # b407

Ship Via:

Salesman:

Sold to: EXA005
EXACT HARVESTING LP
BOX 2082
LA CRETE, AB T0H 2H0

Ship to:

780-841-2427

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
INE-	7/8X5 1/2NC	GRADE 8 BOLT	40	40	4890.32	195.61
		Goods and Services Tax	1	1	9.780	9.78

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
195.61	0.00	0.00	0.00	0.00	0.00	9.78	0.00	0.00	205.39

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: \$205.39

john.n

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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



PARTS INVOICE

Page: 1 (4)

Finning (Canada), a division of Finning International Inc.

560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-0003099

EXACT HARVESTING LP
BOX 2082
LACRETE AB T0H 2H0



SHIP TO

EXACT HARVESTING LTD
C/O FINNING PEACE RIVER
560 SUNRISE ROAD
PEACE RIVER AB T8S 1S2

Invoice Date 11/10/22
Invoice Number 948625427
Invoice Total \$32,102.93
Payment Terms NET 30 DAYS
Due Date 10/11/22
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Order Date 20/09/22
Customer's PO Number CAT CARD 163308
Order Number 0046255393 / AH1 / 38626110
Temp Order Number
Finning Quotation Number 0095102437
Purchasing Agent 3T NEIL DUFF CA4231
Customer Contact BILL WEIBE 780 926 6640
Delivery Date 11/10/22
Bill of Lading Number 10000010305103404
Delivery Specifications HOLD TILL COMPLETE DUANE TO DELIVER
Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make DER Unit No B-407-CDD249823
Model DER903K Year 2013
Serial Number 1T0903KXCDD249823

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
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1	2	5982761	LINK TRACK *45L CATGD SI1650A	PC	6,160.14	12,320.28	R
---	---	---------	----------------------------------	----	----------	-----------	---

Package Number P018772733
Customer Reference No. 903K CAT CARD

Packed Qty 2

2	360	320130356	BOLT TRACK	EA	3.25	1,170.00	N
---	-----	-----------	------------	----	------	----------	---

Alias no: 08050400

Package Number P018126638
Customer Reference No. 903K CAT CARD

Packed Qty 360

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty

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Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

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Finning (Canada), a division of Finning International Inc.

560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Invoice Date 11/10/22
Invoice Number 948625427
Invoice Total \$32,102.93
Payment Terms NET 30 DAYS
Due Date 10/11/22

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0003099

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
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3		360	320130354	NUT TRACK	EA	1.52	547.20	N
---	--	-----	-----------	-----------	----	------	--------	---

Alias no: 08050401

Package Number P018126638 Packed Qty 360
Customer Reference No. 903K CAT CARD

5		48	320199005	WASHER M20 11050113	EA	0.29	13.92	N
---	--	----	-----------	---------------------	----	------	-------	---

Alias no: 11050113

Package Number P018126638 Packed Qty 48
Customer Reference No. 903K CAT CARD

6		48	320264208	BOLT TREK	EA	3.57	171.36	N
---	--	----	-----------	-----------	----	------	--------	---

Alias no: 11050110

Package Number P018126638 Packed Qty 48
Customer Reference No. 903K CAT CARD

7		2	320129989	IDLER 09100031/KO156	EA	1,768.22	3,536.44	N
---	--	---	-----------	----------------------	----	----------	----------	---

Package Number 986431128T924 Packed Qty 2
Customer Reference No. 903K CAT CARD

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001
1.Returnable Indicator: R for Returnable, N for Non-returnable,
X for Non-cancellable PO/ Non-Returnable.

Finning (Canada), a division of Finning International Inc.

560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Invoice Date 11/10/22
Invoice Number 948625427
Invoice Total \$32,102.93
Payment Terms NET 30 DAYS
Due Date 10/11/22

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0003099

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
8		14	4221051	ROLLER GP-DF CAT	PC	516.41	7,229.74	R
				Package Number P018772731	Packed Qty 14			
				Customer Reference No. 903K CAT CARD				
9		4	4221054	ROLLER GP-SF	PC	487.32	1,949.28	R
				Package Number P018772729	Packed Qty 4			
				Customer Reference No. 903K CAT CARD				
10		36	2733996	CAP-TRK ROLLER	PC	50.44	1,815.84	R
				Package Number P018126638	Packed Qty 36			
				Customer Reference No. 903K CAT CARD				
11		72	1D4630	CAP SCREW	PC	19.77	1,423.44	R
				Package Number P018126638	Packed Qty 35			
				Package Number P018126638	Packed Qty 37			
				Customer Reference No. 903K CAT CARD				

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001
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Finning (Canada), a division of Finning International Inc.

560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Invoice Date 11/10/22
Invoice Number 948625427
Invoice Total \$32,102.93
Payment Terms NET 30 DAYS
Due Date 10/11/22

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0003099

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
12		72	9H1031	WASHER	PC	5.51	396.72	R

Package Number P018126638 Packed Qty 72
Customer Reference No. 903K CAT CARD

PAID BY CAT FINANCIAL COMMERCIAL ACCOUNT#
FTEN GROUP OF COMPANIES INC
EMPLOYEE NUMBER# CA4231

METHOD OF PAYMENT = CFCA ACCOUNT
CFCA AUTHORIZATION# 2022 0920 163308

TOTAL AMOUNT PAID \$ 33380.34

DEERE 903K *45 SECTION LINK ASSY.
MUST REMOVE 7 SECTIONS BEFORE INSTALL.
GENUINE CATERPILLAR LINK ASSY
CA4231

Sub-Total 30,574.22
GST 1,528.71
Invoice Total CAD \$32,102.93

Thank you for your business.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

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Finning (Canada), a division of Finning International Inc.
560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0003099
EXACT HARVESTING LP
BOX 2082
LACRETE AB T0H 2H0



SHIP TO
EXACT HARVESTING LTD
C/O FINNING PEACE RIVER
560 SUNRISE ROAD
PEACE RIVER AB T8S 1S2

Invoice Date	20/10/22
Invoice Number	948650711
Invoice Total	\$1,277.41
Payment Terms	NET 30 DAYS
Due Date	19/11/22
Currency	CANADIAN DOLLAR
Customer Tax Exemption No.	
Order Date	20/09/22
Customer's PO Number	CAT CARD 163308
Order Number	0046255393 / AH1 / 38845172
Temp Order Number	
Finning Quotation Number	0095102437
Purchasing Agent	3T NEIL DUFF CA4231
Customer Contact	BILL WEIBE 780 926 6640
Delivery Date	20/10/22
Bill of Lading Number	10000010306861709
Delivery Specifications	HOLD TILL COMPLETE DUANE TO DELIVER
Delivery Method	CUSTOMER PICKUP
Delivery Terms	Free Carrier (Transport ID)-COL
Legal Land Description (LLD)	
Make	DER
Model	DER903K
Serial Number	1T0903KXCDD249823
Unit No	B-407-CDD249823
Year	2013

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
4	2	320129263	SPROCKET 24B		EA	608.29	1,216.58	N

Alias no: KO114

Package Number 986431172T174
Customer Reference No. 903K CAT CARD
Packed Qty 2

PAID BY CAT FINANCIAL COMMERCIAL ACCOUNT#
FTEN GROUP OF COMPANIES INC
EMPLOYEE NUMBER# CA4231

METHOD OF PAYMENT = CFCA ACCOUNT

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

Page: 2 (2)

Finning (Canada), a division of Finning International Inc.
560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Invoice Date 20/10/22
Invoice Number 948650711
Invoice Total \$1,277.41
Payment Terms NET 30 DAYS
Due Date 19/11/22

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0003099

Line Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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CFCA AUTHORIZATION# 2022 0920 163308

TOTAL AMOUNT PAID \$ 33380.34

DEERE 903K *45 SECTION LINK ASSY.
MUST REMOVE 7 SECTIONS BEFORE INSTALL.
GENUINE CATERPILLAR LINK ASSY
CA4231

Sub-Total 1,216.58
GST 60.83
Invoice Total CAD \$1,277.41

Thank you for your business.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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