

QTY	PART #	DESCRIPTION
1	YZ106580	oil Pump
36	YZ105493	Disc
10	YZ106492	"
40	YZ105494	Disc Clutch
8	RE234261	Park Brake Disk
8	YZ150119	Seal
8	F37020144	"
4	YZ105641	Internal oil seal
12	YZ250161	seal
2	YZ103137	Internal oil seal
1	YZ102995	shaft
2	F370302446	O Ring
5	YZ105415	Bearing
6	YZ106078	"
4	YZ106185	"
3	YZ106184	"
2	YZ103188	"
1	YZ104087	"
2	YZ104088	"
2	YZ103146	"
2	YZ104281	"
2	YZ105582	"
2	YZ104280	"
2	YZ103148	#
2	YZ103144	"
1	YZ106163	"
1	40111	"
1	YZ100100	"
1	YZ101474	Idler shaft



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

☒ NRB ☐ FTL ☐ EHL
☐ CVP ☐ RRI ☐ CSL

UNIT #	53
DATE	Oct 6/2023
HOURS	19950
KILOMETERS	
LICENSE PLATE #	
WORK PERFORMED BY	PT

DESCRIPTION OF WORK

Rebuild Transmission & Serv
change Diff oil & Engine Oil

Wash Red &

BT8497 MPG

BT8397 MPG

P7233

RS3744

RS3745

Hyd oil 120L

5W40 28L

AT196744 Door

AT175650 Knob

AT307185 CAP

AT192951 Boot

AT236193 "



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

Parts Invoice



JOHN DEERE

S
O
L
D

T
O

FOREST TROTTER LP
BOX 1419

LACRETE AB T0H 2H0 CA

PAGE 1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO. 79260866		

S
H
I
P

T
O

FOREST TROTTER LP
BILL 780-926-6640

LACRETE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
707	S3	01264168	780-928-4900	20SEP23	08:35	07 4771659				
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
				MAKE:	MODEL:	SERNO:			HRS:	0
		1		N YZ106580	OIL PUMPCY		3784.23	3784.23		PC
	1			N YZ106843	SEAL CY		97.50	97.50	97.50	PC
	1			N T177148	O-RING	8V4B	18.50	18.50	18.50	PC
	2			N P50631	O-RING	4V5C	11.30	11.30	22.60	PC
	2			N YZ103148	BALL BEA	H06069	110.62	110.62	221.24	PC
	1			N F40111	BALL BEA	E08104	104.87	104.87	104.87	PC
	1			N YZ100100	BALL BEA	H06069	99.44	99.44	99.44	PC
	1			N F37030250	O-RING	8V3B	16.12	16.12	16.12	PC
	2			N YZ103137	SEAL	F19042	61.20	61.20	122.40	PC
	2			N YZ103146	BEARING	14V10A	145.60	145.60	291.20	PC
	2			N YZ104087	BEARING	13V6D	59.73	59.73	119.46	PC
	2			N YZ104280	BEARING	25V2D	74.15	74.15	148.30	PC
	4			N YZ105641	SEAL	E08058	46.94	46.94	187.76	PC
	1			N F37030275	O-RING	21V3A	23.00	23.00	23.00	PC
	1			N YZ101349	SEAL	21V4B	70.01	70.01	70.01	PC
	1			N YZ101350	SEAL	21V4B	57.95	57.95	57.95	PC
	8			N YZ100952	CLUTCH P	U02013	97.63	97.63	781.04	PC
	1			N YZ100952	CLUTCH PXY	U02013	97.63	97.63	97.63	PC
	8			N RE234261	BRAKE DI	G11021	79.59	72.18	577.44	PC
	1			N YZ104165	GASKET	A09021	37.89	37.89	37.89	PC
	1			N YZ105664	GASKET CY		14.14	14.14	14.14	PC
		1		N YZ102995	SHAFT CY		3908.65	3908.65		PC
	2			N YZ104281	BEARING	25V2C	154.74	154.74	309.48	PC

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

SIGNATURE _____

DATE _____

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		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE



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

Parts Invoice



JOHN DEERE

S
O
L
D

T
O

FOREST TROTTER LP
BOX 1419

LACRETE AB T0H 2H0 CA

PAGE		
2		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		
79260866		

S
H
I
P

T
O

FOREST TROTTER LP
BILL 780-926-6640

LACRETE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
707	S3	01264168	780-928-4900	20SEP23	08:35	07 4771659				
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			N F37040326	O-RING	3V10A	13.42	13.42	13.42	PC
	1			N YZ105342	SEAL CY		101.15	101.15	101.15	PC
	6			N YZ150119	SEAL	20V5B	8.94	8.94	53.64	PC
	6			N F37020144	O-RING	4V6D	11.06	11.06	66.36	PC
	18			N YZ105493	CLUTCH P	I13022	88.10	88.10	1585.80	PC
	4			N YZ105415	BALL BEA	E07074	104.45	104.45	417.80	PC
	2			N YZ106078	BALL BEA	Q05051	73.29	73.29	146.58	PC
	2			N YZ106184	BALL BEA	I03044	356.76	323.55	647.10	PC
	6			N YZ250161	SEAL	20V5B	24.43	24.43	146.58	PC
	2			N F37030244G	O-RING	8V3B	13.44	13.44	26.88	PC
	40			N YZ105494	CLUTCH P	F19013	55.77	55.77	2230.80	PC
	2			N YZ106163	BALL BEA	U02021	370.99	336.46	672.92	PC
	2			N YZ105582	BALL BEACY		295.87	295.87	591.74	PC
	1			N YZ103144	BALL BEA	D14022	144.52	144.52	144.52	PC
	1			N YZ103144	BALL BEAXY	D14022	144.52	144.52	144.52	PC
	2			N YZ106078	BALL BEA	Q05051	73.29	73.29	146.58	PC
	2			N YZ106185	BALL BEA	25V2D	221.20	200.60	401.20	PC
	2			N YZ104088	BEARING	13V8A	133.34	133.34	266.68	PC
	2			N YZ103188	BEARING	10V1A	144.93	144.93	289.86	PC
				MAKE: JD	MODEL: 748G	SERNO: DW748GX599205			HRS:	
	1			N YZ101474	SHAFT	V09048	247.32	247.32	247.32	PC
				BACK LARGE AS						
				Tax ID:						

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

SIGNATURE _____

DATE _____

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		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE



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

Parts Invoice



JOHN DEERE

S
O
L
D

T
O

FOREST TROTTER LP
BOX 1419

LACRETE AB T0H 2H0 CA

PAGE 1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO. 79260866		

S
H
I
P

T
O

FOREST TROTTER LP
BILL 780-926-6640

LACRETE

SALESMAN 707	ORDER NO. S3	RO. NO. 01264168	PHONE 780-928-4900	INVOICE DATE 22SEP23	TIME 08:29	INVOICE NO. 07 4771858				
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	1			MAKE: YZ106580	MODEL: OIL PUMPCY	SERNO:	3784.23	3784.23	HRS: 3784.23	0
	1			YZ102995	SHAFT CY		3908.65	3908.65	3908.65	PC
				2 BOXES BACK 8 MB						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 *					384.64	
QST # 1226957240		SHIP VIA LACRETE COMP.			DESCRIPTION		ACCOUNT	AMOUNT		
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 SIGNATURE _____ DATE _____					PARTS TAXABLE			7692.88		
					PARTS NONTAXBLE					
					MISC TAXABLE					
					MISC NONTAXABLE					
					SALES TAX					
					PLEASE PAY THIS TOTAL			8077.52		

CUSTOMER COPY



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

Parts Invoice



JOHN DEERE

S
O
L
D

T
O

FOREST TROTTER LP
BOX 1419

LACRETE AB T0H 2H0 CA

PAGE 1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO. 79260866		

S
H
I
P

T
O

FOREST TROTTER LP
ATTN: BILL
780-926-6640
LACRETE AB

SALESMAN 703	ORDER NO. S3	RO. NO. 01264514	PHONE 780-928-4900	INVOICE DATE 22SEP23	TIME 07:20	INVOICE NO. 07 4771852				
QUANTITIES		PART NUMBER		DESCRIPTION	BIN	PRICES		OFFICE USE		
ORDERED	SHIPPED	B/O	✓			LIST	NET	EXTENSIONS		
				MAKE: JD	MODEL: 748G	SERNO: DW748GX599205		HRS:		
2				N YZ150119	SEAL	20V5B	8.94	8.94	17.88	PC
2				N F37020144	O-RING	4V6D	11.06	11.06	22.12	PC
18				N YZ105493	CLUTCH P	I13022	88.10	88.10	1585.80	PC
2				N YZ105415	BALL BEA	E07074	104.45	104.45	208.90	PC
1				N YZ106078	BALL BEA	Q05051	73.29	73.29	73.29	PC
2				N YZ106184	BALL BEA	I03044	356.76	323.55	647.10	PC
3				N YZ250161	SEAL	20V5B	24.43	24.43	73.29	PC
2				N F37030244G	O-RING	8V3B	13.44	13.44	26.88	PC
1				N YZ106185	BALL BEA	25V2D	221.20	200.60	200.60	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 *										
INVOICE CONTAINS 87.02 DISCOUNT 142.79										
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 PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.										
PARTS TAXABLE										
PARTS NONTAXBLE										
MISC TAXABLE										
MISC NONTAXABLE										
SALES TAX										
PLEASE PAY THIS TOTAL 2998.65										

SIGNATURE

DATE

PACKING SLIP



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

Parts Invoice



JOHN DEERE

S
O
L
D

T
O

FOREST TROTTER LP
BOX 1419

LACRETE AB T0H 2H0 CA

PAGE 1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO. 79260866		

S
H
I
P

T
O

FOREST TROTTER LP
BILL 780-926-6640

LACRETE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
707	S3	01264168	780-928-4900	22SEP23	08:29	07	4771858			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	1			MAKE:	MODEL:	SERNO:			HRS:	0
	1			N YZ106580	OIL PUMPCY		3784.23	3784.23	3784.23	PC
				N YZ102995	SHAFT CY		3908.65	3908.65	3908.65	PC
				2 BOXES BACK 8 MB						
				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

LACRETE COMP.

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		7692.88
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		8077.52

SIGNATURE

DATE

PACKING SLIP



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

Parts
Invoice



JOHN DEERE

S
O
L
D

T
O

FOREST TROTTER LP
BOX 1419

LACRETE AB T0H 2H0 CA

PAGE 1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO. 79260866		

S
H
I
P

T
O

FOREST TROTTER LP
BILL 780-926-6640

LACRETE

SALESMAN 750	ORDER NO. S3	RO. NO. 01264504	PHONE 780-928-4900	INVOICE DATE 21SEP23	TIME 15:55	INVOICE NO. 07 4771842		
QUANTITIES		PART NUMBER		DESCRIPTION	BIN	PRICES		OFFICE USE
ORDERED	SHIPPED	B/O	✓			LIST	NET	EXTENSIONS
	1			MAKE: JD	MODEL: 748G	SERNO: DW748GX599205		HRS:
	1			YZ106492	SPHERICA	I08071	459.08	416.35
				YZ106185	BALL BEA	25V2D	221.20	200.60
Tax ID:								

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

GST No. 899544779								
* TOTAL GST/HST *								
INVOICE CONTAINS				63.33	DISCOUNT	30.85		

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 NONTAXABLE		616.95
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		647.80

SIGNATURE _____

DATE _____

PACKING SLIP



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

Parts Invoice



JOHN DEERE

S
O
L
D

T
O

FOREST TROTTER LP
BOX 1419

LACRETE AB T0H 2H0 CA

PAGE 1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO. 79260866		

S
H
I
P

T
O

FOREST TROTTER LP
BILL 780-926-6640

LACRETE

SALESMAN 707	ORDER NO. S3	RO. NO. 01264168	PHONE 780-928-4900	INVOICE DATE 22SEP23	TIME 08:29	INVOICE NO. 07 4771858			
QUANTITIES		PART NUMBER		DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓			LIST	NET	EXTENSIONS	
	1			MAKE: MODEL: SERNO:				HRS:	0
	1			N YZ106580 OIL PUMPCY		3784.23	3784.23	3784.23	PC
				N YZ102995 SHAFT CY		3908.65	3908.65	3908.65	PC
				2 BOXES BACK 8 MB					
				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 *									
384.64									
QST # 1226957240									
SHIP VIA LACRETE COMP.									
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									
MISC TAXABLE									
MISC NONTAXABLE									
SALES TAX									
PLEASE PAY THIS TOTAL									
8077.52									

SIGNATURE

DATE

CUSTOMER COPY



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

Parts
Invoice



JOHN DEERE

S
O
L
D

T
O

FOREST TROTTER LP
BOX 1419

LACRETE AB T0H 2H0 CA

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		
79260866		

S
H
I
P

T
O

FOREST TROTTER LP
ATTN:BILL
780-926-6640
LA CRETE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
798	S3	01264750	780-928-4900	25SEP23	16:46	07	4772039			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	6			N	MAKE: YZ250161 MODEL: SEAL 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 ** *****	SERNO: 20V5B	24.43	24.43	HRS: 146.58	0 PC
				GST No. 899544779						
				* TOTAL GST/HST *				7.33		

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		146.58
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		153.91

SIGNATURE _____

DATE _____



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

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

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

INVOICE
1872103

05-Oct-2023 8:34 am

Page 1 of 1

P.O. # S3

Ship Via:

Salesman:

User tl: James Peters
Invoiced by: James Peters

Sold to: FOR011

FOREST TROTTER LP

BOX 1419

LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
HOS-	BN250-12	3/4" 2 WIRE HYD HOSE	13	13	6.32	5.72	74.36
HOS-	E12-12FF	HOSE FITTING	4	4	22.30	20.17	80.68
HOS-	E12-12FF90S	HOSE END	2	2	33.40	30.21	60.42
		Goods and Services Tax	1	1		10.77	10.77

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
215.46	0.00	0.00	0.00	0.00	0.00	10.77	0.00	0.00	226.23

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

Norpine E-Commerce
Web Store to order online!
Visit: www.norpine.ca
!! Check it out!!

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

BILL W

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



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
788650	September 29, 2023	1 of 1

Bill To:

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

Ship To:**Pickup**

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

Picked up by: BILL W**Ordered by: .**

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms	Unit
FORTRO	1	s3	9/29/2023	Pickup	Due the 27th day of the next month	
Ordered	Shipped	Description	List	Regular	Unit	Amount
1.00	1.00	BALBT8497MPG - BAL - WIRE MESH SUPPORTED MAXIMUM PE	56.99	48.99	32.81	32.81
1.00	1.00	FET - Environmental Fee	1.00	1.00	1.00	1.00
1.00	1.00	BALBT8397MPG - BAL - MAXIMUM PERFORMANCE GLASS HYDR	149.99	128.99	86.54	86.54
1.00	1.00	FET - Environmental Fee	1.00	1.00	1.00	1.00
Questions? Need something ordered?						
You can now text us!						
Text 780-928-3885 for service!						
Discount Terms: (2 % paid by the 10th day of the next month) - If paid by 10/10/2023 you may deduct \$2.43 from the balance for a total payment of \$124.99. All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%					Total Payment: \$0.00	
Customer Signature					Subtotal	121.35
					Freight	-
					Sales Tax	6.07
					TOTAL	127.42
					Balance Due: \$127.42	

Thank You!



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

Parts Invoice



JOHN DEERE

S
O
L
D

T
O

FOREST TROTTER LP
BOX 1419

LACRETE AB T0H 2H0 CA

PAGE 1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO. 79260866		

S
H
I
P

T
O

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

B

SALESMAN 736	ORDER NO. BILL	RO. NO. 01265134	PHONE 780-928-4900	INVOICE DATE 03OCT23	TIME 09:48	INVOICE NO. 07 4772586		
QUANTITIES		PART NUMBER		DESCRIPTION	BIN	PRICES		OFFICE USE
ORDERED	SHIPPED	B/O	✓			LIST	NET	EXTENSIONS
1				MAKE: JD MODEL: SERNO: N R66408 PLUG CY BACK 4 KB 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 ** *****		3.69	3.69	HRS: 3.69 PC
				GST No. 899544779				
				TOTAL GST/HST				.18

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.

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		3.69
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		3.87

[illegible]

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

☐ NRB ☐ FTL ☐ EHL

☐ CVIP ☐ RRI ☐ CSL

UNIT #	
DATE	July 25/2020
HOURS	
KILOMETERS	
LICENSE PLATE #	
WORK PERFORMED BY	
	PT

Rebuilt Engine

DESCRIPTION OF WORK

6081HT005

RG608/H292808

Out of RT114

8.12



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: SAME AS BELOW

Invoice To: NORTHERN ROAD BUILDERS
Box 1570
La Crete AB T0H 2H0

Branch LA CRETE		CANNYY	
Date 07/27/20	Time 14:25:49 (O)	Page 01	
Account No. NORTH200	Phone No. 7809284900	Invoice No. P98525	
Ship Via		Purchase Order RT114 BILL WIE	
PST No.		GST No.	
		Salesperson 329	

PARTS INVOICE

ORDER#: 105869

Buy your John Deere parts on-line
Prairiecoastequipment.com

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
R504669	SEAL	DB34	2	2	2		*	12.89	25.78
DZ114591	Gasket	FILE3D	1	1	1		*	33.75	33.75

bill

331882 8222511729

SUB TOTAL==>	59.53
GST 89966-3603 5%	2.98
TOTAL JD FINANCIAL	62.51

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

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

Ask today about attachments for your equipment!

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

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

X

Customer Signature



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

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

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

INVOICE
1516599

18-Jul-2020 11:27 am

Page 1 of 1

P.O. # RT114

Ship Via:

Salesman:

User tl: Bradley Wiebe
Invoiced by: Bradley Wiebe

Sold to: NOR076

NORTHERN ROADBUILDERS LP
BOX 1570
LA CRETE, AB T0H 2H0

Ship to:

780-926-6640

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
BRA-	X100-D	1/2" BRASS ELBOW	2	2	9.13	18.26
BRA-	122-D	1/2" HEXAGON NIPPLE	2	2	4.56	9.12
HOS-	J3-12BK	3/4" 300PSI PUSHON HOSE GOOD FOR GASOLINE, WATER, DIESEL, OIL, AIR	3	3	5.90	17.70
		Goods and Services Tax	1	1	2.25	2.25

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
45.08	0.00	0.00	0.00	0.00	0.00	2.25	0.00	0.00	47.33

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

Amount Outstanding: \$47.33

NORPINE CAR SHOW
August 6
4 - 8 PM

Authorized Signature

Wayne S

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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



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
586261.001	July 29, 2020	1 of 1

Bill To:

NORTHERN ROADBUILDERS
BOX 1570
LA CRETE, AB T0H 2H0

Ship To:

Pickup

Phone: (780) 928-4900

Fax: (780) 928-4915

Picked up by: BILL W

Ordered by: BILL W.

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms		
NORROA	10	RT114/RT115	2020-07-09	Pickup	Due the 27th day of the next month		
Ordered	Shipped	Description		List	Regular	Unit	Amount
1.00	1.00	BALPT8385	BAL HYDRAULIC ELEMENT	69.99	60.99	35.30	35.30
1.00	1.00	FET	Environmental Fee for BALPT8385	0.50	0.50	0.50	0.50
Get your belts, bearings and chain here!							
Discount Terms: (2 % paid by the 10th day of the next month) - If paid by 2020-08-10 you may deduct \$0.72 from the balance for a total payment of \$36.87. All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%					Total Payment: \$0.00	Subtotal	35.80
						Freight	-
						Sales Tax	1.79
Customer Signature <u>Bill W</u>						TOTAL	37.59
Balance Due: \$37.59							

Thank You!



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

Parts Invoice



JOHN DEERE

S
O
L
D

T
O

NORTHERN ROAD BUILDERS
PO BOX 1570

LA CRETE AB T0H 2H0 CA

PAGE 1		
CASH	CHG.	OTHER
	X	
ACCT. NO 79284900		

S
H
I
P

T
O

NORTHERN ROAD BUILDERS
ATTN: BILL
780-926-6640
LACRETE AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
707	RT114	01155680	780-928-4900	21JUL20	08:01	07 4802696

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
				MAKE: JD	MODEL: 300D	SERNO: DW300DT60	6635		HRS:
1				N DZ114647	ENGINE OCY		6593.13	6593.13	6593.13
12				N R542878	CAP SCRE	15V9C	14.19	14.19	170.28
1				N RE506501	BOLT KIT	W04031	293.60	293.60	293.60
1				N SE501662	CRANKSHACY		6388.62	6388.62	6388.62
1				N SE501270	OIL PUMPCY	03C32	736.74	736.74	736.74
1				N R100569	GASKET	20V3B	6.28	6.28	6.28
1				N SE501595	WATER PUCY		757.73	757.73	757.73
1				N AR55394	OIL COOL	C03072	588.19	588.19	588.19
6				N SE501936	INJECTIO	C02021	714.72	714.72	4288.32
1				N DZ102076	COOLANT	F09011	217.83	217.83	217.83
2				N AR48675	THERMOST	12V5D	25.42	25.42	50.84
14				N R519287	CAP SCRE	H03043	15.01	15.01	210.14
4				N R54500	SCREW	8V1C	7.00	7.00	28.00
4				N 24M7239	WASHER	16V3A	3.12	3.12	12.48
1				N 19H2639	CAP SCRE	14V1F	7.88	7.88	7.88
4				N 19H3217	CAP SCRE	I05075	6.16	6.16	24.64
8				N R63845	WASHER	19V3C	5.60	5.60	44.80
3				N 19H2458	CAP SCRE	16V3D	7.98	7.98	23.94
				Tax ID:					

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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

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

SIGNATURE _____ DATE _____

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

PACKING SLIP

LF-1137C Ver. 501



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

Parts Invoice



JOHN DEERE

S
O
L
D

T
O

NORTHERN ROAD BUILDERS
PO BOX 1570

LA CRETE AB T0H 2H0 CA

PAGE 2		
CASH	CHG.	OTHER
X		
ACCT. NO 79284900		

S
H
I
P

T
O

NORTHERN ROAD BUILDERS
ATTN: BILL
780-926-6640
LACRETE AB

SALESMAN 707	ORDER NO. RT114	RO. NO. 01155680	PHONE 780-928-4900	INVOICE DATE 21JUL20	TIME 08:01	INVOICE NO. 07 4802696			
QUANTITIES						PRICES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION
				***** ** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM ** ** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES ** ** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE ** ** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE ** *****					
				GST No. 899544779 * TOTAL GST/HST *					
				1022.17					
TERMS: NET 30 DAYS FROM DATE OF INVOICE				SHIP VIA LACRETE (COMPLETE)		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. 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			
						MISC TAXABLE			
						MISC NONTAXABLE			
						SALES TAX			
				PLEASE PAY THIS TOTAL ▶		21465.61			

PACKING SLIP

LF-1137C Ver. 501



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

Parts Invoice



JOHN DEERE

S
O
L
D

T
O

NORTHERN ROAD BUILDERS
PO BOX 1570

LA CRETE AB T0H 2H0 CA

PAGE

1

CASH CHG. OTHER

ACCT. NO

79284900

INVOICE DATE

21 JUL 20

TIME

08:01

S
H
I
P

T
O

NORTHERN ROAD BUILDERS

ATTN: BILL

780-926-6640

LACRETE AB

INVOICE NO.

07

4802696

QUANTITIES

ORDERED SHIPPED B/O ✓

PART NUMBER

DESCRIPTION

BIN

PRICES

LIST

NET

EXTENSION

MAKE: JD

MODEL: 300D

SERNO: DW300DT60

6635

HRS:

1

N DZ114647

ENGINE OCY

6593.13

6593.13

6593.13

12

N R542878

CAP SCRE

14.19

14.19

170.28

1

N RE506501

BOLT KIT

293.60

293.60

293.60

1

N SE501662

CRANKSHACY

6388.62

6388.62

6388.62

1

N SE501270

OIL PUMPCY

736.74

736.74

736.74

1

N R100569

GASKET

6.28

6.28

6.28

1

N SE501595

WATER PUCY

757.73

757.73

757.73

1

N AR55394

OIL COOL

588.19

588.19

588.19

6

N SE501936

INJECTIO

714.72

714.72

4288.32

1

N DZ102076

COOLANT

217.83

217.83

217.83

2

N AR48675

THERMOST

25.42

25.42

50.84

4

N R54500

SCREW

15.01

15.01

210.14

4

N 24M7239

WASHER

3.12

3.12

12.48

1

N 19H2639

CAP SCRE

7.88

7.88

7.88

4

N 19H3217

CAP SCRE

6.16

6.16

24.64

8

N R63845

WASHER

5.60

5.60

44.80

3

N 19H2458

CAP SCRE

7.98

7.98

23.94

Tax ID:

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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

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

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

DESCRIPTION

ACCOUNT

AMOUNT

PARTS

SALES TAX

PLEASE PAY THIS TOTAL

CONTINUE

PACKING SLIP

SIGNATURE _____ DATE _____

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

Parts Invoice



JOHN DEERE

S
O
L
D

T
O

NORTHERN ROAD BUILDERS
PO BOX 1570

LA CRETE AB TOH 2HO CA

PAGE

2

CASH	CHG.	OTHER
------	------	-------

X
ACCT NO

79284900

SHIP TO

NORTHERN ROAD BUILDERS
ATTN: BILL
780-926-6640
LACRETE AB

SALESMAN		ORDER NO.	RO. NO.	PHONE	ACCT. NO.	INVOICE DATE		TIME	INVOICE NO.	
707		RT114	01155680	780-928-4900	79284900	21JUL20		08:01	07 4802696	
QUANTITIES										
ORDERED	SHIPPED	B/O								
		☒								
PART NUMBER										

QUANTITIES

ORDERED	SHIPPED	DATE	BY
---------	---------	------	----

PART NUMBER

<u>DESCRIPTION</u>	<u>DATE</u>	<u>TIME</u>	<u>LOCATION</u>	<u>WIND DIRECTION</u>	<u>SPEED</u>	<u>SEA STATE</u>	<u>WEATHER</u>	<u>REMARKS</u>
01	1978-06-10	0800	10°N 175°E	090	10	3	BKN	Cloudy
02	1978-06-10	1200	10°N 175°E	090	10	3	BKN	Cloudy
03	1978-06-10	1600	10°N 175°E	090	10	3	BKN	Cloudy
04	1978-06-10	2000	10°N 175°E	090	10	3	BKN	Cloudy
05	1978-06-11	0400	10°N 175°E	090	10	3	BKN	Cloudy
06	1978-06-11	0800	10°N 175°E	090	10	3	BKN	Cloudy
07	1978-06-11	1200	10°N 175°E	090	10	3	BKN	Cloudy
08	1978-06-11	1600	10°N 175°E	090	10	3	BKN	Cloudy
09	1978-06-11	2000	10°N 175°E	090	10	3	BKN	Cloudy
10	1978-06-12	0400	10°N 175°E	090	10	3	BKN	Cloudy
11	1978-06-12	0800	10°N 175°E	090	10	3	BKN	Cloudy
12	1978-06-12	1200	10°N 175°E	090	10	3	BKN	Cloudy
13	1978-06-12	1600	10°N 175°E	090	10	3	BKN	Cloudy
14	1978-06-12	2000	10°N 175°E	090	10	3	BKN	Cloudy
15	1978-06-13	0400	10°N 175°E	090	10	3	BKN	Cloudy
16	1978-06-13	0800	10°N 175°E	090	10	3	BKN	Cloudy
17	1978-06-13	1200	10°N 175°E	090	10	3	BKN	Cloudy
18	1978-06-13	1600	10°N 175°E	090	10	3	BKN	Cloudy
19	1978-06-13	2000	10°N 175°E	090	10	3	BKN	Cloudy
20	1978-06-14	0400	10°N 175°E	090	10	3	BKN	Cloudy
21	1978-06-14	0800	10°N 175°E	090	10	3	BKN	Cloudy
22	1978-06-14	1200	10°N 175°E	090	10	3	BKN	Cloudy
23	1978-06-14	1600	10°N 175°E	090	10	3	BKN	Cloudy
24	1978-06-14	2000	10°N 175°E	090	10	3	BKN	Cloudy

BIN

PRICES

EXTENSION

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

GST No. 899544779
TOTAL GST/HST

1022.17

**TERMS: NET 30 DAYS FROM
DATE OF INVOICE**

SHIP VIA LACRETE (COMPLETE)

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

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

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

[illegible]

ACCOUNT

AMOUNT

PARTS TAXABLE
PARTS NONTAXBLE
MISC TAXABLE
MISC NONTAXABLE
SALES TAX

20443.44

PLEASE PAY THIS TOTAL ▶

21465.61

PACKING SLIP

SIGNATURE _____ DATE _____



PRAIRIECOAST

equipment

JOHN DEERE

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

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

Toll Free: (877) 553-3373

www.prairiecoastequipment.com

Ship To: SAME AS BELOW

Invoice To: NORTHERN ROAD BUILDERS
Box 1570
La Crete AB T0H 2H0

Branch LA CRETE		CNNYYY
Date 07/24/20	Time 10:06:57 (O)	Page 01
Account No. NORTH200	Phone No. 7809284900	Invoice No. P98399
Ship Via	Purchase Order RT114 BILL W	
PST No.	GST No.	
		Salesperson 931

PARTS INVOICE

ORDER#: 105668

Buy your John Deere parts on-line
Prairiecoastequipment.com

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
R110126	FOLLOWER	L021569	2	2	2		*	36.10	72.20
FRT JD MD	JD MD FREIGHT		1	1	1		*	18.50	18.50
	John Deere Machine Down Priority Charge								

269468 8222511729

SUB TOTAL==> 90.70
GST 89966-3603 5% 4.54
TOTAL JD FINANCIAL 95.24

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



PRAIRIECOAST
equipment

JOHN DEERE

Ship To: SAME AS BELOW

Invoice To: NORTHERN ROAD BUILDERS
Box 1570
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 07/24/20	Time 10:06:57 (O)		Page 01
Account No. NORTH200	Phone No. 7809284900	Invoice No. P98399	
Ship Via		Purchase Order RT114 BILL W	
PST No.		GST No.	
			Salesperson 931

PARTS INVOICE

ORDER#: 105668

Buy your John Deere parts on-line
Prairiecoastequipment.com

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
R110126	FOLLOWER	L021569	2	2	2		*	36.10	72.20
FRT JD MD	JD MD FREIGHT		1	1	1		*	18.50	18.50
	John Deere Machine Down Priority Charge								
								SUB TOTAL==>	90.70
								GST 89966-3603 5%	4.54
								TOTAL JD FINANCIAL	95.24

269468

8222511729

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.

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

INVOICE

14950

Org. Est. # 009193
 86416 8109 RT0001

Invoice from History

Ref #: RT114

Work Completed : 07/13/2020

Date: 07/13/2020

NORTHERN ROAD BUILDERS

BOX 1419
 LA CRETE, AB T0H2H0
 Office 780-928-4900
 780-926-6640 BILL

0 JOHN DEERE - 8.1L HEAD -

Lic # :
 Unit # : RT114
 VIN # : RT114HEAD81LJD

Odometer In : 0

Part Description	I Number	Qty	Sale	Ext	Labor Description	Hours	Ext
EXHAUST VALVE 01586		6.00	53.78	322.68	LARGE HOT TANK WASH	1.92	214.50
INTAKE VALVE 01587		6.00	20.34	122.04	PRESSURE TEST LARGE DIESEL HEAD PRESSURE TEST GOOD, HG TEST GOOD	1.19	137.50
VALVE SEAT SB2051E5		6.00	19.96	119.76	INSPECT HEAD	0.50	53.38
EXHAUST SEAT SB1933E-2		6.00	16.28	97.68	INSTALL 12 GUIDES	1.35	144.00
HARDENED VALVE GUIDE 1409458H		12.00	5.00	60.00	INSTALL 12 SEATS	1.64	175.00
VALVE STEM SEAL 1221443		12.00	4.42	53.04	12 VALVE HEAD MACHINE Install new valves, cut valve seats.	3.00	324.50
JD YELLOW IND TY25627		1.00	19.75	19.75	RESURFACE LARGE DIESEL HEAD Resurface 0.004	2.57	379.50
GREY ENGINE PRIMER 228		1.00	15.47	15.47	PAINT & ASSEMBLE CYLINDER HEAD	1.00	125.00
FREIGHT FRT		1.00	18.00	18.00			
Shop Supplies				62.14			

[Payments -]

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

Vehicle Received: 2020-07-07

Labor:	1,553.38
Parts:	890.56
Sub:	2,443.94
Tax:	122.20
Total:	\$2,566.14
Bal Due:	\$2,566.14

Customer Number : 558

Signature _____ Date _____

Visit us on the web : www.Perfect-Performance.ca

Our Email Address: info@perfect-performance.ca

Service Advisor : Peters, Rueben, Tech : Doerksen, Andy AD; Peters, Rueben RP



PRAIRIECOAST

equipment

JOHN DEERE

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

Ship To: IN STORE PICKUP

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

Branch LA CRETE		CNNYYY
Date 02/28/24	Time 09:10:21 (O)	Page 01
Account No. FORES014	Phone No. 7809284900	Invoice No. P50411
Ship Via	Purchase Order S-3	
PST No.	GST No.	
		Salesperson 119

PARTS INVOICE

ORDER#: 159907

Buy your John Deere parts on-line
 prairiecoastequipment.com

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
R46472	EXHAUST MANI	L029741	1	1	1		*	373.75	373.75
	Exhaust Manifold								
R86029	Exhaust Manifold	L029741	1	1	1		*	584.01	584.01
R122595	RING	VB1	1	1	1		*	14.27	14.27
RE62776	GASKET	FILE3I	2	2	2		*	10.19	20.38
RE62777	GASKET	FILE3H	2	2	2		*	15.99	31.98
19H3217	3/8X13/4 G8 NC	MF108	4	4	4		*	4.59	18.36
R63845	WASHER	ZF6A	8	8	8		*	3.01	24.08
19H2458	3/8X3 G8 NC	MF103	3	3	3		*	7.29	21.87
19H2639	3/8X33/8 G5 NC	MF101	1	1	1		*	5.85	5.85
R120801	Dipstick Tube	L029741	1	1	1		*	93.93	93.93

Please Order parts that Aren't in stock for tomorrow morning
 please, any questions please call Bill 780-926-6640
 Talked to Bill leave under Northern Road

835008 8222449268

SUB TOTAL==> 1188.48
 GST 89966-3603 5% 59.42
 TOTAL JD FINANCIAL 1247.90

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

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

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

Ship To: IN STORE PICKUP

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

Branch LA CRETE		CNNYYY	
Date 02/28/24	Time 09:10:21 (O)		Page 02
Account No. FORES014	Phone No. 7809284900	Invoice No. P50411	
Ship Via		Purchase Order S-3	
PST No.		GST No.	
		Salesperson 119	

PARTS INVOICE

ORDER#: 159907

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
-------	-------------	-----	-----	-----	-----	-----	-------	-------	--------

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.

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

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

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

Toll Free: (877) 553-3373

www.prairiecoastequipment.com

Ship To: IN STORE PICKUP

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

Branch LA CRETE		CNYYYY	
Date 02/28/24	Time 09:12:31 (O)	Page 01	
Account No. FORES014	Phone No. 7809284900	Invoice No. P50413	
Ship Via		Purchase Order S-3	
PST No.		GST No.	
		Salesperson 635	

PARTS INVOICE

ORDER#: 159926

Buy your John Deere parts on-line
Prairiecoastequipment.com

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
TY26661	3.78L BREAK-IN OIL Break-In Plus Oil 10W30		12	12	12		*	41.25	495.00
4L-OIL-LEVY	4L OIL LEVY		12	12	12		*	.40	4.80
SUB TOTAL==>									499.80
GST 89966-3603 5%									24.99
TOTAL JD FINANCIAL									524.79

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.

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

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 02/29/24	Time 09:27:24 (O)	Page 01	
Account No. FORES014	Phone No. 7809284900	Invoice No. P50437	
Ship Via		Purchase Order S - 3	
PST No.		GST No.	
		Salesperson 635	

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

PARTS INVOICE

ORDER#: 159930

Buy your John Deere parts on-line
Prairiecoastequipment.com

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
R120801	Dipstick Tube	L029746	1	1	1		*	93.93	93.93
RE500917	TORSIONAL DA	L029746	1	1	1		*	788.03	788.03
	Torsional Damper								
R523306	KEY	KIT14	1	1	1		*	21.63	21.63
FRT	FREIGHT		1	1	1		*	25.00	25.00

867821 8222449268

SUB TOTAL==> 928.59
GST 89966-3603 5% 46.43
TOTAL JD FINANCIAL 975.02

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