



JOHN DEERE

SOLD TO:		INVOICE DATE		INVOICE NO.	
BLUE HILLS HARVESTING BOX 957 **EM STAT & INV*** LACRETE, AB T0H 2H0		26AUG25		07 1700224	
PAGE		S		H	
3		M		I	
CHARGE		P		C	
79283506		C		O	
EMAIL INVOICES: BLUEHILLSHARVESTING@GMAIL					
PURCHASE ORDER NO.		INVOICE NUMBER		DATE OPENED	
REQ		780-841-4635		28JUL25	
ITEM NO.		QUANTITY		UNIT PRICE	
JD		948L-1		10W949LBAMF71282 507	
6081		GARY/BRENT			
DESCRIPTION					
SERVICE ACCESSORIES				AMOUNT	
ENVIRONMENTAL FEE				900.00	
				120.78	
>>> SEG# 01 PRT 2,776.57 LAB12,077.50 MSC 3,663.28 TOTAL 18,517.35				925.87	
* GST/HST *					
* TOTAL GST/HST * - GST No. 899544779				925.87	
PAST DUE INTEREST 1.50% PER MONTH (18% ANNUAL) INCREASED CHARGE OF \$450.					
I hereby authorize the above repair work to be done along with the use of necessary material. You and your employees may operate above machine. For convenience of having immediate use or delivery of my unit, I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full on repairs machinest been is acknowledged on above machine he incurs the amount for repairs thereon.					
It is understood that the company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field using					
SIGNATURE _____ DATE _____					
TOTAL PARTS				2,776.57	
TOTAL LABOR				12,077.50	
MSC. CHARGES				3,663.28	
SALES TAX				0.00	
PLEASE PAY THIS TOTAL				19,443.22	

PACKING SLIP



JOHN DEERE

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BLUE HILLS HARVESTING BOX 957 ***EM STAT & INV*** LACRETE, AB TON ZHO		26AUG25		07 1700224	
		PRICE:		INVOICE:	
		79283506		EMATI INVOICES: BLUEHILLSHARVESTING@GMAIL	
POUCHES/TOTALS:		POUCHES/UNITED:	POUCHES/UNITED:	POUCHES/UNITED:	POUCHES/UNITED:
REQ.	780-841-4635	1700224	01	28 JUL 25	28 JUL 25
JD	9481-TI	10M9481BWHF712822 SOT	6081	GARY BRENT	GARY BRENT

DESCRIPTION		AMOUNT
levels. installed 4 guards around front axle and secured in place.		
4	19H3752 CAP SCRE	8.41
12	19M9136 CAP SCRE	25.46
4	19M7969 CAP SCRE	27.53
16	24H5758 WASHER	7.32
1	TY25639 GREN SP	51.05
4	T4113276 CAP SCRE	6.89
1	43-1/2LOOM 1/2"	.60
1	43-3/4LOOM SPLIT	.94
20	H224073 TIE BAND	4.80
1	DZ107499 GUARD XY	816.87
1	DZ107500 GUARD XY	866.51
1	14H7296 CLANCE M	4.14
1	RE304965 CLAMPLCA	110.15
1	R529510 GASKET	72.15
1	DZ10555 CLAMP	66.96
2	24M7240 WASHER	3.60
2	11M7021 COTTER P	1.22
2	24M7349 WASHER	4.87
2	19M7892 CAP SCRE	19.30
2	H144926 SCREW	15.02
2	24M7226 WASHER	2.75
1	TY26575 COOL-GAR	26.28
4	WDF WASTE DI	.10
1	O/S LABOR -	592.50
1	O/S LABOR & MATERIAL	592.50
PO# B751303 ALLOY INDUSTRIES		
1 O/S LABOR & MATERIAL		
PO# B751307 ALLOY INDUSTRIES		
		2,050.00
		2,050.00

PART DOW INTEREST 1 YEAR: 10% per annum (interest payable monthly, minimum interest \$1.00)

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate fabric machines for purposes of testing, inspection, or delivery of any part, subject to your cash on delivery of machine at our terms satisfactory with you and until paid in full as express merchandise. It is acknowledged an above machine is secure the amount for as parts thereof. It is understood that the company receives no liability for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field service.

DISCRESSION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	P=CONTINUED*

SIGNATURE _____ **DATE** _____

BRANCH COPY

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

Service
Invoice



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

Service
Invoice



201-48

SOLD TO: BLUE HILLS HARVESTING
BOX 957
EM STAT & INV
LACRETE, AB T0H 2H0

INVOICE DATE: 26AUG25 BRANCH: 07 INVOICE NO: 1700224

PAGE: 1 SALE TYPE: 1 CHARGE: 79283506

EMAIL INVOICES: BLUEHILLSHARVESTING@GMAIL.COM

PURCHASE ORDER NO: 780-841-4635 PHONE NUMBER: 1700224 DATE OPENED: 28JUL25 SALES REP: 6081 GARY/BRENT

REPAIR FOR FRONT FRAME CRACKS

COMPLAINT: Repair for front frame cracking

CAUSE: Front frame cracking, poor material

CORRECTION: Remove limb risers and hoods. Remove front wheels. Recover A/C, drain coolant and hydraulic oil. Disconnect all hoses and electrical from hood support and remove hood support. Remove ECU bracket, exhaust bracket, ESPAR, axle filter housing and air intake pipe. Disconnect all hoses and electrical from engine. Remove driveshaft from engine and remove engine. Remove all hoses, electrical and grease lines from front axle, remove driveline and remove axle. Remove all hoses and electrical from hydraulic tank. Remove hydraulic tank. Remove all hoses and electrical from axle mount area of front frame. Paint frame after repair completed. Wash off repair area. Pinned boom cylinders in place. Checked all fluid levels. Topped up hydraulic and transmission oil.

DESCRIPTION	AMOUNT
REPAIR FOR FRONT FRAME CRACKS	
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FAST DUE INTEREST 1.12% PER MONTH (14% ANNUAL) MINIMUM CHARGE OF \$1.50

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full on express machines. It is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

Signature: _____ Date: _____

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LACRETE, AB T0H 2H0

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Brandt Tractor Ltd.
7301 102nd St.
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T8A 5A7
(780)532-3414

Service
Invoice



K01-48

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LACRETE, AB T0H 2H0

PAGE 3
CUSTOMER
CHARGE
79283506

PROJECT DATE	PROJECT	PROJECT NO.
26AUG25	07	1700224

EMAIL INVOICES:
BLUEHILLSHARVESTING@GMAIL

PROJECT ORDER NO.	PROJECT NUMBER	PROJECT DATE	PROJECT	PROJECT NO.
REQ	780-841-4635	1700224	01	28JUL25
JD	948L-1	IDW948L-BAMF712872	S07	6081
DESCRIPTION		AMOUNT		
SERVICE ACCESSORIES		900.00	900.00	
ENVIRONMENTAL FEE		120.78	120.78	
>>--> SEG# 01 PRI 2,776.57 LAB12,077.50 MSC 3,663.28		TOTAL 18,517.35		
* GST/HST *		925.87		
* TOTAL GST/HST * - GST No. 899544779		925.87		
PARTS AND SERVICE 1.0% PER MONTH (2.0% MAXIMUM) INCREASE CHARGE OF \$1.00				
I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machines for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and will pay in full on express mechanics. Ben is authorized to sign above machine to secure the amount for repairs thereon. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.				
SIGNATURE		DATE		
X				
TOTAL PARTS		2,776.57		
TOTAL LABOR		12,077.50		
MSC. CHARGES		3,663.28		
SALES TAX		0.00		
PLEASE PAY				
THIS TOTAL		19,443.22		

BRANCH COPY