VICARY RESOURCES

PREVENTATIVE MAINTENANCE

EG17-2

Vehicle/Equipment:				2015 JD 290G Excavator		
Date	Hours	Maintenance Completed	Attention Required	Mechanic	Invoice #	PDF
2022						
04.29.2022		Purchase Excavator from Brandt				
09.28.2022		Filters and air filter		Brandt Invoice	5957567	
10.11.2022		Install air filters, check oil levels and check over machine		Truscott Invoice	1860	
11.03.2022		Deere Doxy		Brandt Invoice 5958029		
11.05.2022		change starter		Truscott Invoice 1873		
11.23.2022		check for coolant leak, found oil leak, turbo return line		Truscott Invoice 1873		
12.06.2022		check for coolant leak, water pump leaking engine oil		Truscott Invoice 1900		
12.19.2022		Filters and gaskets		Brandt Invoice 5958646		
2023						
1.06.2023		HD oil filter		NAPA invoice 530964		
02.10.2023		Pilot line leaking on aux hydraulics, disconnect solenoid, accidentally being engaged		Truscott Invoices 1914		
02.21.2023		Barricade fuel hose		Napa Invoice 533195		
3.11.2023		Oil cooler U/O 6068 motor, go to site, remove oil cooler and water pump and install new ones		TruscottInvoice 1917		
03.29.2023		Pump, 2 filters, fuel Con, Padpad CY		Brandt Invoice 5959854		
03.29.2023		Clamps		Brandt Invoice 5959856		
05.03.2023	12296.00	Replace seat cushion, hydraulic filter. Service machine - change engine oil, hydraulic filter and fuel filters		Truscott Invoice 1934		
06.12.2023		Pin fast, o-ring		Brandt Invoice 4422165		
06.21.2023	12478.00	Install starter. Repair horn wiring. Install 12V inverter. Replace main bucket pin, install shims and o-rings. Replace 2 lower rollers		Truscott Invoice 1958		
07.21.2023		Roller Grp, Bolt Mounting		Shaw's Sparwood Invoice 3290635		
07.27.2023	12537.00	Check over unit		Truscott Invoice 1988		
08.16.2023		Air filters		Western Tractor Invoice 425086		
08.29.2023	12558.00	Coolant leak, bypass heater, add 4L of coolant. Remove coolant heater. Install cleanup bucket		Truscott Invoice 2001		
09.28.2023		Change engine oil and filter, replace 3 fuel filters		Truscott Invoice 2008		
10.12.2023		Filter		Brandt Invoice 1803574		
10.12.2023		Wing coupler female		Motion Industries Inv 953162		
10.12.2023		Filters, spring lock		Western Tractor Invoice P61529		
10.12.2023		Filters		Western Tractor Invoice P61536		
10.24.2023		Install heater, wiring harness, change fuel filter and install wing coupler on stick. Replace L/H joystick and 2 horns		Truscott Invoice 2032		
11.29.2023		paint, lock, pins, teeth		Shaw's Enterprises Inv 3311809		
11.29.2023		Wire in horns. Install wing couplers, replace o-ring in quick coupler. Install swing motor pressure sensor, remove hydraulic hose and install new one. Install new bucket teeth.		Truscott Invoice 2049		
12.19.2023		Drain final drives and refill. Drain swing motor gearbox. Change hydraulic filters		Truscott Invoice 2068		
2024						
January 18, 2024		Top off coolant and block off rad		Truscott Invoice 2077		
January 26, 2024		Wire in new block heater plug		Truscott Invoice 2077		
January 31, 2024	13128.00	Wash engine off and look for coolant leak		Truscott Invoice 2077		
January 31, 2024		Teeth, pins		Shaw's Enterprises Invoice 3319822		
March 1, 2024		replace top cab light bulb and repair wiring.		Truscott Invoice 2093		
April 1, 2024		check coolant leak, tighten coolant hose. Go to contaminated pile and remove bucket teeth. Install new teeth. Check engine oil leaks. Fill pilot pump, move hydraulic on boom. Fix cab light wiring. Remove 3 hydraulic hoses and get remade and install new hoses. 2 on boom. hydraulic hose for stick cylinder and aux hose u/o		truscott invoice 2111		
April 2, 2024		clamps, cap screen, washers, gaskets, isolator		brandt invoice 04 4446179		
April 16, 2024		filters		brandt Inv# 08-1805599		

VICARY RESOURCES

PREVENTATIVE MAINTENANCE

Vehicle/Equipment: 2015 JD 290G Excavator

Date	Hours	Maintenance Completed	Attention Required	Mechanic	Invoice #	PDF
April 16, 2024	13393.70	Oil change				
April 20, 2024		excavator tooth.		shaws enterprise invoice 3327215		
May 1, 2024		replace cab door seal. Door handle cover, fan hyd pump gasket, boom tube hold down clamps. Go to brodie and fill pilot pump with oil. Blow out fuel line. Something inside tank blocking fuel pick up tube. Drain fuel tank and remove debris inside tank		truscott invoice 2121		
May 27, 2024		coupling, seal, orings, sensor.		brandt invoice 04 4450893		
June 1, 2024		weld on mirror bracket abd paint. Remove main hydraulic pump, require additional parts. Order parts. Install hydraulic pump on machine.		truscott invoice 2144		
June 7, 2024		Filters, Oil Filters, Seal		Brandt Invoice 08 1806739		
June 13, 2024		HEX HD CP SCRW		Finning Invoice 950014705		
June 13, 2024		CLAMP, PIN, NUTNYLOCK		Finning Invoice 950016556		
June 14, 2024		Window (parts?)		Brandt Invoice# 04 4452579		
October 28, 2024	13853.50	Equipment Preuse				
November 1, 2024	13876.30	Equipment Preuse				
November 13, 2024	13882.40	Equipment Preuse				
November 14, 2024	13889.70	Equipment Preuse				
December 11, 2024	13933.60	Equipment Preuse				
December 16, 2024	13953.30	Equipment Preuse				
December 17, 2024	13958.90	Equipment Preuse				
2025						
January 9, 2025	13971.00	Equipment Preuse				
January 27, 2025	13980.00	Equipment Preuse				
January 28, 2025	13989.10	Equipment Preuse				
February 11, 2025	14008.50	Equipment Preuse				
February 12, 2025	14017.20	Equipment Preuse				
February 19, 2025	14029.40	Equipment Preuse				
February 21, 2025	14036.30	Equipment Preuse				
February 24, 2025	14045.20	Equipment Preuse				
February 25, 2025	14056.60	Equipment Preuse				
March 3, 2025	14068.90	Equipment Preuse				
March 12, 2025	14097.10	Equipment Preuse				
March 13, 2025	14100.70	Equipment Preuse				
March 13 2025	14100.70	Go to Shaw's and pick up 2 tigar teeth and install on digging bucket. Cut off broken tooth adaptor on digging bucket. Weld thumb pin retainer. Remove hydraulic hose and get new one made. Replace hydraulic hose for thumb. Arc-air cracks along boom and weld cracks weld on 2 hydraulic tube mounts. Weld on tooth adapter to bucket.		Truscott Heavy Equipment	2280	March 2025 - Truscott - 290.pdf
March 17, 2025	14103.00	Equipment Preuse				
April 4, 2025	14110.00	Equipment Preuse				
April 7, 2025	14177.30	Equipment Preuse				
April 8, 2025	14126.70	Equipment Preuse				
April 9, 2025	14135.60	Equipment Preuse				
April 10, 2025	14144.90	Equipment Preuse				
April 15, 2025	14171.50	Equipment Preuse				
April 16, 2025	14177.10	Equipment Preuse				
April 21, 2025	14189.40	Equipment Preuse				
April 24, 2025	14208.60	Equipment Preuse				
April 25, 2025	14227.00	Equipment Preuse				
April 28, 2025	14225.50	Equipment Preuse				
May 1, 2025	14249.00	Equipment Preuse				
May 5, 2025	14258.30	Equipment Preuse				
May 7, 2025	14266.00	Equipment Preuse				
May 9, 2025	14280.00	Equipment Preuse				
May 13, 2025	14298.00	Equipment Preuse				
May 14, 2025	14305.90	Equipment Preuse				
May 15, 2025	14316.60	Equipment Preuse				
May 16, 2025	14324.40	Equipment Preuse				
May 22, 2025	14332.50	Equipment Preuse				
June 11, 2025	14368.40	Equipment Preuse				
June 12, 2025	14376.80	Equipment Preuse				

WR

Brandt

Brandt Tractor Ltd.
10121 Barlow Trail NE
Calgary, Alberta
T3J 3C6
(403)248-0018

Parts Invoice

JOHN DEERE

SOLD TO	PAGE	SHIP TO
VICARY RESOURCES INC	1	VICARY RESOURCES INC

CASH	CHG.	OTHER
	X	

ACCOUNT NO.

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
552		01075639		21MAY25	14:39	04 4479420

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD MODEL: 290GLC SERNO: 1FF290GXTFD706429 HRS:						
	1		N	T396393SH	Excavat	D12N70	573.77	516.39R	516.39	*PC

ORDERED BY KIM

Tax ID:

PARTS HOURS: MON-FRI 7A-10:30PM SAT 7A-3:30PM
24HR EMERGENCY ON CALL FOR PARTS/SERVICE/SALES
ALL RETURNS REQUIRE A COPY OF THE INVOICE & MUST BE IN
ORIGINAL PKG. ELECTRICAL COMPONENTS AND OPENED KITS
ARE NON RETURNABLE. SPECIAL ORDERED ITEMS OR RETURNS
OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO A MIN
25% RESTOCK CHG TO A MAX OF $5000 PER LINE. ALL
FABRICATED HYD HOSES ARE FINAL SALE. BRANDT ACCEPTS NO
RESPONSIBILITY FOR GLASS DAMAGED DURING TRANSPORT.

GST No. 899544779
* TOTAL GST/HST * 25.82
INVOICE CONTAINS 57.38 DISCOUNT

QST # 1226957240

SHIP VIA: P/U

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.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		516.39
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		542.21

SIGNATURE

DATE MAY 2 1 2025

CUSTOMER COPY

LL 113C

INVOICE

SHAW'S ENTERPRISES LTD
Branch: 300 Sparwood

2801 5th STREET
NISKU, AB T9E 0C2
CA

780-955-7222

INVOICE	
3380625	
Invoice Date	Page
04/23/2025 12:16:52	1 of 1
ORDER NUMBER	
1465005	

Bill To:
VICARY RESOURCES INC.

Ship To:
VICARY RESOURCES INC.

Attn:

Ordered By:

Customer ID:

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
290	Net 30	05/23/2025	05/23/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
04/23/2025 10:26:35	2440242	HOUSE ACCOUNT	JENNIFER.HINGLEY

Rig No: *Unit No:* *Cust W/O No:*

Carrier: WILL CALL **Tracking #:**

Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Price UOM Unit Size	Unit Price	Extended Price
4.00	4.00	0.00	EA 1.0		GETRVJ350E TOOTH, J350 EXTRA HAMMERLESS REVOLUTION WT: 15.87#/EA	EA 1.0000	73.5789	294.32
4.00	4.00	0.00	EA 1.0		PIN-RVJ350P PIN, RVJ350 HAMMERLESS WT: 0.44#	EA 1.0000	21.0847	84.34
4.00	4.00	0.00	EA 1.0		RTR-RVJ350C CONVERTER, RVJ350 W/LOCK WT: 0.4#	EA 1.0000	26.2036	104.81

Total Lines: 3

SUB-TOTAL:	483.47
GST :	24.18
AMOUNT DUE:	**507.65**

Canadian Dollar

GST Registration No: 889348363

ORIGINAL

INVOICE

SHAW'S ENTERPRISES LTD
Branch: 300 Sparwood

2801 5th STREET
NISKU, AB T9E 0C2
CA

780-955-7222

INVOICE	
3375190	
Invoice Date	Page
03/13/2025 09:26:33	1 of 2
ORDER NUMBER	
1456305	

Bill To:
VICARY RESOURCES INC.

Ship To:
VICARY RESOURCES INC.

CA

Attn:

Ordered By:

Customer ID:

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
290G	Net 30	04/12/2025	04/12/2025	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
03/04/2025 08:30:06	2433743	HOUSE ACCOUNT	NIKKI.DOMIN

Rig No: *Unit No:* *Cust W/O No:*

Delivery Instructions: advise when in

Carrier: HOLD FOR P/U ***Tracking #:***

Ordered	*Shipped*	*Remaining*	*UOM Unit Size*	*Disp.*	*Item ID / Item Description*	*Price UOM Unit Size*	*Unit Price*	*Extended Price*
1.00	1.00	0.00	EA 1.0		GET1359354 ADAPTER, J350 CTR W/O 1.50T 2-STRAP *coming from Nisku*	EA 1.0000	98.2500	98.25
3.00	3.00	0.00	EA 1.0		GETJ350TTD TOOTH, J350 TWIN TIGER NARROW P/8E6358 R/8E6359 WT: 15#/EA	EA 1.0000	46.7084	140.13
3.00	3.00	0.00	EA 1.0		PIN-9J2358 PIN J350 SERIES RTR/6Y9459 (9W2678) 0.75 D X 4.25 L WT: .53# ALT: 114-0358 ***Ordered As:*** 9J2358	EA 1.0000	4.5900	13.77
3.00	3.00	0.00	EA 1.0		RTR-6Y9459 RETAINER J350/R300, USE # RTR-8E6359 1.5 D X 0.718 ID X 0.32 T (FITS PIN 9J2358, 9J6583,9W2678,6Y2527) ***Ordered As:*** 6Y9459	EA 1.0000	8.5719	25.72

GST Registration No: 889348363

ORIGINAL

INVOICE

SHAW'S ENTERPRISES LTD
Branch: 300 Sparwood

2801 5th STREET
NISKU, AB T9E 0C2
CA

780-955-7222

INVOICE	
3375190	
Invoice Date	Page
03/13/2025 09:26:33	2 of 2
ORDER NUMBER	
1456305	

Rig No:					*Unit No:*	*Cust W/O No:*		
Ordered	*Shipped*	*Remaining*	*UOM Unit Size*	*Disp.*	*Item ID Item Description*	*Price UOM Unit Size*	*Unit Price*	*Extended Price*

Total Lines: 4

SUB-TOTAL:	277.87
GST :	13.90
AMOUNT DUE:	**291.77**

Canadian Dollar

GST Registration No: 889348363

ORIGINAL

12.15.1494 - 06/02/14

ShawsEnt.com

INVOICE

SHAW'S ENTERPRISES LTD
Branch: 300 Sparwood

2801 5th STREET
NISKU, AB T9E 0C2
CA

780-955-7222

INVOICE	
3371736	
Invoice Date	Page
02/18/2025 12:28:17	1 of 2
ORDER NUMBER	
1453670	

Bill To:
VICARY RESOURCES INC.

Ship To:
VICARY RESOURCES INC.

Attn:

Ordered By:

Customer ID:

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
290	Net 30	03/20/2025	03/20/2025	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
02/18/2025 08:35:21	2429702	HOUSE ACCOUNT	ALISTAIR.KENNEDY

Rig No: *Unit No:* *Cust W/O No:*

Carrier: WILL CALL *Tracking #:*

Ordered	*Shipped*	*Remaining*	*UOM Unit Size*	*Disp.*	*Item ID Item Description*	*Price UOM Unit Size*	*Unit Price*	*Extended Price*
5.00	5.00	0.00	EA 1.0		GET1681359 TOOTH, J350 PENETRATION + EXCAVATOR P/9W2678 R/3G9549 OR P/8E6358 R/8E6359 WT: 16.87#/EA	EA 1.0000	57.5700	287.85
5.00	5.00	0.00	EA 1.0		PIN-9J2358 PIN J350 SERIES RTR/6Y9459 (9W2678) 0.75 D X 4.25 L WT: .53# ALT: 114-0358	EA 1.0000	4.5925	22.96
5.00	5.00	0.00	EA 1.0		RTR-6Y9459 RETAINER J350/R300, USE # RTR-8E6359 1.5 D X 0.718 ID X 0.32 T (FITS PIN 9J2358, 9J6583,9W2678,6Y2527)	EA 1.0000	8.5072	42.54
2.00	2.00	0.00	EA 1.0		KRY03700 PAINT, UPSIDE DOWN SPRAY ORANGE FLOURESCENT	EA 1.0000	9.3232	18.65

GST Registration No: 889348363

ORIGINAL

INVOICE

SHAW'S ENTERPRISES LTD
Branch: 300 Sparwood

2801 5th STREET
NISKU, AB T9E 0C2
CA

780-955-7222

INVOICE	
3371736	
Invoice Date	Page
02/18/2025 12:28:17	2 of 2
ORDER NUMBER	
1453670	

Rig No:					*Unit No:*	*Cust W/O No:*		
Ordered	*Shipped*	*Remaining*	*UOM Unit Size*	*Disp.*	*Item ID Item Description*	*Price UOM Unit Size*	*Unit Price*	*Extended Price*

Total Lines: 4

SUB-TOTAL:	372.00
GST :	18.60
AMOUNT DUE:	**390.60**
	Canadian Dollar

GST Registration No: 889348363

ORIGINAL

12.15.1494 - 06/02/14

ShawsEnt.com

Brandt

Brandt Tractor Ltd.
10121 Barlow Trail NE
Calgary, Alberta
T3J 3C6
(403)248-0018

Parts Invoice

JOHN DEERE

SOLD TO: VICARY RESOURCES INC

PAGE: 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO.

SHIP TO: VICARY RESOURCES INC

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
547		01056495		08NOV24	14:52	04 4464872

QUANTITIES ORDERED	QUANTITIES SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD MODEL: 290GLC SERNO: 1FF290GXTFD706429 HRS:						
	1		N	FYB00005093	PUMP CY		1138.10	1138.10	1138.10	PC
				ORDERED BY MIKE						
	1		N	FREIGHT			16.00	16.00	16.00	CL
				Tax ID:						

PARTS HOURS: MON-FRI 7A-10:30PM SAT 7A-3:30PM
24HR EMERGENCY ON CALL FOR PARTS/SERVICE/SALES
ALL RETURNS REQUIRE A COPY OF THE INVOICE & MUST BE IN ORIGINAL PKG. ELECTRICAL COMPONENTS AND OPENED KITS ARE NON RETURNABLE. SPECIAL ORDERED ITEMS OR RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO A MIN 25% RESTOCK CHG TO A MAX OF $5000 PER LINE. ALL FABRICATED HYD HOSES ARE FINAL SALE. BRANDT ACCEPTS NO RESPONSIBILITY FOR GLASS DAMAGED DURING TRANSPORT.

GST No. 899544779
* TOTAL GST/HST * 57.71

QST # 1226957240

SHIP VIA: LETHBRIDGE D.B

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1138.10
MISC TAXABLE		
MISC NONTAXABLE		16.00
SALES TAX		
PLEASE PAY THIS TOTAL		1211.81

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.

SIGNATURE ______________________

DATE NOV 08 2024

CUSTOMER COPY

LF-1137C

NAPA

STORE
050001554
PASS AUTOMOTIVE 2012 LTD.
P.O. BOX 388
11501 20 AVE.
BLAIRMORE, AB T0K 0E0
(403) 562-2800
GST #: 806438685RT0001

Time: 15:08
Date: 09/04/2024
Page: 1/1

Invoice Number 554-568500
eInvoice# CAL00554568500

SOLD TO
VICARY RESOURCES INC.

Delivery:
Attention: KIM PICKED UP
Tax Exemption:
PO#: SHOP/290/200
Terms: NET 30 DAYS

E

Part Number	Line	Description	Quantity	Price	Net	Total	
KL-GL1080	KLO	18.9L PAIL 80W90 GEAR OIL	2.00	182.99	142.9500	285.90	T
057	ENV	18.94L OIL AND CONT.	2.00	3.41	3.4092	6.82	TDE
3102S	MOP	185F ON 170F OFF SENDER JAMMIE HAD ROBBED FROM A KIT SHOP	1.00	49.99	35.5000	35.50	T
400000	NGF	CARTRIDGE HYDRAULIC	2.00	414.39	182.4700	364.94	TR
036	ENV	FILTERS 8 IN AND MORE 1 FOR 290, 1 FOR 200	2.00	1.25	1.2500	2.50	TDE

Employee: 3 , JENELL
Sales Rep: 0 , Salesman
Accounting Day: 2

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
REF BY____VER BY_____

Subtotal	695.66
GST 899432728 5.0000%	34.78
Total	**730.44**
Charge Sale	730.44

CUSTOMER COPY

NAPA

STORE	050001554 PASS AUTOMOTIVE 2012 LTD. P.O. BOX 388 11501 20 AVE. BLAIRMORE, AB T0K 0E0 (403) 562-2800 GST #: 806438685RT0001

Time: 13:06
Date: 08/29/2024
Page: 1/1

Invoice Number 554-568123
eInvoice# CAL00554568123

SOLD TO: VICARY RESOURCES INC.

Delivery:
Attention:
Tax Exemption:
PO#: 290
Terms: NET 30 DAYS

E

Part Number	Line	Description	Quantity	Price	Net	Total	
6923	NGF	AIR FILTER	1.00	127.92	56.4000	56.40	TR
6922	NGF	AIR FILTER	1.00	228.04	100.5400	100.54	TR
400447	NGF	HD OIL FILTER	1.00	95.83	42.2000	42.20	TR
035	ENV	FILTERS LESS THAN 8IN	1.00	0.55	0.5500	0.55	TDE
3978	NGF	FUEL FILTER	1.00	98.16	43.2400	43.24	TR
035	ENV	FILTERS LESS THAN 8IN	1.00	0.55	0.5500	0.55	TDE
600158	NGF	SPIN-ON FUEL WATER SE	1.00	134.76	59.3800	59.38	TR
035	ENV	FILTERS LESS THAN 8IN	1.00	0.55	0.5500	0.55	TDE

Employee: 3 , JENELL
Sales Rep: 0 , Salesman
Accounting Day: 24

R. Pearson

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
REF BY____ VER BY_____

Subtotal	303.41
GST 899432728 5.0000%	15.17
Total	**318.58**
Charge Sale	318.58

CUSTOMER COPY

Brandt

Brandt Tractor Ltd.
10121 Barlow Trail NE
Calgary, Alberta
T3J 3C6
(403)248-0018

Parts Invoice

JOHN DEERE

SOLD TO: VICARY RESOURCES INC

PAGE: 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO.

SHIP TO: VICARY RESOURCES INC

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
412	290G	01050263		11SEP24	14:55	04 4459831

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL: 290G	SERNO: 1FF290GXTFD706429		HRS:		
	1		N	FYA00025174	GRIP	M13E13	226.56	226.56	226.56	PC
	1		N	4651292	SWITCH	M14E18	58.57	58.57	58.57	PC
				ORDERED BY JAMIE 403 629 2585						
	1		N	FREIGHT			16.00	16.00	16.00	CL

Tax ID:

PARTS HOURS: MON-FRI 7A-10:30PM SAT 7A-3:30PM
24HR EMERGENCY ON CALL FOR PARTS/SERVICE/SALES
ALL RETURNS REQUIRE A COPY OF THE INVOICE & MUST BE IN ORIGINAL PKG. ELECTRICAL COMPONENTS AND OPENED KITS ARE NON RETURNABLE. SPECIAL ORDERED ITEMS OR RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO A MIN 25% RESTOCK CHG TO A MAX OF $5000 PER LINE. ALL FABRICATED HYD HOSES ARE FINAL SALE. BRANDT ACCEPTS NO RESPONSIBILITY FOR GLASS DAMAGED DURING TRANSPORT.

GST No. 899544779
* TOTAL GST/HST * 15.06

QST # 1226957240

SHIP VIA: LETHBRIDGE DB

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		285.13
MISC TAXABLE		
MISC NONTAXABLE		16.00
SALES TAX		
PLEASE PAY THIS TOTAL ▶		316.19

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.

SIGNATURE ____________________ DATE SEP 1 1 2024

CUSTOMER COPY

LF-1137C

Pincher Creek, AB
T0K 1W0
(403) 627-4451

Parts Invoice

JOHN DEERE

SOLD TO: VICARY RESOURCES

PAGE: 1

CASH	CHG.	OTHER
X		

ACCOUNT NO.

SHIP TO: VICARY RESOURCES

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
228	290	00591933		03SEP24	15:06	08 1809000

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL: 290DLC SERNO:				HRS:	
	1		N	FYA00033065	FILTER PY	A7A	135.37	135.37	135.37	PC
	1		N	4630525	FILTER EPY	A7A	51.00	51.00	51.00	PC
	1		N	3962	EHC F		1.25	1.25	1.25	PC
				ORDERED BY KIM						
	1		N	AT365870	FILTER E	G3A	86.94	86.94	86.94	PC
	1		N	3962	EHC F		1.25	1.25	1.25	PC
				Tax ID:						
				GST No. 899544779						
				* TOTAL GST/HST *					13.79	

GST # 122695724O

SHIP VIA: PICK UP

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.

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		275.81
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		289.60

SIGNATURE ______________________ DATE __________

Brandt

Brandt Tractor Ltd.
10121 Barlow Trail NE
Calgary, Alberta
T3J 3C6
(403)248-0018

Parts Invoice

JOHN DEERE

SOLD TO: VICARY RESOURCES INC

PAGE: 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO.:

SHIP TO: VICARY RESOURCES INC

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
443	290	01047138		13AUG24	07:58	04 4457336

QUANTITIES ORDERED	QUANTITIES SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	PRICES NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL: CSPN	SERNO:			HRS:	
	1		N	4721999	COMPRESSXY	M12C11	1351.17	1351.17	1351.17	PC
	1		N	0981201	O-RING	VSE1	2.85	2.85	2.85	PC
	1		N	4509180	O-RING	VSI1	2.36	2.36	2.36	PC

ORDERED BY JAMIE: 403-629-2585
PLEASE PHONE WHEN IN.
Tax ID:
PARTS HOURS: MON-FRI 7A-10:30PM SAT 7A-3:30PM
24HR EMERGENCY ON CALL FOR PARTS/SERVICE/SALES
ALL RETURNS REQUIRE A COPY OF THE INVOICE & MUST BE IN ORIGINAL PKG. ELECTRICAL COMPONENTS AND OPENED KITS ARE NON RETURNABLE. SPECIAL ORDERED ITEMS OR RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO A MIN 25% RESTOCK CHG TO A MAX OF $5000 PER LINE. ALL FABRICATED HYD HOSES ARE FINAL SALE. BRANDT ACCEPTS NO RESPONSIBILITY FOR GLASS DAMAGED DURING TRANSPORT.

GST No. 899544779
* TOTAL GST/HST * 67.82

QST # 1226957240

SHIP VIA: P/U

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1356.38
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1424.20

SIGNATURE

DATE AUG 13 2024

CUSTOMER COPY

LF-1137C

INVOICE

SHAW'S ENTERPRISES LTD
Branch: 300 Sparwood
2801 5th STREET
NISKU, AB T9E 0C2
CA

780-955-7222

SHAW'S Enterprises Ltd.

INVOICE	
3343597	
Invoice Date	Page
07/29/2024 14:07:58	1 of 1
ORDER NUMBER	
1417494	

Bill To:
VICARY RESOURCES INC.

Ship To:
VICARY RESOURCES INC.

E

Attn:

Ordered By:

Customer ID:

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
290	Net 30	08/28/2024	08/28/2024	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
07/29/2024 07:55:17	2397055	HOUSE ACCOUNT	ALISTAIR.KENNEDY

Rig No: *Unit No:* *Cust W/O No:*

Carrier: WILL CALL *Tracking #:*

Ordered	*Shipped*	*Remaining*	*UOM Unit Size*	*Disp.*	*Item ID Item Description*	*Price UOM Unit Size*	*Unit Price*	*Extended Price*
5.00	5.00	0.00	EA 1.0		GET1681359 TOOTH, J350 PENETRATION + EXCAVATOR P/9W2678 R/3G9549 OR P/8E6358 R/8E6359 WT: 16.87#/EA	EA 1.0000	57.5697	287.85
5.00	5.00	0.00	EA 1.0		PIN-9J2358 PIN J350 SERIES RTR/6Y9459 (9W2678) 0.75 D X 4.25 L WT: .53# ALT: 114-0358	EA 1.0000	4.5925	22.96
5.00	5.00	0.00	EA 1.0		RTR-6Y9459 RETAINER J350/R300, USE # RTR-8E6359 1.5 D X 0.718 ID X 0.32 T (FITS PIN 9J2358, 9J6583,9W2678,6Y2527)	EA 1.0000	8.5072	42.54

Total Lines: 3

SUB-TOTAL:	353.35
GST :	17.67
AMOUNT DUE:	**371.02**

Canadian Dollar

GST Registration No: 889348363

ORIGINAL

12.15.1494 - 06/02/14

ShawsEnt.com

Brandt Tractor Ltd.
#3 604 Industrial Rd.
Cranbrook, BC
V1C 4V2
(250)426-3400

Parts Invoice

JOHN DEERE

SOLD TO: VICARY RESOURCES INC

PAGE: 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO.

SHIP TO: VICARY RESOURCES INC

SALESMAN	ORDER NO.	P.O. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
723		01993431		29MAR23	11:51	19 5959854

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1			AT401258	PUMP	K301	2856.62	2197.40	2197.40	PC
				MAKE: JD	MODEL: 290GLC	SERNO:	1FF290GXTFD706429		HRS:	
	1			4630525	FILTER E	H104	46.38	39.42	39.42	PC
	1			FYA00033065	FILTER	B205	204.90	174.17	174.17	PC
	1			TY26827	FUEL CON	DISPLA	103.10	103.10	103.10	PC
	2			4392798R	PADPAD CY		432.62	331.15	662.30	PC

CALL JAMIE WHEN COMPLETE 403 629 2585
IN STOCK PARTS PICKED UP
MANITOULIN 3302324555
Tax ID:

****
* STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. *
*AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 *
****

GST No. 899544779
* TOTAL GST/HST * 158.83
INVOICE CONTAINS 899.85 DISCOUNT

QST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		3176.39
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		222.35
PLEASE PAY THIS TOTAL ▶		3557.57

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.

SIGNATURE ____________________ DATE __________

CUSTOMER COPY

LF-1137C

NAPA

STORE	
	050001554 PASS AUTOMOTIVE 2012 LTD. P.O. BOX 388 11501 20 AVE. BLAIRMORE, AB T0K 0E0 (403) 562-2800 GST #: 806438685RT0001

Time: 18:16
Date: 01/06/2023
Page: 1/1

Invoice Number 554-530964

SOLD TO
VICARY RESOURCES INC.

Delivery:
Attention:
Tax Exemption:
PO#: SHOP/JOHN DEERE
Terms: NET 30 DAYS

E

Part Number	Line	Description	Quantity	Price	Net	Total	
2864-20	MIL	GEN II HTIW WL 3 4 RI SHOP	1.00	691.40	505.8800	505.88	T
400447	NGF	HD OIL FILTER	1.00	117.15	51.6500	51.65	TR
035	ENV	FILTERS LESS THAN 8IN JOHN DEERE 290	1.00	0.50	0.5000	0.50	TDE

Employee: 3 , JENELL
Sales Rep: 0 , Salesman
Accounting Day: 4

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
REF BY_____VER BY_______

Subtotal	558.03
GST 899432728 5.0000%	27.90
Total	**585.93**
Charge Sale	585.93

CUSTOMER COPY

Brandt Tractor Ltd.
604 Industrial Rd. #3
Cranbrook, BC
V1C 4V2
(250) 426-3400

Parts Invoice

JOHN DEERE

SOLD TO: VICARY RESOURCES INC

SHIP TO: VICARY RESOURCES INC

PAGE: 1

CASH	CHG.	OTHER
	X	

ACCT. NO

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
723		01990868		18NOV22	11:05	19 5958238

QUANTITIES ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1			DZ120918	THERMOST	V87C5	75.23	75.23	75.23	PC
	1			RE504836	OIL FILT	H304/D	37.94	37.94	37.94	PC
	1			RE522878	FILTER E	D304/D	62.87	62.87	62.87	PC
	1			RE541922	FILTER E	D304	62.82	62.82	62.82	PC
	1		N	FREIGHT			25.00	25.00	25.00	CL

MANITOULIN 3302103373
Tax ID:
****
* STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. *
*AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 *
****

GST No. 899544779
* TOTAL GST/HST * 13.19

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		238.86
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		25.00
SALES TAX		16.72
PLEASE PAY THIS TOTAL ▶		293.77

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

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

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

SIGNATURE ______________ DATE ________

CUSTOMER COPY

LF-1137C Ver. 501

Brandt Tractor Ltd.
604 Industrial Rd. #3
Cranbrook, BC
V1C 4V2
(250) 426-3400

Parts Invoice

JOHN DEERE

SOLD TO: VICARY RESOURCES INC

PAGE 1

CASH	CHG.	OTHER
	X	

ACCT. NO

SHIP TO: VICARY RESOURCES INC

E

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
723		01988798		18AUG22	13:44	19 5956948

ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
290	1			FYA00033065	FILTER	B205	171.74	171.74	171.74	PC
	1			4630525	FILTER E	H104	41.54	41.54	41.54	PC
	1			R189038	RADIATOR	V111C3	27.13	27.13	27.13	PC
200				ORDERED BY JAMIE						
				SHIP TO SPARWOOD HFPU						
				Tax ID:						

****
* STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. *
*AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 *
****

GST No. 899544779
* TOTAL GST/HST * 12.03

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA

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DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		240.41
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		16.83
PLEASE PAY THIS TOTAL ▶		269.27

SIGNATURE ______________________ DATE ____________

CUSTOMER COPY

LF-1137C Ver. 501

Brandt Tractor Ltd.
604 Industrial Rd. #3
Cranbrook, BC
V1C 4V2
(250) 426-3400

Parts Invoice

JOHN DEERE

SOLD TO: VICARY RESOURCES INC

PAGE
1

CASH	CHG.	OTHER
	X	

ACCT. NO

SHIP TO: VICARY RESOURCES INC

2

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
719		01988693		15AUG22	11:07	19 5956887

QUANTITIES ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSION	OFFICE USE
				MAKE: JD	MODEL: SERNO:				HRS:	
	1			9234984ITR	TOP ROLLXY	YR24A	232.82	232.82	232.82	PC
	1			4708461	GRIP CY		182.94	182.94	182.94	PC
200	1			4712764	HORN	V151B1	169.05	169.05	169.05	PC
	1			AT211041	PULLEY	V104A1	80.65	80.65	80.65	PC
290	1			AT314583	FILTER E	OS3B	73.30	73.30	73.30	PC
				Tax ID:						

****
* STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. *
*AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 *
****

GST No. 899544779

* TOTAL GST/HST * 36.94

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA

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MINIMUM CHARGE OF $1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		738.76
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		51.71
PLEASE PAY THIS TOTAL ▶		827.41

SIGNATURE ______________________ DATE ____________

CUSTOMER COPY

LF-1137C Ver. 501