K24-2

| MATERIAL                                   | AMOUN  | T |
|--|--------|---|
|  |        |   |
| 4. Lube DE Otease.                         |        |   |
| 4. tube of grease.<br>Fan belf- 8981529060 | 127 17 |   |
| tan belt- 8481524060                       | 233.80 |   |
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## SHOP WORK ORDER



INVOICE NO. 8102

DATE: APR-24-2025.

| DESCRIPTION   | E MUSK HUIDS       |
|---|--------------------|
| Box 2881, Wainwright, AB T9W 1S7 PH: 780-842-3661 Fax: 780-842-3385 | MECHANIC: Orllan.  |
| ENERGY SERVICES LTD.  | UNIT#: Ex-20.      |
|   | BILL: BIF 81 2023. |

| DESCRIPTION OF WORK                                    |          | HOURS |
|--|----------|-------|
| 7897-nrs.  |          |       |
| Cutting the curts Changed. For Belt / Grease the Unit. |          | 8 hr  |
|  |          |       |
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|  | W. Wales |       |
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| SUPERVISOR COMMENTS / WORK CARRY OVER |        |           |  |  |  |  |  |
|---------------------------------------|--------|-----------|--|--|--|--|--|
|                                       |        |           |  |  |  |  |  |
| Supply                                | 0/2    | hydroulic |  |  |  |  |  |
| (//                                   | (      | 0         |  |  |  |  |  |
|                                       |        |           |  |  |  |  |  |
| Site V                                |        |           |  |  |  |  |  |
|                                       |        |           |  |  |  |  |  |
|                                       | Supply |           |  |  |  |  |  |

| Ship Via TBD FOB COLLECT FOB SHIP POINT   |
|---|
| Br Trk Make Model Serial Equipment Meter SIs Customer P.O.                          |
| 27 HI UNIT EX20 102 QUOTE  ZX350LC-5 1FFDDC70ECE930167                              |
| Ordr Ship OH Description Each Amount  |
| Taken By KEVIN THOMPSON Ordered 10/05/16 SHIP COMPLETE                              |
| Taken By KEVIN THOMPSON Ordered 10/05/16 SHIP COMPLETE  1  1  M8 0044598            |
| SUBTOTAL       2,496.91         ALBERTA P.S.T       N/C         G.S.T.       124.85 |
| FOR S/N W01102158  FM0 110 215  |
|   |
| Terms: Net 30 days  |
|   |
|   |

Checked By

Pulled By

Authorized Signature Date



### Vendor Name & Address

Brandt Tractor Ltd (Edmonton)

Edmonton, AB, Canada

mgregoire@brandt.ca, slynn@brandt.ca, techparts06@brandt.ca

### **PURCHASE ORDER**

**COPY P-13763** 

SHOW THIS NUMBER ON ALL INVOICES, STATEMENTS, OR ANY OTHER CORRESPONDENCE.

Purchase Date: Mar 25/25

|        | ITEM DESCRIPTION                                    | DENMAX<br>JOB#/UNIT # | INTERNAL<br>CODE | DENMAX<br>F/T # | QTY | PRICE PER UNIT     | LINE TOTAL |
|--------|---|-----------------------|------------------|-----------------|-----|--------------------|------------|
| 1      | 8981529060 V-Belt (Quote#60010257039)               | EX-20                 |                  | EX-20           | 1   | \$233.80 /Each     | \$233.80   |
| 2      | CSL-106BT SEAT COVER                                | EX-20                 |                  | EX-20           | 1   | \$176.95 /Each     | \$176.95   |
| 3      | 378-004-0856 Clamp (Quote#60010257038)              | EX-19                 |                  | EX-19           | 1   | \$2,026.99 /Each   | \$2,026.99 |
| 4      | 717-175-0108 Pin                                    | EX-19                 |                  | EX-19           | 1   | \$478.52 /Each     | \$478.52   |
| 5      |   |                       |                  |                 |     |                    |            |
| 6      | 6   |                       |                  |                 |     |                    |            |
| 7      |   |                       |                  |                 |     |                    |            |
| 8      |   |                       |                  |                 |     |                    |            |
| 9      |   |                       |                  |                 |     |                    |            |
| 10     |   |                       |                  |                 |     |                    |            |
| Please | e Note: All fitting designs must be registered with | ABSA and/or TS        | ASK              |                 |     | Total Before Taxes | \$2,916.26 |

### Terms and Conditions:

This document is not to be altered in any way. The amounts are not to be changed from the original amounts written on the P.O. All P.O.'s issued are not to be treated as left open, they are closed on completion of rates and amounts.

If further charges apply to the goods and/or services listed, contact the Denmax authorized purchaser for a new P.O. Utilization of this P.O. number is deemed to be acceptance of all terms outlined on this P.O.

ANY CHANGES, ALTERATIONS TO THIS DOCUMENT WILL NULLIFY THIS PURCHASE ORDER, NO EXCEPTIONS!

Denmax must be notified and approve any changes to the delivery date of any items that are not available for pickup or delivery on or before this agreed upon delivery date below.

**Austin Prior** 

3/25/2025 10:01:01

All Items Listed Are To be Picked up or Delivered by: Mar 25/25

DENMAX SUPERVISOR AUTHORIZING PURCHASE



Brandt Tractor Ltd. 10630 176th St. Edmonton, AB T5S 1M2 (780) 484-6613

## Parts Invoice



| ALESMAN   BOURK NO.   BOUR NO.   PROME   BOURDER   BOU   |      | S<br>O<br>L<br>D          | PO<br>WAI   | BOX 2                       | 2881<br>GHT AE              | SERVICE                        |        | CASH CHG.  X ACCOUNT |       | P<br>T<br>O | DENMAX        | ENERGY   | SERVICES   |           |   |
|--|------|---------------------------|-------------|-----------------------------|-----------------------------|--------------------------------|--------|----------------------|-------|-------------|---------------|--|------------|-----------|---|
| COUNTINES   DOUBLE   SERVICE   SER   |      |                           |             |                             |                             | PHONE                          |        | INVOICE DATE         |       |             |               |  |            | ]         |   |
| MAKE: JD   MODE   SERNO:   SERNO:   HRS:   HRS:   SERNO:   SERNO   |      | 700                       |             |                             | 016999                      | 94                             |        | 26MAF                | R25   | 10:18       |               | A SECTION AND ADDRESS OF THE PARTY OF THE PA | 4685625    |           |   |
| MAKE: JD   MODEL:   SERNO:   ACCOUNT   AMOUNT   MAKE: JD   MODEL:   SERNO:   SEAT      |      | ORDERED                   |             |                             | 7                           | PART NUMBE                     | R      | DESCRIPTION          | 96000 | BIN         | LIST          |  | EXTENSIONS | OFFICE US | E |
| 1  |      | 24/                       |             |                             |                             | : JD                           | MODE   | L:                   | 9     | SERNO:      |               |  |            |           | - |
| TOTAL GST No. 899544779  * TOTAL GST/HST *  GST NO. 899544779  * TOTAL | ZX a | 0/                        | 1           |                             |                             |                                |        |                      | 1     |             | 233.80        | 233.8  |            | PC        |   |
| CPO 205568 TAX ID: EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED RITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES.  ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.  GST No. 899544779  * TOTAL GST/HST *  20.54  DATE  PICKUP  ***********************************  |      |                           | 1           |                             | N CSL-                      | 106BT                          |        | SEAT                 |       |             |               | 0.0 140888 9 140   |            | 10000     | ١ |
| CPO 206568 Tax ID: EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED RITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.  ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.  PARTS TAXABLE  PARTS TAXABLE  PARTS TAXABLE  PARTS NONTAXBLE  HILLS TO ALLITEMS RECURNED BY PERMISSION WHICH WEE FURISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLOBE OF THE PROMOTH WEE FURISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLOBE OF THE PARTS OF THE PARTS OF THE PARTS TO ORDER AS SUBJECT TO A HANDLING CHARGE.  PARTS TAXABLE  PARTS NONTAXBLE  HIS TO ALLITEMS RECHOLOGUE WILL BE CONSIDERED AFTER 30 DAYS OF RECHOLOGUE WILL  |      | `                         |             | 1                           | N 378-                      | 004-085                        | 56     | CLAMPCY              | 7     |             | 2026.99       |  |            | PC        | , |
| TAX ID: EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.  GST No. 899544779  * TOTAL GST/HST *  20.54  **TOTAL GST/HST *   |      |                           | /           | 1                           | N 717-                      | 175-010                        | 80     | PIN CY               |       |             | 478.52        | 478.5  | 2          | PC        |   |
| EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE.  ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES.  ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.  SUBJECT TO MINIMUM 25% RESTOCK CHARGES.  PARTS TOTAL GST/HST *  DESCRIPTION ACCOUNT AMOUNT PARTS TAXABLE PARTS NONTAXBLE ALL TEMS NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FUNNISHED CORRECTLY CLAMS ON THIS RIVORCE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.  PAST DUE INTERST 11/2% PER MONTH (18% ANNUM).  MINIMUM CHARGE OF \$1.50  DATE  PLEASE PAY THIS TOTAL \$  431.29   |      |                           | //          |                             | CPO                         | 206568                         |        |                      |       |             |               |  |            |           |   |
| ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.  ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.  PICKUP  TERMS: NET JODAYS FROM DATE OF INVOICE  NO GOODS CAN BE BETURNED WITHOUT OUR PRIMISSION, GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAMS 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  DATE  PLEASE PAY THIS TOTAL  431.29   |      |                           |             |                             | Tax                         | ID:                            |        |                      |       |             |               |  |            |           |   |
| ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.  SUBJECT TO MINIMUM 25% RESTOCK CHARGES.  PICKUP  * TOTAL GST/HST *  **  **  **  **  **  **  **  **  **   |      |                           |             |                             | EDMO                        | NTON C                         | F PART | S DEPARTM            | 1EN   | •           |               |  |            |           |   |
| ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK.  ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND  ARE SUBJECT TO 25% RESTOCK CHARGES.  ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE  SUBJECT TO MINIMUM 25% RESTOCK CHARGES.  ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE  SUBJECT TO MINIMUM 25% RESTOCK CHARGES.  PICKEP STOCK CHARGES.  PICKEP STOCK CHARGES.  DESCRIPTION ACCOUNT AMOUNT  PARTS TAXABLE  PARTS NONTAXBLE 410.75  MISC TAXABLE  MISC TAXABLE  MISC TAXABLE  MISC TAXABLE  MISC TAXABLE  MISC TAXABLE  MISC NONTAXBLE  MISC NONTAXBLE  MISC NONTAXBLE  MISC NONTAXBLE  ARE FULLYPAID.  SIGNATURE  DATE  DATE  PLEASE PAY THIS TOTAL \$411.29   |      | ./                        | 100         |                             |                             |                                |        |                      | s ¢   | R ANY       | OPENED K      | ITS  |            |           |   |
| ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.  GST No. 899544779  * TOTAL GST/HST *  1005/4122097240  PICKUP  TERMS: NET 30 DAYS FROM DATE OF INVOICE NG GOODS CANBE RETURNED WITHOUT OUR PERMISSION GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO GORDER 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).  DATE  DATE  DATE  PLEASE PAY THIS TOTAL  431.29  | E    | X -                       | 17          |                             |                             |                                |        |                      |       |             |               |  |            |           |   |
| ARE SUBJECT TO 25% RESTOCK CHARGES.  ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.  GST No. 899544779  * TOTAL GST/HST *  20.54  PICKUP  ** ** ** ** ** ** ** ** ** ** ** ** *   |      |                           |             |                             | 1                           |                                |        |                      | - 1   |             |               |  |            |           |   |
| ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE  SUBJECT TO MINIMUM 25% RESTOCK CHARGES.  GST No. 899544779  * TOTAL GST/HST *  20.54  PICKUP  TERMS: NET 30 DAYS FROM DATE OF HIVOICE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION, GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO GORDER AS BUBJECT TO A HADDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECIPIT OF GOODS.  PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).  SIGNATURE  DATE  DATE  PLEASE PAY THIS TOTAL  431.29  PLEASE PAY THIS TOTAL  431.29   |      |                           |             |                             |                             |                                |        | 1                    | - 1   | 22          | PPROVAL       | AND  |            |           |   |
| SUBJECT TO MINIMUM 25% RESTOCK CHARGES.  GST No. 899544779  * TOTAL GST/HST *  20.54  PICKUP  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 GOODS, AN BER SUBJECT TO A HADOLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.  PAST DUE INTEREST 11/2% PER MONTH (18% ANNUM).  SIGNATURE  DATE  DATE  PLEASE PAY THIS TOTAL  431.29   |      |                           |             |                             |                             |                                |        |                      | - 1   |             |               |  |            |           |   |
| GST NO. 899544779  * TOTAL GST/HST *  20.54  * TOTAL GST/HST *  DESCRIPTION ACCOUNT AMOUNT  TERMS: NET30 DAYS FROM DATE OF INVOICE  NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY TRACTOR LID. UNTIL PUT CHASE PRICE, INTEREST AND OTHER CHARGES AND OTHER CHARGES AND OTHER CHARGES PRICE, INTEREST AND OTHER CHARGES AND OTHER CHARGES AND OTHER CHARGES ARE FULLY PAID.  PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).  SIGNATURE DATE DATE DATE PLEASE PAY THIS TOTAL 431.29  |      |                           |             |                             | 1                           |                                |        | l .                  | 2.2   |             |               | ND ARE   |            |           |   |
| # TOTAL GST/HST *  OST# 1226957240 PICKUP  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  MESCRIPTION ACCOUNT PARTS TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC TAXABLE MISC NONTAXABLE SALES TAX  PLEASE PAY THIS TOTAL  431.29  |      |                           |             |                             | SUBJ                        | ECT TO                         | MINIMU | M 25% RES            | TOC   | K CHAR      | GES.          |  |            |           |   |
| # TOTAL GST/HST *  OST# 1226957240 PICKUP  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  MESCRIPTION ACCOUNT PARTS TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC TAXABLE MISC NONTAXABLE SALES TAX  PLEASE PAY THIS TOTAL  431.29  |      |                           |             |                             |                             |                                |        |                      |       |             |               |  |            |           |   |
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| # TOTAL GST/HST *  OST# 1226957240 PICKUP  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  MESCRIPTION ACCOUNT PARTS TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC TAXABLE MISC NONTAXABLE SALES TAX  PLEASE PAY THIS TOTAL  431.29  |      |                           |             |                             |                             |                                |        |                      |       |             |               |  |            |           |   |
| # TOTAL GST/HST *  OST# 1226957240 PICKUP  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  MESCRIPTION ACCOUNT PARTS TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC TAXABLE MISC NONTAXABLE SALES TAX  PLEASE PAY THIS TOTAL  431.29  |      |                           |             |                             |                             |                                |        |                      |       |             |               |  |            |           |   |
| # TOTAL GST/HST *  OST# 1226957240 PICKUP  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  MESCRIPTION ACCOUNT PARTS TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC TAXABLE MISC NONTAXABLE SALES TAX  PLEASE PAY THIS TOTAL  431.29  |      |                           |             |                             |                             |                                |        |                      |       |             |               |  |            |           |   |
| # TOTAL GST/HST *  OST# 1226957240 PICKUP  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  MESCRIPTION ACCOUNT PARTS TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC TAXABLE MISC NONTAXABLE SALES TAX  PLEASE PAY THIS TOTAL  431.29  |      |                           |             |                             |                             |                                |        |                      | - 1   |             |               |  |            |           |   |
| * TOTAL GST/HST *    AST# 1226957240   PICKUP   DESCRIPTION   ACCOUNT   AMOUNT   |      |                           |             |                             |                             |                                |        |                      |       |             |               |  |            |           |   |
| TOTAL GST/TIST  QST#1226957240 PICKUP SHIP VIA 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  DATE  DESCRIPTION ACCOUNT AMOUNT PARTS TAXABLE PARTS NONTAXBLE WISC TAXABLE MISC NONTAXABLE SALES TAX  PLEASE PAY THIS TOTAL  431.29  | - 1  |                           |             |                             |                             |                                |        |                      |       |             |               |  |            |           |   |
| 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  PARTS TAXABLE PARTS NONTAXBLE WISC TAXABLE MISC NONTAXBLE  MISC NONTAXBLE SALES TAX  PLEASE PAY THIS TOTAL  431.29  |      |                           |             |                             | *                           | TOTA                           | L GST/ | HST                  | *     |             |               |  | 20.54      |           |   |
| 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  PARTS TAXABLE PARTS NONTAXBLE WISC TAXABLE MISC NONTAXBLE MISC NONTAXABLE SALES TAX  PLEASE PAY THIS TOTAL  431.29  |      |                           |             |                             |                             |                                |        |                      |       |             |               |  |            |           |   |
| 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  MISC TAXABLE MISC NONTAXABLE MISC NONTAXABLE SALES TAX  PLEASE PAY THIS TOTAL  431.29   | L    |                           | QS          | T # 1226957240              | ,                           | DICKID                         |        |                      | -     | DESC        | PIDTION       | ACCOUNT  | AMOUNT     |           | _ |
| 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  DATE  PARTS NONTAXBLE  MISC TAXABLE  MISC NONTAXABLE  SALES TAX  PLEASE PAY THIS TOTAL  410.75   | Т    | ERMS: NET 3               |             |                             |                             | PICKUP                         |        |                      | -     |             |               | ACCOUNT  | AMOUNT     |           |   |
| 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  MISC TAXABLE MISC NONTAXABLE SALES TAX  PLEASE PAY THIS TOTAL  431.29   | D    | ATE OF INVO               | ICE         |                             | LOUIT OUR RED               | MISSION SOOF                   |        |                      | _     |             |               | П  | 410 75     |           |   |
| 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  MISC NONTAXABLE  SALES TAX  PLEASE PAY THIS TOTAL  431.29   | R    | ETURNED BY                | PERMISSIC   | ON WHICH W                  | VERE FURNISH                | ED CORRECTLY                   | F      |                      | от І  |             |               | Ľ  | 410.75     |           |   |
| PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50  AND OTHER CHARGES ARE FULLY PAID.  SIGNATURE  DATE  PLEASE PAY THIS TOTAL  431.29  | A    | CCORDING T<br>LAIMS ON TI | HIS INVOICE | ARE SUBJECT<br>E WILL BE CO | TTO A HANDL<br>ONSIDERED AF | ING CHARGE. N<br>TER 30 DAYS O | O 1    |                      | CT    |             |               | p  |            |           |   |
| PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50  SIGNATURE DATE DATE 431.29   |      |                           |             |                             |                             | a marriage doctrigible to the  | -      | AND OTHER CHARGE     |       | MIDC N      | ONTAXABL      | C.   |            |           |   |
| SIGNATURE DATE PLEASE PAY THIS TOTAL 431.29  |      |                           |             |                             | NTH (18% ANN                | UM).                           |        |                      | S     | ALES TAX    |               |  |            |           |   |
| SIGNATURE DATE   | 14   | amow cn                   | ANGL OF \$1 | 0                           |                             |                                |        |                      | -     |             |               |  | 131 20     |           |   |
|  | S    | GNATURE                   |             |                             |                             |                                | C      | DATE                 |       | PLEASE      | PAY THIS TOTA | L  | 431.29     |           |   |
|  |      | _                         |             |                             |                             |                                | 1000   | ACKING GI            | — L   |             |               |  |            |           |   |



Brandt Tractor Ltd. 10630 176+th St. Edmonton, AB T5S 1M2 (780) 484-6613

### Parts Invoice



2154.57

DENMAX ENERGY SERVICES DENMAX ENERGY SERVICES ς 0 н 1 PO BOX 2881 L ı CASH CHG. OTHER HOLD FOR PICK UP D P AB T9W 1S7 WAINWRIGHT X T т ACCOUNT NO. 0 0 INVOICE DATE TIME SALESMAN ORDER NO. RO. NO. PHONE INVOICE NO. 4663470 608 P-1272501669781 25SEP24 10:25 06 PRICES **OUANTITIES** OFFICE USE BIN PART NUMBER DESCRIPTION LIST NET EXTENSIONS SHIPPED ORDERED B/O \$ERNO: MODEL: ZX350LC 1FFDDC70ECE930167 HRS: MAKE: JD PC 23.97 23.97 47.94 2 FF106001 SHIM 09I14B PC 2 FF110023 SHIM 07F04A 15.89 15.89 31.78 N 17.68 70.72 PC FF110024 SHIM 07F01A 17.68 4 N AT349467 SEAL 54C01 99.27 99.27 397.08 PC 4 N PC 2 TH102445 SEAL S 38B02 45.94 45.94 91.88 2 FF535350 BUSHING 56D03 125.51 125.51 251.02 PC N PC 54.34 54.34 108.68 2 N TH102411 SEAL S 38B01 59B03 263.22 263.22 1052.88 PC 4 4443885 BUSHING Tax ID: EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE AMPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES. GST No. 899544779 102.59 TOTAL GST/HST DESCRIPTION ACCOUNT AMOUNT QST # 1226957240 PICKUP SHIP VIA PARTS TAXABLE TERMS: NET 30 DAYS FROM DATE OF INVOICE PARTS NONTAXBLE 2051.98 NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS TITLES TO ALL ITEMS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY REMAIN WITH BRANDT MISC TAXABLE ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO TRACTOR LTD. UNTIL PUR CHASE PRICE, INTEREST CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF MISC NONTAXABLE AND OTHER CHARGES RECEIPT OF GOODS.

PAGE

SALES TAX

PLEASE PAY THIS TOTAL

ARE FULLY PAID.

SIGNATURE

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).

MINIMUM CHARGE OF \$1.50



Brandt Tractor Ltd. 10630 176+th St. Edmonton, AB T5S 1M2 (780) 484-6613

## Parts Invoice



DENMAX ENERGY SERVICES DENMAX ENERGY SERVICES S ς 0 н 1 PO BOX 2881 L ı CHG. OTHER D P WAINWRIGHT AB T9W 1S7 CA X T T ACCOUNT NO. 0 0 SALESMAN ORDER NO. RO. NO. INVOICE DATE TIME INVOICE NO. 4632004 01625921 11DEC23 12:47 06 P-11049 614 PRICES QUANTITIES OFFICE USE DESCRIPTION NFT **EXTENSIONS** LIST ORDERED PART NUMBER SHIPPED 0 HRS: MAKE: MODEL: \$ERNO: PC J01E02 204.74 204.74 204.74 N FYA00033065 FILTER 1 Tax ID: EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES. Et-20 GST No. 899544779 10.24 TOTAL GST/HST ACCOUNT AMOUNT DESCRIPTION QST # 1226957240 HOLD FOR P/U SHIP VIA PARTS TAXABLE TERMS: NET 30 DAYS FROM DATE OF INVOICE 204.74 PARTS NONTAXBLE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS TITLES TO ALL ITEMS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY REMAIN WITH BRANDT MISC TAXABLE TRACTOR LTD. UNTIL PUR ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF CHASE PRICE, INTEREST MISC NONTAXABLE AND OTHER CHARGES RECEIPT OF GOODS. ARE FULLY PAID. SALES TAX PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50 214.98 PLEASE PAY THIS TOTAL **SIGNATURE** DATE

PAGE

| MATERIAL  | AMOUNT         |
|---|----------------|
| 10 jugs An J. Jeerz                             |                |
| er cooler & guskets & Solkete<br>Trubes goecise |                |
| 1 tubes across                                  |                |
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## SHOP WORK ORDER



INVOICE NO. 7283

|       |     | /       |
|-------|-----|---------|
| DATE: | Jan | 6/2022. |
|       |     | - ~     |

Box 2881, Wainwright, AB T9W 1S7 Ph: (780) 842-3661 Fax: (780) 842-3385

SUPERVISOR'S SIGNATURE:

DESCRIPTION OF WORK

MECHANIC:

HOURS

|                                       | 1/1     |
|---------------------------------------|---------|
| Viacjes content problem.              | 16hos   |
| Replaced egr cooler.                  | John SE |
| greases,                              | NA.     |
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| SUPERVISOR COMMENTS / WORK CARRY OVER |         |
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|                                       |         |

| SUPERVISOR'S SIGNATURE:                              |        | Mechanic's Signature: | Mechan |
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| SUPERVISOR COMMENTS / WORK CARRY OVER                |        |                       |        |
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| 500  |        |                       |        |
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| new or shows of                                      |        |                       |        |
| glied cracked housing HI                             |        |                       |        |
| Deplaced Siel Silter &                               |        |                       |        |
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| Replaced works pains                                 |        |                       |        |
| made 1) & t  |        |                       |        |
| checked over   |        |                       |        |
|  |        |                       |        |
| 6696Lis  |        |                       |        |
| DESCRIPTION OF WORK                                  |        |                       |        |
| Ph: (780) 842-3661 Fax: (780) 842-3385 MECHANIC: 100 |        |                       |        |
| Boy 2881 Wainwright AB TOW 197                       |        | ex Sixter             | 7      |
| ENERGY SERVICES LTD.                                 |        | wes acrosse           | 00     |
|  |        | A Secretary           | 5      |
| INVOICE NO.  |        | To C. M.D             | 1      |
| SHOP WORK ORDER                                      | AMOUNT | MATERIAL              | 5.00   |

## ORDER

# INVOICE NO. 6760

| MECHANIC: | UNIT#: È | DATE: |
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|           | 1        | 202   |

| Control Control | 200 | Checked over | reased water pump |
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|                 |     | 6676hcs      | hecken over       |