

B8

R36-4

<u>Date</u>	<u>Hours</u>	<u>Tech</u>	<u>Repairs / Corrections / Services</u>
2019-08-08	5,668	Renegade	Check engine pulldown
2019-08-27	5,985	Renegade	Replace both track idlers
2019-08-30		Brandt	Repair engine speed
2019-09-16	6,060	Renegade	Service; repair wiring for joystick; replace joystick harness
2019-10-03	6,161	Renegade	Replace idler pulleys, belt tensioner & belt
2019-10-09	6,192	Renegade	Tighten both tracks; replace guard on boom
2019-10-16	6,322	Renegade	Install missing track pad; replace grab arm cyl
2019-10-29		Renegade	Replace piston; install new saw sensor; Service
2019-11-10	6,120	Renegade	Repair espar
2019-11-13		Renegade	Install new batteries
2019-12-06		Renegade	Install rollers
2019-12-13		Renegade	Install master pins
2019-12-20		Renegade	Adjust track speeds
2020-01-05	6,552	Renegade	Hard reset of webasto
2020-01-09	6,569	Renegade	Service
2020-01-10	6,660	Renegade	Repalce stipped hood adjustment nut & pin
2020-02-03		Renegade	Replace swing brake seals
2020-02-06	6,747	Renegade	Hoses
2020-02-14	6,800	Renegade	Service
2020-03-26		Renegade	Service
2020-06-10	7,240	Renegade	Torque roller bolts; tighten track; service
2020-06-15		Renegade	Install grab arm shims; repair wiring at rear of cab; install blade
2020-06-20	7,242	Renegade	Grease
2020-06-22	7,242	Renegade	Replace saw speed sensor harness
2020-06-25		Brandt	Repair software issues
2020-08-27	7,502	Renegade	Service
2020-08-31	7,527	Renegade	Replace LH track motor hoses
2020-09-09	7,587	Renegade	Replace collector arm cyl
2020-09-23		Renegade	Reseal & paint cyl
2020-10-03	7,765	Renegade	Service
2020-10-16		Renegade	Clean out accumulator arm pins holes
2020-10-25	7,921	Renegade	Install new bushing
2020-11-03	8,175	Renegade	Tap out hold and install grease line
2020-11-07	8,025	Renegade	Service

B8

2020-11-19	8,100	Renegade	Hoses; repalce upper delimb arm cyl
2020-11-24	8,137	Renegade	Replace fuel line
2020-12-13	8,270	Renegade	Replace hood pins
2020-12-18	8,345	Renegade	Replace hyd tank breather hose
2021-01-13	8,456	Renegade	Replace fuel rail
2021-01-18	8,485	Renegade	Replace connector on fuel rail sensor
2021-01-25	8,550	Renegade	Service
2021-03-02	8,800	Renegade	Service
2021-03-19	8,910	Renegade	Replace accumulator arm cyl
2021-04-18		Kirk	Change final drive oils; replace pad bolts
2021-04-19	9,000	Renegade	Service; replace filters
2021-04-22		Renegade	Replace seals for motor shafts
2021-06-29		Kirk	Adjust tracks
2021-07-08		Kirk	Clean out blades
2021-07-22		Brandt	Perform hyd tune up
2021-08-11	9,250	Renegade	Service; replace heater hose for espar; replace main pump regulator; replace main LS relief
2021-08-15	9,261	Renegade	Install new coupler on flywheel; install pump to flywheel
2021-08-27		Brandt	Repair poor hyd multifunction
2021-09-21		Brandt	Adjust hydraulics
2021-09-24		Kirk	Final drive oil
2021-10-30		Kirk	Service
2021-12-10		Kirk	Final drive
2021-12-31		Wyatt	Replace hose
2022-01-03		Kirk	Batteries
2022-01-26		Kirk	Hood
2022-06-15		Kirk	Take rotate drive apart
2022-08-26		Kirk	Grab arm spring; rotate motor; reseal rotate
2022-09-30		Brandt	Repair track locking up
2022-11-15		Lloyd	Espar; fuel pump
2022-11-15		Kirk	Service; fuel filters
2022-11-29		Wayne	Blow out fuel lines
2022-12-29		Wayne	Service
2023-01-15		Lloyd	Track pads
2023-01-31		Lloyd	Flip cutting teeth

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2023-02-01	Kirk	Service; fuel line; hood enclosure sensor
2023-03-15	Lloyd	Service; blow rads; cutting teeth; hyd leaks
2023-04-17	Shane	Install rollers for undercarriage
2023-04-18	Kirk	Service; rollers; press tracks
2023-04-20	Kirk	Service
2023-04-21	Wayne	Weld
2023-04-22	Brandt	Pad swap
2023-05-18	Shane	Flip tracks
2023-05-19	Wayne	Weld pad, turbo
2023-05-24	Kirk	Screen; valve set; replace turbo
2023-06-07	Shane	Adjust door latch
2023-06-14	Brandt	Repair for rough running
2023-06-23	Brandt	Repair for code (track stop working); replace rear main seal
2023-07-15	Lloyd	Clean engine & pump bay
2023-08-15	Lloyd	Adjust tracks
2023-08-31	Lloyd	Pilot valve leak
2023-09-04	Wayne	Changed hose
2023-09-15	Lloyd	Hyd leaks; service; webasto fuel supply; fuel filter module
2023-09-30	Lloyd	Grease lines
2023-10-23	Shane	Changed batteries
2023-11-23	Kirk	Check head
2023-12-28	Wayne	Service
2023-12-30	Kirk	Batteries
2024-01-17	Lloyd	Service
2024-01-30	Lloyd	Tighten nut on accumulator arm cyl
2024-01-31 13,840	Lloyd	Service
2024-02-26	Wayne	Cylinder
2024-03-06	Wayne	Service
2024-03-09	Lloyd	Replace accumulator spring
2024-03-11	Wayne	Leak
2024-03-24	Lloyd	Replace starter
2024-04-26	Kirk	Remove cyl; check head; change rotate oil
2024-07-05	Wayne	Cut corks off
2024-08-01	Kirk	Swivel
2024-09-09	Wayne	Service

B8

2024-09-21	Wayne	Cleaned out
2024-09-25	Brandt	Repair unit for fault; pump swash angle sensor
2024-10-18	Kirk	Service
2024-10-31	Shane	Replace boom to stick pin and bushings
2024-11-17	Kirk	Service
2024-11-18	Wayne	Repaired guard & leak
2024-12-01	Wayne	Pin
2024-12-06	Wayne	Checked out diesel heater
2024-12-12	Wayne	Changed hose; changed cutters
2024-12-19	Wayne	Service
2024-12-31	Kirk	Grease lines; check proheat
2025-01-03	Shane	Replace hose
2025-01-13	Wayne	Brakes
2025-01-15	Wayne	Pull final drive motor
2025-01-16	Wayne	Travel motors
2025-01-16	Thomas	Install LHS travel motor
2025-01-30	Brandt	Repair for weak travel/track locking up
2025-02-13	Wajax	Repair hyd leak; replace pilot solenoids
2025-03-03	Thomas	Service
2025-03-13	Thomas	Hose
2025-06-17	Thomas	Service; repair espar; hoses; replace final drive oil on both sides
2025-06-30	Thomas	Hose; top up AC; C/O swing drive oils
2025-07-02	Thomas	Clean out heater core & evap
2025-07-20	Wayne	Coolant leak; hyd leak
2025-07-25	Wayne	Changed hoses; steam rads
2025-07-29	Wayne	Fixed grease lines; leak
2025-08-02	Wayne	Saw sensor
2025-08-15	Thomas	Service
2025-08-19	Wayne	Oil cooler
2025-08-27	Brandt	Repair hyd overheat; pan pressures low
2025-10-04	Wayne	Track hose
2025-10-08	Wayne	Check codes
2025-10-10	Wayne	Changed turbo
2025-10-14	Wayne	Changed starter
2025-10-17	Wayne	Cleaned out rads; changed hose; fixed hood enclosure

B8

2025-11-10	Wayne	Fixed coolant leak
2025-11-14	Wayne	Changed cutters
2025-11-17	Wayne	Changed S bar heater & thermostat
2025-12-05	Brandt	Repair pump position sensor leak
2026-01-15	Brandt	Replace swing motor output seal
2026-01-16	Wayne	Fixed grease line

Brandt

BRANDT TRACTOR LTD.
10830 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

R36-4
MAY

Parts Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531
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WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD
UNIT# B8
WHITECOURT AB T7S 1P4

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CALL NUM	ORDER NO	SO NO	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	B8	01741130		29DEC25	13:51	06 4616061

QTY	MAKE	MODEL	SERNO	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	OFFICE USE
1	N AT535235	TORSTONA	57D02	2453.85	2453.85	2453.85	2453.85	PC
1	N F122988	STRAINER	57F06	852.46	714.85	714.85	714.85	PC
1	N 811386500	O-RING	20D02A	29.90	19.78	19.78	19.78	PC
1	N R09632	RING	16108F	22.92	13.52	13.52	13.52	PC
<p>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.</p>								
GST No. 892544779				TOTAL GST/HST		160.10		
INVOICE CONTAINS				157.13		DISCOUNT		

TERMS: NET 30 DAYS FROM DATE OF INVOICE		SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.		WHITECOURT DROP BOX	PARTS TAXABLE		
FAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL) MINIMUM CHARGE OF \$1.50			PARTS NONTAXABLE		3202.00
SIGNATURE: _____ DATE: _____			MISC TAXABLE		
			MISC NONTAXABLE		
			SALES TAX		
PLEASE PAY THIS TOTAL					3362.10

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Brandt Tractor Ltd.
10630 176th St.
Edmonton, AB
T6S 1M2
(780) 484-6613

POSTED Parts Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
UNIT# B8
WHITECOURT TRUCK

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	B8	01737125		24DEC25	12:02	06 4615948

QTY	UNIT	PART NUMBER	DESCRIPTION	SERNO.	PRICE			OFFICE USE
					UNIT	EXT	TOTAL	
1		MAKE: JD MODEL: 903M AT465940	HYDRAULIX	1T0903M	25229.36	23383.58	23383.58	PC
		CORE \$2822.00 100%						
		QUOTED \$20,561.58	EXCHANGE					
1		51M7048	O-RING	17D02B	9.86	5.39	5.39	PC
1		U43360	O-RING	15E05C	13.38	7.10	7.10	PC
1		51M7066	O-RING	20A05A	4.84	2.28	2.28	PC
1		51M7066	O-RING XY	20A05A	4.84	2.28	2.28	PC
1		T77613	O-RING	20C01E	4.70	2.02	2.02	PC
1		T77814	O-RING	20C01E	4.23	1.87	1.87	PC
1		T34248	O-RING	20C01G	7.89	4.32	4.32	PC
3		T78393	O-RING	20A05C	13.05	7.59	22.77	PC
2		T78313	O-RING	20C01G	12.07	7.01	14.02	PC

INVS: kmac.kristy@gmail.com
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.

TERMS: NET 30 DAYS FROM DATE OF INVOICE	SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.		PARTS		
PAST DUE INTEREST 1.17% 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.	SALES TAX		
SIGNATURE	DATE	PLEASE PAY THIS TOTAL		CONTINUE

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Brandt Tractor Ltd.
10630 176th St.
Edmonton, AB.
T5S 1M2
(780) 484-6619

Parts
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KMAC CONTRACTING LTD
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KMAC CONTRACTING LTD

UNIT# B8
WHITECOURT TRUCK

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	B8	01737125		24DEC25	12:02	06 4615948

QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	DISCOUNT	AMOUNT	OFFICE USE
GST No. 899544779 * TOTAL GST/HST * INVOICE CONTAINS 1896.76 DISCOUNT 1172.28								

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% ANNUUM). 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		23445.63
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		24617.91

SIGNATURE

DATE

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Brandt Tractor Ltd.
 10630 176th St.
 Edmonton, AB
 T5S 1M2
 (780) 484-8613

Parts
 Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
 BOX 1531
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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
614	B8	01738571		09DEC25	16:23	06 4614305				
QUANTITIES							PRICES			OFFICE USE
ORDERED	SHIPPED	W/O	✓	PART NUMBER	DESCRIPTION	BRN	LIST	NET	EXTENSIONS	
2				MAKE: JD H64810	MODEL: O-RING CY	SERNO:			HRS:	
1				F432861	SEAL	RBNB50	11.97	11.97	23.94	PC
1				F432861	SEAL XY	RBNB50	153.02	153.02	153.02	PC
SHIP COMPLETE										
STMTS/INVS*kmac.kristy@gmail.com										
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 *									16.50	

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% ANNUAL), MINIMUM CHARGE OF \$1.30

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		329.98
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		346.48

SHIP VIA WHITECOURT DROP BOX

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

SIGNATURE _____ DATE _____

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Brandt Tractor Ltd.
10630 176th St.
Edmonton, AB
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SALESMAN	ORDER NO.	CO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
613	UNIT 88	01729364		09OCT25	12:48	06 4607205			
QUANTITIES		PART NUMBER		DESCRIPTION	QTY	UNIT	NET	EXTENSION	OFFICE USE
1		MAKE 1 JD	MODEL: 903M	SERVO: 285613				HRS:	
	1	N 5E502346	TURBOCHA	63A02	3921.37	3026.59R	3026.59	*PC	
		CORE \$388.00							
	1	N R535094	GASKET	09E10E	27.30	16.30	16.30	PC	
	1	N R521158	GASKET	12J04A	4.32	3.05	3.05	PC	
	4	N R528364	CAP SCRE	14684A	10.87	8.20	32.80	PC	
	2	N 19M8063	SCREW	13A03D	2.95	2.22	4.44	PC	
<p>ORDERED BY CONNIE 780 779 6914 SHIP TO WHITECOURT DROPBOX kmac.kristy@gmail.com SU: 1073719453 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.</p>									
GST No. 899544779						* TOTAL GST/HST *		154.16	
INVOICE CONTAINS					919.19	DISCOUNT			

GST #126937245		WHITECOURT DROPBOX		DESCRIPTION		ACCOUNT		AMOUNT	
TERMS: NET 30 DAYS FROM DATE OF INVOICE		SHIP VIA:		PARTS TAXABLE					
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.		PARTS NONTAXABLE				3083.18	
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50				MISC TAXABLE					
SIGNATURE _____		DATE _____		MISC NONTAXABLE					
				SALES TAX					
PLEASE PAY THIS TOTAL						3237.34			

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

Parts
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JOHN DEERE

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KMAC CONTRACTING LTD
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KMAC CONTRACTING LTD

WHITECOURT DROPPBOX

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE	
608	903M 30	01712549		17 JUN 25	12:05	06	4694656		
QUANTITIES		PART NUMBER	DESCRIPTION	SERNO	PRICE		EXTENSIONS	OFFICE USE	
ORDERED	SHIPPED				LIST	NET			
	1	RE188381	MAKE: JD MODEL: 903M TRANS O kmac.kristy@gmail.com CSPN 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.	1T0930M/AED285613 16D08D	408.02	289.17	289.17	PC	
		* GST No. 899544779						14.46	
		* TOTAL GST/HST		118.85		DISCOUNT			

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% ANNUAL).
MINIMUM CHARGE OF \$1.50

SIGNATURE _____

DATE _____

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DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		289.17
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		303.63

Brandt

Brandt Tractor Ltd.
10630 176th St.
Edmonton, AB
T5S 1M2
(780) 484-8613

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KMAC CONTRACTING LTD

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SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		QUANTITIES			OFFICE USE	
QUANTITY	DESCRIPTION	UNIT	LIST	NET	EXTENSIONS							
603	88	01684859		27DEC24	17:18	06	4674349					
4	MAKE: JD MODEL: 903M F061736 ELEC PRO 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. <i>Kenzie.krjsty@gmail.com</i>	SERNO: 110903M 17E08E	110903M 742.64	AFD285613 645.72	HRS: 2582.88					PC		
GST No. 899544779												
* TOTAL GST/HST *											129.14	
INVOICE CONTAINS						387.68	DISCOUNT					

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WHITECOURT DROP BOX

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

SHIP VIA

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		2582.88
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		2712.02

SIGNATURE _____

DATE _____

CUSTOMER COPY



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

POSTED

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

SELLER	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	OFFICE USE
602	B8	01680417		28 NOV 24	20:07	06 4671242	
QUANTITY		PART NUMBER	DESCRIPTION	SERNO.	UNIT PRICE	TOTAL	HRS
5-		AT427014	SPOOL VA	J02E06	2234.95	2151.46	10757.30
MAKE: JD MODEL: REF: INV# 4667664 kmac.kristy@gmail.com 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. ** C R E D I T M E M O - D O N O T P A Y ** GST No. 899544779 * T O T A L G S T / H S T * 537.87-							

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		10757.30-
PARTS NONTAXABLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		11295.17-

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% ANNUUM).
 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

U-1116



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

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

WHITECOURT TRUCK

SALESMAN	ORD. NO.	AL. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	OFFICE USE		
603	B8	01675176		29OCT24	15:52	06 4667480			
QD (UNIT)		PART / QTY		DESCRIPTION		PRICE	DISCOUNT	AMOUNT	OFFICE USE
		MAKE: JD	MODEL: 903M	SERNO: 1T0908MYAFD285613	HRS:				
1	N	AT472671	PIN PI	YR09B2	1368.19	1149.60		1149.60	PC
1	N	T412530	NUTNUT	13H03C	217.31	151.95		151.95	PC
2	N	T261284	BUSHING	61E05	351.33	277.54		555.08	PC
4	N	4366691	THRUST W	14H07D	28.91	25.63		102.52	PC
2	N	T102137	SEAL	12F03C	41.16	28.78		57.56	PC
2	N	F290811	PLATE	09D06A	202.05	167.94		335.88	PC
kmac.kristy@gmail.com 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 *							117.63		
INVOICE CONTAINS 537.63 DISCOUNT									

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% ANNUAL), MINIMUM CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		2352.59
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		2470.22

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



Wajax Limited
 17604 105 Avenue NW
 Edmonton AB T5S 1G4

INVOICE

2024120266704

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
26/Sep/2024	TG0-3100503477	B8		HOUSE

Payer

Invoice address

KMAC CONTRACTING LTD.
 PO BOX 1531
 WHITECOURT AB T7S 1P4

Contact

Phone
E-mail

Customer

Delivery address

KMAC CONTRACTING LTD.
 PO BOX 1531
 WHITECOURT AB T7S 1P4

Entered by

Zachary Arndt
Phone 780 483 6641 , FAX 780-484-4378
E-mail ZArndt@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None CUSTOMER PICKUP	2189754	Net 30 days	26/Oct/2024

Special Instructions
CUSTOMER PICKUP

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	92619 Ext Item No 92619 TCT PAD,ARMREST	2.00	0.00	EA	164.95	329.90

Order Total	329.90
GST/HST (%) 5.00	16.50
Tax total	16.50
Invoice total	CAD 346.40

Remit To WAJAX LIMITED
 C25067C/U
 PO BOX 2521, STATION M
 CALGARY AB T2P 0T6
 accounts.receivable@wajax.com

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/>, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale.

GST/HST 105570915RT0002
 QST 1012792138TQ0002

519462990667828528OIS199PF_32 M3 PRD 100WLT



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

POSTED

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

WHITECOURT DROP B

SALESMAN	ORDER NO.	AC NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE
603	88	01668556		17SEP24	13:31	06	4662557	
QUANTITY	UNIT	PRICE	EXTENSION	OFFICE USE				
1		547.09	382.56	0				
MAKE: F123771		MODEL: SWITCH		SERNO: 16A01E				
INVS:kmac.kristy@gmail.com		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 *		19.13				
INVOICE CONTAINS		164.53		DISCOUNT				

GST # 4226982240

WHITECOURT DROP BOX

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 1.12% PER MONTH (13% ANNUAL).
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		382.56
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		401.69

SIGNATURE _____

DATE _____



Brandt Tractor Ltd.
10630 178th St
Edmonton, AB
T6S 1M2
(780) 464-6613

POSTED

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT, AB T7S 1P4

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KMAC CONTRACTING LTD

WHITECOURT AB

SALSMAN	ORDER NO.	ACCT NO.	PHONE	ISSUE DATE	TIME	INVOICE NO.		
605	B8	01634687		06 FEB 24	15:32	06	4638367	
QUANTITIES								
OFFICER USE								
1			MAKE: JD	MODEL:	SERNO:	6460.82	4920.96	HRS: 4920.96
			N AHC14073	HYDRAUL	YR03J2			PG
INVS: kmac.kristy@gmail.com								
Tax ID:								
EDMONTON C&F PARTS DEPARTMENT								
ALL OPENED ELECTRICAL PARTS OR ANY OPENED RPTS								
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 *								246.05
INVOICE CONTAINS 1539.86						DISCOUNT		
WHITECOURT TRANSPORT			DESCRIPTION			ACCOUNT	AMOUNT	
PARTS TAXABLE			PARTS NONTAXABLE				4920.96	
MISC TAXABLE			MISC NONTAXABLE					
SALES TAX								
PLEASE PAY THIS TOTAL							5167.01	

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% ANNUAL) MINIMUM CHARGE OF \$1.30

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

SIGNATURE

DATE

CUSTOMER COPY

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

POSTED

Parts Invoice



JOHN DEERE

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KMAC CONTRACTING LTD.
BOX 1531
UNIT# B8
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD.
UNIT# B8
WHITECOURT DROP B.

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	PRICES		OFFICE USE	
QUANTITY	PART NUMBER	DESCRIPTION	SERNO	LIST	NET	EXTENSIONS				
603	B8	01687129		16JAN25	11:51	06 4676525				
1	AT532108	SEAL KITCY	20E042	440.43	283.35	283.35	PC			
MAKE: JD MODEL: 903M kmac.kristy@gmail.com 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 *									14.17	
INVOICE CONTAINS 157.08 DISCOUNT										

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 _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		283.35
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		297.52

CUSTOMER COPY

Brandt

Brandt Tractor Ltd.
10690-176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

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Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

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KMAC CONTRACTING LTD

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE	
613	903M BB	01687734		15JAN25	18:08	06	4676452		
QUANTITIES		PART NUMBER		DESCRIPTION	QTY	PRICES		EXTENSIONS	
ORDERED	SHIPPED	NO.				LIST	NET		
2			MAKE: JD	MODEL:	SERNO:			HRS:	
2			F436167	HYD ACTU	59A03	8140.66	6592.69	13185.38	PC
			AT350288	SEAL KIT	13G09A	304.64	195.98	391.96	PC
kmac.kristy@gmail.com 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								678.87	
* TOTAL GST/HST *									
INVOICE CONTAINS 3313.26						DISCOUNT			

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		13577.34
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		14256.21

SIGNATURE _____ DATE _____

CUSTOMER COPY



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

POSTED

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531
UNIT# B8
WHITECOURT AB T7S 1P4. CA

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KMAC CONTRACTING LTD

UNIT# B8
WHITECOURT DROP B

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE
603	B8	01687129		15JAN25	14:29	06 4676399			
QUANTITIES		PART NUMBER		DESCRIPTION	UNIT	NET	EXTENSION		
1		N	AT532108	MAKE: JD MODEL: 903M SEAL KIT	20E04A	440.43	283.35	283.35	PC
1		N	AT532108	SEAL KITCY	20E04A	440.43	283.35		PC
INVS:kmac.kristy@gmail.com 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 * INVOICE CONTAINS 157.08							DISCOUNT	14.17	

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: 1/2% PER MONTH (18% ANNUAL)
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		283.35
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		297.52

SIGNATURE _____ DATE _____

CUSTOMER COPY



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

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA.

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KMAC CONTRACTING LTD

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SALESMAN	ORDER NO.	NO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICER USE	
608	38	01686907		11 JAN 25	12:15	06	4675839		
QUANTITY		PART NUMBER	DESCRIPTION	UNIT	UNIT PRICE	EXTENSION	OFFICER USE		
		kmac.kristy@gmail.com							
		MAKE: JD MODEL: 903M SERNO: 1T0903MMAFD285613 HRS:							
2	N	AT365002	DISK KIT	J03C06	1183.16	896.33	1792.66	PC	
2	N	AT532108	SEAL KIT	20E042	334.12	283.35	566.70	PC	
2	N	F437390	PISTON CY		2147.41	1936.71	3873.42	PC	
		DEERE# 7301915636							
1	N	SPEC HANDLING-TAX				210.00	210.00	210.00	CL
		WILL CALL, CALL OUT, FLASH PLUS							
3	N	WA102842	VALVE	10F02E	49.70	49.70	149.10	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 *					329.60		
		INVOICE CONTAINS 1096.60					DISCOUNT		

GST # 122607730

P/U

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% ANNUUM).
MINIMUM CHARGE OF \$1.30

SIGNATURE: *JM Ward*

DATE

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		6381.88
MISC TAXABLE		
MISC NONTAXABLE		210.00
SALES TAX		
PLEASE PAY THIS TOTAL		6921.48

Brandt

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

Parts
 Invoice



JOHN DEERE

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KMAC CONTRACTING LTD.
 BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

SALESMAN	ORDER NO.	NO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	OFFICE USE
700	B8	01686889		10JAN25	18:59	06 4675822	
QUANTITIES	PART NUMBERS	DESCRIPTION	UNIT	LIST	NET	EXTENSION	
1	MAKE: JD MODEL: 903M AT419608 SEAL KIT	SERNO: 1T0903MNAFD285613 40B03		1263.29	1071.32	1071.32	PC
kmac.kristy@gmail.com PLEASE PUT IN THE DROPBOX FOR AFTER HOUR PICKUP 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							53.57
INVOICE CONTAINS				191.97	DISCOUNT		

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% ANNUUM). 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		1071.32
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1124.89

SIGNATURE _____

DATE _____

CUSTOMER COPY



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

Parts
Invoice



JOHN DEERE

POSTED

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		
608	B8	01628361		08JAN24	12:51	06	4634525	
QUANTITIES		PART NUMBER		DESCRIPTION	BIN	PRICES		OFFICE USE
ORDERED	SHIPPED	EQ.	Y			GST	NET	EXTENSION
	1			kmac.kristy@gmail.com MAKE: JD MODEL: 903M SERNO: 1T0903MXAFD285613 HRS: AHC14073 HYDRAULICY YR03J2 6460.82 4920.96 4920.96 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 *								246.05
INVOICE CONTAINS 1539.86 DISCOUNT								

QST R 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 PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		4920.96
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		5167.01

SIGNATURE _____

DATE _____

CUSTOMER COPY



Brandt Tractor Ltd.
10630 176th St.
Edmonton, AB
T5S 1M2
(780) 484-8613

POSTED

Parts Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

WHITECOURT DB

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE	
605	B8	01628668		03 JAN 24	12:39	06	4634087		
QUANTITY	MAKE	MODEL	PART NUMBER	DESCRIPTION	SERNO	LIST	NET	EXTENSIONS	OFFICE USE
2	N	F061786		FILTER E	42E01	279.79	217.42	434.84	PC
2	N	T12275		O-RING	20D02B	10.87	7.66	15.32	PC
INVS:kmac.kristy@gmail.com 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 *								22.51	
INVOICE CONTAINS						131.16		DISCOUNT	

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% ANNUUM). MINIMUM CHARGE OF \$1.50.

SIGNATURE _____

DATE _____

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
WHITECOURT DB	PARTS TAXABLE		
	PARTS NONTAXBLE		450.16
	MISC TAXABLE		
	MISC NONTAXABLE		
	SALES TAX		
PLEASE PAY THIS TOTAL			472.67



Brandt Tractor Ltd.
10880 176th St.
Edmonton, AB
T6S 1M2
(780) 484-6813

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Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531
WHITECOURT AB T7S 1P4

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KMAC CONTRACTING LTD
HOLD FOR PU

SALESMAN	ORDER NO.	P.O. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		
605	38	01628150		28DEC23	13:21	06 4633719		
QUANTITY	PART NUMBER	DESCRIPTION	UNIT	PRICE	TOTAL	AMOUNT	AMOUNT	OFFICE USE
2	TY23020B	WET CHAR	W04C01	649.17	595.44	1190.88	0	PC
		INVS:kmac.kristy@gmail.com						
		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 *						59.54
		INVOICE CONTAINS 107.46		DISCOUNT				

TERMS: NET 30 DAYS FROM DATE OF INVOICE		SHIP VIA		DESCRIPTION		ACCOUNT		AMOUNT	
NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.		HOLD FOR PU		PARTS TAXABLE				1190.88	
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.50		TITLES TO ALL ITEMS REMAINS WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		PARTS NONTAXABLE					
SIGNATURE		DATE		MISC TAXABLE					
				MISC NONTAXABLE					
				SALES TAX					
				PLEASE PAY THIS TOTAL				1250.42	

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PACKING SLIP



Brandt Tractor Ltd.
10830 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6618

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Parts
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KMAC CONTRACTING LTD
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WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

WHITECOURT DROP BOX

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	OFFICE USE
614	38	01627812		21DEC23	15:47	06 4633419	
QUANTITY		DAY NUMBER		DESCRIPTION		PRICE	
2		MAKE:	MODEL:	SERNO:		HRS:	0
2		N F061786	FILTER E	42E01	279.79	217.42	434.84
		N T12275	G-RING	20D02E	10.87	7.66	15.32
INVS: kmac.kristy@gmail.com 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						22.51	
* TOTAL GST/HST *						22.51	
INVOICE CONTAINS 131.16						DISCOUNT	
SHIP VIA WHITECOURT DROP BOX				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% ANNUUM). MINIMUM CHARGE OF \$150				PARTS TAXABLE			
				PARTS NONTAXABLE			450.16
				MISC TAXABLE			
				MISC NONTAXABLE			
TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PUR- CHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.				SALES TAX			
PLEASE PAY THIS TOTAL						472.67	
SIGNATURE				DATE			

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

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

700K/B8
WHITECOURT DROP B

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	700K/B8	01622294		20NOV23	13:45	06 4629231

QUANTITY	PART NUMBER	DESCRIPTION	SERNO	PRICE	EXTENSIONS	OFFICE USE
4	N T410259	MAKE: JD MODEL: 700K SHIM	07F02E	23.01	20.83	83.32 PC
8	N R94361	WASHER	07E02A	4.29	3.28	26.24 PC
1	N F060076	MAKE: JD MODEL: 903M SEAL	16B06E	77.25	72.00	72.00 PC
8	N 19M9133	CAP SCRE	W03H02	14.13	10.76	86.08 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 15% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 15% RESTOCK CHARGES.						
GST No. 899544779 * TOTAL GST/HST *						13.38
INVOICE CONTAINS				49.01	DISCOUNT	

TERMS: NET 30 DAYS FROM DATE OF INVOICE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS. PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50		SHIP VIA WHITECOURT DROP BOX	DESCRIPTION PARTS TAXABLE PARTS NONTAXABLE MISC TAXABLE MISC NONTAXABLE SALES TAX	ACCOUNT 	AMOUNT 267.64
SIGNATURE _____ DATE _____		PLEASE PAY THIS TOTAL ▶		281.02	

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IBRANDT

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

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Parts Invoice

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WHITECOURT AB T7S 1P4 CA

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SALESMAN 623 B-8 01610164
 ORDER NO. 07SEP23 12:39
 INVOICE NO. 4620220

DATE 08 4620220
 TIME 12:39

MAKE: JD MODEL: C5PN SERVO: J04E07 2640.03 2051.43
 HRS: 2051.43 PG

Tax id: knactofes@tly@gmail.com
 EDMONTON CAT PARTS DEPARTMENT HOURS:
 OPEN MONDAY - THURSDAY 6AM TO 12AM
 OPEN FRIDAY, SATURDAY & SUNDAY 6AM-7PM
 CLOSED ON STAT HOLIDAYS

ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE
 ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022
 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK

INVOICE CONTAINS	DISCOUNT	588.60
GST No. 899544779		
TOTAL GST/HST		

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 RECEIPT OF GOODS.
 CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF PAST DUE INTEREST 1.7% PER MONTH (19% ANNUAL).
 MINIMUM CHARGE OF \$1.50

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

DATE _____ SIGNATURE _____

PLEASE PAY THIS TOTAL 2154.00

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

Parts
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KMAC CONTRACTING LTD
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WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD
HOLD FOR PICK UP

SALESMAN 612	ORDER NO. B8	PHONE NO. 01689273	PHONE	INVOICE DATE 25MAY23	TIME 08:25	INVOICE NO. 06 4604209
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QUANTITIES	DESCRIPTION	UNIT	PRICE	TAX	AMOUNT	EXTENSION	OFFICE USE
	MAKE: JD MODEL: 903M SERNO: 1T0903MMAFD285613					HRS:	
1	N R535094 GASKET		09E10E	20.30	14.53	14.53	PC
4	N R520121 CAP SCRE		09A08E	6.29	4.80	19.20	PC
1	N R521158 GASKET		12J04A	3.79	2.71	2.71	PC
2	N 51M7040 O-RING		20A05E	3.73	2.67	5.34	PC
3	N T77613 O-RING		20C01E	2.77	2.11	6.33	PC
1	N SE502346 TURBOCHA		63A02	4179.47	3379.78	3379.78	PC
INVS:kmacforestry@gmail.com Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY, SATURDAY & SUNDAY 6AM-7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK SIGNATURE PRINT NAME GST No. 829544779 * TOTAL GST/NET * 171.41 INVOICE CONTAINS 816.60 DISCOUNT							

TERMS: NET 30 DAYS FROM DATE OF INVOICE	SHIP VIA PICKUP	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.		PARTS TAXABLE		
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL) MINIMUM CHARGE OF \$1.00		PARTS NONTAXABLE		3427.89
		MISC TAXABLE		
		MISC NONTAXABLE		
		SALES TAX		
SIGNATURE	DATE	PLEASE PAY THIS TOTAL		3599.30

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10690 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6813

Parts
Invoice



JOHN DEERE

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S. O. L. D. T. O.
KMAC CONTRACTING LTD
BOX 1531
WHITECOURT AB T7S 1P4 CA

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S. H. I. P. T. O.
KMAC CONTRACTING LTD
WHITECOURT DROP BOX

SALESMAN	ORDER NO.	P.O. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	INVOICE AMT	INVOICE BAL
614	B8	01684872		03MAY23	10:50	06	4601017	

QTY	DESCRIPTION	UNIT	PRICE	TOTAL	AMOUNT	AMOUNT	OFFICE USE
1	MAKE: JD MODEL: SERNO:						
1	T278418 PLATE CY		202.50	202.50	202.50	PC	
1	F387466 PIN CY		183.48	165.47	165.47	PC	
kmacforestry@gmail.com Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY, SATURDAY & SUNDAY 6AM-7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK							
GST No. 899544779			* TOTAL GST/HST *		18.40		
INVOICE CONTAINS			18.01		DISCOUNT		

SHIP VIA WHITECOURT DROP BOX

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 _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		367.97
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		386.37

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

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
623	B8	01684038		29APR23	14:53	06 4600529

QUANTITY	UNIT	DESCRIPTION	EXTENSION	OFFICE USE
1	N	MAKE: JD MODEL: SERNO: T346068 SCREEN CY	1047.87 888.63	HRS: 888.63 PC
Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY, SATURDAY & SUNDAY 6AM-7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK				
GST No. 899544779				
* TOTAL GST/HST *				44.43
INVOICE CONTAINS PICK UP			159.24 DISCOUNT	

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

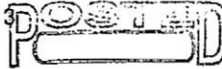
TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

SIGNATURE _____ DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBIE		888.63
MISC TAXABLE		
MISC NONTAXABLE		
PLEASE PAY THIS TOTAL		933.06



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



Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

UNIT# B8
PICKUP

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	B8	01667892		10FEB23	13:55	06 4688474

QUANTITY	ORDERED	SHIPPED	NO.	NO.	PART NUMBER	DESCRIPTION	UNIT PRICE	NET PRICE	EXTENSIONS	OFFICE USE
1					F123771	SWITCH	526.44	526.44	526.44	PC
MAKE: JD MODEL: 903M SERNO: 1T0903MXAFD285613 Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY 6AM - 9PM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK										
* GST No. 899544779 * TOTAL GST/HST *										26.32

QST # 1226957240		SHIP VIA PICKUP		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.		PARTS TAXABLE		526.44
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$7.50		TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		PARTS NONTAXABLE		
SIGNATURE		DATE _____		MISC TAXABLE		
				MISC NONTAXABLE		
				SALES TAX		
PLEASE PAY THIS TOTAL						552.76

PACKING SLIP



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

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD
WHITECOURT TRANSPORT

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	B8	01680702		13APR23	11:46	06 4698161

QTY	MAKE	MODEL	SERNO	UNIT PRICE	EXT PRICE	HRS	OFFICE USE
12	N 19H3893	CAP SCRE	43E10A	22.19	20.01	240.12	PC
1	N CR6483	S/F RLR	YR07F2	799.35	639.48	639.48	*PC
2	N CR6484	D/F RLR	YR07L1	875.04	700.03	1400.06	*PC
INVS:kmacforestry@gmail.com Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY, SATURDAY & SUNDAY 6AM-7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK							
GST No. 899544779 * TOTAL GST/HST *						113.98	
INVOICE CONTAINS				536.05	DISCOUNT		
WHITECOURT TRANSPORT							

QST # 1226057240

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 _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		
PARTS NONTAXABLE		2279.66
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		2393.64



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

POSTED

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
608	B8	01680198		11APR23	08:23	06 4697690

QTY	UNIT	PART NUMBER	DESCRIPTION	SERNO	UNIT PRICE	EXTENSION	EXTENSION	OFFICE USE	
		MAKE: JD	MODEL: 903M	SERNO: 1T0903MXAFD285613			HRS:		
2	N	KO156	IDLER GR	YR06G1	2134.63	1601.00	3202.00	PC	
2	N	F121372	FORK	J04E01	592.53	441.36	882.72	PC	
8	N	19M7417	CAP SCRE	16J05A	10.17	7.75	62.00	PC	
8	N	842579400	LOCK WAS	17C02C	2.73	2.47	19.76	PC	
2	N	T-9D2	RLR GRP	YR07L3	743.80	557.86	1115.72	PC	
1	N	T-9D1	RLR S/F	YR07L3	691.62	518.73	518.73	PC	
12	N	19H2817	CAP SCRE	14B09D	37.85	28.82	345.84	PC	
12	N	5P8249	WASHER,	17G06C	.77	.77	9.24	PC	
INVS:kmacforestry@gmail.com Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY, SATURDAY & SUNDAY 6AM-7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK									
GST No. 899544779 * TOTAL GST/HST *								307.81	
INVOICE CONTAINS 2044.17 DISCOUNT ADAM 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		SHIP VIA	DESCRIPTION PARTS TAXABLE PARTS NONTAXABLE MISC TAXABLE MISC NONTAXABLE SALES TAX	ACCOUNT	AMOUNT 6156.01
SIGNATURE _____		DATE _____	PLEASE PAY THIS TOTAL ▶		6463.82



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KMAC CONTRACTING LTD
WHITECOURT DROP BOX

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
614	B8	01666890		07FEB23	13:14	06 4687719

QTY	MAKE	MODEL	SERNO	PRICE	DISC	TAX	HRS	PC
1	RE525515	FUEL LIN	12G08E	121.68			87.15	PC
1	RE515636	RESTRICT	09E12C	264.31			239.30	PC
Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY 6AM - 9PM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK								
GST No. 899544779 * TOTAL GST/HST * INVOICE CONTAINS 59.54 DISCOUNT							16.33	

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 WHITECOURT DROP BOX DESCRIPTION PARTS TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC NONTAXABLE SALES TAX PLEASE PAY THIS TOTAL	ACCOUNT AMOUNT 326.45 342.78
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Brandt Tractor Ltd.
10630 176th St.
Edmonton, AB
T5S 1M2
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KMAC CONTRACTING LTD

SALESMAN	CREDIT NO.	NO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
602	88	01665057		30JAN23	18:14	06 4686285

QUANTITY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE	TAX	ENTIRE	OFFICE USE
1	N	AT471810	FILLER C	307.77	277.58		277.58	PC
MAKE: JD MODEL: 903M SERNO: 1T0903MMAFD285613 Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY 6AM - 9PM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK								
* TOTAL GST/HST						30.19	DISCOUNT	13.88

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 - 1.12% PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.50		SHIP VIA WHITECOURT D/P BOX	TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.	DESCRIPTION PARTS TAXABLE PARTS NONTAXABLE MISC TAXABLE MISC NONTAXABLE SALES TAX	ACCOUNT 277.58	AMOUNT 291.46
SIGNATURE _____			DATE _____	PLEASE PAY THIS TOTAL ▶		

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Brandt Tractor Ltd.
10630 - 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6813

Parts
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WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD
HOLD FOR PICK UP

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	88	01640187		05OCT22	09:45	06 4667692

QUANTITIES	PRICES	OFFICE USE
ORDERED	SHIPPED	EXTENSION
2		
2		
MAKE: JD MODEL: SERNO: AH148880 FILTER E 19D 156.46 121.58 243.16 PC RE63932 FILTER E 42G06 136.38 105.98 211.96 PC Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY 6AM - 10:30PM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK		
GST No. 899544779		
* TOTAL GST/HST *		22.76
INVOICE CONTAINS 130.56		DISCOUNT

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA PICKUP

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% ANNUUM).
MINIMUM CHARGE OF \$1.50

SIGNATURE _____

DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		455.12
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		477.88

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Brandt Tractor Ltd.
10630 - 176th St.
Edmonton, AB
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Parts
Invoice



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KMAC CONTRACTING LTD
DO NOT CHARGE
DROP BOX FEE

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE	
604	B8	01618804		23 JUN 22	18:48	06	4651888		
QUANTITIES			PART NUMBER	DESCRIPTION	BIN	PRICES		OFFICE USE	
ORDERED	SHIPPED	B/O				LIST	NET		EXTENSION
1			MAKE: JD MODEL: 903M T420101	SERNO: IT0903MXAFD285613 PINION S 59A01		4180.18	4180.18	HRS: 4180.18	PC
FROM INV 4650435 Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY 6AM - 10:30PM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK ** C R E D I T M E M O - D O N O T P A Y ** * GST No. 899544779 * * TOTAL GST/HST * 209.01-									

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA CREDIT

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		4180.18-
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		4389.19-

SIGNATURE _____ DATE _____

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10630 - 176th St.
Edmonton, AB
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DO NOT CHARGE
DROP BOX FEE

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE
608	B8	01616920		15 JUN 22	09:35	06	4650435		
QUANTITIES						PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION	
			MAKE: JD	MODEL:	SERNO:			HRS:	
2		N	T420101	PINION S	59A01	4180.18	4180.18	8360.36	PC
2		N	841326900	O-RING	13C05E	11.76	10.60	21.20	PC
1		N	T244296	SEAL	39F09	149.28	134.64	134.64	PC
1		N	841402200	LOCK WAS	08C02C	212.03	191.22	191.22	PC
Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY 6AM - 10:30PM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK									
GST No. 899544779									
* TOTAL GST/HST *								435.37	
INVOICE CONTAINS 37.77						DISCOUNT			

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.

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% ANNUUM).
MINIMUM CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		8707.42
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		9142.79

SIGNATURE _____ DATE _____

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10630 - 176th St.
Edmonton, AB
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Parts
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KMAC CONTRACTING LTD
CUSTOMER PICKUP

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	88	01684433		22DEC21	11:12	06 4623639

QUANTITIES		PARTS		PRICES		OFFICE USE
ORDERED	SHIPPED	PART NO.	DESCRIPTION	UNIT	NET	EXTENSION
1		AT506744	ARMARM CY		1485.36	9692.57
						9692.57
						484.63

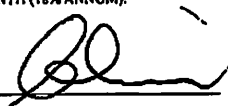
MAKE: AT506744 MODEL: ARMARM CY SERNO: 11485.36 HRS: 9692.57
Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: 0
OPEN MONDAY - FRIDAY 6AM TO 12AM PC
OPEN SATURDAY & SUNDAY 6AM - 7PM
CLOSED ON STAT HOLIDAYS
ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE
ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15%
RESTOCK CHARGES

GST No. 899544779
* TOTAL GST/HST * 484.63
INVOICE CONTAINS 1792.79 DISCOUNT

TERMS: NET 30 DAYS FROM DATE OF INVOICE
SHIP VIA PICKUP

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 _____

SIGNATURE
DEC 21 2021
PRINT NAME

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		9692.57
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		10177.20

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10630 - 176th St.
Edmonton, AB
T5S 1M2
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Parts
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KMAC CONTRACTING LTD
WHITECOURT DROP BOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
614	B8	01682312		10DEC21	17:50	06 4621930

QUANTITIES	DESCRIPTION	PRICE	EXTENSION	OFFICE USE
1	MAKE: JD MODEL: SERNO: AT532108 SEAL KIT 20E04A	238.95	213.46	PC
1	F434882 O-RING 20D02B	39.59	37.61	PC
1	F432877 SEAL 16B03C	166.27	157.97	PC
Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS OPEN MONDAY - FRIDAY 6AM TO 12AM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES				
GST No. 899544779				
* TOTAL GST/HST *			20.45	
INVOICE CONTAINS 35.77			DISCOUNT	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA WHITECOURT DROP BOX

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		409.04
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		429.49

SIGNATURE _____ DATE _____

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Brandt Tractor Ltd.
10630 - 176th St.
Edmonton, AB
T5S 1M2
(780) 484-8813

Parts
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KMAC CONTRACTING LTD
WHITECOURT DROP BOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
614	88	01681708		09DEC21	13:45	06 4621662

QUANTITIES		PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED				GST	NET	EXTENSION		
		MAKE: JD	MODEL: 903M	SERNO: T0903MXA	FD285613		HRS:		
2		N T244296	SEAL	39F09	134.10	127.41	254.82	PC	
4		N 841326900	O-RING	13C05E	10.66	10.13	40.52	PC	
2		N 810656300	O-RING	17J05B	6.68	6.35	12.70	PC	
2		N AT365012	SEAL KITCY		145.13	115.82	231.64	PC	
		SHIP COMPLETE							
1		N FREIGHT			28.00	28.00	28.00	CL	
		Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS OPEN MONDAY - FRIDAY 6AM TO 12AM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES							
		GST No. 899544779							
		* TOTAL GST/HST *						28.39	
		INVOICE CONTAINS 74.78 DISCOUNT							

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA WHITECOURT DB HTC

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		539.68
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL ▶		596.07

SIGNATURE _____ DATE _____

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

Service
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
21SEP21	06	1628801

SOLD TO:

KMAC CONTRACTING LTD
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WHITECOURT, AB T7S 1P4

PAGE	2
SALE TYPE	CHARGE
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DO NOT CHARGE
DROP BOX FEE

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG	DATE OPENED	SALESPRN
X		1628801	02	18SEP21	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	903M	1T0903MXAFD285613	B8	11390	GS / KEVIN

DESCRIPTION						AMOUNT
- RAN UNIT CHECK MULTIFUNCTIONING UNIT WAS GOOD						
			* LABOR *			570.00
	1		SERVICE ACCESSORIES	51.30		51.30
	1		ENVIRONMENTAL FEE	17.10		17.10
			CARBON TAX SURCHARGE	8.55		8.55
>>>	SEG# 02	PRT	.00 LAB	570.00 MSC	76.95	TOTAL 646.95
			* GST/HST *			32.35
* TOTAL GST/HST * - GST No. 899544779						46.81

PAST DUE INTEREST 1 1/4% PER MONTH (18% ANNUM). 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 an express mechanics lien is acknowledged on above machine to secure the amount of 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.

X _____
SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	855.00
MISC. CHARGES	81.23
SALES TAX	0.00
PLEASE PAY THIS TOTAL	983.04



Brandt Tractor Ltd.
10830 - 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD
HOLD FOR P/U

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
630	88	01666513		18SEP21	12:13	06 4609544

QUANTITIES	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION	OFFICE USE
1	N	MAKE: JD MODEL: 903M SERNO: T0903MXAFD285613 T430880 WINDOWPA YR09F3 7365.18 5898.40 CUSTOMER IS ON THE WAY Tax ID: EDMONTON C&F PARTS DEPT HOURS. OPEN 7 DAYS A WEEK - 6:00AM TO 12:00AM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.	5898.40	5898.40	PC
GST No. 899544779					
* TOTAL GST/HST *					294.92
INVOICE CONTAINS 1466.78				DISCOUNT	

TERMS: NET 30 DAYS FROM DATE OF INVOICE
SHIP VIA P/U

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

SIGNATURE  DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		5898.40
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		6193.32

CUSTOMER COPY

LF-1137C Ver. 501



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

Service
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27AUG21	06	1628146

SOLD TO:

KMAC CONTRACTING LTD
BOX 1531

WHITECOURT, AB T7S 1P4

PAGE	1
SALE TYPE	CHARGE
CUSTOMER NO.	

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DO NOT CHARGE
DROP BOX FEE

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1628146	01	13AUG21	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	903M	1T0903MXAFD285613		11390	TE

DESCRIPTION	AMOUNT
TRAVEL	
* LABOR *	525.00
CARBON TAX SURCHARGE	7.88
>>...> SEG# 01 PRT .00 LAB 525.00 MSC 7.88 TOTAL	532.88
* GST/HST *	26.64
DIAG/REP LOSS OF MULTIFUNCTIONING	
COMPLAINT: DIAG/REPAIR POOR HYD MULTIFUNCTION	
CORRECTION: CONNECTED TO MACHINE FOUND NO CODES TESTED ENGINE IT IS RUNNING GOOD. TESTED MACHINE AND YOU CANT BOOM UP AND TRAVEL WITHOUT A TRAVEL MOTOR STALLING. CHECKED PRESSURES AND THERE GOOD. ADJUSTED BOTH TRAVEL MOTOR BOR AND TESTED ITS STILL THE SAME. TESTED MAIN HYD PUMP CASE DRAIN AND IT IS OUT OF SPEC. NEW PUMP SPEC 15-25/MIN. MAXIMUM USED IS 60L/MIN FOUND 20L IN 10 SECONDS. PUMP NEEDS TO BE REPLACED	
* LABOR *	1,050.00
1 SERVICE ACCESSORIES	94.50
1 ENVIRONMENTAL FEE	31.50
CARBON TAX SURCHARGE	15.75

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). 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 an express mechanics lien is acknowledged on above machine to secure the amount of 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.

X

SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**



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

Service
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27AUG21	06	1628146

SOLD TO:

KMAC CONTRACTING LTD
BOX 1531

WHITECOURT, AB T7S 1P4

PAGE	2
SALE TYPE	CHARGE
CUSTOMER NO.	

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DO NOT CHARGE
DROP BOX FEE

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1628146	02	13AUG21	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	903M	1T0903MXAFD285613		11390	TE

DESCRIPTION						AMOUNT
>>-->	SEG# 02	PRT	.00	LAB 1,050.00	MSC 141.75	TOTAL 1,191.75
			* GST/HST *			59.59
* TOTAL GST/HST * - GST No. 899544779						86.23

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). 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 an express mechanics lien is acknowledged on above machine to secure the amount of 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.

X

SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	1,575.00
MISC. CHARGES	149.63
SALES TAX	0.00
PLEASE PAY THIS TOTAL ➔	1,810.86

Parts Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD
DO NOT CHARGE
DROP BOX FEE

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*DUPLICATE*DUPLICATE*DUPLICATE*

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	
605	88	01660382		15AUG21	08:02	06	4604843

QUANTITIES				PRICES				OFFICE USE	
ORDERED	SHIPPED	S/D	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSION
			MAKE: JD	MODEL:	SERNO:			HRS:	
1			N AT458031	TORSIONA	60F02	1812.76	1812.76	1812.76	PC
8			N R120374	BOLT	12I06C	7.45	2.49	19.92	PC
1			N F437281	O-RING	20A05H	4.90	4.73	4.73	PC
1			N F437277	O-RING	20D02A	4.67	4.50	4.50	PC
1			N U43360	O-RING	20A04E	7.15	5.46	5.46	PC
Tax ID: EDMONTON C&F PARTS DEPT HOURS. OPEN 7 DAYS A WEEK - 6:00AM TO 12:00AM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.									
GST No. 899544779 * TOTAL GST/HST *								92.38	
INVOICE CONTAINS						41.71	DISCOUNT		
REBILL 4604840									

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.

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 _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		
PARTS NONTAXABLE		1847.37
MISC TAXABLE		
SALES TAX		
MISC NONTAXABLE		
PLEASE PAY THIS TOTAL		1939.75

CUSTOMER COPY

LF-1137C Ver. 501



Brandt Tractor Ltd.
10630 - 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6813

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD
WHITECOURT DB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	B8	01659780		12AUG21	13:02	06 4604586

QUANTITIES				PRICES				OFFICE USE		
ORDERED	SHIPPED	B/G	Y	PART NUMBER	DESCRIPTION	LIST	NET		EXTENSION	
				MAKE: JD	MODEL:	SERNO:		HRS:		
1			N	T237237	O-RING	14F06B	14.06	12.91	12.91	PC
3			N	T237238	O-RING	12I03E	7.25	2.31	6.93	PC
1			N	F437282	REGULATOXY		6134.72	5628.70	5628.70	PC
1			N	T237300	PRESSUREXY		942.94	942.94	942.94	PC
1			N	AT350272	REDUCER	12G04E	972.83	839.30	839.30	PC
Tax ID: EDMONTON C&F PARTS DEPT HOURS. OPEN 7 DAYS A WEEK - 6:00AM TO 12:00AM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.										
GST No. 899544779 * TOTAL GST/HST *								371.56		
				INVOICE CONTAINS	655.52	DISCOUNT				

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA WHITECOURT DB

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		7430.78
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		7802.34

SIGNATURE _____ DATE _____

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LF-1137C Ver. 501



Brandt Tractor Ltd.
10630 - 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6813

Service
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
22JUL21	06	1627568

SOLD TO:

KMAC CONTRACTING LTD
BOX 1531

WHITECOURT, AB T7S 1P4

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SALE TYPE	CHARGE
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DO NOT CHARGE
DROP BOX FEE

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG	DATE OPENED	SALESPRN
		1627568	01	13JUL21	BB
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	903M	1T0903MXAFD285613		11390	TE

DESCRIPTION	AMOUNT
TRAVEL	
* LABOR *	555.00
CARBON TAX SURCHARGE	8.33
>>>> SEG# 01 PRT .00 LAB 555.00 MSC 8.33 TOTAL	563.33
* GST/HST *	28.17
PERFORM HYDRAULIC TUNEUP	
COMPLAINT: SET UP HYDRAULICS	
CORRECTION: SET UP THE TRAVEL MOTORS SET UP MAIN PRESSURE AND DIFFERENTIAL PRESSURE SET UP ENGINE PULL DOWN, SET UP MONITOR TESTED OPERATION AND IT IS WORKING GOOD	
* LABOR *	555.00
1 SERVICE ACCESSORIES	49.95
1 ENVIRONMENTAL FEE	16.65
CARBON TAX SURCHARGE	8.33
>>>> SEG# 02 PRT .00 LAB 555.00 MSC 74.93 TOTAL	629.93
* GST/HST *	31.50
* TOTAL GST/HST * - GST No. 899544779	59.67

PAST DUE INTEREST 1 1/4% PER MONTH (18% ANNUM). 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 an express mechanics lien is acknowledged on above machine to secure the amount of 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 white field testing.

X _____
SIGNATURE

DATE

TOTAL PARTS	0.00
TOTAL LABOR	1,110.00
MISC. CHARGES	83.26
SALES TAX	0.00
PLEASE PAY THIS TOTAL	1,252.93



Brandt Tractor Ltd.
10830 - 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6813

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT, AB T7S 1P4

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KMAC CONTRACTING LTD
WHITECOURT DB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	88	01640588		21APR21	16:47	06 4689843

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION		
				MAKE: JD	MODEL:	SERNO:				HRS:	
2			N	F434882	O-RING	20D02B	34.31	31.47		62.94	PC
2			N	F432877	SEAL	16B03C	149.23	136.92		273.84	PC
1			N	F437425	O-RING	13B02B	14.93	13.69		13.69	PC
		1	N	F437425	O-RING CY	13B02B	14.93	13.69			PC
2			N	F437387	O-RING	20A08B	13.98	12.82		25.64	PC
2			N	AT364998	SEAL KI	20E01A	240.19	207.23		414.46	PC
Tax ID: EDMONTON PARTS DEPT HOURS: OPEN 7 DAYS A WEEK! MONDAY TO THURSDAY 7:00AM - 9:00PM FRIDAY/SATURDAY/SUNDAY 7:00AM - 7:00PM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.											
GST No. 899544779 * TOTAL GST/HST * 39.52 INVOICE CONTAINS 99.78 DISCOUNT											

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA WHITECOURT DB
A0246570

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		790.57
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		830.09

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.
10630 - 176th St.
Edmonton, AB
T5S 1A2
(780) 454-6513

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD
WCT DROP BOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
623	88	01640099		21 APR 21	10:27	06 4689737

QUANTITIES		PART NUMBER	DESCRIPTION	BIN	PRICES		EXTENSION	OFFICE USE	
ORDERED	SHIPPED				UNIT	UNIT PRICE			EXTENSION
1		N 811453300	MAKE: JD MODEL: CSPN SERNO: CSPN DRAIN VACY		272.49	272.49	272.49	PC	
Tax ID: EDMONTON PARTS DEPT HOURS. OPEN 7 DAYS A WEEK! MONDAY TO THURSDAY 7:00AM - 9:00PM FRIDAY/SATURDAY/SUNDAY 7:00AM - 7:00PM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.									
* GST No. 899544779									
* TOTAL GST/HST *								13.62	

TERMS: NET 30 DAYS FROM DATE OF INVOICE
SHIP VIA DROP BOX

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

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

SIGNATURE _____ DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		272.49
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		286.11



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

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531
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KMAC CONTRACTING LTD
WHITECOURT DROP BOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
614	B8	01629650		23FEB21	11:48	06 4681953

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
1				MAKE: AT441813	MODEL: COVER CY	SERNO:	1122.64	1122.64	1122.64	HRS: 0 PC
Tax ID: EDMONTON PARTS DEPT HOURS. OPEN 7 DAYS A WEEK! MONDAY TO THURSDAY 7:00AM - 9:00PM FRIDAY/SATURDAY/SUNDAY 7:00AM - 7:00PM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.										
* GST No. 899544779 * * TOTAL GST/HST *										
									56.13	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA WHITECOURT DROP BOX

A02 41418

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1122.64
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1178.77

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

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
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WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

WHITECOURT DROP BOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
614	B8	01629650		21FEB21	14:47	06 4681662

QUANTITIES		PART NUMBER		DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	QTY	QTY			UNIT	UNIT	EXTENSION	
		MAKE:		MODEL:	SERNO:			HRS:	0
1		N T415835		SEAL CY		521.77	478.74	478.74	PC
2		N F286247		BAR CY		144.14	144.14	288.28	PC
	1	N AT441813		COVER CY		1122.64	1122.64		PC
1		N F278568		STRIP CY		239.28	239.28	239.28	PC
7		N 19M7585		SCREW CY		5.30	1.68	11.76	PC
Tax ID: EDMONTON PARTS DEPT HOURS. OPEN 7 DAYS A WEEK! MONDAY TO THURSDAY 7:00AM - 9:00PM FRIDAY/SATURDAY/SUNDAY 7:00AM - 7:00PM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.									
GST No. 899544779 * TOTAL GST/HST *								50.90	
INVOICE CONTAINS 68.37					DISCOUNT				

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA WHITECOURT DROP BOX

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.

FAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL)
MINIMUM CHARGE OF \$1.50

SIGNATURE

DATE

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		1018.06
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1068.96

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LF-1137C Ver. 501



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BOX 1531

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KMAC CONTRACTING LTD
WHITECOURT DB

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SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	88	01622131		11JAN21	10:46	06 4675996

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	RD	QTY				LIST	NET	EXTENSION	
	1		N	MAKE: JD RE521599	MODEL: RAIL CY	SERNO: 2179.89		2179.89	HRS: 2179.89	PC
Tax ID: EDMONTON PARTS DEPT HOURS. OPEN 7 DAYS A WEEK! MONDAY TO THURSDAY 7:00AM - 9:00PM FRIDAY/SATURDAY/SUNDAY 7:00AM - 7:00PM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.										
GST No. 899544779 * TOTAL GST/HST * 108.99 WHITECOURT DB										

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 IN 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.

HST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM).
MINIMUM CHARGE OF \$1.30

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		
PARTS NONTAXBLE		2179.89
MISC TAXABLE		
SALES TAX		
MISC NONTAXABLE		
PLEASE PAY THIS TOTAL ▶		2288.88

SIGNATURE _____ DATE _____

CUSTOMER COPY



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

Parts
Invoice



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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

WHITECOURT DROP BOX
CSPN

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
605	88	01618800		15DEC20	16:23	06 4673401

QUANTITIES	QUANTITIES	QUANTITIES	QUANTITIES	QUANTITIES	QUANTITIES	QUANTITIES	QUANTITIES	OFFICE USE		
ORDERED	SHIPPED	B/O	QTY	PART NUMBER	DESCRIPTION	BIN	PRICE	EXTENSION		
	1		N	MAKE: JD F387466	MODEL: 903M PINPIN	SERNO: 16H04B	131.86	131.86	131.86	PC
	1		N	F387471	NUT	16G08C	117.61	117.61	117.61	PC
Tax ID: EDMONTON PARTS DEPT HOURS. OPEN 7 DAYS A WEEK! MONDAY TO THURSDAY 7:00AM - 9:00PM FRIDAY/SATURDAY/SUNDAY 7:00AM - 7:00PM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.										
GST No. 899544779 * TOTAL GST/HST *								12.47		

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA **A0240167**

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

SIGNATURE _____ DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		249.47
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		261.94

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD
WHITECOURT DROP BOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
614	B8	01618423		11DEC20	17:41	06 4673050

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	Y				LIST	NET	EXTENSION	
				MAKE: JD	MODEL:	SERNO:			HRS:	
	2		N	F387466	PINPIN	16H04B	131.86	131.86	263.72	PC
	2		N	T278418	PLATE	17I02E	138.14	138.14	276.28	PC
	4		N	19M8306	SCREW	12C07C	6.24	6.24	24.96	PC
		4	N	F435618	SEAL XY	J03B07	10.78	10.78		PC
Tax ID: EDMONTON PARTS DEPT HOURS. OPEN 7 DAYS A WEEK! MONDAY TO THURSDAY 7:00AM - 9:00PM FRIDAY/SATURDAY/SUNDAY 7:00AM - 7:00PM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.										
GST No. 899544779 * TOTAL GST/HST *										28.25

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA WHITECOURT DROP BOX

A024069J

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		564.96
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		593.21

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 601



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

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD
DO NOT CHARGE
DROP BOX FEE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE			
613	88	01608169		20OCT20	10:38	06	4665860				
QUANTITIES		PART NUMBER			DESCRIPTION	BIN	LIST	NET	EXTENSION	OFFICE USE	
ORDERED	SHIPPED	B/O									
	1		N	MAKE: JD	MODEL: 903M	SERNO: 1T0903MXA	FD285613	HRS:			
	1		N	AT400837	PIN XY		576.87	576.87	576.87	PC	
				T342427	PIN XY		535.99	535.99	535.99	PC	
Tax ID: EDMONTON PARTS DEPT HOURS. OPEN 7 DAYS A WEEK! MONDAY TO THURSDAY 7:00AM - 9:00PM FRIDAY/SATURDAY/SUNDAY 7:00AM - 7:00PM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.											
								GST No. 899544779			
								* TOTAL GST/HST *			55.64

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA PICKUP

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CONSIDERED AS PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.
TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNLESS OTHERWISE SPECIFIED IN THE INVOICE.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM).
MINIMUM CHARGE OF \$1.30

OCT 22 2020

SIGNATURE

[Signature]
PRINT NAME
DATE

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1112.86
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1168.50

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LF-1137C Ver. 501



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

Parts
Invoice



JOHN DEERE

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BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD
DO NOT CHARGE
DROP BOX FEE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
613	88	01608169		16OCT20	13:33	06 4665470

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		EXTENSION	OFFICE USE		
ORDERED	SHIPPED	IN STOCK	AV				LIST	NET				
	4		N	MAKE: JD TH102446	MODEL: 903M SEAL	SERNO: 14H08A	IT0903MXA	FD285613	27.47	27.47	HRS: 109.88	PC
	2		N	H144210	BUSHING	J02G04			180.50	180.50	361.00	PC
		1	N	AT400837	PIN XY				576.87	576.87		PC
		1	N	T342427	PIN XY				535.99	535.99		PC
Tax ID: EDMONTON PARTS DEPT HOURS. OPEN 7 DAYS A WEEK! MONDAY TO THURSDAY 7:00AM - 9:00PM FRIDAY/SATURDAY/SUNDAY 7:00AM - 7:00PM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.												
* GST No. 899544779 * * TOTAL GST/HST *										23.54		

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA PICKUP

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

SIGNATURE

Spedal Mitchell

DATE

OCT 16 2020

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		470.88
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		494.42

PRINT NAME

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LF-1137C Ver. 501



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

Service
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
25 JUN 20	06	1620457

SOLD TO:

KMAC CONTRACTING LTD
BOX 1531

WHITECOURT, AB T7S 1P4

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SALE TYPE	CHARGE
CUSTOMER NO.	

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DO NOT CHARGE
DROP BOX FEE

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1620457	02	12 JUN 20	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	903M	1T0903MXAFD285613		9576	TE

BB

DESCRIPTION							AMOUNT		
DIAG/REPAIR SOFTWARE ISSUES									
CORRECTION:									
INSTALLED UPDATED PAYLOAD.									
			** TOTAL LABOR **			334.50			
	1		SERVICE ACCESSORIES	22.28		22.28			
	1		ENVIRONMENTAL FEES	7.43		7.43			
			CARBON TAX SURCHARGE	3.35		3.35			
>>>>	SEG# 02	PRT	.00	LAB	334.50	MSC	33.06	TOTAL	367.56

PAST DUE INTEREST 1 1/4% PER MONTH (18% ANNUM). 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 an express mechanics lien is acknowledged on above machine to secure the amount of 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.

X _____
SIGNATURE DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	334.50
MISC. CHARGES	33.06
SALES TAX	0.00
PLEASE PAY THIS TOTAL	367.56



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

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

WHITECOURT DROP BOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
614	B8	01589226		15JUN20	15:36	06 4650993

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	BID	Y				LIST	NET	EXTENSION	
1				MAKE: JD MODEL: SERNO: AT452432 VEHICLE J15C03		627.68	627.68	627.68	PC	
<p>CHECKED WITH JOHANTHAN TRAUTMAN HE SAID IT HAD TO BE PROGRAMMED IN THE MACHINE AND THAT TANNER WAS GOING TO TRY AND PROGRAM IT. CSPN Tax ID: EDMONTON PARTS DEPT HOURS. NOW OPEN 7 DAYS A WEEK! MONDAY TO FRIDAY 7:30AM-9:00PM. SATURDAY 7:00AM-7:00PM SUNDAY 7:00AM - 7:00PM. CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES</p>										
<p>BRANDT TRACTOR LTD. 10630 176 STREET EDMONTON, AB T5S-1M2 780-484-6613</p>										
<p>KMAC CONTRACTING LTD. JAEDA 780-706-1737 REF: 1589226 INV# 4650993 PO#B8 WHITECOURT DROP BOX WCT TRANSPORT</p>										
									31.38	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA WHITECOURT DROPBOX

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		627.68
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		659.06

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD
WHITECOURT DB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	88	01588422		11 JUN 20	12:57	06 4650597

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
2				MAKE: JD MODEL: TH102446 SEAL	SERNO: 14H08A	27.96	27.96	55.92	PC	
8				MAKE: JD MODEL: 903M PLATE CY WHITECOURT DB	SERNO: 1TQ903MXAFD285613	19.75	19.75	158.00	PC	
1				H144210 BUSHING XY kmac.kristy@gmail.com Tax ID: EDMONTON PARTS DEPT HOURS: NOW OPEN 7 DAYS A WEEK! MONDAY TO FRIDAY 7:30AM-9:00PM, SATURDAY 7:00AM-7:00PM SUNDAY 7:00AM - 7:00PM. CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.	J02G04	182.31	182.31	182.31	PC	
									19.82	

A0232597

BRANDT TRACTOR LTD.
10630 176 STREET
EDMONTON, AB T5S-1M2
780-484-6613

KMAC CONTRACTING LTD.
JAEDA 780-706-1737
REF: 4650597 INV# 4650597
WHITECOURT DROP BOX
WCT TRANS

E-MAILED

TERMS: NET 30 DAYS FROM DATE OF INVOICE
SHIP VIA WHITECOURT DB

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 (1.2% PER MONTH (18% ANNUAL))
MINIMUM CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		396.23
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		416.05

SIGNATURE _____ DATE _____



Brandt Tractor Ltd.
10830 - 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

DROP BOX
WHITECOURT

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE	
613	88	01567854		31 JAN 20	17:14	06	4635543		
QUANTITIES		PART NUMBERS			DESCRIPTION		PRICES		OFFICE USE
ORDERED	SHIPPED	QTY	QTY	QTY	QTY	UNIT PRICE	NET PRICE	EXTENSION	
	1	N	F435067	MODEL: 903M	SERNO: 1T0903MXAFD285613			HRS:	PC
	1	N	AT364998	O-RING	12I04C	54.37	54.37	54.37	PC
				SEAL KIT	06D01A	236.80	236.80	236.80	
Tax ID: EDMONTON PARTS DEPT HOURS. NOW OPEN 7 DAYS A WEEK! MONDAY TO FRIDAY 7:30AM-9:00PM. SATURDAY 7:00AM-7:00PM SUNDAY 7:00AM - 7:00PM. CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.									
GST No. 899544779 * TOTAL GST/HST *								14.56	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA DROPBOX WHITECOURT

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		291.17
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		305.73

SIGNATURE _____ DATE _____

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