

# B1

R36-5  
MAY

<u>Date</u>	<u>Hours</u>	<u>Tech</u>	<u>Repairs / Corrections / Services</u>
2019-03-15		Renegade	Install stick cyl; grease pins
2019-07-27		Renegade	Hoses
2019-09-12		Renegade	Perform engine valve set
2019-10-04		Renegade	Install hyd tank drain hose; replace muffler; hyd tank filters; replace belt tensioner, idler, AC compressor, pulley & belt
2019-10-07		Renegade	Install new case drain strainer
2019-10-24		Renegade	Replace seals in both motor output shafts; install travel motor with new seals; replace gear oil in both final drives
2019-11-07	24,250	Renegade	Replace swing cross over reliefs
2019-11-19		Renegade	Replace batteries
2019-11-28		Renegade	Replace fuse for upper cab accessories
2019-12-02		Renegade	Service
2020-02-14	21,684	Renegade	Service
2020-02-17		Renegade	Install new grab arm
2020-04-09	21,895	Renegade	Install new seal & dampener
2020-07-19		Renegade	Loose replay in fuse panel
2020-07-27	21,967	Renegade	O-ring on suction pipe
2020-10-20	22,050	Renegade	Service
2020-12-05		Kirk	Solenoid
2020-12-23	22,130	Renegade	Install new seat; repair wiring for LH joystick
2021-01-05		Kirk	Alternator
2021-01-20		Kirk	Cylinder; Service
2021-02-05		Renegade	Install new saw motor
2022-11-29		Wayne	Weld plates
2023-01-11		Kirk	Lights
2023-01-26		Wayne	Service
2023-01-26		Kirk	Service
2023-01-31		Wayne	Roller bolts
2023-03-09		Kirk	Tighten pad, drill holes
2023-04-21		Shane	Remove yoke at stick to head for line boring
2023-08-30		Shane	Replace water control valve for heater
2023-09-07		Kirk	Change level sensor & trace wiring; alternator; batteries; fix cable
2023-09-26		Kirk	Cylinder
2023-10-19		Kirk	Idler; roller bolts

# B1

2023-12-12	Lloyd	Replace cab mounts
2023-12-22	Lloyd	Replace wiring harness for espar heater



Brandt Tractor Ltd.  
10630 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

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

WHITECOURT DROP B

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	B1	01625274		08DEC23	12:11	06 4631820

								OFFICE USE
2		MAKE:	MODEL:	SERNO:		HRS:	0	
		N F121120	MOUNTINGCY		256.01 230.89	461.78	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 *					23.09	
		INVOICE CONTAINS	50.24	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% ANNUAL). MINIMUM CHARGE OF \$1.50		SHIP VIA WHITECOURT DROP BOX		DESCRIPTION PARTS TAXABLE PARTS NONTAXABLE MISC TAXABLE MISC NONTAXABLE SALES TAX		ACCOUNT AMOUNT 461.78	
TITLE TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		DATE		PLEASE PAY THIS TOTAL		484.87	

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DATE		SIGNATURE	
PLEASE PAY THIS TOTAL		969.74	
PARTS TAXABLE		923.56	
MISC TAXABLE			
MISC NONTAXABLE			
SALES TAX			
AMOUNT		46.18	
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) MAINTENANCE CHARGE OF \$1.50			
TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE INTEREST AND OTHER CHARGES ARE FULLY PAID.			
WHITECOURT DROP BOX			
SHIP VIA		DATE OF INVOICE	
4		603 B1	
2		01625274	
N		07DEC23	
E121120		12:07	
MODEL:		INVOICE NO.	
MAKE:		4631634	
SERNO:		TIME	
MOUNTINGCY		06	
256.01 - 230.89		INVOICE DATE	
HRS: 0		PHONE	
EC		01625274	
0		07DEC23	
0		12:07	
0		06	
0		4631634	

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.

Tax ID:  
 kmac.kristy@gmail.com

BRANDT TRACTOR LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4 CA  
 KMAC CONTRACTING LTD  
 WHITECOURT DROP B

ACCOUNT NO.	X
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Brandt Tractor Ltd  
 10630 176th St  
 Edmonton, AB  
 T5S 1M2  
 (780) 484-6613

Parts Invoice



JOHN DEERE



Brandt Tractor Ltd.  
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Edmonton, AB  
T6S 1M2  
(780) 484-8618

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KMAC CONTRACTING LTD

PICKUP  
EDMONTON

SALESMAN	ORDER NO.	PO NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
613	B1	01614914		04OCT23	15:37	06 4623831

QTY	DESCRIPTION	PART NUMBER	MODEL	SERNO	1953.53	1953.53	HRS	QTY USE
1		MAKE: JD	MODEL:	SERNO:				
4		KO156	IDLER GR	YR06G1	1953.53	1953.53	1953.53	PC
4		19M7417	CAP SCRE	16J05A	9.96	7.59	30.36	PC
4		3B4510	LOCKWASH	13B05A	.32	.32	1.28	PC
kmacforestry@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 15% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 15% RESTOCK CHARGES.								
GST No. 899544779 * TOTAL GST/HST * INVOICE CONTAINS 9.48					DISCOUNT		99.26	

SIGNATURE

OCT 05 2023

PRINT NAME

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	SHIP VIA PICKUP  TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PUR- CHASE PRICE INTEREST AND OTHER CHARGES ARE FULLY PAID.	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>ACCOUNT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>PARTS TAXABLE</td> <td></td> <td></td> </tr> <tr> <td>PARTS NONTAXBLE</td> <td></td> <td>1985.17</td> </tr> <tr> <td>MISC TAXABLE</td> <td></td> <td></td> </tr> <tr> <td>MISC NONTAXABLE</td> <td></td> <td></td> </tr> <tr> <td>SALES TAX</td> <td></td> <td></td> </tr> <tr> <td colspan="2">PLEASE PAY THIS TOTAL</td> <td>2084.43</td> </tr> </tbody> </table>	DESCRIPTION	ACCOUNT	AMOUNT	PARTS TAXABLE			PARTS NONTAXBLE		1985.17	MISC TAXABLE			MISC NONTAXABLE			SALES TAX			PLEASE PAY THIS TOTAL		2084.43
DESCRIPTION	ACCOUNT	AMOUNT																					
PARTS TAXABLE																							
PARTS NONTAXBLE		1985.17																					
MISC TAXABLE																							
MISC NONTAXABLE																							
SALES TAX																							
PLEASE PAY THIS TOTAL		2084.43																					

SIGNATURE

DATE

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Brandt Tractor Ltd.  
10630 176th St.  
Edmonton, AB  
T5S 1M2  
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KMAC CONTRACTING LTD

WHITECOURT

SALESMAN	ORDER NO.	PHONE	PHONE	INVOICE DATE	TIME	INVOICE NO.
604	B1	01609640		05SEP23	13:07	06 4619896

QUANTITY		PART NUMBER		DESCRIPTION	SERNO	UNIT	NET	EXTENSIONS	OFFICE USE
1		F383333		WIRING HCY			1146.24	1146.24	PC
		F075564		SENSOR	10H04A		454.57	454.57	PC
MAKE: JD      MODEL: 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 *								22.73	

TERMS: NET 30 DAYS FROM DATE OF INVOICE		DROPPED BOX		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.		TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		PARTS TAXABLE			454.57
PAST DUE INTEREST 1.75% PER MONTH (18% ANNUUM). MINIMUM CHARGE OF \$1.50				PARTS NONTAXABLE			
SIGNATURE: <i>[Signature]</i>		DATE:		MISC TAXABLE			
				MISC NONTAXABLE			
				SALES TAX			
PLEASE PAY THIS TOTAL						477.30	

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	
623	B1	01688036		17MAY23	15:14	06	4603293

								OFFICE USE	
4	N	F061786	MAKE: JD	MODEL: FILTER E	SERNO: 42E01	280.00	217.57	870.28	PC
4	N	T12275		O-RING	20D02E	10.90	7.66	30.64	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 *		45.04	
INVOICE CONTAINS					262.68		DISCOUNT		
WCT 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	DESCRIPTION PARTS TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC NONTAXABLE SALES TAX	ACCOUNT      	AMOUNT       	
SIGNATURE _____			DATE _____		PLEASE PAY THIS TOTAL ►	945.96

LF-1137C

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KMAC CONTRACTING LTD

DROP BOX COMPLETE  
WHITECOURT

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
613	B1	01677578		29MAR23	12:18	064696172

							OFFICE USE
QTY	MAKE	MODEL	SERNO	UNIT PRICE	AMOUNT	EXTENSION	
1	N	F278192	PIN CY	606.20	546.72	546.72	PC
2	N	AT394501	SELF-ALI	56H04	316.01	267.98	PC
4	N	F392551	BUSHING CY		573.32	486.20	PC
1	N	AT365301	PIN CY		1216.21	1096.87	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 *							206.22
INVOICE CONTAINS 623.36 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 _____		SHIP VIA DROP BOX COMPLETE	
		PARTS TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC NONTAXABLE SALES TAX	AMOUNT 124.35 4330.57
PLEASE PAY THIS TOTAL			4330.57

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WHITECOURT DROP BOX

SALESMAN	ORDER NO.	INV. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	KEVIN B	01674581		17MAR23	12:32	06774694264

							OFFICE USE
QTY	DESCRIPTION	UNIT	PRICE	TOTAL	TAXES	AMOUNT	
1	MAKE: JD MODEL: 853G SERNO: WC853GX03157	HRS:					
1	N F124291 HYDRAULIC		1458.83	1188.55		1188.55	PC
1	N F125400 HYDRAULIC		1305.08	1063.39		1063.39	PC
F125400 AND T230487 WOULD WORK TOGETHER TO MAKE F124291 HOSE ASSY							
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 *							112.60
INVOICE CONTAINS 511.97 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% ANNUAL). MINIMUM CHARGE OF \$1.50

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

SHIP VIA	WHITECOURT DROP BOX	DESCRIPTION	ACCOUNT	AMOUNT
		PARTS TAXABLE		
		PARTS NONTAXBLE		2251.94
		MISC TAXABLE		
		MISC NONTAXABLE		
		SALES TAX		
PLEASE PAY THIS TOTAL				22364.54

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Edmonton, AB  
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SALESMAN	ORDER NO.	TEL. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
604	B1	01664898		31 JAN 23	09:45	06 4686356			
QUANTITIES		PART NUMBER		DESCRIPTION	UNIT	LIST	NET	EXTENSIONS	OFFICE USE
1			MAKE: JD	MODEL: 853G	SERNO: WC853GX03157			HRS:	
1			F066588	MODULE CY		2944.66	2655.71	2655.71	PC
			FREIGHT			25.00	25.00	25.00	CL
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 *							134.04		
INVOICE CONTAINS				288.95	DISCOUNT				

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		2655.71
MISC TAXABLE		
MISC NONTAXABLE		25.00
SALES TAX		
PLEASE PAY THIS TOTAL		2814.75

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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# Parts Invoice



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KMAC CONTRACTING LTD  
BOX 1531  
  
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SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	FB01	01669380		23MAR22	14:42	06 4637715

QUANTITIES		PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED				LIST	NET	EXTENSION	
1		N	BUNCHER PROGRAMMING. COMING BACK TO US ON TRACKING # 1Z5300336860939106 ESTIMATE ETA MAR23/22 MAKE: JD MODEL: 853G SERNO: WC853GX003157 HRS: AT440513P DISPLAY 5826.80 5826.80 5826.80 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 * GIVE TO WALTER G							291.34	

TERMS: NET 30 DAYS FROM  
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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

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		
PARTS NONTAXABLE		5826.80
MISC TAXABLE		
SALES TAX		
MISC NONTAXABLE		
PLEASE PAY THIS TOTAL ▶		6118.14

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Brandt Tractor Ltd.  
10630 - 176th St.  
Edmonton, AB  
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KMAC CONTRACTING LTD  
INV# 4613166/4613025.  
FB01  
CREDIT

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	FB01	01672046		19OCT21	09:17	06 4613761

QUANTITY	SHIP TO	PART NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE	DISCOUNT	OFFICE USE
1-		N F066589	MAKE: JD MODEL: 853G SERNO: WC853GX003157 MODULE 3569.50 3569.50 3569.50-				PC
1-		N AT440513	RE: INV# 4613166 INCORRECT MODULE ORDERED DISPLAY 5103.50 4200.00 4200.00- Tax ID: 4613025				PC
NOTICE: BRANDT TRACTOR WILL BE SERVING ONLY EMERGENCY PARTS ORDERS DURING OUR INVENTORY COUNT THURSDAY OCTOBER 28 - SATURDAY OCTOBER 30 REGULAR BUSINESS HOURS RESUME SUNDAY OCTOBER 31ST  ** C R E D I T M E M O . D O N O T P A Y **							

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

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		7769.50-
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		7769.50-

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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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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.
603	F801	01670345		14OCT21	13:37	06 4613166

QUANTITIES			PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	BO.				LIST	NET	EXTENSION	
1		N	MAKE: JD F066589	MODEL: 853G MODULE CY	SERNO: WC853GX003157	3569.50	3569.50	HRS: 3569.50	PC
COMING IN ON SAT. FEDXCT DELIVERY ORD# 7301136982 USED AT440513 DISPLAY COMING IN FROM BVP QUOTED KEVIN \$4200.00 FROM BLAINE S									
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		178.48	

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% ANNUUM).  
MINIMUM CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		3569.50
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		3747.98

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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LF-1137C Ver. 501



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

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JOHN DEERE

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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.
613	FB01	01669380		05OCT21	10:18	06 4611894

QUANTITIES			PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	BO				LIST	NET	EXTENSION	
1			MAKE: JD AT440513 F380258	MODEL: 853G DISPLAY CY WIRING HCY	SERNO: WC853GX003157 7129.31 381.02	6868.31 381.02		HRS: 381.02	PC PC
ENSURE DIPLAY MODULE SELLS AT 6868.31									
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		19.05	

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.

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		381.02
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		400.07

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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Brandt Tractor Ltd.  
10630 - 176th St.  
Edmonton, AB  
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KMAC CONTRACTING LTD  
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KMAC CONTRACTING LTD  
WHITECOURT DROP BOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	FB01	01665991		20SEP21	10:29	06 4609648

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	INV.	CY				LIST	NET	EXTENSION	
2				N T284799	MAKE: JD MODEL: 853G SERNO: WC853GX003157				HRS: 63.57	*PC
2				N F288447	SEAL 10A07B	33.46	31.79R		194.56	*PC
2				N F288448	PLATE CY	102.40	97.28		135.39	*PC
					PLATE CY	71.26	67.70R			
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 * 19.68 INVOICE CONTAINS 20.72 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 NONTAXBLE		393.52
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		413.20

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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LF-1137C Ver. 501



Brandt Tractor Ltd.  
10630 - 176th St.  
Edmonton, AB  
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ORG INV 4676815  
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"TOO EXPENSIVE"

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
610	CREDIT	01624601		21JAN21	20:49	06 4677726

QUANTITIES	DESCRIPTION	UNIT PRICE	EXTENSION	OFFICE USE
3-	MAKE: JD MODEL: 853G SERNO: WC853GX003157 F437471 SEAL KIT	1213.96	3641.88-	PC
1-	F437470 SEAL KIT J02F06	868.75	868.75-	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.  ** C R E D I T M E M O - D O N O T P A Y **				
* GST No. 899544779				
* TOTAL GST/HST *			225.53-	

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		4510.63-
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		4736.16-

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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Brandt Tractor Ltd.  
10630 - 178th St.  
Edmonton, AB  
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(780) 484-6613

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KMAC CONTRACTING LTD  
WHITECOURT DB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	
612	B1	01623743		19JAN21	16:03	06	4677305

QUANTITY	UNIT	PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
					LIST	NET	EXTENSION	
2	N	AT365298	MAKE: JD MODEL: 853G SERNO: WC853GX003157 PIN XY 54E02		457.41	419.69	839.38	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 *							41.97	
INVOICE CONTAINS 75.44					DISCOUNT			

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DB

A0238481

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% ANNUAL).  
MINIMUM CHARGE OF \$1.30

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		839.38
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		881.35

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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LF-1137C Ver. 501



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

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KMAC CONTRACTING LTD  
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KMAC CONTRACTING LTD  
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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	B1	01623743		18JAN21	16:54	06 4677153

ORDERED	SHIPPED	QTY	UNIT	DESCRIPTION	PRICE	EXTENSION	OFFICE USE
				MAKE: JD MODEL: 853G SERNO: WC853GX003157 HRS:			
	4	N		AT365299 PIN 37A10	375.32	344.36	1377.44 PC
	2	N		AT365298 PIN 54E02	457.41	419.69	839.38 PC
		2	N	AT365298 PIN XY 54E02	457.41	419.69	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 *						110.84	
INVOICE CONTAINS 199.28 DISCOUNT							

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DB  
A02378429

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		2216.82
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

PLEASE PAY THIS TOTAL ▶ 2327.66



Brandt Tractor Ltd.  
10630 - 178th St.  
Edmonton, AB  
T5S 1M2  
(780) 484-6613

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
  
780-779-7505  
WHITECOURT DROP B

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	B1	01623310		15JAN21	12:08	06 4676815

QTY	DESCRIPTION	BIN	UNIT PRICE	EXTENSION	OFFICE USE
3	MAKE: JD MODEL: 853G SERNO: WC853GX003157			HRS: 3641.88	PC
1	F437471 SEAL KITCY		1213.96	1213.96	
1	F437470 SEAL KIT	J02F06	868.75	868.75	PC
SHIP ORDER COMPLETE					
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				225.53	

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DROP BOX  
A0238346

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% ANNUAL).  
MINIMUM CHARGE OF \$1.30

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		4510.63
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		4736.16

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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LF-1137C Ver. 501



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

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Invoice



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KMAC CONTRACTING LTD  
  
UNIT#FB01  
WHITECOURT DROP B

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	FB01	01607721		14OCT20	14:13	06 4665099

QUANTITIES				PRICES				OFFICE USE	
ORDERED	SHIPPED	S/O	PART NUMBER	DESCRIPTION	UNIT	LIST	NET		EXTENSION
			MAKE: JD	MODEL: 853G	SERNO: WC853GX003157			HRS:	
1		N	7024660	BLOCK		130.78	130.78	130.78	PC
1		N	SV08-25	SOLENOID		131.85	131.85	131.85	PC
1		N	6302024	COIL 24V		99.24	99.24	99.24	PC
1		N	810917500	ELBOW FI	16F04A	11.21	11.21	11.21	PC
1		N	A-RJ10-0604	JIC-ORB	20F09A	1.31	1.23	1.23	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 *								18.71	
INVOICE CONTAINS <b>A02 35490</b>								.08	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 \$1.30

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		374.31
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		393.02

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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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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KMAC CONTRACTING LTD  
  
WHITECOURT DROP BOX

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
614	Fb01	01579077		07APR20	09:49	06	4643BB4			
QUANTITIES								OFFICE USE		
ORDERED	SHIPPED	QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE	EXTENSION			
		3	N F436104	MAKE: JD MODEL: SEAL KIT	SERNO: 14F02D	56.00	56.00	168.00	PC	
		3	N F43617B	SEAL KIT	17J05B	10.66	10.66	31.98	PC	
		4	N AT35079B	SEAL KIT	13H05C	94.20	94.20	376.80	PC	
		1	N F436177	SEAL KITCY		81.85	81.85	81.85	PC	
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. B99544779 * TOTAL GST/HST *								32.93		

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DROP BOX

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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		658.63
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		691.56

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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