

# SK5

R36-7  
mdf

<u>Date</u>	<u>Hours</u>	<u>Tech</u>	<u>Repairs / Corrections / Services</u>
2019-02-25		Brandt	Repair output speed from transmission
2019-06-18		Renegade	Spring maint; replace turbo; replace exhaust elbow; service
2019-06-18		Renegade	Replace door latch on RH rear comp; replace schrader valve
2019-06-26		Renegade	Repair AC
2019-08-28		Brandt	Repair code 522398.12; transmission oil level low
2019-10-01	12,181	Renegade	Replace fuel rail pressure limiter
2019-10-10		Renegade	Replace connector for fuel pump actuator
2019-10-28	12,252	Renegade	Repair coolant leak; replace thermostats; replace plug on hpcr pump scv
2019-10-28	12,252	Renegade	Service
2019-11-20	12,373	Renegade	Repair hyd leak
2019-12-18	12,645	Renegade	Hose; Service
2020-01-09	12,750	Renegade	Replace seat base
2020-01-31	12,867	Renegade	Install rear axle; install belly pan
2020-02-01	12,870	Renegade	Install diff bolts; Service
2020-02-17	13,000	Renegade	Hoses
2020-02-26	13,070	Renegade	Service
2020-02-28	13,076	Renegade	Replace glow plug replay; install rebuilt transmission
2020-03-10		Renegade	Replace glow plug fuse
2020-03-12	13,165	Renegade	Replace SCV plug on fuel pump
2020-03-17	13,195	Renegade	Tighten loose door shock
2020-03-18		Brandt	Declutch pedal stuck down; check and repair transmission
2020-03-23		Renegade	Install new diff lock switch
2020-03-31		Renegade	Replace fuel filters
2020-04-27	13,315	Renegade	Replace front engine seal; Service; Replace oring on front cover
2020-04-27	13,315	Renegade	of oil cooler; replace steady bearing; trim excess tire chains
2020-04-27		Renegade	Grease rear u-joint
2020-07-07		Renegade	Replace grapple shock
2020-08-25	13,485	Renegade	Replace batteries
2020-09-11	13,577	Renegade	Replace fuel pump suction control valve & connector
2020-10-03		Renegade	Replace heater fan & resistor
2020-10-05	13,723	Renegade	Replace grease nipple; calibrate transmission; replace
2020-10-06			fuel filters
2020-10-11	13,744	Renegade	Replace high pressure fuel system sensor
2020-10-16	13,750	Renegade	Install new EGR valve & calibrate

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2020-11-16	13,800	Renegade	Service
2020-11-28	13,888	Renegade	Replace grapple rotate yoke bearings; replace motor pinion and bearings
2020-11-28			
2020-12-04	13,923	Renegade	Replace SCV on fuel pump
2020-12-14		Renegade	Fix seat wiring for air ride
2020-12-19	14,008	Renegade	Replace fuel filters
2020-12-21	14,027	Renegade	Service
2020-12-30	14,040	Renegade	Tighten rear tire chains
2021-01-26		Kirk	Tire Chains
2021-02-17	14,280	Renegade	Service
2021-08-21	14,521	Renegade	Remove rear diff
2021-08-24		Renegade	Start assembling diff gears; install diff
2021-12-21		Wyatt	Reinstall driveline, install tires, install seat
2021-12-22		Wyatt	Service, check diff & transmission, grease whole driveline
2021-12-23		Wyatt	Fix wiring harness for rear light
2022-01-20		Kirk	Air to air; chains; check turbo & starter
2022-06-17		Kirk	Service
2022-08-30		Wayne	Changed cylinder
2022-10-11		Shane	Remove engine, take to Lloyd to rebuild
2022-10-13		Shane	Replace front steering cyl bushings, replace hose
2022-10-15		Lloyd	Bring engine to shop, cyl 1&2 failure
2022-10-21		Brandt	Repair engine running rough
2022-10-31		Lloyd	Pull liners, measure deck, measure with pins, install liners & pistons
2022-11-02		Shane	Pick up motor, install
2022-11-15		Lloyd	engine assembly
2022-11-15		Lloyd	Glow plug wiring repair
2022-12-31		Lloyd	Replace EGR & calibrate; hyd leak & tire chains
2023-01-02		Kirk	Tran filter; wiring
2023-01-15		Lloyd	Repair grapple switch; replace #2 fuel injector; replace egr cooler;
2023-01-15			repair wiring on engine harness; rebuilt fan motor; replace ECM;
2023-01-15			replace #1 injector
2023-02-15		Lloyd	Grapple; tire chains
2023-02-22		Brandt	Repair injector issues
2023-02-25		Wayne	Change starter
2023-03-10		Kirk	Service

# SK5

2023-08-01		Wayne	Work on diff
2023-09-11		Kirk	Studs
2023-09-15		Lloyd	Service HVAC; tire chains
2023-10-18	16,016	Lloyd	Service
2023-10-25		Lloyd	Repair tire chain
2023-10-28		Lloyd	Replace exhaust flex pipe
2023-12-04		Lloyd	Tire chains
2023-12-18		Lloyd	Tire chains
2023-12-20	16,286	Lloyd	Service; repair F/R tire chain
2024-01-02		Wayne	Tire chains
2024-01-05		Shane	Tighten tire chains
2024-01-18		Kirk	Coolant tank; rotate
2024-01-30		Lloyd	Tire chains
2024-02-13		Shane	Service
2024-02-17		Lloyd	Tire chains
2024-03-05		Lloyd	Replace glow plug replay
2024-09-06		Kirk	AC line
2024-09-12		Kirk	Grapple brake; gear shift
2024-11-16		Kirk	Service; air up tire; water pump
2024-12-09		Kirk	Tire chains; calibrate tran; new chains; tighten rear
2024-12-23		Brandt	Engine smoking, loose connection at mat
2024-12-30		Wayne	Looked at diff
2025-01-13		Shane	Fix diff
2025-01-20		Shane	Finish diff rebuild
2025-01-21		Wayne	Installed diff
2025-04-24		Wayne	Resealed cyl
2025-05-02		Brandt	#3 injector failure
2025-05-07		Wayne	Worked on manifold
2025-08-25		Kirk	Service
2025-09-17		Wayne	Fixed exhaust pipe
2025-09-23		Wayne	Grapple cyl
2025-10-08		Wayne	Air up tires
2025-11-18		Wayne	Fixed air to air
2025-12-03		Wayne	Weld grapple
2025-12-13		Wayne	Fixed tire chain

# SK5

2026-01-31	Lloyd	Tire chains
2026-02-23	Wayne	Tire chains
2026-02-28	Lloyd	Tire chains; coolant leak; tire pressures
2026-03-15	Lloyd	Repair glow plugs
2026-03-15 18,481	Lloyd	Service



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

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KMAC CONTRACTING LTD  
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KMAC CONTRACTING LTD  
WHITECOURT DB

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
612	SR5	01733932		06NOV25	17:32	06 4610640			
QUANTITY		PART NUMBER		DESCRIPTION	SERNO	PRICES		OFFICE USE	
						LIST	NET	EXTENSION	
1		N AT387543		FILTER	41E03	635.55	516.71	516.71	PC
2		N 51M7042		O-RING	20A03F	4.49	3.18	6.36	PC
MAKE: JD MODEL: 748H SERNO: 1DW748HXABD640544 HRS: WHITECOURT DB 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 *								26.16	
INVOICE CONTAINS						121.46		DISCOUNT	

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		523.07
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		549.23

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

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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KMAC CONTRACTING LTD

WHITECOURT DROP B

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
603	SK5	01728794		06OCT25	10:14	06	4606660		
QUANTITIES		PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	ISSUED				LIST	NET	EXTENSIONS		
	1	MAKE: JD MODEL: 748H N AT427578	SHOCK AB: 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.	SERNO: 1DW748HX 60E01	ABD640544	HRS: 790.04	760.53	760.53	PG
GST No. 899544779									
* TOTAL GST/HST *								29.51	
INVOICE CONTAINS						DISCOUNT		38.03	

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 \_\_\_\_\_

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		760.53
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		798.56

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SIGNATURE *[Signature]*  
 PAST DUE INTEREST 1.75% PER MONTH (18% ANNUAL)  
 MINIMUM CHARGE OF \$1.50

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.

PLEASE PAY THIS TOTAL		3539.63
TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNLESS FULLY PAID.	SALES TAX	
MISC TAXABLE	MISC NON TAXABLE	3371.07
PARTS TAXABLE	PARTS NON TAXABLE	
DESCRIPTION	ACCOUNT	AMOUNT

DATE \_\_\_\_\_  
 TERMS: NET 30 DAYS FROM DATE OF INVOICE  
 GST # 123456789  
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QUANTITY	DESCRIPTION	UNIT	PRICE	AMOUNT	EXTENSIONS	OFFICE USE
1	MAKE: JD MODEL: TURBOGHA 63D01		4255.52	3298.33	HRS: 3298.33	
1	N R519489 GASKET		31.13	18.57		
1	N DZ128753 GASKET		13.08	9.27		
2	N DZ101862 STUD		20.33	30.66		
4	N 14M7296 FLANGE N		1.88	7.52		
2	N R519484 CAP SCRE		3.36	6.72		
EDMONTON C&F PARTS DEPARTMENT TAX ID: kmac.kristy@gmail.com 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		989.96		
INVOICE CONTAINS		DISCOUNT		38.56		
PRINT NAME		SIGNATURE				

SALESMAN ORDER NO. 605 SKS  
 PHONE NO. 01721949  
 INVOICE DATE 22AUG25  
 INVOICE NO. 10:17  
 SALES TAX EXTENSIONS 06  
 INVOICE NO. 4601549

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PAGE 1



Parts Invoice



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



# Brandt

Brandt Tractor Ltd.  
10630 176th St.  
Edmonton, AB.  
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INVOICE DATE	BRANCH	INVOICE NO.
02MAY25	06	1656395

SOLD TO:  
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PAGE	1
SALE TYPE	CHARGE
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
SK05		1656395	02	02MAY25	
MAKE	MODEL	EQUIP. NO.	METER	AUTHORIZED BY	
JD	748H	1DW748HXABD640544	SK05	17363 BC	

REPLACE FAULTY INJECTOR

COMPLAINT:  
FUEL KNOCK WHEN COLD

CAUSE:  
#3 INJECTOR FAILED

CORRECTION:  
CHECK CODES. CAM SPEED SENSOR CODES,  
BAD CONNECTOR. RUN INJECTOR CUT OUT. #3  
CUT OUT REMOVES KNOCK. CHECK WIRING  
HARNESSE.  
WENT TO CHANGE INJECTOR AND NOTICED  
EXHAUST MANIFOLD GASKETS BLOWN OUT.  
DRAIN COOLANT. REMOVE TURBO, EGR COOLER  
AND EXHAUST MANIFOLD. CLEAN MOUNTING  
SURFACE AND REINSTALL MANIFOLD WITH NEW  
GASKETS AND HARDWARE. REINSTALL EGR  
COOLER AND CONNECT TURBO. RUN ENGINE  
CHECKING FOR LEAKS.  
REPLACE #3 INJECTOR AND CALIBRATE.  
ADJUST VALVES WHILE VALVE COVER IS OFF.  
REPLACE RAIN CAP. COMPLETE PAPERWORK.

12.25HRS LABOUR					
2	57M7829	ELEC CO	3.20		6.40
1	57M7850	ELEC CO	8.90		8.90
2	AT446978	CLAMP	104.86		209.72
5	19M7867	SCREW	3.43		17.15
2	19M7866	SCREW	3.53		7.06

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

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

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SIGNATURE

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DATE

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

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10630 176th St.  
Edmonton, AB  
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WHITECOURT, AB T7S 1P4

PAGE	2
SALE TYPE	CHARGE
CUSTOMER NO.	

INVOICE DATE	BRANCH	INVOICE NO.
02MAY25	06	1656395

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE ORDERED	SALES PRN
SK05		1656395	02	02MAY25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	748H	1DW748HXABD640544	SK05	17363	BC

QTY	DESCRIPTION	AMOUNT
1	19M7798 SCREW SC	5.54
2	R518543 O-RING	2.93
2	R520672 CAP SCRE	14.15
3	R519487 GASKETGA	17.54
1	DZ128753 GASKET	16.77
6	R519484 CAP SCRE	4.61
2	DZ101862 STUD	17.73
4	14M7296 FLANGE N	4.28
1	R519489 GASKET	27.97
12	R529236 SPACER	29.88
6	R519488 GASKET	22.74
12	R519486 CAP SCRE	28.79
7	R123575 O-RINGO-	3.97
7	DZ122513 PLUG PL	8.50
1	R524497 GASKET	100.60
1	AT105038 CAP	373.29
	* LABOR *	3,370.50
1	FREIGHT	40.00
1	FREIGHT	40.00
	SERVICE ACCESSORIES	303.35
	ENVIRONMENTAL FEE	99.23

>>--> SEG# 02 PRT 1,868.19 LAB 3,370.50 MSC 482.58 TOTAL 5,721.27  
\* GST/HST \* 286.06

\* TOTAL GST/HST \* - GST No. 899544779 286.06

PAST DUE INTEREST 1.52% PER MONTH (18% ANNUAL, MINIMUM CHARGE OF \$1.50.)

GST # 125803720

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 for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

TOTAL PARTS	1,868.19
TOTAL LABOR	3,370.50
MISC. CHARGES	482.58
SALES TAX	0.00

PLEASE PAY THIS TOTAL 6,007.33

SIGNATURE

DATE

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# Brandt

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

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**Parts Invoice**



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KMAC CONTRACTING LTD

WHITECOURT DRORBOX

WHITECOURT AB 17S 1P4 CA

ACCOUNT NO.	X
CASH ON HAND	1

608 SKS	01704302	24APR25	16:17	4688665
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QTY	UNIT	DESCRIPTION	PRICE	AMOUNT
1	HR	INJECTIO	816.81	816.81
1	HR	INJECTIO	616.04	616.04
1	HR	DISCOUNT		31.79
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.				
EDMONTON C&F PARTS DEPARTMENT Tax ID:				
MAKE: JD MODEL: 748H SERNO: IDW748HXABD640544 HRS: 635.72				
kmac.krslty@gmail.com GST No. 899544779 * TOTAL GST/HST * 181.09				
INVOICE CONTAINS WHITECOURT DRORBOX				

635.72	AMOUNT	667.51	PLEASE PAY THIS TOTAL
	SALES TAX		
	PARTS TAXABLE		
	PARTS NON-TAXABLE		
	MISC TAXABLE		
	MISC NON-TAXABLE		

TERMS: NET 30 DAYS FROM DATE OF INVOICE  
 RETURNS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO REFUND OF GOODS.  
 PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL)  
 NON-PAYMENT CHARGE OF \$150

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

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

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Parts  
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KMAC CONTRACTING LTD  
 WHITECOURT DROP BOX

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
614	SK05	01679650		25NOV24	16:58	06 4670665

QTY	DESCRIPTION	MAKE	MODEL	SERNO	UNIT PRICE	EXT. PRICE	HRS	OFFICE USE
1		R505479	GASKET	20E01A	18.19	13.03	13.03	PC
2		R123226	SEAL	07D07D	21.72	15.56	31.12	PC
1		SE501227	WATER P	60G04	669.59	537.55	537.55	PC
	CORE OF 69.00							
1		R89944	O-RING	20A05C	7.42	5.32	5.32	PC
1		R123417	GASKETG	39B13	34.95	25.03	25.03	PC
EM INVS:kmac.kristy@gmail.com								
REMAN# 20240910SE								
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 161.54 DISCOUNT 30.61								

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 WHITECOURT DROP BOX		DESCRIPTION PARTS TAXABLE PARTS NONTAXABLE MISC TAXABLE MISC NONTAXABLE SALES TAX		ACCOUNT AMOUNT 612.05	
SIGNATURE _____ DATE _____				PLEASE PAY THIS TOTAL ▶		642.66	



Brandt Tractor Ltd.  
10630 176th St.  
Edmonton, AB  
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Parts  
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SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
613	SK5	01668027		13SEP24	11:15	06	4662172		
QUANTITY		PART NUMBER		DESCRIPTION	QTY	PRICES		OFFICE USE	
						HST	NET	EXTENSION	
1		MAKE: JD	MODEL:	SERNO:				HRS:	PC
		AT444780	CONTROL	J05B06	1526.51	1352.21	1352.21		
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 *								67.61	
INVOICE CONTAINS						174.30		DISCOUNT	

GST # 1230937360

WHITECOURT DE

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.

EARLY DUE INTEREST 1 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		1352.21
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1419.82

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  
  
WHITECOURT DROPBOX

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
608	SK5	01666837		05SEP24	15:16	06	4661297		
QUANTITIES					BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	EQ	PART NUMBER	DESCRIPTION		LIST	NET	EXTENSIONS	
	1		kmac.kristy@gmail.com MAKE: JD MODEL: 748H AT324791 REFRIGER	SERNO: 1DW748HX W05A21		881.02	747.14	HRS: 747.14	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 *								37.36	
INVOICE CONTAINS						133.88		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 DROPBOX	DESCRIPTION PARTS TAXABLE PARTS NONTAXABLE MISC TAXABLE MISC NONTAXABLE SALES TAX	ACCOUNT AMOUNT 747.14 784.50
SIGNATURE _____ DATE _____		PLEASE PAY THIS TOTAL ▶		



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

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KMAC CONTRACTING LTD  
HOLD FOR PU

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE	
605	SK05	01644259		04APR24	10:41	06	4645170		
QUANTITY		PART NUMBER		DESCRIPTION	UNIT	PRICE	EXTENSION		
		MAKE: JD	MODEL: 748H	SERNO:			HRS:		
2		AHC16683	HYDRAUL	14H09D	210.21	150.56	301.12		PC
2		AHC19978	HYDRAUL	41B01	206.77	148.10	296.20		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.									
						SIGNATURE			
						PRINT NAME			
GST No. 899544779 * TOTAL GST/HST * INVOICE CONTAINS 236.64						DISCOUNT		29.87	

GST # 132687240

SHIP VIA HOLD FOR PU

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

*Brandt*

DATE

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DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		597.32
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		627.19



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

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Parts  
Invoice



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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.	NO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE
605	SK05	01630808		16JAN24	16:10	06	4635487	
1		MAKE: JD	MODEL: 748H	SERNO: 1DW748HXABD640544	HRS:			
1		N AT322959	TANK TA	J04B06	409.63	409.63	409.63	PC
		N AT310335	FILLER C	13G03E	47.37	36.08	36.08	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 *								22.28
INVOICE CONTAINS						11.29		DISCOUNT
GST# 1236457240 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 \$1.50				PARTS TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC NONTAXABLE SALES TAX			445.71	
TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PUR- CHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.				PLEASE PAY THIS TOTAL			467.99	
SIGNATURE _____				DATE _____				

GF113X

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

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Parts  
Invoice



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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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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
630	SKS	01616318		14OCT23	11:17	06 4624868

							OFFICE USE
1		MAKE: JD	MODEL: 748H	SERNO: 1DW748HXEED659426	HRS:		
1		N FLASH PLUS			45.00	45.00	45.00 CL
1		N SPEC HANDLING-NO PST			25.00	25.00	25.00 CL
1		N AT376413 REFRIGER			420.02	420.02	420.02 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 * P/U							24.50

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% 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		420.02
MISC TAXABLE		
MISC NONTAXABLE		70.00
SALES TAX		
PLEASE PAY THIS TOTAL		514.52

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

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

Parts  
Invoice



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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  
CONSIGNMENT

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	SK5	01670435		24FEB23	12:25	06 4690591

OFFICE USE
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1	MAKE: JD SE501872	MODEL: STARTER CY	SERNO: 62C03	1195.48	986.43	HRS: 986.43	PC
CONSIGNMENT STOCK							
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							
				SIGNATURE			
				FEB 24 2023			
				PRINT NAME			
				GST No. 899544779			
				* TOTAL GST/HST *		49.32	
				INVOICE CONTAINS 209.05		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.				TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		PARTS TAXABLE			
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50						PARTS NONTAXBLE		986.43	
						MISC TAXABLE			
						MISC NONTAXABLE			
SIGNATURE				DATE		SALES TAX			
						PLEASE PAY THIS TOTAL		1035.75	

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Brandt Tractor Ltd.  
10630 176+th 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  
DO NOT CHARGE  
DROP BOX FEE

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SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
602	SK5	01669319		16FEB23	16:34	06 4689483

							OFFICE USE
1-	MAKE: JD	MODEL:	SERNO:			HRS:	
	SE501926	INJECTIO	61G04	921.04	734.94	734.94	PC
	REF. INV'S 4666704/4683747						
	POSSIBLE WARRANTY		693.46	734.94			
	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						
	** C R E D I T M E M O - D O N O T P A Y **						
	GST No. 899544779						
	* TOTAL GST/HST *						36.75
	CREDIT						

QST # 1226057240

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% ANNUM). MINIMUM CHARGE OF \$1.50

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		
PARTS NONTAXBLE		734.94
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		771.69

IA-1137C

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 DROPBOX

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SALESMAN	ORDER NO.	ROL. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
900	SK5	01667626		09FEB23	13:38	06 4688236

OFFICE USE

QTY	DESCRIPTION	MODEL	SERNO	CSN	AMOUNT	HRS	PC
4	MAKE: JD	MODEL: NA	SERNO: CSN				
	N 30251	BUSHING	12D02C	47.46	31.40	125.60	PC
12	N 19M7892	CAP SCRE	16J07E	15.25	11.62	139.44	PC
EM INVS:kmacforestry@gmail.com							
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 *						13.25	
INVOICE CONTAINS 107.80 DISCOUNT							
WHITECOURT DROPBOX							

GST # 122697240

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% ANNUM).  
MINIMUM CHARGE OF \$1.50

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		
PARTS NONTAXBLE		265.04
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		278.29

UF-1137C

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  
  
DROP BOX FEE

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
823	SK5	01661259		24JAN23	18:03	06 4685311

							OFFICE USE
DESCRIPTION							EXTENSION
1			MAKE: MODEL: SERNO:			HRS:	0
			DZ119107 FUEL PUMCY	1146.93	821.41	821.41	PC
kmacforestry@gmail.com 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 *							41.07
INVOICE CONTAINS				325.52	DISCOUNT		
EDMONTON DROPBOX							

QST # 1220957240

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.

FAST 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		821.41
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		862.48

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

UF-1137C

PACKING SLIP



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

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Parts  
Invoice



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KMAC CONTRACTING LTD  
  
WHITECOURT DROPBOX

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		
823	SK5	01661564		16JAN23	18:13	06	4683747	
								OFFICE USE
1		MAKE: JD	MODEL: 748H	SERNO: 1DW748HXABD640544	HR:			
1		SE501926	INJECTIO	61G04	921.04	734.94	734.94	PC
		RE166242	CLAMP	13E04E	91.26	69.50	69.50	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 207.86 DISCOUNT WHITECOURT DROPBOX						40.23		

QST # 1226937240

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

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		804.44
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		844.67

LP-1137C

PACKING SLIP



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

DROP BOX FEE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
823	SK5	01661259		15JAN23	13:14	06 4683508

							OFFICE USE		
1		N	MAKE: DZ111137	MODEL: CONTROL	SERNO: 08A11D	1366.40	978.60	978.60	PC
1		N	RE520930	SENSOR	08A06D	754.74	540.54	540.54	PC
	1	N	DZ119107	FUEL PUMCY		1146.93	821.41		PC
EDMONTON DROP BOX									
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 * 75.96									
INVOICE CONTAINS 602.00 DISCOUNT									

QST # 1220957240		EDMONTON DROPBOX		DESCRIPTION		ACCOUNT	AMOUNT
TERMS: NET 30 DAYS FROM DATE OF INVOICE				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.				PARTS NONTAXABLE			1519.14
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			1595.10

LF-1137C

ORIGINAL COPY



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

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KMAC CONTRACTING LTD  
EDMONTON DROPBOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	SK5	01661234		14JAN23	16:34	06 4683489

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	EXTENSION	OFFICE USE
1	MAKE: JD MODEL: SERNO: SE501926 INJECTIO 61G04 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	921.04	734.94	734.94	PC
	GST No. 899544779 * TOTAL GST/HST * INVOICE CONTAINS 186.10 DISCOUNT			36.75	

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% ANNUM) MINIMUM CHARGE OF \$1.00		SHIP VIA EDMONTON DROPBOX		DESCRIPTION ACCOUNT AMOUNT	
SIGNATURE <u>MG 15:42</u> DATE <u>01/14/23</u>		TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		PARTS TAXABLE PARTS NONTAXBLE 734.94 MISC TAXABLE MISC NONTAXABLE SALES TAX	
				PLEASE PAY THIS TOTAL ▶ 771.69	



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  
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KMAC CONTRACTING LTD  
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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	SK5	01661136		13JAN23	17:08	06 4683421

QTY	DESCRIPTION	PRICE	TAXES	AMOUNT	OFFICE USE
1	MAKE: JD MODEL: 748H SERNO: 1DW748HXABD640544 SE502801 ENGINE C J15B02 4065.50 3265.25 3265.25 MACHINE 1DW748HXABD640544 ENGINE PE6068L188718 HOURS 15521 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 * 163.26 INVOICE CONTAINS 800.25 DISCOUNT PICKUP				PC

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 3265.25
SIGNATURE _____ DATE _____		PLEASE PAY THIS TOTAL ▶ 3428.51		

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

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KMAC CONTRACTING LTD  
WHITECOURT DB

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	SK5	01659078		05JAN23	16:13	06 4681999

QTY	DESCRIPTION	UNIT	MAKE	MODEL	SERNO	PRICE	AMOUNT	HRS	OFFICE USE
1		N	JD	INJECTIO	61G04	921.04	921.04	921.04	PC
MAKE: JD MODEL: SERNO: SE501926 INJECTIO 61G04 921.04 921.04 HRS: 921.04 PC CORE VALUE \$104 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 * 46.05									

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.

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		921.04
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		967.09

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

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Brandt Tractor Ltd.  
10830 - 178th St.  
Edmonton, AB  
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(780) 484-8613

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KNAC CONTRACTING LTD  
WHITECOURT DROPBOX

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE
612	SK5-CA	01653335		06DEC22	12:11	06	4677860	
QUANTITY	UNIT	PART NUMBER	DESCRIPTION	SERNO	UNIT PRICE	TOTAL PRICE	TAX	OFFICE USE
2	N	DZ120753	GLOW PLUCY	40F05	33.24	30.10	60.20	PC
1	N	RE523892	WIRING HCY		688.22	623.10	623.10	PC
MAKE: JD      MODEL:      SERNO: 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 71.40 DISCOUNT								
						34.17		

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DB

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		683.30
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		717.47

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS  
RETURNED BY PERMISSEION WHICH WERE PURCHASED CORRECTLY  
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS  
ON THIS INVOICE WILL BE CONSIDERED AFTER 70 DAYS OF RECEIPT  
OF GOODS.

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

FINEST RATE INTEREST 1.12% PER MONTH (14% ANNUAL)  
MINIMUM CHARGE OF \$1.00

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

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LP-1137C Ver. 504



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

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KMAC CONTRACTING LTD  
  
WHITECOURT TRANSPORT

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
608	SK5-CA	01646154		02NOV22	14:52	06 4672246

QUANTITIES	DESCRIPTION	PRICE	NET	EXTENSION	OFFICE USE
1	CSPN MAKE: JD MODEL: 748H SERNO: 1DW748HXABD640544				
1	AT376058 SHIELD W01B01	1169.68	1169.68	1169.68	PC
1	AT225885 LATCH 12J11B	155.67	118.58	118.58	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 * 64.41 INVOICE CONTAINS 37.09 DISCOUNT					

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT TRANSPORT

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		1288.26
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1352.67

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

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LF-1137C Ver. 501



Brandt Tractor Ltd.  
10530 - 176th St.  
Edmonton, AB  
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KMAC CONTRACTING LTD

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
614	SK5	01645732		01NOV22	11:27	06 4671934

QUANTITIES		PART NUMBER		DESCRIPTION	UNIT	LIST	NET	EXTENSION	OFFICE USE
1	N	RE569926		MAKE: JD MODEL: SERNO: FUEL FIL 56D06		1073.69	834.30	834.30	PC
Tax ID: EDMONTON C&F PARTS DEPARTMENT 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 *		41.72
INVOICE CONTAINS				239.39	DISCOUNT				

TERMS: NET 30 DAYS FROM DATE OF INVOICE  
SHIP VIA HOLD FOR 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 1/2% PER MONTH (18% ANNUM).  
MINIMUM CHARGE OF \$1.50

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		834.30
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		

PLEASE PAY THIS TOTAL ► 876.02

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts  
Invoice



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KMAC CONTRACTING LTD  
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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
614	SK5	01645610		01NOV22	07:07	06 4671826

QUANTITIES		PART NUMBER		DESCRIPTION	BIN	PRICES		OFFICE USE	
ORDERED	SHIPPED	QTY	QTY			UNIT	NET		
	6	N		MAKE: JD MODEL: SE501094 CONNECTI	SERNO: 61G07		845.50 815.95	HRS: 4895.70- PC	
				REF# 4669726					
				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					
				** C R E D I T M E M O - D O N O T P A Y **					
				GST No. 899544779					
				* TOTAL GST/HST *				244.79-	

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		4895.70-
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		5140.49-

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

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

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
630	SK5-CA	01644947		29OCT22	09:35	06 4671493

QUANTITIES				PRICES				OFFICE USE	
ORDERED	SHIPPED	QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	NET PRICE	EXTENSION		
2		N	MAKE: JD	MODEL:	SERNO:		HRS:		
1		N	AT157173	SELF-ALICY	43B05A	178.74	178.74	357.48	
		N	T161173	BUSHING CY	08C03D	117.77	117.77	117.77	
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								23.76	

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

SIGNATURE

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DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		475.25
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		499.01

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

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
630	SK5-CA	01644947		28OCT22	13:07	06 4671458

QUANTITIES		PART NUMBER		DESCRIPTION	BIN	PRICES		OFFICE USE	
ORDERED	SHIPPED	QTY	QTY			LIST	NET	EXTENSION	
		2	N	MAKE: JD MODEL: SERNO:				HRS:	
		1	N	T147990 PIN FAST	37C05	198.73	198.73	397.46	PC
			N	T161173 BUSHING	08C03D	117.77	117.77	117.77	PC
		2	N	AT157173 SELF-ALICY	43B05A	178.74	178.74		PC
		1	N	T161173 BUSHING CY	08C03D	117.77	117.77		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 *								25.76	

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		515.23
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		540.99

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LF-1137C Ver. 501



Brandt Tractor Ltd.  
10830 - 176th St.  
Edmonton, AB  
T5S 1M2  
(780) 484-8613

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KNAC CONTRACTING LTD  
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WHITECOURT DROP B

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	SK5	01642589		19OCT22	11:52	06 4669938

QUANTITY	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION	OFFICE USE
1	RE527834	MAKE: JD MODEL: 748H ENGINE OCY	SERNO: DW748HX YR0913	BD640544	4649.88	4649.88	HRS: 4649.88 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 WHITECOURT DROP BOX						232.49	

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.

FAST DUES INTEREST 1.10% 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		4649.88
MISC TAXABLE		
MISC NONTAXABLE		
PLEASE PAY THIS TOTAL ▶		4882.37

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

CUSTOMER COPY

LF-1137C Ver. 501



Brandt Tractor Ltd.  
10630 - 176th St.  
Edmonton, AB  
T5S 1M2  
(780) 484-8913

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4

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KMAC CONTRACTING LTD  
  
SHIP VIA TRUCK TO  
WHITECOURT DROP B

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	SK5	01642589		18OCT22	13:31	06 4669726

QUANTITIES			PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	EQ.				LIST	NET	EXTENSION	
		1	N MAKE: JD	MODEL: 748H	SERNO: 1DN748HXABD640544			HRS:	
	6		N RE527834	ENGINE OCY	YR0913	4649.88	4649.88		PC
	6		N R502755	PISTON PXY	12E10D	158.92	158.92	953.52	PC
	1		N SE501094	CONNECTICY	61G07	815.95	748.23	4489.38	PC
	3		N DZ100021	OIL PUMPCY		1713.32	1713.32	1713.32	PC
			N RE528652	THERMOSTXY		32.74	32.74	98.22	PC
<p>KMAC-KP1STCY@gnail.com*** Tax ID: EDMONTON C&amp;F PARTS DEPARTMENT HOURS OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY 6AM - 9PM OPEN SATURDAY &amp; 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</p>									
						GST No. 899544779			
						* TOTAL GST/HST *		362.73	
						INVOICE CONTAINS 406.32		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% ANNUAL)  
MINIMUM CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		7254.44
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		7617.17

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



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

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KMAC CONTRACTING LTD  
  
SHIP VIA TRUCK TO  
WHITECOURT DROP B

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	SK5	01642589		17OCT22	16:32	06 4669563

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	QTY	UNIT				LIST	NET	EXTENSION		
				MAKE: JD	MODEL: 748H	SERNO: DW748HXABD640544			HRS:		
		1	N	RE527834	ENGINE OCY	YR09I3	4649.88	4649.88		PC	
		6	N	R502755	PISTON PXY	12E10D	158.92	158.92		PC	
	12		N	R54114	SNAP RIN	07A06B	5.15	5.15	61.80	PC	
		6	N	SE501094	CONNECTICY	61G07	815.95	748.23		PC	
		1	N	DZ100021	OIL PUMPCY		1713.32	1713.32		PC	
	1		N	14M7066	NUT	12A05C	4.92	4.92	4.92	PC	
	1		N	DZ107002	DRAIN VA	08D09C	131.35	130.81	130.81	PC	
		3	N	RE528652	THERMOSTXY		32.74	32.74		PC	
	1		N	R120467	ELBOW FI	10B03A	17.05	17.05	17.05	PC	
	1		N	R72328	O-RING	20A05B	2.65	2.65	2.65	PC	
	2		N	R521544	BUSHING	12C06D	5.71	5.71	11.42	PC	
	2		N	R520867	O-RING	20A02F	2.99	2.99	5.98	PC	
	8		N	R51936	SEALING	20A07E	2.54	2.54	20.32	PC	
	26		N	R534091	CAP SCRE	17D07A	18.99	15.99	415.74	PC	
				Tax ID:							

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		
SALES TAX		
PLEASE PAY THIS TOTAL ▶	CONTINUE	

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

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KMAC CONTRACTING LTD  
  
SHIP VIA TRUCK TO  
WHITECOURT DROP B

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	SK5	01642589		17OCT22	16:32	06 4669563

QUANTITIES		PART NUMBER	DESCRIPTION	UNIT	PRICES			OFFICE USE
ORDERED	SHIPPED				LIST	NET	EXTENSION	
			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 78.54					33.54
			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		670.69
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		704.23

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

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts  
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KMAC CONTRACTING LTD  
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KMAC CONTRACTING LTD  
 LDR3  
 PICKUP

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	LDR3	01638896		29SEP22	10:05	06 4666704

QUANTITY	DESCRIPTION	PART NUMBER	SERNO	PRICES			OFFICE USE
				UNIT	NET	TOTAL	
1	MAKE: JD	MODEL: 2954D	SERNO: FF2954DL	B0290062	HRS:		
1	N FF200866A	SADEN 24AY		761.00	625.00	625.00	PC
1	N DH400518	RECEIVER	59G06	135.02	121.64	121.64	PC
2	N R10093	O-RING	20A01H	2.46	2.46	4.92	PC
1	MAKE: JD	MODEL: 748H	SERNO: DW748HX	BD640544	HRS:		
1	N SE501926	INJECTIO	61G04	868.98	693.46	693.46	PC
1	N R65397	O-RING	20A04C	2.04	1.98	1.98	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 * 72.35 INVOICE CONTAINS 324.96 DISCOUNT							

TERMS: NET 30 DAYS FROM  
 DATE OF INVOICE

SHIP VIA CONNIE 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 1.02% PER MONTH (18% ANNUUM).  
 MINIMUM CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1447.00
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1519.35

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  
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KMAC CONTRACTING LTD  
  
UNIT# SK5  
PICKUP

SALESMAN	ORDER NO.	NO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	SK5	01626084		28JUL22	14:56	06 4657182

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	NO.	1				LIST	NET	EXTENSION		
	1			MAKE: JD AT171094 Tax ID: EDMONTON C&F PARTS DEPARTMENT OPEN MONDAY - THURSDAY 6AM TO 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	SERNO: 1DW748HXABD640544 37A05		HRS: 492.54	492.54	492.54	PC	
				GST No. 899544779						24.63	

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.

HAST DUE INTEREST 1.174 PER MONTH (14% ANNUAL) MINIMUM CHARGE OF \$1.00

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		492.54
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		517.17

CUSTOMER COPY



# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 11/01/22  
 Invoice Number 947961280  
 Invoice Total \$8,884.01  
 Payment Terms NET 30 DAYS  
 Due Date 10/02/22  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA  
**CUSTOMER NUMBER**  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 10/12/21  
 Customer's PO Number SK5  
 Order Number 0045783516 / AW1 / 36091924  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent JAMES HAMBROOK CA12291 1T  
 Customer Contact  
 Delivery Date 11/01/22  
 Bill of Lading Number 10000010284838434  
 Delivery Specifications



Delivery Method TRUCK

SHIP TO  
 KMAC CONTRACTING LTD  
 HOLD AT WHITECORT DEPOT FOR P/UP  
 BOX 1531  
 WHITECOURT AB T7S 1P4  
 ATT : KEVIN MCPHEE 780-706-1737

Delivery Terms Free Carrier (Transport ID)-COL  
 Legal Land Description (LLD)  
 Make  
 Model  
 Serial Number  
 Unit No  
 Year

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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discount authorized by Eric Wingert.

1	1	320365328	NORDIC ALLOY MULTIRING CHAIN AM07	EA	8,404.26	8,404.26	
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Package Number P017703809 Packed Qty 1

FRTIN5 PST EXPT PRTS FRT IN 56.70

Sub-Total 8,404.26

Charges 56.70

### PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at [www.finning.com/PartsTerms](http://www.finning.com/PartsTerms)

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at [www.finning.com/ServiceWarranty](http://www.finning.com/ServiceWarranty)

Parts returns are governed by the Finning Customer Return Policy which can be found at [www.finning.com/ReturnPolicy](http://www.finning.com/ReturnPolicy)

**Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.**

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this Parts Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.



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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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	SK5	01689402		21JAN22	16:41	06 4627733

QUANTITIES		PART NUMBER		DESCRIPTION	BIN	PRICES		OFFICE USE	
ORDERED	SHIPPED	QTY	QTY			LIST PRICE	NET	EXTENSION	
1				MAKE: JD MODEL: 748H SERNO: 1DW748HX SE502639 TURBOCHAXY 63D01 3450.63		BD640544	3450.63	HRS: 3450.63 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		172.53

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 NONTAXABLE		3450.63
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		3623.16

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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KMAC CONTRACTING LTD  
  
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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	
603	SK5	01688903		18JAN22	18:19	06	4627083

QUANTITIES	OFFICE USE	PRICES	EXTENSION
ORDERED	SHIPPED	LIST	NET
ORDERED	SHIPPED	DESCRIPTION	EXTENSION
1	N	MAKE: JD MODEL: 748H SERNO: 1DW748HXA AT308199 SEAT BEL J02D07 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	HRS: 386.73 386.73 386.73
		GST No. 899544779 * TOTAL GST/HST *	19.34

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		386.73
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		406.07

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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KMAC CONTRACTING LTD  
  
D/B WHITECOURT  
WHITECOURT AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
607	SK5	01680288		01DEC21	13:36	06 4620372

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	V				LIST	NET	EXTENSION	
1				MAKE: JD AT366812 Tax ID: EDMONTON C&F PARTS DEPARTMENT 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	SERNO: DW748HXABD640544 W01B01		HRS: 2578.29	2578.29	2578.29	PC
				* GST No. 899544779						
				* TOTAL GST/HST *						128.91

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA D/B WHITECOURT

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		2578.29
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		2707.20

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 \_\_\_\_\_

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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 DB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	SK5	01662117		24AUG21	16:45	06 4606190

QUANTITIES				PRICES				OFFICE USE
ORDERED	SHIPPED	B/O	PART NUMBER	DESCRIPTION	LIST	NET	EXTENSION	
1			R132827	PINION S	263.59	242.61	242.61	PC
MAKE: JD      MODEL:      SERNO:      HRS: Tax ID:      R132827      PINION S      37B06      242.61 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      * INVOICE CONTAINS      20.98      DISCOUNT							12.13	

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 NONTAXBLE		242.61
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		254.74

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  
BOX 1531  
  
WHITECOURT, AB T7S 1P4

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KMAC CONTRACTING LTD  
  
HOLD FOR P/U

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
630	SK05	01662014		24AUG21	12:57	06 4606130

QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT	EXTENSION	OFFICE USE
		MAKE: JD MODEL: 748H SERNO: 1DW748HXABD640544			HRS:	
16	N	08H4816 CAP SCR	43A07C	34.26	34.26	548.16 PC
4	N	R375R O-RING	20A01E	4.30	4.30	17.20 PC
1	N	YZ120971 THRUST	39C11	40.96	40.96	40.96 PC
1	N	YZ120968 SEAL	12F07E	40.36	40.36	40.36 PC
1	N	YZ121090 SEAL CY	13E07E	51.84	51.84	PC
1	N	R136314 O-RING	20A06D	10.70	10.70	10.70 PC
3	N	W30317 SPRING	09B03A	8.94	8.94	26.82 PC
4	N	R134726 PINION	14E07B	231.77	231.77	927.08 PC
2	N	DZ109005 PISTON	W01B02	293.89	293.89	587.78 PC
2	N	R131477 SEAL	14F10B	27.41	27.41	54.82 PC
2	N	R131478 SEAL	14A07C	29.21	29.21	58.42 PC
1	N	YZ121724 SEAL	16E05A	108.90	108.90	108.90 PC
1	N	11M7032 COTTER	07A01B	2.16	2.16	2.16 PC
1	N	YZ120167 WASHER	07C15A	6.89	6.89	6.89 PC
1	N	A4540R O-RING	20A01A	8.06	8.06	8.06 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.

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS		
	SALES TAX		
SIGNATURE		DATE	
SIGNATURE <i>[Signature]</i>		DATE AUG 24 2021	
PLEASE PAY THIS TOTAL ▶		CONTINUE	

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]*

SIGNATURE \_\_\_\_\_  
DATE AUG 24 2021

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	SK5	01624747		25JAN21	10:30	06	4677971

QUANTITIES						PRICES			OFFICE USE
ORDERED	SHIPPED	B/C	PART NUMBER	DESCRIPTION	UNIT	UNIT PRICE	NET	EXTENSION	
1		N	MAKE: <del>JD</del> MODEL: 748H AT191268 WINDOW	SERNO: DW748HX-ABD640544 W01A03		1304.89	1125.77	1125.77	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 *		56.29	
INVOICE CONTAINS 179.12						DISCOUNT			

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DB  
A0258645

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		1125.77
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1182.06

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  
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KMAC CONTRACTING LTD  
  
DROP BOX

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
196	SK5	01617918		09DEC20	16:48	06 4672656

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	QTY	UNIT				LIST	NET	EXTENSION	
	1		N	MAKE: JD MODEL: NA AT444780 CONTROL	SERNO: CSPN J05B06	954.29	954.29	954.29	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 *		47.71	

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DROPBOX  
A 0240034

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		954.29
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1002.00

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

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

Parts  
Invoice



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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.
605	SK5	01617043		08DEC20	12:30	06 4672403

QUANTITIES				PRICES				OFFICE USE	
ORDERED	SHIPPED	BLVD	PART NUMBER	DESCRIPTION	LIST	NET	EXTENSION		
	1		AT371412	MAKE: JD MODEL: SOLENOIDCY	1445.62	1445.62	1445.62	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								72.28	

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA

*A0226250*

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		1445.62
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		1517.90

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

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LF-1137C Ver. 501



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

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	
612	SK5	01616532		02DEC20	13:22	06	4671591

QUANTITY	UNIT	PART NUMBER	DESCRIPTION	SERNO	UNIT PRICE	AMOUNT	HRS	OFFICE USE
4	N	T147990	MAKE: JD MODEL: PIN FAST	37C05	124.42	124.42	497.68	PC
4	N	T142262	CAP SCRE	07D03B	8.51	8.51	34.04	PC
4	N	14M7319	LOCK NUT	12B01B	6.25	6.25	25.00	PC
4	N	AT157173	SELF-ALI	43B05A	130.89	130.89	523.56	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 *							54.01	

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DB  
A0226670

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		1080.28
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1134.29

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

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

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	SK5	01616454		02DEC20	11:19	06 4671557

QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENSION	OFFICE USE
1	N	MAKE: JD      MODEL:      SERNO: AT315330      HYDRAULI      54C01 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.	1971.32	1971.32	PC
				* GST No. 899544779 TOTAL GST/HST	* 98.57

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DB  
A 0226070

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		1971.32
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		2069.89

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



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KMAC CONTRACTING LTD  
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KMAC CONTRACTING LTD  
WHITECOURT DROPBOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
186	SK5	01614882		23NOV20	17:15	06 4670360

QUANTITIES		PART NUMBER		DESCRIPTION	BIN	PRICES		OFFICE USE	
ORDERED	SHIPPED	QTY	BY			LIST	NET	EXTENSION	
				MAKE: JD MODEL: NA SERNO: CSPN				HRS:	
2		N		JD9396 BALL BEA	09F12C	23.27	23.27	46.54	PC
1		N		T185957 GEAR	12F10A	559.71	559.71	559.71	PC
7		N		T237800 SHIM	07F03A	8.82	8.82	61.74	PC
4		N		T237799 SHIM	07F03B	4.69	4.69	18.76	PC
2		N		JD9152 BEARING	J02H06	236.34	236.34	472.68	PC
2		N		JD9083 BEARING	36G07	615.18	615.18	1230.36	PC
1		N		T148779 RING	57F07	179.42	179.42	179.42	PC
1		N		R120844 PACKING	20D02A	15.76	15.76	15.76	PC
1		N		R120845 PACKING	20A07C	15.79	15.79	15.79	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								130.05	

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		2600.76
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		2730.81

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LF-1137C Ver. 501



Brandt Tractor Ltd.  
10630 - 176th St.  
Edmonton, AB  
T5S 1M2  
(789) 484-8613

Parts  
Invoice



JOHN DEERE

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BOX 1531  
WHITECOURT AB T7S 1P4 CA

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SALESMAN	ORDER NO.	NO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
610	CREDIT	01603203		15 SEP 20	20:31	D6 4661614

QUANTITY	DESCRIPTION	UNIT PRICE	NET PRICE	EXTENSION	OFFICE USE
1.	MAKE: JD MODEL: 748H SERNO: 640544			HRS:	
1.	N SE502639 TURBOCHA	63D01 3567.17	3509.24	3509.24-	PC
1.	N R519489 GASKET	12D04A 14.41	14.02	14.02-	PC
2.	N DZ101862 STUD	13E06D 13.61	13.22	26.44-	PC
2.	N R519484 CAP SCRE	12J04B 7.00	7.00	14.00-	PC
4.	N 14M7296 FLANGE N	12A04A 4.95	4.85	19.40-	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 * 179.15-					

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		3583.10-
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		3762.25-

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 BRANDY TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

PAST DUE INTEREST 1.125% PER MONTH (18% ANNUUM).  
MINIMUM CHARGE OF \$1.50

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

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LF-1137C-Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
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KMAC CONTRACTING LTD  
  
WHITECOURT DROPBOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
196	SK5	01601059		02SEP20	11:16	06 4660013

QUANTITIES			PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O				LIST	NET	EXTENSION	
1			MAKE: JD DZ111135	MODEL: NA CONTROL	SERNO: CSPN 16G10D	1128.03	1128.03	HRS: 1128.03	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 *					56.40	
			A 0234880						

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		1128.03
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		

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

PLEASE PAY THIS TOTAL ► 1184.43

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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  
DO NOT CHARGE  
DROP BOX FEE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE		
178	SK5	01593557		17JUL20	19:48	06	4654119			
QUANTITIES		PART NUMBER			DESCRIPTION	BIN	UNIT	PRICE	EXTENSION	OFFICE USE
		MAKE: JD	MODEL: 748H	SERNO: 640544				HRS:		
1	N	SE502639	TURBOCHA	63D01	3509.24	3509.24	3509.24		PC	
1	N	R519489	GASKET	12D04A	14.02	14.02	14.02		PC	
2	N	DZ101862	STUD	13E06D	13.22	13.22	26.44		PC	
2	N	R519484	CAP SCRE	12J04B	7.00	7.00	14.00		PC	
4	N	14M7296	FLANGE N	12A04A	4.85	4.85	19.40		PC	
ORDERED BY JADA 780-779-7505 B/L A0229796 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 *	179.15	

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 NONTAXABLE		3583.10
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		3762.25

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

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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  
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KMAC CONTRACTING LTD  
WHITECOURT 08

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
612	SK5	01590561		23 JUN 20	16:01	06	4651947			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	BID	✓				LIST	NET	EXTENSION	
	1			MAKE: JD	MODEL:	SERNO:			HRS:	
				AT427578	SHOCK AB	60E01	519.83	519.83	519.83	PC
				WHITECOURT 08 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.						
				* GST No. 899544779 * * TOTAL GST/HST *						

**MAILED**

TERMS: NET 30-DAYS FROM DATE OF INVOICE  
SHIP VIA WHITECOURT 08

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 \$1.00

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		519.83
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		545.82

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



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

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KMAC CONTRACTING LTD  
DROP BOX  
WHITECOURT

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE		
613	SK5	01573133		27FEB20	19:23	06	4639470			
QUANTITIES		PART NUMBER			DESCRIPTION	BIN	LIST	NET	EXTENSION	OFFICE USE
1	N	T164357	DOOR	J02C02	173.73	173.73	173.73		PC	
24	N	T163930	THRUST W	08C03C	6.99	6.99	167.76		PC	
24	N	24M7141	WASHER	12A02A	4.10	4.10	98.40		PC	
MAKE: JD MODEL: 748H SERNO: 640544 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 *								22.00		

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 NONTAXBLE		439.89
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		461.89

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

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

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KMAC CONTRACTING LTD  
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KMAC CONTRACTING LTD  
DO NOT CHARGE  
DROP BOX FEE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
607	SK05	01568440		06FEB20	10:10	06 4636159

QUANTITIES		PART NUMBER		DESCRIPTION	BIN	PRICES		OFFICE USE	
ORDERED	SHIPPED	PTB/O				LIST	NET	EXTENSION	
				UNIT# SK05					
				MAKE: JD MODEL: 748H SERNO: 1DW748HXABD640544				HRS:	
2		N	DZ109005	PISTON	W01B02	305.82	305.82	611.64	PC
4		N	R375R	O-RING	06A01E	5.00	5.00	20.00	PC
ATTN JEADA 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 *								31.58	

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 NONTAXABLE		631.64
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		663.22

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

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

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KMAC CONTRACTING LTD  
  
DROP BOX  
WHITECOURT AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
630	SK05	01567452		30JAN20	19:56	06 4635313 ✓

QUANTITY	ORDERED	SHIPPED	D/S	PART NUMBER	DESCRIPTION	BL	UNIT	PRICE	NET	TAX	EXTENSION	OFFICE USE
				MAKE: JD	MODEL: 748H	SERNO: 640544					HRS:	
2			N	DZ105214	BRAKE DI	54A05		346.33	346.33		692.66	PC
2			N	R131478	SEAL	14B08A		28.66	28.66		57.32	PC
2			N	R131477	SEAL	14G06A		26.88	26.88		53.76	PC
1			N	YZ120968	SEAL	12F07E		42.31	42.31		42.31	PC
1			N	YZ121090	SEAL	13E07E		54.35	54.35		54.35	PC
1			N	R136314	O-RING	06A06D		10.27	10.27		10.27	PC
1			N	YZ121724	SEAL	16E05A		114.19	114.19		114.19	PC
1			N	A4540R	O-RING	06A01A		8.82	8.82		8.82	PC
3			N	628420L	20L - 36	53A01		133.44	133.44		400.32	PC
60			N	WDF	WASTE DI	OILS		.10	.10		6.00	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. 899544779										* TOTAL GST/HST		72.01

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 NONTAXBLE		1440.00
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
<b>PLEASE PAY THIS TOTAL</b>		<b>1512.01</b>

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  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
  
WHITECOURT TRANSPORT  
WHITECOURT

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
608	SK05	01564696		18 JAN 20	17:59	06 4633203

QUANTITIES				PART NUMBER		DESCRIPTION	BIN	PRICES		OFFICE USE	
ORDERED	SHIPPED	QTY	UNIT	QTY	UNIT			LIST	NET	EXTENSION	
	1		N			1DW748HXABD640544 MAKE: JD MODEL: 748H SERNO: 1DW748HXABD640544 AH227744 HYDRAULIC 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.		4795.69	4795.69	4795.69	PC
									* TOTAL GST/HST *	239.78	

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT TRANSPORT.

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		4795.69
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		5035.47

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



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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KMAC CONTRACTING LTD  
  
WHITECOURT DROPBOX.

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
608	SK05	01564101		16 JAN 20	10:36	06 4632970 ✓

QUANTITIES		PART NUMBER		DESCRIPTION	UNIT	PRICES		OFFICE USE	
ORDERED	SHIPPED	QTY	PART NO.	DESCRIPTION	UNIT	LIST	NET	EXTENSION	
			1DW748HXA8D640544	MAKE: JD MODEL: 748H SERNO: 1DW748HXA8D640544				HRS:	
	1	N	AHC13362	HYDRAULI	38B01	199.75	199.75	199.75	PC
	1	N	AH212103	HYDRAULI	16J058	267.24	267.24	267.24	PC
	1	N	AT351966	SEAL KITCY	54B03	502.72	502.72	502.72	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. 899544779									
* TOTAL GST/HST *									
48.49									

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		969.71
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1018.20

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

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