

R36-8
MAY

<u>Date</u>	<u>Hours</u>	<u>Tech</u>	<u>Repairs / Corrections / Services</u>
2019-11-07	24,117	Renegade - Tanner	Install new rear engine seal; install new Espar
2019-11-16	24,117	Renegade - Tanner	Install hyd coupler on fly wheel
2020-01-30	24,289	Renegade - Tanner	Install new hose
2020-01-05	24,300	Renegade - Tanner	Replace top saw
2020-01-27	24,383	Renegade - Tanner	Replace main saw sprocket
2020-02-05		Renegade - Tanner	Adjust circuit relief valve
2020-03-09		Renegade - Tanner	Replace handle shell in RH joystick
2020-03-19		Renegade - Tanner	Replace 2 manual actuators on control valve; Replace RH feed arm motor replace case drain filter
2020-03-25	24,687	Renegade - Tanner	Diag diameter problem
2020-04-04	24,802	Renegade - Tanner	Split main control valve & replace orings
2020-04-06	24,850	Renegade - Tanner	Replace delimb arm cyl; top up engine oil; 250 Hr service
2020-04-22	24,875	Renegade - Tanner	Add to A/C
2020-07-21		Renegade - Tanner	Setup main relief to 34 MPA; remove main hyd pump
2020-07-27		Renegade - Tanner	Install Hyd pump; replace suctions hoses & clamps; replace aux cooler lines; Replace faulty relay; Replace rollers on RH side; Tighten tracks
2020-08-04		Renegade - Tanner	Drain & refill final drive
2020-09-25		Renegade - Tanner	Remove head; prepare for lift
2020-10-02		Renegade - Tanner	Begin swing gear replacement; Replace bearing; Install all hardware and torque
2020-10-04		Renegade - Tanner	Install axles in both final drives, fill with oil; install head to stick
2020-10-13		Renegade - Tanner	Install cab door
2020-10-22		Renegade - Tanner	Replace spacers in RH feedwheel arm
2020-11-14		Renegade - Tanner	Replace broken door handle
2021-01-07	25,153	Renegade - Tanner	250 HR service
2021-01-29	25,210	Renegade - Tanner	Replace wire from boom to stick
2021-02-05	25,214	Renegade - Tanner	Replace top saw proximity switch, replace wire hose sleeve
2021-02-25		Renegade - Tanner	Replace saw limit and proximity switch, replace wires up to head module
2022-02-02		Tycor	Install stump pan & hardware
2022-10-15		1773383 - Lloyd	Prep engine
2022-10-31		1773383 - Lloyd	Hoses & wiring while engine out Engine transferring of parts, repair housings Repair & install fuel system, new pump & injectors, assemble to run on floor, build wiring for standby controls
2022-11-15		1773383 - Lloyd	Engine put back on test stand, build harness, run engine, diag leak around front cover

		cracked
2022-11-30	1773383 - Lloyd	HVAC
2023-01-07	Wayne's Welding - Wayne	Changed hose
2023-01-31	1773383 - Lloyd	Grab arm pin
2023-02-15	1773383 - Lloyd	Repair panels & hyd leaks; lights, oil leaks, main valve bank, hoses, head Measuring wheel, joy stick repairs, hyd hoses
2023-02-28	1773383 - Lloyd	Repair lights; service; repair overheat; bottom saw repair; top saw repair; espar Hyd leak; blow rads; repair leak swing drive
2023-03-09	Wayne's Welding - Wayne	Crack repairs
2023-03-15	1773383 - Lloyd	Lights; bottom saw cyl reseal; oiler; grab arm pins; espar
2023-03-15	945330 AB - Shane	Install new stick cylinder; replace hose from boom to stick
2023-03-16	Wayne's Welding - Wayne	Changed knife
2023-03-31	1773383 - Lloyd	Stick cylinder; bottom saw; hyd hoses; orings; top saw; A/C; leak swing drive; lights hyd stick cyl function
2023-03-17	945330 AB - Shane	Install cylinder; replace one hose
2023-01-15	1773383 - Lloyd	R&R air to air
2023-08-28	945330 AB - Shane	Service; change final drive oils
2023-11-12	Wayne's Welding - Wayne	Worked on
2023-11-13	Wayne's Welding - Wayne	Worked on
2023-11-13	945330 AB - Shane	Help with head repair
2023-11-13	Kirk's Mechanical	Leak
2023-12-06	Kirk's Mechanical	Leak
2023-12-07	Kirk's Mechanical	Head
2023-12-09	Kirk's Mechanical	Computer
2023-12-15	945330 AB - Shane	Check for coolant leak; tighten all top and bottom rad hoses
2023-12-19	Kirk's Mechanical	Service
2023-12-21	Wayne's Welding - Wayne	Greased lines
2023-12-28	Kirk's Mechanical	Blow out
2024-01-02	1773383 - Lloyd	top up hyd oil; extract bolts; reassemble with new bolts
2024-01-03	1773383 - Lloyd	Replace pilot line valve bank to joy stick
2024-01-04	1773383 - Lloyd	Extract broken bolt for knife arm pin and replace
2024-01-08	Kirk's Mechanical	Hoses; measuring wheel
2024-01-09	Kirk's Mechanical	Hose
2024-01-15	1773383 - Lloyd	Replace hose
2024-01-16	1773383 - Lloyd	Repair fitting

2024-01-17	1773383 - Lloyd	Repair broken grease fittings; check for engine blowby - normal
2024-01-23	1773383 - Lloyd	Hyd hose on head; install new fitting on adjacent hose; grease pin
2024-01-25	1773383 - Lloyd	Replace 2 lights
2024-01-26	1773383 - Lloyd	Replace light on carrier
2024-01-22	Wayne's Welding - Wayne	Welding
2024-01-31	1773383 - Lloyd	Install new bottom saw
2024-02-06	1773383 - Lloyd	Repair tilt; replace solenoid; repair cyl pin; repair pins not taking grease
2024-02-07	1773383 - Lloyd	Repair top saw missing hardware
2024-02-09	1773383 - Lloyd	Leak @ swing drive motor top plate; cyl pin; bottom saw leak
2024-02-12	1773383 - Lloyd	Top saw not turning, diag, install new shim & tighten bolt
2024-02-14	1773383 - Lloyd	Pan gasket
2024-02-08	945330 AB - Shane	Blow out
2024-02-22	945330 AB - Shane	Fill with oil & change filters
2024-02-24	Kirk's Mechanical	Check oil & filters
2024-03-06	1773383 - Lloyd	Drop panels & get washed out
2024-03-18	945330 AB - Shane	Repair for leak @ swing gear
2024-08-01	Wayne's Welding - Wayne	Worked on
2024-12-11	945330 AB - Shane	Check for leak near swing gear



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

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KMAC CONTRACTING LTD
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WHITECOURT AB T7S 1P4 CA

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WHITECOURT DROP B

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
603	KEVIN	01719539		05AUG25	16:58	06	4699974			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	NO	✓				LIST	NET	EXTENSIONS	
	1			WA113098	MAKE: JD MODEL: 2054 DIAME 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: FF2054X200704 10G03A	409.76	409.76	HRS: 409.76	PC
				* GST No. 899544779						
				* TOTAL GST/HST						20.49
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.		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				SIGNATURE _____		DATE _____		PARTS NONTAXBLE		409.76
								MISC TAXABLE		
								MISC NONTAXABLE		
								SALES TAX		
								PLEASE PAY THIS TOTAL		430.25

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PR1/STOCK
WHITECOURT DROP B

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		
603	STOCK/PR1	01714406		07JUL25	12:35	06	4696680	
QUANTITIES		PART NUMBER		DESCRIPTION	BIN	PRICES		OFFICE USE
ORDERED	SHIPPED	NO	✓			LIST	NET	EXTENSIONS
	1			MAKE: JD MODEL: 2054	SERNO: FF2054X200704			HRS:
	8			N WA125545 LASERCY	10D09E	1087.96	1066.20	1066.20 *PC
				N WA101292 SCREWCY		.70	.69	5.49 *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 *								53.58
INVOICE CONTAINS						DISCOUNT		21.87

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 NONTAXABLE		1071.69
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1125.27

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PRI/STOCK
PICKUP UP

SALESMAN	ORDER NO.	SO NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
603	KEVIN	01714404		30JUN25	15:50	06 4696060			
QUANTITY	UNIT	PART NUMBER	DESCRIPTION	SERNO	PRICE	EXTENSION	EXTENSION	OFFICE USE	
1		MAKE: JD MODEL: 2054	LASER	FF2054X200704	1087.96	1066.20	1066.20	*PC	
1		WA125545	COVER	10D09E	18.94	18.56	18.56	*PC	
<p>WA125733</p> <p>:kmac.kristy@gmail.com</p> <p>Tax ID:</p> <p>EDMONTON C&F PARTS DEPARTMENT</p> <p>ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE.</p> <p>ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK.</p> <p>ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES.</p> <p>ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.</p>									
						SIGNATURE			
						PRINT NAME			
GST No. 899544779						* TOTAL GST/HST *		54.24	
INVOICE CONTAINS						DISCOUNT		22.14	
GST # 122692740				PICKUP		DESCRIPTION		ACCOUNT	
TERMS: NET 30 DAYS FROM DATE OF INVOICE				SHIP VIA		PARTS TAXABLE		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 NONTAXBLE		1084.76	
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.50						MISC TAXABLE			
SIGNATURE <i>[Signature]</i>				DATE		MISC NONTAXABLE			
						SALES TAX			
						PLEASE PAY THIS TOTAL		1139.00	



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SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
608	PR1	01665393		28AUG24	14:56	06	4660551		
QUANTITY		PART NUMBER		DESCRIPTION	SN	PRICE		OFFICE USE	
ORDERED	ISSUED	QTY				LIST	NET	EXTENSIONS	
		5	N 642SMRQ114	BAR,	59A01	100.66	100.66	503.30	PC
		5	N 822SMRQ149	BAR,	58B05	122.29	122.29	611.45	PC
CSPN kmac.kristy@gmail.com MAKE: JD MODEL: 2054 SERNO: FF2054X200035 HRS: 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 *								55.74	

TERMS: NET 30 DAYS FROM DATE OF INVOICE	SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS. PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.50	P/U	PARTS TAXABLE		
		PARTS NONTAXABLE		1114.75
		MISC TAXABLE		
		MISC NONTAXABLE		
SIGNATURE _____		DATE _____		SALES TAX
PLEASE PAY THIS TOTAL				1170.49

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WHITECOURT DROP BOX

SALESMAN	ORDER NO.	PO NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
605	PRI	01638039		26 FEB 24	17:08	06 4640724

PARTS							OFFICE USE
QTY	MAKE	MODEL	SERVO	PRICE	AMOUNT	HRS	PC
1	N 4372038	PRESSURE	36D05	841.57	758.17	758.17	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 *						37.91	
INVOICE CONTAINS				83.40	DISCOUNT		

TERMS: NET 30 DAYS FROM DATE OF INVOICE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS. PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL) MINIMUM CHARGE OF \$1.50		SHIP VIA WHITECOURT DROP BOX	DESCRIPTION PARTS TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC NONTAXABLE SALES TAX	ACCOUNT DISCOUNT	AMOUNT 758.17 796.08
SIGNATURE _____ DATE _____		PLEASE PAY THIS TOTAL			

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
613	PR1	01636870		20FEB24	12:33	06 4639936

							OFFICE USE
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	MAKE:	MODEL:	SERNO:			HRS:	
1	N DZ116644	GASKET	39D16	148.76	148.76	148.76	PC
1	N R123354	GASKET	39F13	62.42	62.42	62.42	PC
2	N PM38628	SEALANT	35G05	66.15	66.15	132.30	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 *						17.18	

QST # 1226957240 WCT DROP BOX SHIP VIA		DESCRIPTION PARTS TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC NONTAXABLE SALES TAX	ACCOUNT 	AMOUNT 343.48 360.66
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 90 DAYS OF RECEIPT OF GOODS. PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.		TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PUR- CHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		
SIGNATURE _____ DATE _____		PLEASE PAY THIS TOTAL ►		

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Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE
2024120005555
1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
12/Jan/2024	TG0-3100274935	PR1		HOUSE

Payer

Invoice address

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

Contact

Phone
E-mail

Customer

Delivery address

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

Entered by Zachary Arndt

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

Ship via	Delivery terms	Delivery number	Payment terms	Due date
Open Route Warehouse TG1	None WC TRANS TO WHITECOURT	1288336	Net 30 days	11/Feb/2024

Special Instructions
WC TRANS TO WHITECOURT

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	P502270 Ext Item No P502270 DSM HYD CART 4290699 EHC LARGE FILTERS (>= 8")	1.00	0.00	EA	123.91	123.91 1.00
20	4350249_A Ext Item No 4350249 HCH FILTER	1.00	0.00	EA	113.53	113.53
30	4484453 Ext Item No 4484453 AHI R/B 4S00683R A/M CAB FILT **REPLACES 4S00683**	1.00	0.00	EA	57.54	57.54

Order Total	294.98
Charges	1.00
Sub Total	295.98
GST/HST (%) 5.00	14.80
Tax total	14.80
invoice total	CAD 310.78

Remit To WAJAX LIMITED
C25067CU
PO BOX 2521, STATION M
CALGARY AB T2P 0T6
accounts.receivable@wajax.com

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

GST/HST 105570915RT0002
QST 1012792138TQ0002

629378967948214715OIS199PF_247 M3 PRD 100WLT



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PO# PR1
WHITECOURT DROP B

SALEMAN	ORDER NO.	DC NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		
603	PR1	01621552		15NOV23	15:48	06 4628654		
QUANTITY		UNIT	PART NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT	OFFICE USE
1	N	WA102905	MAKE: JD	MODEL: 2054	SERNO: FF2054X200704		HRS:	
1	N	WA102580	BOLT	10E04E	2.54	2.54	2.54	PC
1	N	WA106222	WASHER	10F01E	.57	.57	.57	PC
1	N	WA113098	PIN - TA	W02A02	231.80	231.80	231.80	PC
1	N	WA113098	DIAMETER	10G03A	393.18	393.18	393.18	PC
kmacforestry@gmail.com Tax ID: EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 15% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 15% RESTOCK CHARGES.								
GST No. 899544779 * TOTAL GST/HST *							31.41	

GST # 122887246

SHIP VIA

WHITECOURT DROP BOX

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		628.09
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		659.50

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

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

SIGNATURE _____

DATE _____

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10630 176+th St.
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Service
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INVOICE DATE	BRANCH	INVOICE NO.
13APR23	06	1643552

SOLD TO:

KMAC CONTRACTING LTD
BOX 1531

WHITECOURT, AB T7S 1P4

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SALE TYPE	
CHARGE	
CUSTOMER NO.	

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DO NOT CHARGE
DROP BOX FEE

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
		1643552	01	24MAR23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2054	FF2054X200704	PR1	21675	TE

TRAVEL

1.00 HR @ \$209/HR

* LABOR *

CARBON TAX SURCHARGE

4.18

209.00

4.18

>>--> SEG# 01 PRT

.00 LAB

209.00 MSC

4.18

TOTAL

213.18

* GST/HST *

10.66

DIAG/REP UNIT FOR STICK CYL ISSUES

COMPLAINT:

UNIT HAS STICK CYLINDER ISSUES

CORRECTION:

STICK CYLINDER IS DROPPING WHILE USING
FUNCTION. CHECKED PRESSURES. FOUND
PRESSURES IN SPEC BUT STICK WOULD DROP
ABOUT 2 FT.

REMOVED COVER AND REMOVED SPOOL CAPS TO
INSPECT SPOOLS. ALL WERE GOOD. REMOVED
REGEN VALVE.

FOUND COLLAPSED O-RINGS ON PILOT SIDE
OF VALVE. REPLACED O-RINGS AND RAN
UNIT. GOOD. REINSTALLED COVERS.

* LABOR *

SERVICE ACCESSORIES

84.65

940.50

84.65

1

ENVIRONMENTAL FEES

28.22

28.22

CARBON TAX SURCHARGE

18.81

18.81

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

GST # 122297240

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.

X

SIGNATURE

DATE

TOTAL PARTS

TOTAL LABOR

MISC. CHARGES
SALES TAX

PLEASE PAY
THIS TOTAL

▶ **CONTINUED**

CUSTOMER COPY



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

POSTED

Parts Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD
DO NOT CHARGE
DROP BOX FEE

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
607	PR1	01677427		28MAR23	09:30	06 4695874

QUANTITIES	UNIT NUMBERS	DESCRIPTIONS	EXTENSIONS	OFFICE USE
------------	--------------	--------------	------------	------------

QTY	UNIT	MAKE	MODEL	SERNO			HRS	
1	N	CRSE501227	LESS COR		69.00	69.00	69.00	PC
1	N	CRSE502564	LESS COR		104.00	104.00	104.00	PC
1	N	AH173444	HYDRAULI	484057	1103.97	1103.97	1103.97	PC PR1
1	N	393000D024	SOLENOID	484057	1439.50	1439.50	1439.50	PC PR1
16	N	PB750250ITR	KIT, HDW	484057	3.05	2.60	41.60	PC GR4
4	N	122-361931	SharqEdg	484057	212.22	189.49	757.96	PC GR4
OG: 4694057, 4694050, 4695508, 4652023 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 *								
							175.81	

TERMS: NET 30 DAYS FROM DATE OF INVOICE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS. PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50 SIGNATURE _____ DATE _____		RETURN SHIP VIA _____ TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.	<table border="1"> <tr> <th>DESCRIPTION</th> <th>ACCOUNT</th> <th>AMOUNT</th> </tr> <tr> <td>PARTS TAXABLE</td> <td></td> <td></td> </tr> <tr> <td>PARTS NONTAXBLE</td> <td></td> <td>3516.03</td> </tr> <tr> <td>MISC TAXABLE</td> <td></td> <td></td> </tr> <tr> <td>MISC NONTAXABLE</td> <td></td> <td></td> </tr> <tr> <td>SALES TAX</td> <td></td> <td></td> </tr> <tr> <td colspan="2">PLEASE PAY THIS TOTAL</td> <td>3691.84</td> </tr> </table>	DESCRIPTION	ACCOUNT	AMOUNT	PARTS TAXABLE			PARTS NONTAXBLE		3516.03	MISC TAXABLE			MISC NONTAXABLE			SALES TAX			PLEASE PAY THIS TOTAL		3691.84
DESCRIPTION	ACCOUNT	AMOUNT																						
PARTS TAXABLE																								
PARTS NONTAXBLE		3516.03																						
MISC TAXABLE																								
MISC NONTAXABLE																								
SALES TAX																								
PLEASE PAY THIS TOTAL		3691.84																						

LF-1137C

CUSTOMER COPY



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

POSTED

Parts Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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CALL COMPLETE
EDMONTON

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
613	PR1	01675161		16MAR23	13:38	4694090

QTY	UNIT	DESCRIPTION	NET	TAXES	AMOUNT	PERSONS	OFFICE USE
1	M	MAKE: JD MODEL: 2054 SERNO: FF2054X200704	7612.50	5500.00	5500.00	HRS:	PC
1	M	9169805Y CYLINDER AY	1575.00	1500.00	1500.00		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 2187.50 DISCOUNT						350.00	

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 <u>WCT</u> TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.	
DESCRIPTION	ACCOUNT	AMOUNT	
PARTS TAXABLE			
PARTS NONTAXBLE		7000.00	
MISC TAXABLE			
MISC NONTAXABLE			
SALES TAX			
PLEASE PAY THIS TOTAL		7350.00	

SIGNATURE _____ DATE _____

PACKING SLIP



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

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Parts Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
DROP BOX
WHITECOURT AB

SALESMAN	CONTRNO.	ACC. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	OFFICE USE
630	PR1	01675096		16MAR23	12:32	06 4694057	
1		MAKE: JD MODEL: SERNO: HRS:		1103.97 1103.97 1103.97		PC	
		AH173444 HYDRAULIC					
		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 *				55.20	

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1103.97
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1159.17

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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

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

SIGNATURE _____

DATE _____

CUSTOMER COPY

LF-113X

voice

Brandt

Brandt Tractor Ltd.
10630 178+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

QUANTITY	DESCRIPTION	ACCT. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	OFFICE USE	
604	PR1	01669827		21FEB23	12:01	06 4689903		
	MAKE: JD	MODEL: 2054	SERNO: FF2054X200704				HRS:	
10	N WA103517	BSP SEAL	10F030	.85	.85	8.50	PC	
9	N F350806	BONDED S	10C01A	1.44	1.44	12.96	PC	
1	N WA120173	SPROCKET	10D10C	177.71	177.71	177.71	PC	
1	N WA113907	SPROCKET	10F10E	206.32	206.32	206.32	PC	
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 *							20.29	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

LATE DUE INTEREST: 1/2% PER MONTH (18% ANNUAL)
MINIMUM CHARGE OF \$150

SIGNATURE

DATE

CUSTOMER COPY

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		405.49
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		425.78

4F4122C



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

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Parts
Invoice



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KMAC CONTRACTING LTD
HOLD FOR PU
CONSIGNMENT STOCK
ADAM TO DELIVER

QUANTITY	DESCRIPTION	UNIT	PRICE	TAX	AMOUNT	AMOUNT	AMOUNT	OFFICE USE
605	PR1		01669130	16FEB23	13:06	06	4689392	
1	MAKE: JD MODEL: CSPN SERNO:							
1	N FFSB114711 FILTER E		42G06	652.99	652.99	652.99	PC	
1	N FF103440 SEAL KIT		20E04A	336.60	336.60	336.60	PC	
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 *							49.48	

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

PAST DUE INTEREST: 1/2% PER MONTH (18% ANNUUM).
 MINIMUM CHARGE OF \$150.

SIGNATURE:

DATE: _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		989.59
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1039.07

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

Parts
Invoice



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KMAC CONTRACTING LTD
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ORG INV# 4669970 ✓
RTN CODE A
PO# PR1/PR2

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
608	CREDIT	01646894		06NOV22	10:19	06 4672780

QUANTITIES	ORDERED	DESCRIPTION	PRICE	EXTENSION	OFFICE USE
2-	N	MAKE: JD MODEL: SERN0: FFSB114713 FILTER E J03I03	2731.63	2047.52	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 ** C R E D I T M E M O - D O N O T P A Y ** 4669970 PR1/PR2 GST No. 899544779 * TOTAL GST/HST *					
				204.75-	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		4095.04-
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		4299.79-

SIGNATURE _____ DATE _____

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LF-1137C Ver. 501



Brandt Tractor Ltd.
10830 - 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 DROP BOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
605	PRI-CA	01646137		03NOV22	10:10	06 4672347

ORDER NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	TAX	NET PRICE	OFFICE USE
1	MAKE: JD MODEL: 2054 SERNO: 200704 DZ101274 COVER XY 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			938.84	849.99	849.99	PC
	GST No. 899544779						
	* TOTAL GST/HST *					42.50	
	INVOICE CONTAINS		88.85	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% ANNUUM).
MINIMUM CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		849.99
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		892.49

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
BOX 1531

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KMAC CONTRACTING LTD

WHITECOURT DROP BOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
605	PRI-CA	01646137		02NOV22	15:29	06 4672259

QUANTITY	ORDERED	SHIPPED	MAKE	MODEL	SERNO	LIST	NET	EXTENSION	OFFICE USE
1			MAKE: JD	MODEL: 2054	SERNO: 200704			HRS:	
	1		R523182	GASKET	W01B02	88.74	63.56	63.56	PC
		1	DZ101274	COVER XY		938.84	849.99		PC
	1		RE538097	SEAL	13I09D	79.46	56.91	56.91	PC
	1		R121424	O-RING	20A03H	10.63	7.62	7.62	PC
	1		DH400518	RECEIVER	59G06	139.97	126.10	126.10	PC
	2		R10093	O-RING	20A01H	2.44	1.74	3.48	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 *								12.89	
INVOICE CONTAINS 66.01						DISCOUNT			

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA WHITECOURT DROP BOX

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		257.67
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		270.56

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 DROP BOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
605	PRICA	01644504		25OCT22	16:31	06 4671071

QUANTITIES		PART NUMBER			DESCRIPTION	BIN	PRICES		OFFICE USE	
ORDERED	SHIPPED	QTY	UNIT	QTY			LIST	NET	EXTENSION	
		8	N	MAKE: JD R67092	MODEL: MULTI SEALING	SERNO: 20A07D	9.60	9.60	76.80	PC
		14	N	R74012	SEALING	20A07E	5.79	5.79	81.06	PC
		1	N	RE507952	DRAIN VA	13D11B	112.22	112.22	112.22	PC
		1	N	T428699	V-BELT	25L03	48.10	48.10	48.10	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									15.91	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA WHITECOURT DROP BOX

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		318.18
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		334.09

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

UNIT# PR1
PICKUP

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	PR1	01643354		20OCT22	08:57	06 4670118

QUANTITIES		PART NUMBER		DESCRIPTION	UNIT PRICE	EXTENSION	OFFICE USE
6	N	RE531436	NOZZLE	SERNO: F2054X200704	261.52	1307.58	PC
\$13.00 CORE PER EACH(CRRE531436)							
1	N	SE501236	FUEL INJ	62C01	4423.43	4393.25	PC
1	N	R74012	SEALING	20A07E	5.79	5.79	PC
2	N	R79605	WASHER	20A07E	4.13	8.26	PC
2	N	R67092	SEALING	20A07D	9.60	19.20	PC
1	N	R121424	O-RING	20A03H	10.25	10.25	PC
CRSE501236 CORE ON INJ. PUMP					\$524.00		
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 *						287.21	
INVOICE CONTAINS					291.72	DISCOUNT	

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

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

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

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

SIGNATURE  DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		5744.33
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		6031.54

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

UNIT# PR1/PR2
WHITECOURT DROP B

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	PR1/PR2	01643040		19OCT22	12:45	06 4669970

QUANTITIES		PART NUMBERS		DESCRIPTION	BIN	UNIT	PRICE	EXT. PRICE	EXT. PRICE	EXT. PRICE	OFFICE USE
2	N	FFSB114713	MODEL: 2054	SERNO: FF2054X200788			2047.52	4095.04			PC
MAKE: JD THESE ARE COMING ACROSS ON A WILL CALL ORDER FROM DEERE VIA DUNRITE.											
1	N	F056037	MODEL: 2054	SERNO: FF2054X200704	10G01E		276.63	276.63			PC
MAKE: JD SEAL KIT 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 TAX											
GST No. 899544779 * TOTAL GST/HST * INVOICE CONTAINS 1174.96										DISCOUNT	218.58

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

SIGNATURE

DATE

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		4371.67
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		4590.25

CUSTOMER COPY

LF-1137C Ver. 501



Wajax
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE
2022120054831
1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
12/Oct/2022	TG0-3100067786	PR1		HOUSE

Payer

Invoice address

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

Phone

Fax

E-mail

Customer

Delivery address

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

Entered by Tyler H. Dang

Phone 780 483 6641

Fax 780 484 4378

E-mail THDang@Wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None	339258	Net 30 days	11/Nov/2022

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
1	SE501146 SE501146 MCP COMPLETE BLOCK ASSY	1	0.00	EA	18,384.54	18,384.54
2	710000001 Core Charge XX Core Charge	1	0.00	EA	2,200.00	2,200.00

Order Total 20,584.54
GST/HST (%) 5.00 1,029.23
Tax total 1,029.23
Invoice total CAD 21,613.77

Remit To: WAJAX
C25067C/U
PO BOX 2621, STATION M
CALGARY AB T2P 0T6

GST/HST: 839899747RT0005
QST: 1210289735TQ0001

"Integrated Distribution Systems Limited Partnership" division of/de Wajax

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/>, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale. 847040927788813589 OIS199PF M3 PRD 100WLT

Item with core charge: If the core item is returned within 60 days, in full condition, the whole charge will be refunded. A 60 days late return will decrease the refund by 20%. No refund will be granted after 120 days from the shipping of the Core Charge item.



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

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	PR1	01681443		07DEC21	13:31	06 4621253

QUANTITIES				PRICES				OFFICE USE	
ORDERED	SHIPPED	B/O	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSION
			MAKE: JD	MODEL: 2054	SERNO: FF2054X200704			HRS:	
4		N	19M7396	CAP SCRE	12A08D	6.83	3.55	14.20	PC
4		N	24M7338	WASHER	12A03C	6.51	2.54	10.16	PC
1		N	19M7969	CAP SCRE	12B03A	16.65	12.69	12.69	PC
2		N	J222020	WASHER	14E05B	3.61	3.25	6.50	PC
1		N	14M7277	NUTNUT	16J02D	7.17	3.74	3.74	PC
1		N	FFSB111116	GUARD		1200.00	1200.00	1200.00	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 *								62.37	
INVOICE CONTAINS					37.11	DISCOUNT			

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA WHITECOURT TRANS

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		1247.29
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1309.66

CUSTOMER COPY

LF-1137C Ver. 501

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

WHITECOURT DROP BOX

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SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	PR1	01676716		12NOV21	16:09	06 4617485

QUANTITIES		PART NUMBER	DESCRIPTION	BIN	PRICES		OFFICE USE
ORDERED	SHIPPED				LIST	NET	
2		WA130753	DELIMB C	36C01	146.04	146.04	PC
MAKE: MODEL: SERNO: 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 * WHITECOURT DROP BOX						14.60	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		
PARTS NONTAXBLE		292.08
MISC TAXABLE		
SALES TAX		
MISC NONTAXABLE		
PLEASE PAY THIS TOTAL		306.68

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD
WHHITECOURT DB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	PR1	01627381		05FEB21	14:37	06 4679835

QUANTITIES		PART NUMBER		DESCRIPTION	BIN	PRICES		OFFICE USE	
ORDERED	SHIPPED					LIST	NET	EXTENSION	
		1	N	MAKE: JD MODEL: F018777 CAP SCRECY	SERNO:	3.84	1.02		PC
	3		N	F071143 ELECTRIC	16H06B	54.37	49.09	147.27	PC
	2		N	F071047 SENSOR	10F05A	65.58	65.58	131.16	PC
	1		N	WA111319 SENSOR	10E03C	92.62	92.62	92.62	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 *								18.55	
INVOICE CONTAINS 15.84						DISCOUNT			

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA WHITECOURT DB

A023782

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		371.05
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		389.60

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501



Brandt Tractor Ltd.
10830 - 176th St.
Edmonton, AB
T5S 1M2
(780) 484-8813

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
CALL WHEN IN

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
900	PR1	01621124		05JAN21	17:02	06 4675328

QUANTITIES		PART NUMBER	DESCRIPTION	RIN	PRICES			OFFICE USE
ORDERED	SHIPPED				LIST	NET	EXTENSION	
6		MAKE: JD	MODEL: 2054	SERNO: 200704				
12		SE501103	INJECTIOXY	61F04	139.17	139.17	835.02	PC
		R51936	SEALING	20A07E	5.55	5.55	66.60	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 *							45.08	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA CALL WHEN IN
A0238082

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		901.62
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		946.70

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501



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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

EDMONTON DROPBOX

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
608	PR1	01621019		03JAN21	16:06	06 4674983

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
				MAKE: JD	MODEL: 2054	SERNO: FF2054X200704			HRS:	
1				N SE501669	TURBOCHA	62F02	1865.09	1865.09	1865.09	PC
4				N 19N7785	SCREW	13A07C	4.65	4.65	18.60	PC
1				N R123572	GASKET	12G02E	15.05	15.05	15.05	PC
1				N R123570	GASKET	09F05A	8.86	8.86	8.86	PC
1				N R63548	O-RING	20A01G	3.78	3.78	3.78	PC
1				N RE40048	CLAMP	14G07C	71.69	71.69	71.69	PC
Tax ID: EDMONTON PARTS DEPT HOURS. OPEN 7 DAYS A WEEK! MONDAY TO THURSDAY 7:00AM - 9:00PM FRIDAY/SATURDAY/SUNDAY 7:00AM - 7:00PM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.										
GST No. 899544779 * TOTAL GST/HST * 99.14 EDMONTON DROPXO										

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		
PARTS NONTAXBLE		1983.07
MISC TAXABLE		
SALES TAX		
MISC NONTAXABLE		
PLEASE PAY THIS TOTAL ▶		2082.21

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS IN THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.
 TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.
 LATEST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM).
 MINIMUM CHARGE OF \$1.50

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 CA

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KMAC CONTRACTING LTD

WHITECOURT DROP BOX

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	PR1	01597644		12AUG20	16:34	06 4657343

QUANTITIES		PART NUMBER		DESCRIPTION		PRICES		OFFICE USE	
ORDERED	SHIPPED	QTY	QTY	QTY	QTY	UNIT PRICE	EXTENSION		
				MAKE: JD	MODEL: 2054	SERNO: FF2054X200704	HRS:		
	36	N	4348589	CAP SCRE	43A04A	7.12	6.53	235.08	PC
	27	N	J222020	WASHER	14E05B	7.40	2.93	79.11	PC
	32	N	DH400500	SPACER	13F12D	45.87	42.08	1346.56	PC
	32	N	DH401110	BOLT	17B08B	32.55	25.20	806.40	PC
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 *							123.36		
INVOICE CONTAINS 498.41 DISCOUNT									

Handwritten: 10234344

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		2467.15
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		2590.51

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD
DO NOT CHARGE
DRDP BOX FEE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
631	PR1	01596753		07AUG20	10:51	06 4656675

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	Y				LIST	NET	EXTENSION	
	1		N	MAKE: JD	MODEL: 2154D	SERNO: 1	FF2154DVA0210133	HRS:		
	2		N	FYB00000549	SEAL	55C02	652.55	652.55	652.55	PC
				4697840	BEARING	59D02	211.18	211.18	422.36	PC
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		E-MAILED				
				* TOTAL GST/HST *						53.75
				A6229730						

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA 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		1074.91
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1128.66

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501



Brandt Tractor Ltd.
10630 - 178th 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

WHITECOURT AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	PR01	01596366		06AUG20	12:34	06 4656555

QUANTITIES				PART NUMBER	DESCRIPTION	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓			LIST	NET	EXTENSION	
	1			N 9169646EX	SWING BEARING FROM BVP 9169646EX FROM RA WAREHOUSE MAKE: MODEL: SERNO: 9169646EX SWING BE 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.	5386.00	5386.00	5386.00	0 PC
				* GST No. 899544779					
				* TOTAL GST/HST *				269.30	
				A0221710					

E-MAILED

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		5386.00
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		5655.30

SIGNATURE _____ DATE _____

CUSTOMER COPY



PARTS INVOICE

SMS EQUIPMENT INC.
 16116 - 111 AVENUE
 EDMONTON AB T5M 2S1

INVOICE # : PSI/71035859
 ORDER # : S29150226
 PAGE # : 1
 INVOICE DATE : 20-Jul-31
 PAY TERMS : NET 30 DAYS
 DEL TERMS :

BILL TO :
 KMAC CONTRACTING LTD.
 BOX 1531
 WHITECOURT AB T7S 1P4

SHIP TO : C00013145
 KMAC CONTRACTING LTD.
 BOX 1531
 WHITECOURT AB T7S 1P4

Internal Rep : KADE LLOYD

PST EXEMPT # :

MANUFACTURER	MODEL	SERIAL NUMBER	HOURS	UNIT NO.	CUSTOMER P.O.	ORDER DATE	*	
					PR1	20-Jul-28	T	
DESCRIPTION			* ORDERED	B/O	INVOICED	UNIT PRICE	AMOUNT	X

BU HT 946	TRACK ROLLER COMPLET	16		16	247.43	3958.88	G
KO 20Y-30-11340	BOLT	64		64	1.32	84.48	G
KO 01643-21845	WASHER	64		64	2.37	151.68	G

SUBTOTAL : 4195.04

GST/TPS : 209.74

SHIPPED FROM : PS129 Edmonton
 SMS EQUIPMENT INC.
 GST/TPS 89548 3022

* Non Returnable Parts ** B - PST+GST
 P - PST
 G - GST

CREDIT AMOUNT

PLEASE PAY

IN YOUR FAVOUR

4404.78
 CAD
 THIS AMOUNT

A restocking fee may be applied to any parts returned after 30 days.
 All returns must be pre-authorized. If electronics or electric parts are installed, they are not returnable.



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.			
631	PR1	01594688		24 JUL 20	09:15	06	4655081		
QUANTITIES				PRICES			OFFICE USE		
ORDERED	SHIPPED	B/C	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION	OFFICE USE
	2	N	4348414	HOSE	40E07	88.17	88.17	176.34	PC
	4	N	AT56658	HOSE CLA	14C10D	34.36	34.36	137.44	PC
	1	N	CH17854	PACKING	09F01B	8.31	8.31	8.31	PC
	1	N	4210224	STRAINER	61E05	79.92	79.92	79.92	PC
				FF2054X200704					
				EMAIL					
				Tax ID:					
				EDMONTON PARTS DEPT HOURS:	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 *				20.11	

E-MAILED

[Handwritten Signature]

[Handwritten Signature]

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA CUST PU

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		402.01
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		422.12

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
604	P1	01579642		14APR20	12:07	06 4644441

QUANTITIES		PART NUMBER			DESCRIPTION			PRICES			OFFICE USE
QTY	UNIT	PART NO.	DESCRIPTION	SERNO	UNIT PRICE	EXT. PRICE	EXT. PRICE	EXT. PRICE	EXT. PRICE	OFFICE USE	
		MAKE: JD	MODEL: 2054	SERNO: FF2054X200704					HRS:		
1	N	FFSB114744	COUPLING	55G03	164.46	164.46	164.46	164.46		PC	
1	N	DH400620	HOSE CLA	14D04E	17.71	17.71	17.71	17.71		PC	
1	N	FFSB114679	HOSE XY		497.90	497.90	497.90	497.90		PC	
1	N	FFSB114678	HYDRAULI Y		486.98	486.98	486.98	486.98		PC	
1	N	FREIGHT			12.00	12.00	12.00	12.00		CL	
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 *											
58.96											

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA CALL CUST

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		1167.05
MISC TAXABLE		
MISC NONTAXABLE		12.00
SALES TAX		
PLEASE PAY THIS TOTAL		1238.01

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

DROPBOX
WHITECOURT

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
605	PR1	01579492		08APR20	11:44	06 4644056

QUANTITIES		PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED				UNIT	NET	EXTENSION	
1		MAKE: JD MODEL: 2054 WA130750 H622B UD WA112839 CHANGES TO WA130750 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.	SERNO: FF2054X200704 W02A02		1517.04	1517.04	HRS: 1517.04	PC
* GST No. 899544779								
* TOTAL GST/HST							75.85	

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		1517.04
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1592.89

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD
DROPBOX
WHITECOURT

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
605	PR1	01579345		07APR20	13:28	06 4643916

QUANTITIES			PRICES				OFFICE USE		
ORDERED	SHIPPED	B/O	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION	
1			MAKE: 4346770	MODEL: PULLEY	SERNO: 54G05	299.22	299.22	HRS: 299.22	0 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 *		14.96

TERMS: NET 30 DAYS FROM DATE OF INVOICE
SHIP VIA 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		299.22
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		314.18

SIGNATURE _____ DATE _____

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LF-1137C Ver. 501



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

Parts
Invoice



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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

DROPBOX
WHITECOURT

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
605	P1	01579315		07APR20	22:56	06 4644009

QUANTITIES				PRICES				OFFICE USE	
ORDER NO.	QUANTITY	DESCRIPTION	PART NUMBER	UNIT PRICE	EXTENSION	TAXES	TOTAL		
	2	MAKE: JD MODEL: 2054 ILLELE0385A2 COOLING AY	SERNO: FF2054X200704 J01C01	775.17	775.17		1550.34	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 *						77.52	

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% ANNUUM).
MINIMUM CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1550.34
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		1627.86

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

DROPBOX
WHITECOURT

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
610	P1	01578097		29MAR20	09:35	06 4643216

QUANTITIES			PART NUMBER	DESCRIPTION	SERNO	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O				UNIT	UNIT PRICE	TOTAL PRICE	
			2054	FF2054X200704					
			MAKE: JD	MODEL: 2054	SERNO: FF2054X200704			HRS:	
12		N	CH17167	O-RING	06A02F	4.30	4.30	51.60	PC
18		N	0976602	O-RING	10B09A	5.20	5.20	93.60	PC
12		N	4506406	O-RING	06A01G	4.02	4.02	48.24	PC
18		N	A811045R	O-RING	09C07D	9.00	9.00	162.00	PC
8		N	0792007	BOLT	13E08E	32.68	32.68	261.44	PC
Tax ID:									
*** OUR EDMONTON PARTS DEPT IS OPEN TILL***									
9:00PM !! WEEK NIGHTS									
9:00PM MONDAY TO FRIDAY!! 9:00PM									
SATURDAY 8:00AM TILL 4:00PM!!									
GST No. 899544779									
* TOTAL GST/HST *									
30.84									

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA WHITECOURT DROBOX

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		616.88
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		647.72

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

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KMAC CONTRACTING LTD

CUSTOMER PICKUP

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
610	KEVIN	01564948		21JAN20	12:28	06 4633541 ✓

QUANTITIES		PART NUMBERS		DESCRIPTION	UNIT	NET	EXTENSION	OFFICE USE	
1	N	2054 FF2054X200704	WA111309	MAKE: JD MODEL: 2054 NUMBER P	SERNO: FF2054X200704 60C04	391.12	391.12	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								19.56	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA CUSTOMER PICKUP

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		391.12
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		410.68

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501