

# PR5

R36-9  
MAY

<u>Date</u>	<u>Hours</u>	<u>Tech</u>	<u>Repairs / Corrections / Services</u>
2019-08-28		Renegade	Replace broken bolt in boom cyl rod pin
2019-09-04	10,073	Renegade	Service; orings & hoses
2019-09-16	10,116	Renegade	Install keyboard
2019-10-07	10,310	Renegade	Service
2019-11-06	10,565	Renegade	Service
2019-11-10	10,605	Renegade	Replace broken feedwheel arm pin
2019-11-19		Renegade	Replace fuel filters
2019-11-25	10,882	Renegade	Replace fuel filters; replace batteries; install new injectors; replace starter; replace engine oil
2019-12-03	12,308	Renegade	Replace idlers; replace shock valves in both feed wheels
2019-12-09	12,410	Renegade	Hoses; belt tension bolt; bolt on top saw motor
2019-12-18	12,452	Renegade	Replace fuel primer pump
2020-01-04	12,474	Renegade	Replace track link
2020-01-05	12,474	Renegade	Service
2020-01-20		Renegade	Install water separator
2020-01-28		Renegade	Replace delimb arm cyl
2020-01-31	12,742	Renegade	Service
2020-02-06	12,848	Renegade	Install new laser find end sensor; replace top saw chain & bar
2020-03-01		Renegade	Rebuild delimb arm cyl
2020-03-18	13,090	Renegade	Replace starter
2020-03-25	13,131	Renegade	Replace accumulator; replace bearings
2020-04-06	13,208	Renegade	Replace chain link for top knife
2020-04-26	13,305	Renegade	Service
2020-07-19		Renegade	Tighten AC belt; tighten top saw sensor
2020-07-20	13,368	Renegade	Replace length encoder harness & encoder; replace top saw proximity switch
2020-08-20	13,570	Renegade	Service
2020-08-28	13,628	Renegade	Clean undercarriage; tapping holes; install new bottom rollers
2020-09-22	13,741	Renegade	Install stick cyl
2020-09-23	13,747	Renegade	Replace RH feed wheel arm pin, bushings & spacers
2020-10-01		Renegade	Rebuild measuring arm cyl
2020-10-06	13,806	Renegade	Service; replace main saw sprocket & bar
2020-10-15	13,871	Renegade	Repair leaks; replace measuring wheel hub, bearings & seals
2020-10-28	13,909	Renegade	Replace starter
2020-11-02	13,911	Renegade	Install rads

# PR5

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## PR5

2020-11-21	13,961	Renegade	Replace fuel filters
2020-11-29	14,018	Renegade	Replace blowby tube, rad screens; replace RH delimb arm and pin
2020-12-15	14,130	Renegade	Replace fuel filters
2020-12-17	14,150	Renegade	Service
2021-01-19	14,333	Renegade	Replace alternator; replace manual actuator cap
2021-01-24	14,361	Renegade	Replace tilt cyl
2021-01-30	14,388	Renegade	Replace starter
2021-02-02	14,410	Renegade	Service; replace resistor for attachment solenoid
2021-03-26	14,639	Renegade	Service; replace RH feed wheel; replace case drain filters
2021-03-26		Kirk	Feed wheel motor
2021-09-05		Kirk	Service; heater motor
2021-09-28		Kirk	Pins & bushings
2021-10-09		Kirk	Service
2021-12-01		Kirk	Service; starter
2021-12-21		Kirk	Service; top knife
2022-04-13		Kirk	Service
2022-07-29		Wayne	Crack repairs
2022-07-30		Wayne	Guard on cylinder
2022-07-31		Lloyd	Replace starter
2022-08-04		Kirk	Wiring
2022-08-19		Wayne	Changed hoses
2022-08-22		Wayne	Serviced, changed knife
2022-08-22		Kirk	Service; starter
2022-08-31		Wayne	Changed starter
2022-09-01		Kirk	Wiring
2022-09-08		Wayne	Fixed leak
2022-09-27		Kirk	Track
2022-10-05		Wayne	Solenoid
2022-10-17		Wayne	Crack repairs
2022-10-17		Kirk	Relays
2022-10-20		Brandt	Repair electrical issues
2022-11-15		Lloyd	Fuel sensor codes
2022-11-18		Kirk	Sensor
2022-11-25		Shane	Replace top saw cyl
2022-11-30		Lloyd	Engine & main hyd codes

## PR5

2022-11-30	Lloyd	Replace resistor hookup Cat ET monitor
2022-12-02	Kirk	Starter
2022-12-15	Lloyd	Starter & wiring; repair sure grip
2022-12-16	Wayne	Change hose
2022-12-30	Wayne	Changed hyd filters & fixed leak
2023-02-27	Kirk	Service
2023-02-28	Wayne	Fixed starting issues
2023-03-24	Wayne	Replace dog bone, changed hose
2023-06-28	Wayne	Worked on head, crack repairs
2023-06-30	Lloyd	Service; replace all oils and filters; repair hyd leak main supply
2023-07-15	Lloyd	AC belt; service HVAC
2023-08-15	Lloyd	Reseal roof; feed wheel hydraulics
2023-08-17	Kirk	Service
2023-09-15	Lloyd	AC; HVAC
2023-09-26	Wayne	Changed hose
2023-10-01	Wayne	Grab arm cyl; changed hose
2023-10-10	Lloyd	Service; repair light wiring
2023-10-17	Kirk	Pump; measure wheel
2023-11-08	Lloyd	Replace starter
2023-11-27	Wayne	Service
2023-11-27	Kirk	Service
2023-12-21	Kirk	Computer; head trouble
2024-01-16	Lloyd	Set up new aftermarket laser sensor
2024-01-20	Lloyd	Replace starter
2024-01-25	Finning	Starting issues, hyd pump
2024-01-28	Lloyd	Replace 24 volt relay & socket
2024-02-29	Kirk	Alternator
2024-07-22	Wayne	Crack repairs & changed hose
2024-07-29	Shane	Replace starter; replace fuel solenoid on fuel filter
2024-08-12	Kirk	Check out seat & turbo noise
2024-08-19	Finning	Repair hyd hissing noise/overheating
2024-08-19	Kirk	Starter
2024-09-01	Wayne	Cylinder; guard
2024-09-09	Kirk	Pin & panels
2024-09-27	Wayne	Changed batteries

## PR5

2024-09-27	Kirk	Change batteries
2024-09-29	Wayne	Saw chain
2024-11-04	Wayne	Fixed leak; fixed joystick
2024-12-19	Wayne	Tightened joystick
2024-12-22	Wayne	Fixed leak
2024-12-30	Wayne	Rotate bearing
2024-12-31	Kirk	Service
2025-01-03	Thomas	Replace all hyd filters
2025-01-07	Wayne	Fixed starter
2025-01-27	Wayne	Changed knives
2025-01-29	Thomas	Install new encoder
2025-02-06	Wayne	Encoder wire
2025-02-06	Thomas	C/O cable for encoder
2025-02-12	Thomas	Change batteries
2025-02-28	Kirk	Oil lines to engine oil filter
2025-03-01	Kirk	Sharpen knives; fix home sensor; fix diameters; topsaw chain catch
2025-03-05	Finning	Inlet air heater required replacement
2025-03-18	Kirk	Fix pulleys
2025-06-26	Shane	Replace alternator and belt



# PARTS INVOICE

R36-9  
MAY

Page: 1 (1)

Finning (Canada), a division of Finning International Inc.  
YELLOWHEAD CROSSING II, BUILDING 4  
11554 - 186th STREET NW  
EDMONTON, AB T5S 0J1  
(888) 346-6464

Invoice Date 30/05/25  
Invoice Number 950764225  
Invoice Total \$1,612.82  
Payment Terms NET 30 DAYS  
Due Date 29/06/25  
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 28/05/25  
Customer's PO Number 320C  
Order Number 0047869255 / EN1 / 48056933  
Temp Order Number  
Finning Quotation Number  
Purchasing Agent CA826 \*\*\*\*SHAWN PLOUFFE\*\*\* T2  
Customer Contact  
Delivery Date 30/05/25  
Bill of Lading Number 10000010379692231  
Delivery Specifications

Delivery Method LOCAL TAXI

SHIP TO  
KMAC CONTRACTING LTD  
3710-33RD STREET  
C/O WHITECOURT DROP BOX  
WHITECOURT AB T7S 1N9

Delivery Terms Carriage Paid To (Destination)-PPD  
Legal Land Description (LLD)  
Make Unit No  
Model Year  
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	3095861	MOTOR KIT	PC	1,536.02	1,536.02	N

Package Number P022569993

Packed Qty 1

Sub-Total 1,536.02  
GST 76.80  
Invoice Total CAD \$1,612.82

Thank you for your business.

## 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.



# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 12/02/25  
 Invoice Number 950523393  
 Invoice Total \$1,969.69  
 Payment Terms NET 30 DAYS  
 Due Date 14/03/25  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 10/02/25  
 Customer's PO Number  
 Order Number 0047683316 / EN1 / 46981980  
 Temp Order Number 0015182637  
 Finning Quotation Number 0015182637  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 12/02/25  
 Bill of Lading Number 10000010371105265  
 Delivery Specifications

Delivery Method TRUCK

SHIP TO  
 WHITECOURT \*KEY REQ\*  
 C/O WHITECOURT DROP  
 3710-33RD STREET  
 WHITECOURT AB T7S 1N9

Delivery Terms Free Carrier (Transport ID)-COL  
 Legal Land Description (LLD)  
 Make CAT Unit No EAX00387  
 Model 320D FM Year 2014  
 Serial Number EAX00387



Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1		1	10R7586	MOTOR GP ELE	PC	1,095.45	1,095.45	R

1 Package Number P023081977 Packed Qty 1  
 1 Lot Number 10R7586 PC  
 CLASS:REMAN  
 CONDITION:FINISHED  
 INSPECTION LINE:04  
 WARR CLAIM DATE:  
 INSPECTION CODE:0000

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GST/HST Registration Number: 101801561 RT0001

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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
YELLOWHEAD CROSSING II, BUILDING 4  
11554 - 186th STREET NW  
EDMONTON, AB T5S 0J1  
(888) 346-6464

Invoice Date 12/02/25  
Invoice Number 950523393  
Invoice Total \$1,969.69  
Payment Terms NET 30 DAYS  
Due Date 14/03/25

Sales Person FINNING CANADA  
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION THE WHOLE CHARGE WILL BE REFUNDED								
AT LATE RETURN THE REFUND WILL DECREASE 20% AFTER THE 60 DAYS AFTER 120 DAYS NO REFUND WILL BE GIVEN Planned return date 25/04/13								
2	1		CORECHGCAT	CORE CHARGE CAT	PC	874.24	874.24	

Sub-Total 1,969.69  
Invoice Total CAD \$1,969.69

Thank you for your business.

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**Wajax Limited**  
 17604 105 Avenue NW  
 Edmonton AB T5S 1G4

**INVOICE**  
 2024120234080

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
05/Sep/2024	TG0-3100486173	PR5		HOUSE

**Payer**

**Invoice address**

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

**Contact** BRIE  
**Phone** 780-706-6941  
**E-mail** kmacforestry@gmail.com

**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	Drop date
None	None WHITECOURT DROP BOX	2122021	Net 30 days	05/Oct/2024

Special instructions
WHITECOURT DROP BOX

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	WA121849 Ext item No WA121849 WTH PIN, H622B FEED UNI	1.00	0.00	EA	307.34	307.34

Order Total 307.34  
 GST/HST (%) 5.00 15.37  
 Tax total 15.37  
**Invoice total CAD 322.71**

Remit To WAJAX LIMITED  
 C25087CU  
 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

354720988853430044CIS198PF\_100 M3 PRD 100WLT



# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 24/07/24  
 Invoice Number 950097510  
 Invoice Total \$1,122.07  
 Payment Terms NET 30 DAYS  
 Due Date 23/08/24  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 22/07/24  
 Customer's PO Number PR5  
 Order Number 0047354173 / EN1 / 45188001  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent WARREN HAMBLIN T3  
 Customer Contact  
 Delivery Date 24/07/24  
 Bill of Lading Number 10000010356918064  
 Delivery Specifications CALL FOR P/UP 7807066941



Delivery Method FINNING PARTS EXPRESS

**SHIP TO**  
 KMAC CONTRACTING LTD  
 C/O EDMONTON PARTS PICK UP  
 #4-11554 186ST NW  
 EDMONTON AB T5S 1H6

Delivery Terms Free Carrier (Transport ID)-COL  
 Legal Land Description (LLD)  
 Make CAT Unit No EAX00387  
 Model 320D FM Year 2014  
 Serial Number EAX00387

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
2	1	1	1761902	RECEIVER AS ET04	PC	325.65	325.65	R
			Package Number	P022602564	Packed Qty	1		
3	1	1	2931119	TUBE AS ET04	PC	175.20	175.20	R
			Package Number	P022602564	Packed Qty	1		

### 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.

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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 24/07/24  
 Invoice Number 950097510  
 Invoice Total \$1,122.07  
 Payment Terms NET 30 DAYS  
 Due Date 23/08/24

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
4	2		3S2093	STRAP-CABLE	PC	0.45	0.90	R
				ET04				
			Package Number	P022602564	Packed Qty	2		
5	2		4M6425	BOLT	PC	1.03	2.06	R
				ET04				
			Package Number	P022602564	Packed Qty	2		
6	1		4223830	HARNESS AS-W	PC	32.54	32.54	R
				ET04				
			Package Number	P022602564	Packed Qty	1		
7	1		4224876	BRACKET	PC	101.73	101.73	R
				ET04				
			Package Number	P022602564	Packed Qty	1		
8	1		5905093	SENSOR GP-PR	PC	430.56	430.56	N
				ET04				

**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.



# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
YELLOWHEAD CROSSING II, BUILDING 4  
11554 - 186th STREET NW  
EDMONTON, AB T5S 0J1  
(888) 346-6464

Invoice Date 24/07/24  
Invoice Number 950097510  
Invoice Total \$1,122.07  
Payment Terms NET 30 DAYS  
Due Date 23/08/24

Sales Person FINNING CANADA  
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
			Package Number	P022602564	Packed Qty	1		

Sub-Total	1,068.64
GST	53.43
Invoice Total CAD	\$1,122.07

*Thank you for your business.*

### 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)

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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.



# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 24/07/24  
 Invoice Number 950097511  
 Invoice Total \$1,071.50  
 Payment Terms NET 30 DAYS  
 Due Date 23/08/24  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 22/07/24  
 Customer's PO Number PR5  
 Order Number 0047354173 / EN1 / 45188002  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent WARREN HAMBLIN T3  
 Customer Contact  
 Delivery Date 24/07/24  
 Bill of Lading Number 10000010356918071  
 Delivery Specifications CALL FOR P/UP 7807066941

Delivery Method FINNING PARTS EXPRESS

Delivery Terms Free Carrier (Transport ID)-COL  
 Legal Land Description (LLD)

Make CAT Unit No EAX00387  
 Model 320D FM Year 2014  
 Serial Number EAX00387



SHIP TO  
 KMAC CONTRACTING LTD  
 C/O EDMONTON PARTS PICK UP  
 #4-11554 186ST NW  
 EDMONTON AB T5S 1H6

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	1	2358880	CONDENSER AS ET04	PC	1,020.48	1,020.48	R

Package Number 9S3076703988 Packed Qty 1

Sub-Total 1,020.48  
 GST 51.02  
 Invoice Total CAD \$1,071.50

Thank you for your business.

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

GST/HST Registration Number: 101801561 RT0001

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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 15/05/24  
 Invoice Number 949952029  
 Invoice Total \$1,050.00  
 Payment Terms NET 30 DAYS  
 Due Date 14/06/24  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 13/05/24  
 Customer's PO Number 320 EAX00387  
 Order Number 0047243851 / EN1 / 44561184  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent 1T NEIL DUFF CA4231  
 Customer Contact  
 Delivery Date 15/05/24  
 Bill of Lading Number 10000010352019222  
 Delivery Specifications WHITECOURT DROP

Delivery Method FINNING PARTS EXPRESS

**SHIP TO**  
 KMAC CONTRACTING LTD  
 3710-33RD STREET  
 C/O WHITECOURT DROP BOX  
 WHITECOURT AB T7S 1N9

Delivery Terms Carriage Paid To (Destination)-PPD  
 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	1		1779953-UCN	ALTERNATOR	EA	1,000.00	1,000.00	X
Alias no: 1779953-UCN				ET04				

Package Number 7480027AAT001 Packed Qty 1

Sub-Total 1,000.00  
 GST 50.00  
 Invoice Total CAD \$1,050.00

Thank you for your business.



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

GST/HST Registration Number: 101801561 RT0001

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

Parts  
Invoice



JOHN DEERE

POSTED

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
CUST P/U

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE	
604	PR5	01685236		02JAN25	11:06	06	4674642		
QUANTITIES		PART NUMBER		DESCRIPTION	BIN	PRICES			
QTY	UNIT					LIST	NET	EXTENSIONS	
		1	N WA116448	CUTTIXY	58E07	359.97	359.97		
		1	N WA116449	CUTTIXY	58D05	359.97	359.97		
1			N F350008	CUTTI	58F03	216.75	216.75	216.75	
1			N F350009	CUTTI	58G03	251.52	251.52	251.52	
MAKE: JD      MODEL:      SERNO: kmac.kristy@gmail.com Tax ID: EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.									
* GST No. 899544779									
* TOTAL GST/HST									23.42

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.		CUST P/U		PARTS TAXABLE			
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM). MINIMUM CHARGE OF \$1.50				PARTS NONTAXBLE			468.27
SIGNATURE _____		DATE _____		MISC TAXABLE			
				MISC NONTAXABLE			
				SALES TAX			
PLEASE PAY THIS TOTAL						491.69	

LF117C

BRANCH COPY



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

POSTED

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
  
WHITECOURT TRANSPORT  
WHITECOURT

SALESMAN	ORDER NO.	POI. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
605	P5	01628213		02JAN24	12:11	06 4633920

QUANTITY	MAKE	MODEL	SERNO	UNIT	NET	EXTENSION	OFFICE USE
2	JD	CSPN	YR03L1	1373.14	1373.14	2746.28	PC
MAKE: JD MODEL: CSPN SERNO: WA101648 WHEEL - XY YR03L1 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 *	137.31

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 TRANS	DESCRIPTION PARTS TAXABLE PARTS NONTAXABLE MISC TAXABLE MISC NONTAXABLE SALES TAX	ACCOUNT     	AMOUNT  2746.28   2883.59
SIGNATURE _____		DATE _____	PLEASE PAY THIS TOTAL ►		

LF-1177C

CUSTOMER COPY



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

POSTED

Parts  
Invoice



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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.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE
613	P5	01627957		29DEC23	11:59	06	4633792	
1								
			MAKE: JD	MODEL:	SERNO:			
			F434977	WHEEL CY		657.17	557.30	HRS: 557.30 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 *					27.87
			INVOICE CONTAINS	99.87	DISCOUNT			

QST # 121697240

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 WCT DROP BOX

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		557.30
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		585.17

LF-1137C

CUSTOMER COPY



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

POSTED

Parts  
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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.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
823	P5	01627935		22DEC23	15:42	06 4633545

OFFICE USE

QTY	MAKE	MODEL	SERNO	PRICE	DISC	NET	HRS	PC	
4	N F071143	ELECTRIC	38C06	65.77		59.31	237.24	PC	
25	N 57M7683	ELEC CO	17J04A	1.92		1.70	42.50	PC	
25	N F055290	SOCKET	09H08D	6.76		6.09	152.25	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								21.60	
INVOICE CONTAINS 48.09 DISCOUNT									

GST # (123456789)

WHITECOURT DB

SHIP VIA

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 90 DAYS OF  
RECEIPT OF GOODS.

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

PARTS TAXABLE		
PARTS NONTAXABLE		431.99
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		453.59

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

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

LF-112C

CUSTOMER COPY



Brandt Tractor Ltd.  
10680 176th St.  
Edmonton, AB  
T5S 1M2  
(780) 484-6613

POSTED

Parts  
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KMAC CONTRACTING LTD  
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WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

CALL WHEN IN

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	OFFICE USE
612	P5	01627716		22DEC23	13:41	06 4633517	
1			MAKE: JD WA133564 MANITCULIN 34974582 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.	MODEL: IMAGED XXY	SERNO:	1167.90 1167.90	HRS: 1167.90 PC
			GST No. 899544779				* TOTAL GST/HST * 58.40
TERMS: NET 30 DAYS FROM DATE OF INVOICE		SHIP VIA WHITECOURT DB		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 1.125% PER MONTH (18% ANNUAL MINIMUM CHARGE OF \$1.50)				PARTS NONTAXABLE			1167.90
SIGNATURE _____		DATE _____		MISC TAXABLE			
				MISC NONTAXABLE			
				SALES TAX			
				PLEASE PAY THIS TOTAL			1226.30

16-1117C

CUSTOMER COPY



# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 30/11/23  
 Invoice Number 949596241  
 Invoice Total \$583.93  
 Payment Terms NET 30 DAYS  
 Due Date 30/12/23  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 06/11/23  
 Customer's PO Number P5  
 Order Number 0046936451 / EN1 / 42979727  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent CODY BEER T1  
 Customer Contact  
 Delivery Date 30/11/23  
 Bill of Lading Number 10000010339521342  
 Delivery Specifications



**SHIP TO**  
 KMAC CONTRACTING LTD  
 3710-33RD STREET  
 C/O WHITECOURT DROP BOX  
 WHITECOURT AB T7S 1N9

Delivery Method FINNING PARTS EXPRESS

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		2	3S2093	STRAP-CABLE	PC	0.45	0.90	R
			Package Number	P020981895	Packed Qty	2		
2		2	4M6425	BOLT	PC	0.90	1.80	R
			Package Number	P020981895	Packed Qty	2		

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

GST/HST Registration Number: 101801561 RT0001

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# PARTS INVOICE

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 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 30/11/23  
 Invoice Number 949596241  
 Invoice Total \$583.93  
 Payment Terms NET 30 DAYS  
 Due Date 30/12/23

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3		1	4223830	HARNESS AS-W	PC	33.63	33.63	R
			Package Number	P020981895	Packed Qty	1		
4		1	4224876	BRACKET	PC	95.47	95.47	R
			Package Number	P020981895	Packed Qty	1		
5		1	5905093	SENSOR GP-PR	PC	404.11	404.11	
			EOF	Emergency Order Fee			20.21	
			Package Number	P020981895	Packed Qty	1		
					Sub-Total		535.91	
					Charges		20.21	
					GST		27.81	
					Invoice Total	CAD	\$583.93	

Thank you for your business.



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

GST/HST Registration Number: 101801561 RT0001

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

POSTED

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

SALESMAN	ORDER NO.	PO NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE
823	PR5	01621118		15NOV23	17:55	06	4628702	
QUANTITY	DESCRIPTION	UNIT PRICE	TAXES	AMOUNT	AMOUNT	AMOUNT	AMOUNT	OFFICE USE
1	SURE GRIP HANDLES CAT 320D MAKE: JD MODEL: 320D SERNO: 1WA622BXL001918 WA133564 IMAGED XAY 1167.90 1167.90 GETTING PROGRAMMED AND SHIPPED PURC AIR FROM WARATAH.						1167.90	PC
1	FREIGHT 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.			30.00	30.00		30.00	CL
							59.90	

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 DB  
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		1167.90
MISC TAXABLE		
MISC NONTAXABLE		30.00
SALES TAX		
PLEASE PAY THIS TOTAL		1257.80

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
CUSTOMER COPY



# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 15/10/23  
 Invoice Number 949495403  
 Invoice Total \$1,819.40  
 Payment Terms NET 30 DAYS  
 Due Date 14/11/23  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 13/10/23  
 Customer's PO Number PR5  
 Order Number 0046898929 / EN1 / 42525293  
 Temp Order Number 0014479226  
 Finning Quotation Number 0014479226  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 15/10/23  
 Bill of Lading Number 10000010335941922  
 Delivery Specifications



Delivery Method FINNING PARTS EXPRESS

**SHIP TO**  
 KMAC CONTRACTING LTD  
 3710-33RD STREET  
 C/O WHITECOURT DROP BOX  
 WHITECOURT AB T7S 1N9

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No EAX00387  
 Model 320D FM Year 2014  
 Serial Number EAX00387

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	2371314	MOTOR AS	PC	1,208.54	1,208.54	R
			Package Number	P020613872	Packed Qty	1		
2		1	2573015	PUMP AS	PC	524.22	524.22	R
			Package Number	P020613872	Packed Qty	1		

### 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.



# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (888) 346-6464

Invoice Date 15/10/23  
 Invoice Number 949495403  
 Invoice Total \$1,819.40  
 Payment Terms NET 30 DAYS  
 Due Date 14/11/23

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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Sub-Total 1,732.76  
 GST 86.64  
 Invoice Total CAD \$1,819.40

Thank you for your business.



**HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!**

This service may be followed by a telephone survey to better understand your experience. We always strive for 5s and 10s with our customer service. If you score an 8 or lower, it means we didn't meet your expectations. Scan the QR code or visit [finning.com/survey](http://finning.com/survey) to submit your feedback.



**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.**

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Brandt Tractor Ltd.  
10690 176th St.  
Edmonton, AB  
T5S 1W2  
(780) 484-6613



Parts Invoice



JOHN DEERE

KMAC CONTRACTING LTD

BOX 1531

WHITECOURT AB T7S 1P4 CA

ASSIGNING	X
DATE	11-30-23
TIME	11:32

HOLD FOR BU

KMAC CONTRACTING LTD

505 PPS	01604391	09A0623	11-32	06	4615912
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MAKE: JD	MODEL: C5PN	SERIAL: 61A03	371.52	371.52	371.52	PC
MAKE: DELIMB C	MODEL: 36G01	SERIAL: 148.96	148.96	148.96	148.96	PC
MAKE: WA102842	MODEL: 10E02E	SERIAL: 48.21	48.21	48.21	48.21	PC

INVS: kmacforestlty@gmail.com

Tax ID:  
EDMONTON C&E PARTS DEPARTMENT HOURS:  
OPEN MONDAY - THURSDAY 6AM TO 12AM  
OPEN FRIDAY, SATURDAY & SUNDAY 6AM-7PM  
CLOSED ON STAT HOLIDAYS  
ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE  
ALL SPECIAL ORDERED PARTS ARE SUBJECT TO LEA  
RESTOCK CHARGES, AS OF APRIL 1, 2022  
ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK

SIGNATURE  
AUG 1 2023  
PRINT NAME

GST No. 89854779  
TOTAL GST/HST \*

AMOUNT ACCOUNT DESCRIPTION

AMOUNT	ACCOUNT	DESCRIPTION
28.44		
		PARTS TAXABLE
		PARTS NON-TAXABLE
		MISC TAXABLE
		MISC NON-TAXABLE
568.69		
597.13		PLEASE PAY THIS TOTAL

CUSTOMER COPY

TERMS: NET 30 DAYS  
DATE OF INVOICE  
NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED MUST BE IN ORIGINAL UNPACKED CONDITION. ALL RETURNS MUST BE ACCOMPANIED BY A RECEIPT FROM THE ORIGINAL PURCHASER. NO RETURNS WILL BE ACCEPTED AFTER 30 DAYS OF RECEIPT OF GOODS.  
FIRST OUR BUSINESS IS YOUR BUSINESS (1995 AMANDA)

*[Handwritten Signature]*



# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.  
 YELLOWHEAD CROSSING II, BUILDING 4  
 11554 - 186th STREET NW  
 EDMONTON, AB T5S 0J1  
 (780) 831-2600  
 (780) 532-8378 FA

Invoice Date 25/06/23  
 Invoice Number 949247390  
 Invoice Total \$533.66  
 Payment Terms NET 30 DAYS  
 Due Date 25/07/23  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 23/06/23  
 Customer's PO Number PR5  
 Order Number 0046719393 / EN1 / 41481741  
 Temp Order Number 0014328091  
 Finning Quotation Number 0014328091  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 25/06/23  
 Bill of Lading Number 10000010327756145  
 Delivery Specifications



Delivery Method FINNING PARTS EXPRESS

SHIP TO  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No EAX00387  
 Model 320D FM Year 2014  
 Serial Number EAX00387

Line Sub No.	Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	2931119	TUBE AS	PC	175.67	175.67	R
			Package Number	P020063084	Packed Qty	1		
2		1	1761902	RECEIVER AS	PC	332.58	332.58	R
			Package Number	P020577351	Packed Qty	1		

### 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.

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# PARTS INVOICE

Finning (Canada), a division of Finning International Inc.

YELLOWHEAD CROSSING II, BUILDING 4

11554 - 186th STREET NW

EDMONTON, AB T5S 0J1

(780) 831-2600

(780) 532-8378 FA

Invoice Date	25/06/23
Invoice Number	949247390
Invoice Total	\$533.66
Payment Terms	NET 30 DAYS
Due Date	25/07/23

Sales Person FINNING CANADA  
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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Sub-Total	508.25
GST	25.41
Invoice Total CAD	\$533.66

Thank you for your business.



**HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!**

This service may be followed with a telephone survey to better understand your experience. We always strive for the best for our customer service, if you score an 8 or lower it means we didn't meet your expectations. Scan the QR code or visit [finning.com/survey](http://finning.com/survey) to submit your feedback.



**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.**

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

POSTED

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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DO NOT CHARGE  
DROP BOX FEE

SALESMAN	ORDER NO.	TEL. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	
823	PR5	01695471		23JUN23	07:34	06	4608891

QUANTITY	PART NUMBER	DESCRIPTION	SERNO:	PRICE	TOTAL	HR:	OFFICE USE
4	N WA113411	BUSHING	10G02E	48.72	48.72	194.88	PC
2	N WA106359	PIN (see	10D09E	45.34	45.34	90.68	PC
2	N WA106371	RETAINER	10G02E	16.27	16.27	32.54	PC
Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY, SATURDAY & SUNDAY 6AM-7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK							
						SIGNATURE	
						JUN 23 2023	
						PRINT NAME	
GST No. 899544779 * TOTAL GST/HST *						15.90	

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 \$75.00

SIGNATURE

DATE

SHIP VIA

PICKUP

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		318.10
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		334.00

U-1197C

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

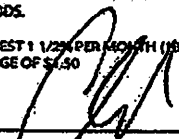
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KMAC CONTRACTING LTD  
DO NOT CHARGE  
DROP BOX FEE

SALESMAN	ORDER NO.	SO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
623	PR05	01688559		19MAY23	14:29	06 4603697			
		PART NUMBER	DESCRIPTION	SERNO	UNIT	PRICE	EXTENSION	OFFICE USE	
	1	WA116448	CUTTING	58E07	359.97	359.97	359.97	PC	
	1	WA116449	CUTTING	58D05	301.65	301.65	301.65	PC	
Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY, SATURDAY & SUNDAY 6AM-7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK									
						SIGNATURE MAY 14 2023 PRINT NAME		33.08	
		* GST No. 899544779 TOTAL GST/HST *							

TERMS: NET 30 DAYS FROM DATE OF INVOICE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO 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 <b>PICK UP</b>		TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.	
SIGNATURE 		DATE _____		SALES TAX	
				PARTS TAXABLE PARTS NONTAXABLE MISC TAXABLE MISC NONTAXABLE	
				661.62	
				PLEASE PAY THIS TOTAL ▶	
				694.70	

IF-1137C

CUSTOMER COPY



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

POSTED

Parts Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
ORG INV: 4601716  
RETURN CODE: A

PRS 4601716

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
605	2154D	01686623		10MAY23	15:11	06 4602207

QTY	PART NUMBER	DESCRIPTION	SERNO	PRICES			EXTENSIONS	OFFICE USE
				LIST	NET	TAX		
1	RE545739	MANIFOLD	W02A01	3775.79	3418.48		3418.48	PC
1	R123572	GASKET	12G02E	17.09	12.23		12.23	PC
1	FF100493	V-BELT	25D04	68.09	61.34		61.34	PC
MAKE: JD      MODEL:      SERNO: INVS:kmacforestry@gmail.com Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY, SATURDAY & SUNDAY 6AM-7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK ** C R E D I T M E M O - D O N O T P A Y ** GST No. 899544779 * TOTAL GST/HST *								
							174.60	

TERMS: NET 30 DAYS FROM DATE OF INVOICE		SHIP VIA		RETURN																						
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.		TITLE 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 NONTAXABLE</td> <td></td> <td>3492.05</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>3666.65</td> </tr> </table>		DESCRIPTION	ACCOUNT	AMOUNT	PARTS TAXABLE			PARTS NONTAXABLE		3492.05	MISC TAXABLE			MISC NONTAXABLE			SALES TAX			PLEASE PAY THIS TOTAL		3666.65
DESCRIPTION	ACCOUNT	AMOUNT																								
PARTS TAXABLE																										
PARTS NONTAXABLE		3492.05																								
MISC TAXABLE																										
MISC NONTAXABLE																										
SALES TAX																										
PLEASE PAY THIS TOTAL		3666.65																								
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM). MINIMUM CHARGE OF \$1.50		SIGNATURE _____		DATE _____																						

U-113K

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

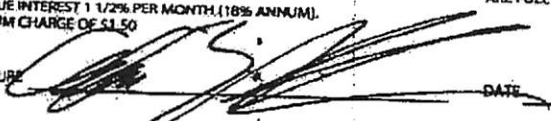
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

HOLD FOR P/U

SALESMAN 630	ORDER NO. PR5	PO. NO. 01678269	PHONE	INVOICE DATE 29MAR23	TIME 15:18	INVOICE NO. 06 4696239	OFFICE USE																				
<p>1</p> <p>MAKE: CAT MODEL: 320D SERNO: EAX00387 HRS: 981.92 PC</p> <p>WA130071 H622B DE W02A03 981.92 981.92 981.92</p> <p>INVS:kmacforestry@gmail.com</p> <p>Tax ID:</p> <p>EDMONTON C&amp;F PARTS DEPARTMENT HOURS:</p> <p>OPEN MONDAY - THURSDAY 6AM TO 12AM</p> <p>OPEN FRIDAY 6AM - 9PM</p> <p>OPEN SATURDAY &amp; SUNDAY 6AM - 7PM</p> <p>CLOSED ON STAT HOLIDAYS</p> <p>ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE</p> <p>ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022</p> <p>ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK</p>																											
<p>GST No. 899544779</p> <p>* TOTAL GST/HST *</p>						49.10																					
<p>TERMS: NET 30 DAYS FROM DATE OF INVOICE</p> <p>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.</p> <p>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL) MINIMUM CHARGE OF \$1.50</p> <p>TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.</p>																											
<p>SHIP VIA P/U</p> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>ACCOUNT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>PARTS TAXABLE</td> <td></td> <td></td> </tr> <tr> <td>PARTS NONTAXABLE</td> <td></td> <td>981.92</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>1031.02</td> </tr> </tbody> </table>							DESCRIPTION	ACCOUNT	AMOUNT	PARTS TAXABLE			PARTS NONTAXABLE		981.92	MISC TAXABLE			MISC NONTAXABLE			SALES TAX			PLEASE PAY THIS TOTAL		1031.02
DESCRIPTION	ACCOUNT	AMOUNT																									
PARTS TAXABLE																											
PARTS NONTAXABLE		981.92																									
MISC TAXABLE																											
MISC NONTAXABLE																											
SALES TAX																											
PLEASE PAY THIS TOTAL		1031.02																									
<p>SIGNATURE  DATE</p>																											

LF-111X

CUSTOMER COPY



# PARTS CREDIT NOTE

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

Invoice Date 26/01/23  
 Invoice Number 985150864  
 Invoice Total \$-310.95  
 Payment Terms NET 30 DAYS  
 Due Date 25/02/23  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 26/01/23  
 Customer's Original PO Number PR5-CA  
 Order Number 0058167924 / AL1 / 39945932  
 Temp Order Number  
 Original Customer Order 0046391425  
 Purchasing Agent  
 Customer Contact On paper work  
 Delivery Date 26/01/23  
 Bill of Lading Number  
 Delivery Specifications



Delivery Method NOT APPLICABLE

Delivery Terms NOT APPLICABLE

Legal Land Description (LLD)

SHIP TO  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Make Unit No  
 Model Year  
 Serial Number

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		-1	5195251	BELT	PC	329.04	-329.04	R
				Original Invoice Number 948784706				
			RESTK	RESTOCKING CHARGE CORP/CUST			32.90	
				Sub-Total			-329.04	
				Charges			32.90	
				GST			-14.81	
				Credit	CAD		\$-310.95	

Thank you for your business.



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

GST/HST Registration Number: 101801561 RT00D1

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)

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# 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 12/12/22  
 Invoice Number 948784706  
 Invoice Total \$345.49  
 Payment Terms NET 30 DAYS  
 Due Date 11/01/23  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 09/12/22  
 Customer's PO Number PR5-CA  
 Order Number 0046391425 / AL1 / 39507414  
 Temp Order Number 0014061500  
 Finning Quotation Number 0014061500  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 12/12/22  
 Bill of Lading Number 10000010312166805  
 Delivery Specifications



Delivery Method TRUCK

SHIP TO  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Terms Carriage Paid To (Destination)-PPD  
 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
2	1		5195251	BELT	PC	329.04	329.04	R

Package Number P018549835

Packed Qty 1

Replaces Part# 212-8585

Sub-Total 329.04  
 GST 16.45  
 Invoice Total CAD \$345.49

Thank you for your business.



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.

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# 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 13/12/22  
 Invoice Number 948787314  
 Invoice Total \$876.00  
 Payment Terms NET 30 DAYS  
 Due Date 12/01/23  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 09/12/22  
 Customer's PO Number PR5-CA  
 Order Number 0046391425 / AL1 / 39522221  
 Temp Order Number 0014061500  
 Finning Quotation Number 0014061500  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 13/12/22  
 Bill of Lading Number 10000010312287227  
 Delivery Specifications



Delivery Method TRUCK

SHIP TO  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Terms Carriage Paid To (Destination)-PPD  
 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		1	3054908	PULLEY AS	PC	834.29	834.29	R

Package Number P019120712 Packed Qty 1

Sub-Total 834.29  
 GST 41.71  
 Invoice Total CAD \$876.00

Thank you for your business.



### 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)

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# 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 15/11/22  
 Invoice Number 948715548  
 Invoice Total \$327.72  
 Payment Terms NET 30 DAYS  
 Due Date 15/12/22  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 10/11/22  
 Customer's PO Number PR5-CA  
 Order Number 0046341806 / AL1 / 39219941  
 Temp Order Number 0014021194  
 Finning Quotation Number 0014021194  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 15/11/22  
 Bill of Lading Number 10000010309873969  
 Delivery Specifications WHITECOURT SMART DROP BOX



Delivery Method TRUCK

SHIP TO  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No EAX00387  
 Model 320D FM Year 2014  
 Serial Number EAX00387

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	3822001	SENSOR GP-LE AM21	PC	312.11	312.11	R

Package Number P018567987 Packed Qty 1

Sub-Total 312.11  
 GST 15.61  
 Invoice Total CAD \$327.72

Thank you for your business.



### 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.

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Brandt Tractor Ltd.  
7301 - 102nd Street  
Clairmont, AB  
T8X 5A7  
(780) 532-3414

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
HOLD FOR PICK UP

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	PR5-CA	01235863		23NOV22	14:42	07 4750152

QUANTITY	ORDERED	SHIPPED	ISSUED	PART NUMBER	DESCRIPTION	UNIT	PRICE	NET	EXTENSION	OFFICE USE
1				WA109010	MAKE: JD MODEL: CCYLINDE CUSTOMER ARRANGING SHIPPING VIA WHITECOURT TRANSPORT Tax. ID: ***** ** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM ** ** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES ** ** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE ** ** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE ** *****	SERNO: F05021	689.83	689.83	689.83	PC
* GST No. 899544779										
* TOTAL GST/HST *									34.49	

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

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

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		689.83
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		724.32

CUSTOMER COPY

LF-1137C Var. 501



# 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 07/10/22  
 Invoice Number 948620190  
 Invoice Total \$732.03  
 Payment Terms NET 30 DAYS  
 Due Date 06/11/22  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 05/10/22  
 Customer's PO Number PR5  
 Order Number 0046281469 / AL1 / 38820225  
 Temp Order Number  
 Finning Quotation Number 0095109716  
 Purchasing Agent KEVIN MCKENZIE CA12165  
 Customer Contact  
 Delivery Date 07/10/22  
 Bill of Lading Number 10000010306660876  
 Delivery Specifications



Delivery Method TRUCK

**SHIP TO**  
 KMAC CONTRACTING LTD  
 OLD WHITECOURT DB  
 WHITECOURT AB T5S 1H6

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No EAX00387  
 Model 320D FM Year 2014  
 Serial Number EAX00387

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	7Y0463	ELEMENT	PC	697.17	697.17	R

Package Number 9S3072932212 Packed Qty 1

Sub-Total 697.17  
 GST 34.86  
 Invoice Total CAD \$732.03

Thank you for your business.



### 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.

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# 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 08/02/22  
 Invoice Number 948031258  
 Invoice Total \$668.22  
 Payment Terms NET 30 DAYS  
 Due Date 10/03/22  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 07/02/22  
 Customer's PO Number PR5  
 Order Number 0045874371 / AW1 / 36381748  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent 1 BRETT OGILVIE CA13667  
 Customer Contact  
 Delivery Date 08/02/22  
 Bill of Lading Number 10000010287178995  
 Delivery Specifications



SHIP TO  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Method FINNING PARTS EXPRESS  
 Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make Unit No  
 Model Year  
 Serial Number

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
2	1		3244119	HEATER-AIR	PC	636.40	636.40	R
				AM07				

Package Number P015590590 Packed Qty 1

Sub-Total 636.40  
 GST 31.82  
 Invoice Total CAD \$668.22

Thank you for your business.

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

GST/HST Registration Number: 101801561 RT0001

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# 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 13/01/22  
 Invoice Number 947966923  
 Invoice Total \$1,564.52  
 Payment Terms NET 30 DAYS  
 Due Date 12/02/22  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 07/12/21  
 Customer's PO Number EAX00387  
 Order Number 0045777549 / AL1 / 36109303  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent CRAIG THORPE 2T  
 Customer Contact  
 Delivery Date 13/01/22  
 Bill of Lading Number 10000010284978321  
 Delivery Specifications EAX00387



Delivery Method TRUCK

SHIP TO  
 KMAC CONTRACTING LTD  
 C/O D17 10910 170 STREET  
 EDMONTON AB T5S 1H6

Delivery Terms NOT APPLICABLE  
 Legal Land Description (LLD)  
 Make CAT Unit No EAX00387  
 Model 320D FM Year 2014  
 Serial Number EAX00387

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
4		1	2941752	FLYWHEEL AS AM07	PC	1,419.07	1,419.07	R
			Package Number	9S4878101538	Packed Qty	1		
			EOF	Emergency Order Fee			70.95	
					Sub-Total		1,419.07	
					Charges		70.95	
					GST		74.50	
					Invoice Total	CAD	\$1,564.52	

Thank you for your business.

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

GST/HST Registration Number: 101801581 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.



# 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 08/12/21  
 Invoice Number 947897403  
 Invoice Total \$1,463.53  
 Payment Terms NET 30 DAYS  
 Due Date 07/01/22  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 07/12/21  
 Customer's PO Number EAX00387  
 Order Number 0045777549 / AL1 / 35832697  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent CRAIG THORPE 2T  
 Customer Contact  
 Delivery Date 08/12/21  
 Bill of Lading Number 10000010282750271  
 Delivery Specifications EAX00387

Delivery Method CUSTOMER PICKUP

Delivery Terms NOT APPLICABLE

Legal Land Description (LLD)

Make CAT Unit No EAX00387  
 Model 320D FM Year 2014  
 Serial Number EAX00387



SHIP TO  
 KMAC CONTRACTING LTD  
 C/O D17 10910 170 STREET  
 EDMONTON AB T5S 1H6

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1		1	10R7586	MOTOR GP ELE	PC	748.86	748.86	R

Package Number P017829755 Packed Qty 1  
 Lot Number 10R7586 PC  
 CLASS:REMAN  
 CONDITION:FINISHED  
 INSPECTION LINE:04  
 WARR CLAIM DATE:  
 INSPECTION CODE:0000

### 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)

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# 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 08/12/21  
 Invoice Number 947897403  
 Invoice Total \$1,463.53  
 Payment Terms NET 30 DAYS  
 Due Date 07/01/22

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION THE WHOLE CHARGE WILL BE REFUNDED								
AT LATE RETURN THE REFUND WILL DECREASE 20% AFTER THE 60 DAYS AFTER 120 DAYS NO REFUND WILL BE GIVEN Planned return date 22/02/06								
2	1		CORECHGCAT	CORE CHARGE CAT	PC	639.07	639.07	
3	1		5I7599	SEAL O RING	PC	5.91	5.91	R

Package Number P017829755 Packed Qty 1

Sub-Total 1,393.84  
 GST 69.69  
 Invoice Total CAD \$1,463.53

*Thank you for your business.*

**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.

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# 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 08/09/21  
 Invoice Number 947702016  
 Invoice Total \$1,122.65  
 Payment Terms NET 30 DAYS  
 Due Date 08/10/21  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 08/09/21  
 Customer's PO Number PR5  
 Order Number 0045627020 / AW1 / 35010395  
 Temp Order Number  
 Finning Quotation Number 0094984964  
 Purchasing Agent STEVE MCCALLUM CA14627 T1  
 Customer Contact  
 Delivery Date 08/09/21  
 Bill of Lading Number 10000010276151084  
 Delivery Specifications



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

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

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	2881556	MOTOR AS *SUPERSEDES 2289045	PC	964.21	964.21	R
			Package Number	P016801039	Packed Qty	1		
2		1	1910979	WHEEL-BLOWER	PC	59.10	59.10	R
			Package Number	P016798361	Packed Qty	1		
3		1	3E6477	RELAY A	PC	45.64	45.64	R
			Package Number	P016798361	Packed Qty	1		

### 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.

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# 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 08/09/21  
 Invoice Number 947702016  
 Invoice Total \$1,122.65  
 Payment Terms NET 30 DAYS  
 Due Date 08/10/21

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
4		1	0374838	CLAMP	PC	0.24	0.24	R

Package Number P016798361 Packed Qty 1

Sub-Total 1,069.19  
 GST 53.46  
 Invoice Total CAD \$1,122.65

*Thank you for your business.*

**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.**

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

Parts  
Invoice



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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
  
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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
608	2154D <i>PK5</i>	01660353		14AUG21	12:16	06 4604827

QUANTITIES				PRICES			
ORDERED	SHIPPED	BIG	BY	PART NUMBER	DESCRIPTION	UNIT	EXTENSION
				MAKE: JD	MODEL: 2154D	SERNO: 1FF2154D	LF0210918
1			N	201602	PIN, CRHO	YR09A3	918.13
2			N	200844	BUSHING.	59C04	127.52
4			N	200855-022GX	SHIM, ROU	10I05E	7.65
4			N	200855-016GX	SHIM, ROU	10I09C	10.21
2			N	TH102446	SEAL	14H08A	25.07
2			N	4409178	BUSHING	38C05	201.93
4			N	AT349466	SEAL	57F02	69.13
1			N	8102957	PIN	W02B01	944.09
2			N	TH102445	SEAL	14G08D	27.37
2			N	TH102445	SEAL	14G08D	27.37
2			N	4443881	BUSHING	40C06	174.88
Tax ID: EDMONTON C&F PARTS DEPT HOURS. OPEN 7 DAYS A WEEK - 6:00AM TO 12:00AM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.							
* GST No. 899544779						* TOTAL GST/HST	
						168.93	

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA P/U

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

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

PAST DUE INTEREST 1.2% PER MONTH (18% ANNUM).  
MINIMUM CHARGE OF \$1.50

SIGNATURE *[Signature]*

DATE \_\_\_\_\_

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		3378.46
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		3547.39

PACKING SLIP

LF-1137C Ver. 501



# 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 08/03/21  
 Invoice Number 947329860  
 Invoice Total \$1,050.90  
 Payment Terms NET 30 DAYS  
 Due Date 07/04/21  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 08/03/21  
 Customer's PO Number PR5  
 Order Number 0045333659 / AW1 / 33467834  
 Temp Order Number 0013263883  
 Finning Quotation Number 0013263883  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 08/03/21  
 Bill of Lading Number 10000010263723201  
 Delivery Specifications 7807797505;KMACCONTPARTS@GMAIL.COM  
 Delivery Method TRUCK



SHIP TO  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Terms Carriage Paid To (Destination)-PPD  
 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	RET1
9	3		4617752	ROLLER GP-SF	PC	333.62	1,000.86	R

Package Number P015865567 Packed Qty 3

Sub-Total 1,000.86  
 GST 50.04  
 Invoice Total CAD \$1,050.90

Thank you for your business.

### 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.

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

Parts  
Invoice



JOHN DEERE

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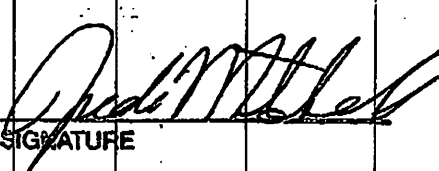
KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT, AB T7S 1P4

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KMAC CONTRACTING LTD  
  
HOLD FOR P/U

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
608	PR5	01636079		25MAR21	13:19	06 4686470

QUANTITIES			PART NUMBER	DESCRIPTION	S/N	PRICES			OFFICE USE
ORDERED	SHIPPED	B/G				LIST	NET	EXTENSION	
	1		WA134687	MAKE: JD MODEL: PUMP SI	SERNO: 17D10B	366.06	366.06	366.06	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.									
 SIGNATURE									
PRINT NAME									
GST No. 899544779 * TOTAL GST/HST *						18.30			

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA P/U

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		366.06
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		384.36

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

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

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

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

CUSTOMER COPY

LF-1137C Ver. 601



# 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 12/02/21  
 Invoice Number 947282572  
 Invoice Total \$1,571.29  
 Payment Terms NET 30 DAYS  
 Due Date 14/03/21  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 11/02/21  
 Customer's PO Number PR05  
 Order Number 0045295259 / AL1 / 33269538  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent CARRIE VANDERKAA 1E  
 Customer Contact  
 Delivery Date 12/02/21  
 Bill of Lading Number 10000010262128755  
 Delivery Specifications 780-779-7505



Delivery Method TRUCK

**SHIP TO**  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No EAX00387  
 Model 320D FM Year 2014  
 Serial Number EAX00387

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1	1		2724774	MTR GP-ELEC	PC	1,425.21	1,425.21	R

Package Number P014434128 Packed Qty 1

EOF Emergency Order Fee 71.26

Sub-Total 1,425.21

Charges 71.26

GST 74.82

Invoice Total CAD \$1,571.29

Thank you for your business.

**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.

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# PARTS CREDIT NOTE

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

Invoice Date 16/01/21  
 Invoice Number 984960326  
 Invoice Total \$-2,085.74  
 Payment Terms NET 30 DAYS  
 Due Date 15/02/21  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 15/01/21  
 Customer's Original PO Number PR5  
 Order Number 0059965832 / AL1 / 33026155  
 Temp Order Number  
 Original Customer Order 0045244036  
 Purchasing Agent 2T GORD VELLER  
 Customer Contact P4699367  
 Delivery Date 16/01/21  
 Bill of Lading Number  
 Delivery Specifications



Delivery Method NOT APPLICABLE

SHIP TO  
 KMAC CONTRACTING LTD  
 C/O WHITECOURT SMART DROP BOX  
 3710-33RD STREET  
 WHITECOURT AB T7S 1N9

Delivery Terms NOT APPLICABLE  
 Legal Land Description (LLD)

Make CAT Unit No EAX00387  
 Model 320D FM Year 2014  
 Serial Number EAX00387

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		-1	10R9790	ALTERNATOR G	PC	1,068.86	-1,068.86	R
			Original Invoice Number 947217777					
		-1	Lot Number 10R9790	CLASS:REMAN	PC			
			CONDITION:FINISHED					
			INSPECTION LINE:04					
			INSPECTION CODE:0000					
2		-1	CORECHGCAT	CORE CHARGE CAT	PC	917.56	-917.56	
			Original Invoice Number 947217777					

P4699367

### 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.

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.



# PARTS CREDIT NOTE

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

Invoice Date 16/01/21  
 Invoice Number 984960326  
 Invoice Total \$-2,085.74  
 Payment Terms NET 30 DAYS  
 Due Date 15/02/21

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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Sub-Total		-1,986.42
GST		-99.32
Credit	CAD	\$-2,085.74

*Thank you for your business.*

**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.**

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# 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 28/01/21  
 Invoice Number 947253963  
 Invoice Total \$1,400.16  
 Payment Terms NET 30 DAYS  
 Due Date 27/02/21  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 28/01/21  
 Customer's PO Number PR5  
 Order Number 0045273739 / AW1 / 33140419  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent ROBMACCOLLUMCA39972T  
 Customer Contact  
 Delivery Date 28/01/21  
 Bill of Lading Number 10000010261102329  
 Delivery Specifications 780-898-7148



Delivery Method FINNING PARTS EXPRESS

SHIP TO  
 KMAC CONTRACTING LTD  
 C/O WHITECOURT SMART DROP BOX  
 3710-33RD STREET  
 WHITECOURT AB T7S 1N9

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		1	10R7586	MOTOR GP ELE	PC	712.86	712.86	R

1 Package Number P015129992 Packed Qty 1  
 Lot Number 10R7586 PC  
 CLASS:REMAN  
 CONDITION:FINISHED  
 INSPECTION LINE:04  
 WARR CLAIM DATE:  
 INSPECTION CODE:0000

### 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.

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)

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# 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 28/01/21  
 Invoice Number 947253963  
 Invoice Total \$1,400.16  
 Payment Terms NET 30 DAYS  
 Due Date 27/02/21

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
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IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION  
 THE WHOLE CHARGE WILL BE REFUNDED

AT LATE RETURN THE REFUND WILL DECREASE  
 20% AFTER THE 60 DAYS  
 AFTER 120 DAYS NO REFUND WILL BE GIVEN  
 Planned return date 21/03/29

2		1	CORECHGCAT	CORE CHARGE CAT	PC	614.98	614.98	
3		1	517599	SEAL O RING	PC	5.65	5.65	N

Package Number P015890924 Packed Qty 1

Sub-Total 1,333.49  
 GST 66.67  
 Invoice Total CAD \$1,400.16

*Thank you for your business.*

**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.

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# 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 29/01/21  
 Invoice Number 947256230  
 Invoice Total \$1,394.23  
 Payment Terms NET 30 DAYS  
 Due Date 28/02/21  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 29/01/21  
 Customer's PO Number PR5  
 Order Number 0045274977 / AL1 / 33149052  
 Temp Order Number 0013221224  
 Finning Quotation Number 0013221224  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 29/01/21  
 Bill of Lading Number 10000010261173060  
 Delivery Specifications KMACCONTPARTS@GMAIL.COM



Delivery Method TRUCK

SHIP TO  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No EAX00387  
 Model 320D FM Year 2014  
 Serial Number EAX00387

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	10R7586	MOTOR GP ELE	PC	712.86	712.86	R

Package Number P014617840 Packed Qty 1  
 1 Lot Number 10R7586 PC  
 CLASS:REMAN  
 CONDITION:FINISHED  
 INSPECTION LINE:04  
 WARR CLAIM DATE:  
 INSPECTION CODE:0000

### 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.

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# 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 29/01/21  
 Invoice Number 947256230  
 Invoice Total \$1,394.23  
 Payment Terms NET 30 DAYS  
 Due Date 28/02/21

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION THE WHOLE CHARGE WILL BE REFUNDED  AT LATE RETURN THE REFUND WILL DECREASE 20% AFTER THE 60 DAYS AFTER 120 DAYS NO REFUND WILL BE GIVEN Planned return date 21/03/30								
2		1	CORECHGCAT	CORE CHARGE CAT	PC	614.98	614.98	

Sub-Total 1,327.84  
 GST 66.39  
 Invoice Total CAD \$1,394.23

Thank you for your business.

**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.

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# 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 11/01/21  
 Invoice Number 947217777  
 Invoice Total \$2,085.74  
 Payment Terms NET 30 DAYS  
 Due Date 10/02/21  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 11/01/21  
 Customer's PO Number PR5  
 Order Number 0045244036 / AW1 / 32976161  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent 2T GORD VELLER  
 Customer Contact  
 Delivery Date 11/01/21  
 Bill of Lading Number 10000010259797971  
 Delivery Specifications 7807797505



**SHIP TO**  
 KMAC CONTRACTING LTD  
 C/O WHITECOURT SMART DROP BOX  
 3710-33RD STREET  
 WHITECOURT AB T7S 1N9

Delivery Method FINNING PARTS EXPRESS  
 Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make CAT Unit No EAX00387  
 Model 320D FM Year 2014  
 Serial Number EAX00387

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	10R9790	ALTERNATOR G	PC	1,068.86	1,068.86	R

1 Package Number P015369379 Packed Qty 1  
 1 Lot Number 10R9790 PC  
 CLASS:REMAN  
 CONDITION:FINISHED  
 INSPECTION LINE:04  
 INSPECTION CODE:0000

IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION  
 THE WHOLE CHARGE WILL BE REFUNDED

AT LATE RETURN THE REFUND WILL DECREASE  
 20% AFTER THE 60 DAYS  
 AFTER 120 DAYS NO REFUND WILL BE GIVEN  
 Planned return date 21/03/12

**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.

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# 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 11/01/21  
 Invoice Number 947217777  
 Invoice Total \$2,085.74  
 Payment Terms NET 30 DAYS  
 Due Date 10/02/21

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
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2	1		CORECHGCAT	CORE CHARGE CAT	PC	917.56	917.56	
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Sub-Total 1,986.42  
 GST 99.32  
 Invoice Total CAD \$2,085.74

*Thank you for your business.*

**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.

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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.
601	PR5	01617086		04DEC20	13:35	06 4672009

ORDERED BY	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	TAXES	OFFICE USE
	1	MAKE: JD MODEL: WA110216 SWIVEL - RE INV 4669161 PO PR5 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 *	SERNO: 10A10A	770.88	770.88	HRS: 770.88 - PC

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA RE INV 4669161

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		770.88 -
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		809.42 -

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

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

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

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

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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CASH	CHG.	OTHER
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KMAC CONTRACTING LTD  
  
DROP BOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
196	PR5	01617917		09DEC20	16:12	06 4672643

QUANTITIES		PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED				LIST	NET	EXTENSION	
2		WA110728	MAKE: JD MODEL: NA POWER LO	SERNO: CSPN 10E06A	392.69	392.69	785.38	PC
1		WA106884	CONNECTO	10E07B	154.83	154.83	154.83	PC
2		WA102842	VALVE	10F02E	47.27	47.27	94.54	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		51.74	

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		1034.75
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1086.49

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

CUSTOMER COPY

LF-1137C Ver. 501



# 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 26/11/20  
 Invoice Number 947140235  
 Invoice Total \$705.56  
 Payment Terms NET 30 DAYS  
 Due Date 26/12/20  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 23/11/20  
 Customer's PO Number PR5  
 Order Number 0045179578 / AL1 / 32660362  
 Temp Order Number 0013152593  
 Finning Quotation Number 0013152593  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 26/11/20  
 Bill of Lading Number 10000010257270889  
 Delivery Specifications KMACCONTPARTS@GMAIL.COM



Delivery Method TRUCK

SHIP TO  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD) DATA FEED  
 Make CAT Unit No EAX00387  
 Model 320D FM Year 2014  
 Serial Number EAX00387

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
7		1	3133764	SCREEN AS	PC	671.96	671.96	R

Package Number P013316107 Packed Qty 1

Sub-Total 671.96  
 GST 33.60  
 Invoice Total CAD \$705.56

Thank you for your business.

### 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.

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)  
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# PARTS CREDIT NOTE

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

Invoice Date 05/11/20  
 Invoice Number 984944224  
 Invoice Total \$-1,967.74  
 Payment Terms NET 30 DAYS  
 Due Date 05/12/20  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 04/11/20  
 Customer's Original PO Number PR5  
 Order Number 0059949789 / AL1 / 32497121  
 Temp Order Number  
 Original Customer Order 0045133918  
 Purchasing Agent CA16475 KRIS RUNYON 1E  
 Customer Contact  
 Delivery Date 05/11/20  
 Bill of Lading Number  
 Delivery Specifications



**SHIP TO**  
 KMAC CONTRACTING LTD  
 OLD WHITECOURT DB  
 WHITECOURT AB T5S 1H6

Delivery Method NOT APPLICABLE  
 Delivery Terms NOT APPLICABLE  
 Legal Land Description (LLD) DATA FEED  
 Make CAT Unit No EAX00387  
 Model 320D FM Year 2014  
 Serial Number EAX00387

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		-1	10R7586	MOTOR GP ELE	PC	994.00	-994.00	R
				Original Invoice Number 947079788				
		-1	10R7586	Lot Number 10R7586	PC			
				CLASS:REMAN				
				CONDITION:FINISHED				
				INSPECTION LINE:04				
				WARR CLAIM DATE:				
				INSPECTION CODE:0000				
2		-1	CORECHGCAT	CORE CHARGE CAT	PC	880.04	-880.04	
				Original Invoice Number 947079788				

PART WARRANTY RE 0045133918  
 ORIGINAL DOC# 0044682331

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

GST/HST Registration Number: 101801561 RT0001

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 10910 - 170 STREET  
 EDMONTON, AB T5S 1H6  
 (780) 483-1122  
 (780) 443-7995 FAX

Invoice Date 05/11/20  
 Invoice Number 984944224  
 Invoice Total \$-1,967.74  
 Payment Terms NET 30 DAYS  
 Due Date 05/12/20

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
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Sub-Total		-1,874.04
GST		-93.70
Credit	CAD	\$-1,967.74

*Thank you for your business.*

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

GST/HST Registration Number: 101801561 RT0001

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# 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 26/11/20  
 Invoice Number 947140236  
 Invoice Total \$701.97  
 Payment Terms NET 30 DAYS  
 Due Date 26/12/20  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 23/11/20  
 Customer's PO Number PR5  
 Order Number 0045179578 / AL1 / 32660363  
 Temp Order Number 0013152593  
 Finning Quotation Number 0013152593  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 26/11/20  
 Bill of Lading Number 10000010257270896  
 Delivery Specifications KMACCONTPARTS@GMAIL.COM



Delivery Method TRUCK

SHIP TO  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD) DATA FEED  
 Make CAT Unit No EAX00387  
 Model 320D FM Year 2014  
 Serial Number EAX00387

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
6	1		3133763	SCREEN AS	PC	668.54	668.54	R

Package Number P014522183 Packed Qty 1

Sub-Total 668.54  
 GST 33.43  
 Invoice Total CAD \$701.97

Thank you for your business.

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

GST/HST Registration Number: 101801561 RT0001

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# 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 20/11/20  
 Invoice Number 947129897  
 Invoice Total \$1,524.54  
 Payment Terms NET 30 DAYS  
 Due Date 20/12/20  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 19/11/20  
 Customer's PO Number PR5  
 Order Number 0045174324 / AW1 / 32615445  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent CARRIE VANDERKAA 1E  
 Customer Contact  
 Delivery Date 20/11/20  
 Bill of Lading Number 1000010256919413  
 Delivery Specifications 780-779-7505



Delivery Method FINNING PARTS EXPRESS

SHIP TO  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Terms Carriage Paid To (Destination)-PPD

Legal Land Description (LLD)

Make	Unit No
Model	Year
Serial Number	

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET	
1		1	320084248	SWIVEL KIT	PC	1,451.94	1,451.94	N	
			Alias no: WA110656						
			WA110656						

Package Number P015677256      Packed Qty 1

Sub-Total 1,451.94  
 GST 72.60  
 Invoice Total CAD \$1,524.54

Thank you for your business.

### 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.

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# 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 18/11/20  
 Invoice Number 947125531  
 Invoice Total \$307.38  
 Payment Terms NET 30 DAYS  
 Due Date 18/12/20  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 18/11/20  
 Customer's PO Number PR5  
 Order Number 0045171540 / AL1 / 32595037  
 Temp Order Number 0013147097  
 Finning Quotation Number 0013147097  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 18/11/20  
 Bill of Lading Number 10000010256752614  
 Delivery Specifications KMACCONTPARTS@GMAIL.COM



Delivery Method TRUCK

**SHIP TO**  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Terms Carriage Paid To (Destination)-PPD  
 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
1		1	3980940	SWITCH AS-MA	PC	207.16	207.16	N
			<b>Package Number</b>	P014521988	<b>Packed Qty</b>	1		
2		2	3577540	VALVE-FIL	PC	42.79	85.58	R
			<b>Package Number</b>	P014521988	<b>Packed Qty</b>	2		

Sub-Total 292.74  
 GST 14.64  
 Invoice Total CAD \$307.38

Thank you for your business.

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

GST/HST Registration Number: 101801561 RT0001

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# 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 04/11/20  
 Invoice Number 947100187  
 Invoice Total \$1,788.57  
 Payment Terms NET 30 DAYS  
 Due Date 04/12/20  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 04/11/20  
 Customer's PO Number PR5  
 Order Number 0045151307 / AW1 / 32490485  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent 2E-BRENT SPROULL  
 Customer Contact  
 Delivery Date 04/11/20  
 Bill of Lading Number 10000010255904571  
 Delivery Specifications 780-777-7505



Delivery Method FINNING PARTS EXPRESS

SHIP TO  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make Unit No  
 Model Year  
 Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
10		1	3277193	PULLEY AS-ID	PC	608.69	608.69	R
			Package Number	P015869875	Packed Qty	1		
11		1	5195252	BELT	PC	201.43	201.43	N
			Package Number	P015869875	Packed Qty	1		
12		1	3054908	PULLEY AS	PC	634.47	634.47	R
			Package Number	P015869875	Packed Qty	1		

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

GST/HST Registration Number: 101801561 RT0001

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# 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 04/11/20  
 Invoice Number 947100187  
 Invoice Total \$1,788.57  
 Payment Terms NET 30 DAYS  
 Due Date 04/12/20

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
13		1	7I2673	STRAP-CABLE	PC	2.43	2.43	R
			Package Number	P015869875	Packed Qty	1		
14		7	8T6703	CLAMP	PC	28.62	200.34	R
			Package Number	P015869875	Packed Qty	7		
15		2	3P9847	CLAMP	PC	28.02	56.04	R
			Package Number	P015869875	Packed Qty	2		

Sub-Total 1,703.40  
 GST 85.17  
 Invoice Total CAD \$1,788.57

Thank you for your business.

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

GST/HST Registration Number: 101801561 RT0001

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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
WHITECOURT DB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	PR5	01612802		13NOV20	16:15	06 4669161

QUANTITIES	OFFICE USE	PRICES					
ORDERED	SHIPPED	EXTENSION					
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	EXTENSION	OFFICE USE		
5	N	WA122047	SHIM, H6XY	10G06A 10.18	10.18	50.90	PC
1	N	WA110216	SWIVEL -XY	10A10A 770.88	770.88	770.88	PC
MAKE: JD      MODEL:      SERNO: Tax ID: EDMONTON PARTS DEPT HOURS. OPEN 7 DAYS A WEEK! MONDAY TO THURSDAY 7:00AM - 9:00PM FRIDAY/SATURDAY/SUNDAY 7:00AM - 7:00PM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.							
*      GST No. 899544779      * *      TOTAL GST/HST      *						41.09	

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DB  
**A 0276567**

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		821.78
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		862.87

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

CUSTOMER COPY

LF-1137C Ver. 501



# 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 27/10/20  
 Invoice Number 947083892  
 Invoice Total \$1,384.82  
 Payment Terms NET 30 DAYS  
 Due Date 26/11/20  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 26/10/20  
 Customer's PO Number PR5  
 Order Number 0045137051 / AL1 / 32419168  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent ROBMACCOLLUMCA39971T  
 Customer Contact  
 Delivery Date 27/10/20  
 Bill of Lading Number 10000010255333074  
 Delivery Specifications 780-779-7505



Delivery Method TRUCK

**SHIP TO**  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Terms Free Carrier (Transport ID)-COL  
 Legal Land Description (LLD) DATA FEED  
 Make CAT Unit No EAX00387  
 Model 320D FM Year 2014  
 Serial Number EAX00387

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	2		2444277	BRG-SLEEVE	PC	288.08	576.16	R
			<b>Package Number</b>	P015871889	<b>Packed Qty</b>	2		
5	2		2417379	BRG-SLEEVE	PC	209.87	419.74	R
			<b>Package Number</b>	P015871889	<b>Packed Qty</b>	2		
7	2		2122838	SHIM	PC	63.19	126.38	N
			<b>Package Number</b>	P015871889	<b>Packed Qty</b>	2		

**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.**

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.

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# 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 27/10/20  
 Invoice Number 947083892  
 Invoice Total \$1,384.82  
 Payment Terms NET 30 DAYS  
 Due Date 26/11/20

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
8		1	3088775	SHIM	PC	22.17	22.17	N
			Package Number	P015871889	Packed Qty	1		
9		1	3088777	SHIM	PC	64.95	64.95	N
			Package Number	P015871889	Packed Qty	1		
10		2	3088776	SHIM	PC	37.55	75.10	N
			Package Number	P015871889	Packed Qty	2		
11		2	1332425	SHIM	PC	17.19	34.38	N
			Package Number	P015871889	Packed Qty	2		
<b>Sub-Total</b>							1,318.88	
<b>GST</b>							65.94	
<b>Invoice Total CAD</b>							\$1,384.82	

Thank you for your business.

**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.

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# 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 27/10/20  
 Invoice Number 947083893  
 Invoice Total \$660.44  
 Payment Terms NET 30 DAYS  
 Due Date 26/11/20  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 26/10/20  
 Customer's PO Number PR5  
 Order Number 0045137051 / AL1 / 32419173  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent ROBMACCOLLUMCA39971T  
 Customer Contact  
 Delivery Date 27/10/20  
 Bill of Lading Number 10000010255333111  
 Delivery Specifications 780-779-7505



Delivery Method TRUCK

SHIP TO  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Terms Free Carrier (Transport ID)-COL  
 Legal Land Description (LLD) DATA FEED  
 Make CAT Unit No EAX00387  
 Model 320D FM Year 2014  
 Serial Number EAX00387

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
4		1	414812	PIN AS	PC	628.99	628.99	R

Package Number P015223359 Packed Qty 1

Sub-Total 628.99  
 GST 31.45  
 Invoice Total CAD \$660.44

Thank you for your business.

### 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.

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)

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# 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 27/10/20  
 Invoice Number 947083894  
 Invoice Total \$660.44  
 Payment Terms NET 30 DAYS  
 Due Date 26/11/20  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 26/10/20  
 Customer's PO Number PR5  
 Order Number 0045137051 / AL1 / 32419174  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent ROBMACCOLLUMCA39971T  
 Customer Contact  
 Delivery Date 27/10/20  
 Bill of Lading Number 10000010255333128  
 Delivery Specifications 780-779-7505



Delivery Method TRUCK

SHIP TO  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Terms Free Carrier (Transport ID)-COL  
 Legal Land Description (LLD) DATA FEED  
 Make CAT Unit No EAX00387  
 Model 320D FM Year 2014  
 Serial Number EAX00387

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
4		1	4I4812	PIN AS	PC	628.99	628.99	R

Package Number P015223360 Packed Qty 1

Sub-Total 628.99  
 GST 31.45  
 Invoice Total CAD \$660.44

Thank you for your business.

### 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.

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# 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 27/10/20  
 Invoice Number 947083895  
 Invoice Total \$2,269.94  
 Payment Terms NET 30 DAYS  
 Due Date 26/11/20  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 26/10/20  
 Customer's PO Number PR5  
 Order Number 0045137051 / AL1 / 32419205  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent ROBMACCOLLUMCA39971T  
 Customer Contact  
 Delivery Date 27/10/20  
 Bill of Lading Number 10000010255333401  
 Delivery Specifications 780-779-7505



Delivery Method TRUCK

SHIP TO  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Terms Free Carrier (Transport ID)-COL  
 Legal Land Description (LLD) DATA FEED  
 Make CAT Unit No EAX00387  
 Model 320D FM Year 2014  
 Serial Number EAX00387

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3	1		3150800	PIN AS	PC	2,161.85	2,161.85	R

Package Number 9S3068904857 Packed Qty 1

Sub-Total 2,161.85  
 GST 108.09  
 Invoice Total CAD \$2,269.94

Thank you for your business.

### 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.

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# 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 25/10/20  
 Invoice Number 947079788  
 Invoice Total \$1,967.74  
 Payment Terms NET 30 DAYS  
 Due Date 24/11/20  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 23/10/20  
 Customer's PO Number PR5  
 Order Number 0045133918 / AW1 / 32400643  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent CA16475 KRIS RUNYON 1E  
 Customer Contact  
 Delivery Date 25/10/20  
 Bill of Lading Number 10000010255181811  
 Delivery Specifications



Delivery Method FINNING PARTS EXPRESS

SHIP TO  
 KMAC CONTRACTING LTD  
 OLD WHITECOURT DB  
 WHITECOURT AB T5S 1H6

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD) DATA FEED  
 Make CAT Unit No EAX00387  
 Model 320D FM Year 2014  
 Serial Number EAX00387

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	10R7586	MOTOR GP ELE	PC	994.00	994.00	R

Package Number P015222424 Packed Qty 1  
 Lot Number 10R7586 PC  
 CLASS:REMAN  
 CONDITION:FINISHED  
 INSPECTION LINE:04  
 WARR CLAIM DATE:  
 INSPECTION CODE:0000

### 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.

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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 25/10/20
Invoice Number 947079788
Invoice Total \$1,967.74
Payment Terms NET 30 DAYS
Due Date 24/11/20

Sales Person FINNING CANADA
CUSTOMER NUMBER

Table header with columns: Line No., Sub Line, Inv Qty, Item No., Description, U/M, Sales Price, Extended Amount, RET1

IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION
THE WHOLE CHARGE WILL BE REFUNDED

AT LATE RETURN THE REFUND WILL DECREASE
20% AFTER THE 60 DAYS
AFTER 120 DAYS NO REFUND WILL BE GIVEN
Planned return date 20/12/24

Table row: 2, 1, CORECHGCAT, CORE CHARGE CAT, PC, 880.04, 880.04

Sub-Total 1,874.04
GST 93.70
Invoice Total CAD \$1,967.74

Thank you for your business.

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

GST/HST Registration Number: 101801561 RT0001
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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

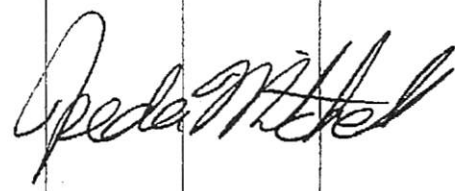
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

SALESMAN	ORDER NO.	PRO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
604	2154D	01603145		17SEP20	14:12	06 4661936

QUANTITIES				PART NUMBER	DESCRIPTION	UNIT	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	Y				LIST	NET	EXTENSION	
1				MAKE: JD FYB00002883	MODEL: 2154D COVER XY	SERNO: 210918 618.61	618.61	HRS: 618.61	PC	
Tax ID: EDMONTON PARTS DEPT HOURS. OPEN 7 DAYS A WEEK! MONDAY TO THURSDAY 7:00AM - 9:00PM FRIDAY/SATURDAY/SUNDAY 7:00AM - 7:00PM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.										
										
* GST No. 899544779 * * TOTAL GST/HST *										
							30.93			

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 NONTAXABLE		618.61
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		649.54

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

CUSTOMER COPY

LF-1137C Ver. 501



# 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 17/03/20  
 Invoice Number 946729288  
 Invoice Total \$1,934.45  
 Payment Terms NET 30 DAYS  
 Due Date 16/04/20  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 17/03/20  
 Customer's PO Number PR5  
 Order Number 0044849251 / AW1 / 30843222  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent 1T JAYSON HAUK CA3485622  
 Customer Contact  
 Delivery Date 17/03/20  
 Bill of Lading Number 10000010242665904  
 Delivery Specifications 780-779-7505



Delivery Method TRUCK

SHIP TO  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Terms Carriage Paid To (Destination)-PPD  
 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	RET1
1	1	1	10R7586	MOTOR GP ELE	PC	1,000.77	1,000.77	R
			Package Number	P015089913	Packed Qty	1		
			Lot Number	10R7586		PC		
			CLASS:REMAN					
			CONDITION:FINISHED					
			INSPECTION LINE:04					
			WARR CLAIM DATE:					
			INSPECTION CODE:0000					
			IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION THE WHOLE CHARGE WILL BE REFUNDED					
			AT LATE RETURN THE REFUND WILL DECREASE 20% AFTER THE 60 DAYS					
			AFTER 120 DAYS NO REFUND WILL BE GIVEN					
			Planned return date	20/05/16				
2	1	1	CORECHGCAT	CORE CHARGE CAT	PC	841.56	841.56	

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

GST/HST Registration Number: 101801561 RT0001

This invoice is subject to and incorporates by reference the Finning Terms and Conditions which are attached to the quote and/or delivery note and govern this transaction between Finning and Customer to the exclusion of all other contractual terms and conditions. In the event of a conflict between the aforementioned Terms and Conditions, this invoice, the order confirmation or any other documentation associated with this transaction, the Terms and Conditions shall prevail. 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.

1. Returnable Indicator: R for Returnable, N for Non-returnable

1-888-finning • www.finning.com  
 (346-6464)



# 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 17/03/20  
 Invoice Number 946729288  
 Invoice Total \$1,934.45  
 Payment Terms NET 30 DAYS  
 Due Date 16/04/20

Sales Person FINNING CANADA  
 CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
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Sub-Total	1,842.33
GST	92.12
Invoice Total CAD	\$1,934.45

*Thank you for your business.*

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

GST/HST Registration Number: 101801561 RT0001

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1. Returnable Indicator: R for Returnable, N for Non-returnable



# 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 03/03/20  
 Invoice Number 946699944  
 Invoice Total \$319.86  
 Payment Terms NET 30 DAYS  
 Due Date 02/04/20  
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

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

Order Date 02/03/20  
 Customer's PO Number PR5  
 Order Number 0044824226 / AL1 / 30716351  
 Temp Order Number 0012912739  
 Finning Quotation Number 0012912739  
 Purchasing Agent  
 Customer Contact  
 Delivery Date 03/03/20  
 Bill of Lading Number 10000010241656576  
 Delivery Specifications KMACCONTPARTS@GMAIL.COM



Delivery Method TRUCK

**SHIP TO**  
 KMAC CONTRACTING LTD  
 WHITECOURT \*CODE REQ\*  
 C/O WHITECOURT SMART DROP BOX  
 WHITECOURT AB T7S 1N9  
 3710-33RD STREET

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD) DATA FEED  
 Make CAT Unit No EAX00387  
 Model 320D FM Year 2014  
 Serial Number EAX00387

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		1217098	BRACKET A	PC	168.55	168.55	R
			<b>Package Number</b>	P014138914	<b>Packed Qty</b>	1		
7	1		2931118	TUBE AS	PC	136.08	136.08	R
			<b>Package Number</b>	P014138914	<b>Packed Qty</b>	1		

Sub-Total 304.63  
 GST 15.23  
 Invoice Total CAD \$319.86

Thank you for your business.

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

GST/HST Registration Number: 101801561 RT0001

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1. Returnable Indicator: R for Returnable, N for Non-returnable

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 (346-5464)



# PARTS INVOICE

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

Customer Number CA-0006381  
 Invoice Date 03/02/20  
 Invoice Number 946640832  
 Invoice Total \$816.66  
 Payment Terms NET 30 DAYS  
 Due Date 04/03/20  
 Currency CANADIAN DOLLAR

Page: 1 (1)

Customer Tax Exemption No.

0000042\*  
 KMAC CONTRACTING LTD  
 BOX 1531  
 WHITECOURT AB T7S 1P4

Order Date 31/01/20  
 Customer's PO Number PR5  
 Order Number 0044777139 / AL1 / 30455664  
 Temp Order Number  
 Finning Quotation Number  
 Purchasing Agent STEVEN DAY CA14628 1E  
 Customer Contact  
 Delivery Date 03/02/20  
 Bill of Lading Number 10000010239571812  
 Delivery Specifications 7807797505

Delivery Method TRUCK

SHIP TO  
 KMAC CONTRACTING LTD  
 C/O WHITECOURT SMART DROP BOX  
 3710-33RD STREET  
 WHITECOURT AB T7S 1N9

Delivery Terms Carriage Paid To (Destination)-PPD  
 Legal Land Description (LLD)  
 Make Unit No  
 Model Year  
 Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	3944857	HOSE AS.	PC	777.77	777.77	N

Package Number P013258367 Packed Qty 1

Sub-Total 777.77  
 GST 38.89  
 Invoice Total CAD \$816.66

Thank you for your business.

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

GST/HST Registration Number: 101801561 RT0001

This invoice is subject to and incorporates by reference the Finning Terms and Conditions which are attached to the quote and/or delivery note and govern this transaction between Finning and Customer to the exclusion of all other contractual terms and conditions. In the event of a conflict between the aforementioned Terms and Conditions, this invoice, the order confirmation or any other documentation associated with this transaction, the Terms and Conditions shall prevail. 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.

1. Returnable Indicator: R for Returnable, N for Non-returnable

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 (346-6464)





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  
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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	PR5	01568535		07FEB20	15:50	06 4636478

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	SY				UNIT	NET	EXTENSION	
				MAKE: JD	MODEL:	SERNO:			HRS:	
4			N	F350060	BUSHING CY		8.20	8.20	32.80	PC
4			N	WA111810	BUSHING CY		14.41	14.41	57.64	PC
4			N	T56211	SERRATEDCY		2.80	2.80	11.20	PC
		1	N	WA115021	H622B COXY		47.68	47.68		PC
1			N	WA117016	GUARD	58E05	240.74	240.74	240.74	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 * 17.12										

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		342.38
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		359.50

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

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  
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.		OFFICE USE	
605	PR05	01567094		30JAN20	11:03	06	4635173		
QUANTITIES		PART NUMBER		DESCRIPTION	SERNO	UNIT PRICE	NET PRICE	EXTENSION	OFFICE USE
1	N	WA107630	MAKE: CAT	MODEL: 320D	55A02	904.01	904.01	904.01	PC
8	N	WA105221	WHEEL	STUD - M	10F05A	30.43	30.43	243.44	PC
2	N	WA101691	NYLON BU		10F01C	25.23	25.23	50.46	PC
1	N	WA121420	PHOTOCEL		10E03C	305.99	305.99	305.99	PC
	1	N	WA121426	BRKT, FICY		41.83	41.83		PC
	2	N	WA101489	STAR WASCY		.26	.26		PC
2	N	21M7394	SCREW		09F05D	1.68	1.68	3.36	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 *							75.36		

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.

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		1507.26
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1582.62

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  
  
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KMAC CONTRACTING LTD  
WHITECOURT DROPBOX

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	PR5	01564728		20JAN20	17:23	06 4633292 ✓

QUANTITIES			PRICES				OFFICE USE
ORDERED	SHIPPED	B/O	PART NUMBER	DESCRIPTION	BIN	EXTENSION	
			MAKE: JD	MODEL:	SERNO:	HRS:	
1		N	F074896	REPAIR K	12F02E	477.20 377.90	377.90 PC
1		N	WA103594	SEAL KIT	17B04E	215.84 215.84	215.84 PC
3		N	F070190	SEAL KIT	09A14A	140.41 113.62	340.86 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 *							46.73
INVOICE CONTAINS 179.67 DISCOUNT							

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DB

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		934.60
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		981.33

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

CUSTOMER COPY

LF-1137C Ver. 501