

# PR3

R36-10  
MAY

<u>Date</u>	<u>Hours</u>	<u>Tech</u>	<u>Repairs / Corrections / Services</u>
2018-12-12		Brandt	Repair knocking from engine
2019-07-24		Renegade	Spring Maint; adjust boom cyl guard; repair wiring to alternator
2019-08-01	21,278	Renegade	Diag low down pressure; repair sensor wiring; install foam at AC cond
2019-09-11	21,320	Renegade	Replace delimb arm cyl; replace and set minor function relief
2019-09-20	21,337	Renegade	Repair rabbit speed
2019-11-05	21,635	Renegade	Install new water pipe
2019-12-19		Brandt	Repair coolant leak
2019-12-23	21,886	Renegade	Hose
2020-01-31		Brandt	Repair harness
2020-03-04	22,222	Renegade	Replace lights
2020-04-24	22,343	Renegade	Replace proportional valve
2020-06-23	22,392	Renegade	Recharge AC
2020-07-27	22,504	Renegade	Clean solenoid terminals
2020-08-06	22,561	Renegade	Replace butt saw sprocket; service
2020-08-19	22,655	Renegade	Replace AC compressor, belt & tensioner
2020-09-08		Renegade	Replace rear main engine seal; install new fan motor & fan; replace; fan pump; replace engine oil
2020-09-15		Renegade	Install pump coupler and main pump; Replace alternator; replace batteries
2020-10-07	22,866	Renegade	Hoses; Replace 3 rollers; replace 2 feed solenoids & 1 saw solenoid; replace final drive oils & swing oil; replace top knife
2020-10-26	22,978	Renegade	Service
2020-11-13	23,092	Renegade	Replace tension bleed valve
2020-11-16	23,129	Renegade	Replace starter; replace starter relay
2020-11-26	23,160	Renegade	Replace exhaust manifold
2020-11-27		Renegade	Install vibration dampener, AC pulley fan and fan guard
2020-12-12	23,230	Renegade	Service
2020-12-23	23,285	Renegade	Replace engine oil
2021-01-05	23,347	Renegade	Replace tilt cyl
2021-01-14		Renegade	Replace feedwheels
2021-02-06	23,500	Renegade	Service; replace starter; replace batteries
2021-02-17		Renegade	Replace battery relay solenoid
2021-02-18	23,585	Renegade	Install new water pump & thermostat
2021-03-03	23,657	Renegade	Install new upper drag link pin; fix wiring at alternator
2021-03-16	23,750	Renegade	Replace throttle resistor

## PR3

2021-03-26	23,779	Renegade	Replace feedwheel arm cyl hose; service
2021-03-30	23,820	Renegade	Replace tilt cyl; replace shock valves for tilt section
2021-03-30		Kirk	Lights
2021-07-15		Kirk	Change oils
2021-08-04	23,880	Renegade	Replace tilt bump stop; weld crack on LH delimb arm
2021-08-09		Renegade	Install new bottom rollers; install new main saw motor
2021-08-19		Renegade	Replace idler & rock guard
2021-10-18		Kirk	Service; clean up wiring
2021-11-16		Brandt	Repair no engine cranking
2021-11-21		Kirk	Alternator
2021-12-10		Lloyd	Pull engine; transfer parts
2021-12-13		Lloyd	Repair wiring; replace heater hoses; replace 12 pin deutz connector; install engine
2021-12-31		Kirk	Bolts in head
2022-01-25		Kirk	Wiring; sensor; valve
2022-02-03		Kirk	Wiring
2022-02-16		Kirk	Service; pin & bushings; diameter; tilt cyl
2022-03-22		Kirk	Work on boom; joystick
2022-04-12		Brandt	Repair for arm drifting
2022-04-13		Kirk	Top saw
2022-10-12		Wayne	Service
2022-10-12		Kirk	Service
2022-10-20		Brandt	Reseal main control valve
2022-10-21		Kirk	Wiring
2022-11-30		Lloyd	Hyd leak; repair cylinder
2022-12-09		Brandt	Repair arm drift
2023-01-09		Wayne	Extract bolt
2023-01-10		Wayne	Service
2023-01-14		Wayne	Bolt extraction & changed hoses
2023-01-15		Lloyd	Replace hyd pilot pump; repair hydraulics for surging; repair wiring
2023-01-16		Wayne	Changed hose & accumulator; installed grab arm pin
2023-01-20		Kirk	Top saw sprocket; wiring; alternator
2023-01-31		Lloyd	Top saw sprocket
2023-02-08		Wayne	Crack repairs
2023-02-15		Lloyd	Service
2023-02-25		Wayne	Weld crack

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2023-02-28	Lloyd	Delimb arm pin; grab arms
2023-03-15	Lloyd	Repair wiring; feed wheel
2023-03-23	Wayne	Changed orings
2023-03-31	Lloyd	Service; hyd leaks; tracks; A/F leak in cab
2023-07-19	Wayne	Changed idler
2023-09-11	Kirk	Plugs; AC; wiring
2023-09-12	Shane	Charge AC
2023-09-20	Kirk	Fuse
2023-10-13	Lloyd	Blow rads; test heater; replace grease fittings
2023-10-23 25,770	Lloyd	Service; sharpen knives
2023-11-22	Shane	Repair leak at head
2023-11-27	Kirk	Diameter
2023-12-01	Wayne	Service
2023-12-10	Kirk	Diameters; feed arm
2024-01-19	Kirk	Wiring; Service
2024-02-08	Lloyd	Repair loose pins
2024-02-09	Wayne	Crack repairs
2024-02-19	Lloyd	HVAC system; module repaired under ECU's
2024-02-23	Lloyd	Broken wire at main hyd pump speed sensor
2024-02-27	Lloyd	Reseal plates on main hyd pump
2024-03-05 26,643	Lloyd	Service
2024-03-06	Lloyd	Replace bottom sprocket
2024-03-27	Lloyd	Found loose connection on potentiometer, clean plug
2024-06-25	Kirk	Work on cooler
2024-07-01	Wayne	Repaired crack on boom; finished fish plates; crack repairs
2024-07-02	Kirk	Remove valve bank, start repair; install valve bank; check pressure valve
2024-07-18	Shane	Recharge AC
2024-08-11	Wayne	Changed hose
2024-08-20	Wayne	Repaired AC
2024-08-20	Kirk	AC
2024-09-10	Kirk	Bolt in pin; cyl packing
2024-09-16	Kirk	Potentiometer; AC
2024-10-23	Kirk	Door handle; pin; feed wheel motor
2025-01-12	Kirk	Service; fix grease zerts; knife arm
2025-01-13	Wayne	Fixed grab arm

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2025-01-31	Kirk	Fix exhaust
2025-02-20	Kirk	repair lights; hose; fix battery hold down bracket
2025-03-01	Kirk	Sharpen knives; work on alternator; weld
2025-03-07	Wayne	Crack repairs
2025-03-14	Kirk	Service; pin
2025-03-22	Kirk	Heater
2025-07-22	Wayne	Crack repairs
2025-07-24	Thomas	C/O final drive and swing drive oils
2025-07-25	Thomas	Service; hyd filters
2025-07-31	Thomas	repair lights; hose; fix battery hold down bracket
2025-08-01	Wayne	AC
2025-09-11	Brandt	Repair AC system
2025-09-18	Wayne	Worked on feed arm pins
2025-10-16	Brandt	Repair AC system
2025-11-13	Wayne	Changed encoder
2026-01-31	Lloyd	Replace sure grip handle



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10630 176th St.  
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WHITECOURT DROPBOX

SALESMAN	ORDER NO.	ORD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
605	PR3	01720137		13AUG25	10:52	06	4600509		
QUANTITIES			PART NUMBER	DESCRIPTION	RN	PRICES			OFFICE USE
ORDERED	SHIPPED	U.O.				LIST	NET	EXTENSIONS	
	1		4713662	MAKE: JD MODEL: CSPN AIR HEATCY	57I06	1784.32	1591.72	1591.72	PC
	1		FREIGHT			40.00	40.00	40.00	CL
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 *								81.59	
INVOICE CONTAINS						192.60		DISCOUNT	

TERMS: NET 30 DAYS FROM DATE OF INVOICE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.  PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50		SHIP VIA <b>WHITECOURT DROP BOX</b>	DESCRIPTION PARTS TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC NONTAXABLE SALES TAX	ACCOUNT     	AMOUNT  1591.72  40.00  
SIGNATURE _____ DATE _____		PLEASE PAY THIS TOTAL ▶		1713.31	



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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
602	PR3	01719146		05AUG25	12:25	06	4699926			
QUANTITIES		PART NUMBER		DESCRIPTION	BIN	PRICES		OFFICE USE		
ORDERED	SHIPPED	QTY	✓			LIST	NET	EXTENSIONS		
1		1		MAKE: 4464354	MODEL: FLOW CONCY	SERNO: 12F02D	299.11	299.11	HRS: 299.11	0
		1		4464353	EVAPORATCY		1004.35	1004.35		PC
1				DH400518	RECEIVERCY	59G06	198.62	198.62	198.62	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		24.89

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

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		497.73
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		522.62

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614	PR3	01719145		31JUL25	16:57	06 4699677				
QUANTITIES				PART NUMBER		DESCRIPTION	BIN	PRICES		OFFICE USE
ORDERED	SHIPPED	NO	✓					LIST	NET	EXTENSIONS
	1			4464278	RESISTOR	16D07D		178.14	158.91	158.91
	2			4870249	O-RING	14E02D		2.03	1.81	3.62
	1			4464354	FLOW CON	12F02D		343.83	306.72	306.72
		1		4464353	EVAPORATCY			1004.35	895.94	
	1			DH400736	PRESSURE	17F01A		211.42	159.35	159.35
		1		DH400518	RECEIVERCY	59G06		149.70	133.54	
	2			R10093	O-RING	20A01H		2.55	1.81	3.62
<p>MAKE: JD MODEL: SERNO:</p> <p>INVS:kmac.kristy@gmail.com</p> <p>Tax ID:</p> <p>EDMONTON C&amp;F PARTS DEPARTMENT</p> <p>ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE.</p> <p>ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK.</p> <p>ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES.</p> <p>ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.</p>										
<p>GST No. 899544779</p> <p>* TOTAL GST/HST * 31.62</p> <p>INVOICE CONTAINS 110.33 DISCOUNT</p>										
SHIP VIA						DESCRIPTION	ACCOUNT	AMOUNT		
WHITECOURT DROP BOX						PARTS TAXABLE		632.22		
TERMS: NET 30 DAYS FROM DATE OF INVOICE						PARTS NONTAXABLE				
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.						MISC TAXABLE				
TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.						MISC NONTAXABLE				
PAST DUE INTEREST 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50						SALES TAX				
SIGNATURE _____ DATE _____						PLEASE PAY THIS TOTAL		663.84		



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SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
614	PR3	01718883		30JUL25	15:05	06 4699509

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	QTY	✓				LIST	NET	EXTENSIONS	
	1			MAKE: JD 4S00683R	MODEL: FILTER	SERNO: 41E06	151.32	123.02	123.02	PC
	1			FYA00033065	FILTER	J01E02	131.71	107.09	107.09	PC
	1			FFSB114712	FILTER E	J15C05	569.79	463.24	463.24	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 * 34.66 INVOICE CONTAINS 159.47 DISCOUNT										

TERMS: NET 30 DAYS FROM DATE OF INVOICE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.  PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.50		SHIP VIA WHITECOURT DB		DESCRIPTION ACCOUNT AMOUNT	
NO RETURNS TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PUR- CHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		PARTS TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC NONTAXABLE SALES TAX		693.35    728.01	
SIGNATURE _____ DATE _____			PLEASE PAY THIS TOTAL ▶		



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WHITECOURT DROPBOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
608	PR3	01718248		29JUL25	15:13	06 4699344				
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	BID	✓				LIST	NET	EXTENSIONS	
	1			MAKE: JD FF101773 INVS:kmac.kristy@gmail.com Tax ID: EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.		SERNO: 1FF2154DVA0210133	364.55	325.20	HRS: 325.20	PC
				GST No. 899544779						
				* TOTAL GST/HST *					16.26	
				INVOICE CONTAINS	39.35	DISCOUNT				

TERMS: NET 30 DAYS FROM DATE OF INVOICE		SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.		WHITECOURT DROPBOX	PARTS TAXABLE		325.20
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.50			PARTS NONTAXABLE		
SIGNATURE _____ DATE _____			MISC TAXABLE		
			MISC NONTAXABLE		
			SALES TAX		
			PLEASE PAY THIS TOTAL		341.46

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SALESMAN	ORDER NO.	PO NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE
603	PR03	01700461		27MAR25	12:33	06 4685826			
QUANTITY		PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
					LIST	NET	EXTENSIONS		
	1	4370266	MAKE: JD MODEL: 2154D BLOWER INVS: kmad.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.	40B01	665.45	583.57	583.57	PC	
			GST No. 899544779						
			* TOTAL GST/HST *				29.18		
			INVOICE CONTAINS	81.88	DISCOUNT				

TERMS: NET 30 DAYS FROM DATE OF INVOICE	SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.	WHITECOURT DROP BOX	PARTS TAXABLE		
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL); MINIMUM CHARGE OF \$1.50		PARTS NONTAXABLE		583.57
		MISC TAXABLE		
		MISC NONTAXABLE		
		SALES TAX		
SIGNATURE _____	DATE _____	PLEASE PAY THIS TOTAL		612.75

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SALES/CO.	ORDER NO.	PO. NO.	PHONE	ORDER DATE	TIME	INVOICE NO.		
603	PR3	01674003		22OCT24	10:52	06 4666501		
DESCRIPTION							OFFICER USE	
1				MAKE: JD MODEL: 2154D SERNO: 1FF2154DVA0210133			HRS:	PC
				AT140572 LOCK LO 38C05		264.05 238.15	238.15	
				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 *			11.91	
				INVOICE CONTAINS 25.90	DISCOUNT			

TERMS: NET 30 DAYS FROM DATE OF INVOICE		SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.		WHITECOURT DROP BOX	PARTS TAXABLE		
PAST DUE INTEREST: 1/2% PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.50			PARTS NONTAXABLE		238.15
SIGNATURE: _____ DATE _____			MISC TAXABLE		
			MISC NONTAXABLE		
			SALES TAX		
			PLEASE PAY THIS TOTAL		250.06

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Invoice date	Order number	Your order number	Reference	Salesperson
10/Sep/2024	TG0-3100480957	PR3		HOUSE

**Payer**

**Invoice address**

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

**Contact** BRIE  
**Phone** 780-708-6941  
**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	Due date
None	Prepaid WHITECOURT DROP BOX	2140854	Net 30 days	10/Oct/2024

Special Instructions
WHITECOURT DROP BOX

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	WA130753 Ext Item No WA130753 WTH DELIMB CYLINDER SEAL	3.00	0.00	EA	135.85	407.55

Order Total 407.55  
GST/HST (%) 5.00 20.38  
Tax total 20.38  
Invoice total CAD 427.93

Remit To WAJAX LIMITED  
C25067CAJ  
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

474951989285423814OIS199PF\_88 M3 PRD 100WLT



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

POSTED

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
WHITECOURT DROP BOX

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
605	PR3	01669586		25SEP24	09:56	06 4663459

QUANTITIES			PARTS				PRICES			OFFICE USE
QUANTITY	UNIT	DESCRIPTION	PART NUMBER	DESCRIPTION	UNIT PRICE	NET PRICE	EXTENSION			
1	N	MAKE: JD MODEL: SERNO:	FF202385	ROSE CY	668.58	668.58	668.58		PC	
kmac.kristy@gmail.com  Tax ID: EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.										
* GST No. 899544779							33.43			
* TOTAL GST/HST *										

SIGNATURE  
SEP 25 2024  
PRINT NAME

GST # 1228957240

HOLD FOR P/U

SHIP VIA

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

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

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

SIGNATURE

DATE

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		668.58
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		702.01



Wajax Limited  
17604 105 Avenue NW  
Edmonton AB T5S 1G4

# INVOICE

2024120208158

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
17/Aug/2024	TG0-3100466773	PR3		Chris Pikle

**Payer**

**Invoice address**

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

**Contact**  
**Phone**  
**E-mail**

**Customer**

**Delivery address**

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

**Entered by** Steven Williams  
**Phone** 780-483-6641 , FAX 780-484-4378  
**E-mail** SWilliams@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None CHRIS P	2047035	Net 30 days	16/Sep/2024

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	WA134574 Ext Item No WA134574 WTH CHAIN OILER	1.00	0.00	EA	1,130.00	1,130.00

Order Total 1,130.00  
GST/HST (%) 5.00 58.50  
Tax total 56.50  
Invoice total CAD 1,186.50

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

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

GST/HST 105570815RT0002  
QST 1012792138TQ0002

190235887211804121OIS189PF\_53 M3 PRD 100WLT



Wajax Limited  
17604 105 Avenue NW  
Edmonton AB T5S 1G4

# INVOICE

2024120059961

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
13/May/2024	TG0-3100284858	PR3		HOUSE

**Payer**

**Invoice address**

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

**Contact**

**Phone**  
**E-mail**

**Customer**

**Delivery address**

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

**Entered by** Zachary Arndt

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

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None WHITECOURT DROP BOX	1337431	Net 30 days	12/Jun/2024

Special Instructions
WHITECOURT DROP BOX

Lines	Item / Description	Inv'd Qty	B/O Qty	U/M	Unit price	Amount
10	WA110699 Ext Item No WA110699 WTH MOUNT - TOP SAW	1.00	0.00	EA	1,102.16	1,102.16

Order Total 1,102.16  
GST/HST (%) 5.00 55.11  
Tax total 55.11  
Invoice total CAD 1,157.27

Remit To WAJAX LIMITED  
C25067CAJ  
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

866560978831014193OIS189PF\_5 M3 PRD 100WLT



Brandt Tractor Ltd.  
10820 170th St.  
Edmonton, AB  
T5S 1M2  
(780) 484-6618

POSTED

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
WHITECOURT DROP BOX

SALESMAN	ORDER NO.	ACC NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
605	PR3	01641171		19MAR24	11:27	06 4643528

QTY	UNIT	DESCRIPTION	UNIT PRICE	NET	TAXES	TOTAL	OFFICE USE
2		MAKE: JD MODEL: SERVO; KP-10RIG 10 BUTT CY 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/NET *	319.28	319.28	638.56	PC	
						31.93	

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

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

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

SIGNATURE

DATE

CUSTOMER COPY

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		638.56
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		670.49

<F09C



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  
  
WHITECOURT  
PR3

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	PR3	01629666		11JAN24	11:16	06 4635003

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	OFFICE USE
1	MAKE: JD MODEL: 2154D SERNO: 1FF2154DVA0210133 WA122432 ARM DELICY YR03G3 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.		3904.00	PC
* GST No. 899544779				
* TOTAL GST/HST			195.20	

TERMS: NET 30 DAYS FROM DATE OF INVOICE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION, GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS. PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM). MINIMUM CHARGE OF \$1.50		SHIP VIA WHITECOURT TRANSPORT	DESCRIPTION PARTS TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC NONTAXABLE SALES TAX	ACCOUNT     	AMOUNT  3904.00    4099.20
SIGNATURE _____ DATE _____		TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		PLEASE PAY THIS TOTAL ▶	

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  
  
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WHITECOURT DROP B

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
603	PR3	01627636		20DEC23	17:57	06	4633297		
QUANTITIES		PART NUMBER		DESCRIPTION	UNIT	PRICE		OFFICE USE	
QUANTITY	UNIT					LIST	NET	EXTENSION	
2		N F071047		SENSOR -	10F05A	114.37	114.37	228.74	PC
10		N IP2801-82		SAW BAR	59A02	89.37	71.49	714.90	PC
MAKE: JD MODEL: 2154D SERNO: 1FF2154DVA0210133 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								47.19	
INVOICE CONTAINS						DISCOUNT		178.80	

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		QST # 1226957240 SHIP VIA WHITECOURT DROP BOX	DESCRIPTION PARTS TAXABLE PARTS NONTAXABLE MISC TAXABLE MISC NONTAXABLE SALES TAX	ACCOUNT TAXABLE NONTAXABLE TAXABLE NONTAXABLE TAX	AMOUNT 943.64 990.83
SIGNATURE _____ DATE _____		TITLES TO ALL ITEMS: REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.			
		PLEASE PAY THIS TOTAL ▶ 990.83			

CUSTOMER COPY



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
DO NOT CHARGE  
DROP BOX FEE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICENO.	OFFICE USE	
603	PR3	01626523		13DEC23	17:01	06 4632439		
QUANTITIES		PART NUMBERS		DESCRIPTION	UNIT	UNIT PRICE	NET	EXTENSIONS
1		WA121849	MAKE: JD MODEL: 2154D	SERNO: 1FF2154DVA0210133		337.00	337.00	337.00
1		WA122160	PIN, H62	W02A02		111.12	111.12	111.12
INVS:kmac.kristy@gmail.com Tax ID: EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.								
GST No. 899544779 * TOTAL GST/HST *							22.41	

DESCRIPTION	ACCOUNT	AMOUNT
WHITECOURT DROP BOX		
PARTS TAXABLE		
PARTS NONTAXABLE		448.12
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		470.53

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

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

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

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

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

LF117C

CUSTOMER COPY



**IBRANDT**

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

**POSTED**

**Parts Invoice**

JOHN DEERE



KMAC CONTRACTING LTD

DO NOT CHARGE

DROP BOX FEE

NAME	KMAC CONTRACTING LTD	
ADDRESS	BOX 1531	
CITY	WHITECOURT AB T7S 1P4	
PROVINCE	CA	
ACCOUNT NO.	X	
DATE	1	

INVOICE NO.	4612194	DATE	17JUL23	TIME	07:43
PHONE	01699843	ACCOUNT NO.			

MAKE:	MODEL:	SERNO:	YR06L1	1215.23	1215.23	1215.23	1215.23	PC	0
INVS: kmacforestly@gmail.com	IDTR GRXY								

EDMONTON CAT PARTS DEPARTMENT HOURS:  
 OPEN MONDAY - THURSDAY 6AM TO 12AM  
 OPEN FRIDAY, SATURDAY & SUNDAY 6AM-7PM  
 CLOSED ON STAT HOLIDAYS  
 ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE  
 ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15%  
 RESTOCK CHARGES. AS OF APRIL 1, 2022  
 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK

MAKE	MODEL	SERNO	DESCRIPTION	AMOUNT
			TOTAL GST/HST *	60.76

AMOUNT	ACCOUNT	DESCRIPTION
1215.23		PARTS TAXABLE
1215.23		MISC TAXABLE
1215.23		MISC NON-TAXABLE
1275.99		PLEASE PAY THIS TOTAL

TERMS NET 30 DAYS FROM DATE OF INVOICE  
 NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSON WHICH WERE RETURNED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIM ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.  
 PAST DUE INTEREST: 1/2% PER MONTH (18% ANNUAL)  
 MINIMUM CHARGE \$1.00

CUSTOMER COPY

*[Signature]*



Wajax Limited  
17604 105 Avenue NW  
Edmonton AB T5S 1G4

# CREDIT NOTE

2023139004528

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
14/Apr/2023	TG0-3200021678	PR3		HOUSE

Original Order	Original Invoice
3100082365	2023120038542

**Payer**

**Invoice address**

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

**Contact**

Phone  
Fax  
E-mail

**Customer**

**Delivery address**

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

Entered by Steven Williams  
Phone 780-483-8841  
Fax 780-484-4378  
E-mail SWilliams@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None	722291	Net 30 days	14/May/2023

Lines	Item / Description	Cred. qty	U/M	Unit price	Amount
1	T139614VW T139614VW NPR BOLT CHAIN	-408.00	EA	2.26	-922.08
2	T139615VW T139615VW NPR NUT CHAIN	-408.00	EA	0.96	-391.68
3	1032489VW 1032489VW NPR SPROCKET	-2.00	EA	210.56	-421.12
4	9176864VW 9176864VW NPR IDLER	-2.00	EA	576.54	-1,153.08
5	9145324VW 9145324VW NPR CHAIN	-2.00	EA	3,916.22	-7,832.44

Order total	-10,720.40
GST/HST (%) 5.00	-536.02
Tax total	-536.02
<b>Credit total</b>	<b>CAD -11,256.42</b>

Remit To: Wajax Limited  
C25087C/J  
PO Box 2521, Station M  
Calgary AB T2P 0T6

GST/HST: 105570915RT0002  
QST: 1012792138TQ0002

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. 447828944011809281 OIS199PF M3 PRD 100WLT



Wajax Limited  
17604 105 Avenue NW  
Edmonton AB T5S 1G4

# INVOICE

2023120043535  
1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
14/Apr/2023	TG0-3100082365	PR3		HOUSE

**Payer**

**Invoice address**

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

**Contact**

**Phone**

**Fax**

**E-mail**

**Customer**

**Delivery address**

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

**Entered by** Steven Williams

**Phone** 780-483-6641

**Fax** 780-484-4378

**E-mail** SWilliams@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None	708735	Net 30 days	14/May/2023

Special instructions
WHITECOURT TO WHITECOURT

Lines	Item / Description	Inv'd Qty	B/O Qty	U/M	Unit price	Amount
10	08022154 08022154 WUC RAIL	2.00	0.00	EA	5,207.05	10,414.10
11	07050333B 07050333 MCP NUT	376.00	0.00	EA	1.15	432.40
12	11050029 11050029 WUC BOLT	376.00	0.00	EA	4.53	1,703.28

Order Total 12,549.78  
GST/HST (%) 5.00 627.49  
Tax total 627.49  
Invoice total CAD 13,177.27

Remit To: Wajax Limited  
C25087C/U  
PO Box 2521, Station M  
Calgary AB T2P 0T6

GST/HST: 105570915RT0002  
QST: 1012792138TQ0002

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. 447828944011809281 OIS199PF M3 PRD 100WLT



Wajax Limited  
17604 105 Avenue NW  
Edmonton AB T5S 1G4

**INVOICE**  
2023120038542  
1 (2)

Invoice date	Order number	Your order number	Reference	Salesperson
31/Mar/2023	TG0-3100082365	PR3		HOUSE

**Payer**

**Invoice address**

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

**Contact**

**Phone**

**Fax**

**E-mail**

**Customer**

**Delivery address**

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

**Entered by** Steven Williams

**Phone** 780-483-6641

**Fax** 780-484-4378

**E-mail** SWilliams@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None	566295	Net 30 days	30/Apr/2023

Lines	Item / Description	Inv'd Qty	B/O Qty	U/M	Unit price	Amount
1	9132602VW KIT 9132602VW KIT NPR BOTTOM ROLLER KIT	20	0.00	EA	208.30	
1	9132602VW 9132602VW NPR BOTTOM ROLLER	20.00	0.00	EA	193.02	3,860.40
1	4331851VW 4331851VW NPR BOLT ROLLER BOTTOM	80.00	0.00	EA	3.82	305.60
2	9145324VW KIT 9145324VW KIT NPR CHAIN KIT	2	0.00	EA	656.88	
2	T139614VW T139614VW NPR BOLT CHAIN	408.00	0.00	EA	2.26	922.08
2	T139615VW T139615VW NPR NUT CHAIN	408.00	0.00	EA	0.96	391.68
3	1032489VW KIT 1032489VW KIT NPR SPROCKET KIT	2	0.00	EA	325.76	
3	1032489VW 1032489VW NPR SPROCKET	2.00	0.00	EA	210.56	421.12
3	19M8002VW 19M8002VW NPR BOLT SPROCKET	40.00	0.00	EA	5.20	208.00



Wajax Limited  
 17604 105 Avenue NW  
 Edmonton AB T5S 1G4

**INVOICE**  
 2023120038542  
 2 (2)

Invoice date	Order number	Your order number	Reference	Salesperson
31/Mar/2023	TG0-3100082365	PR3		HOUSE

3	A590920VW A590920VW NPR WASHER LOCK SPROCKET	40.00	0.00	EA	0.56	22.40
4	9176864VW KIT 9176864VW KIT NPR IDLER KIT	2	0.00	EA	583.06	
4	9176864VW 9176864VW NPR IDLER	2.00	0.00	EA	576.54	1,153.08
4	19M8035VW 19M8035VW NPR IDLER BOLT	8.00	0.00	EA	1.63	13.04
8	9145324VW 9145324VW NPR CHAIN	2.00	0.00	EA	3,916.22	7,832.44

Order Total	15,129.84
GST/HST (%) 5.00	756.49
Tax total	756.49
<b>Invoice total</b>	<b>CAD 15,886.33</b>

Remit To: Wajax Limited  
 C25067C/U  
 PO Box 2521, Station M  
 Calgary AB T2P 0T6

GST/HST: 105570915RT0002  
 QST: 1012792138TQ0002

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. 924383942802205859 OIS199PF M3 PRD 100WLT



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

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Parts  
Invoice



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KMAC CONTRACTING LTD  
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
DO NOT CHARGE  
DROP BOX FEE

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
623	PR03	01671670		28FEB23	16:06	06 4691218

QTY	PART NUMBER	DESCRIPTION	UNIT	PRICE	NET	TOTAL	REMARKS	OFFICE USE
1	SE502823	STARTER	63G04	1354.10	1354.10	1354.10	PC	
MAKE: MODEL: SERNO: Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY 6AM - 9PM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK								
GST No. 899544779								
* TOTAL GST/HST *						67.71		
WCT DROP BOX								

DESCRIPTION	ACCOUNT	AMOUNT
TAXABLE		
PARTS		
PARTS NONTAXABLE		1354.10
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1421.81

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE  
NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS  
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY  
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO  
CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF  
RECEIPT OF GOODS.  
  
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).  
MINIMUM CHARGE OF \$1.50

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

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

PACKING SLIP



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

POSTED

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
DO NOT CHARGE  
DROP BOX FEE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
623	PR3	01670802		27FEB23	13:45	0677 4690885

QUANTITY	PART NUMBER	DESCRIPTION	UNIT	LIST PRICE	NET PRICE	EXTENSION	OFFICE USE
1	WA109513	BEARING XY	10F05E	8.67	8.67	8.67	PC
1	WA109638	PINION XY	10D06C	334.64	334.64	334.64	PC
MAKE: JD      MODEL:      SERNO: kmacforestry@gmail.com Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY 6AM - 9PM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK.							
* GST No. 899544779 * TOTAL GST/HST *							17.16

QST # 1226957240      WCT DROP BOX

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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

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

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

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		343.31
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		360.47

CUSTOMER COPY



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
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KMAC CONTRACTING LTD  
780-706-1737  
WHITECOURT DROP B

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	PR3	01658760		04 JAN 23	17:06	06 4681782

QUANTITY	DESCRIPTION	UNIT	PRICE	AMOUNT	OFFICE USE
1	MAKE: JD MODEL: 2154D SERNO: 1FF2154DVA0210133 4676993 PUMP 54A03 1831.92 1815.00 Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY 6AM - 9PM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK	N		1815.00	PC
				GST No. 899544779	
				* TOTAL GST/HST *	90.75
				INVOICE CONTAINS 16.92 DISCOUNT	

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DROP BOX

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

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

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

DESCRIPTION	ACCOUNT	-AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		1815.00
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1905.75

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

CUSTOMER COPY

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**KMAC CONTRACTING LTD**  
**BOX 1531**  
**WHITECOURT AB T7S 1P4 CA**

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

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SALESMAN	ORDER NO.	NO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
602	PR3	01651190		24NOV22	17:50	06 4675943

QUANTITIES	ORDER	SHIPPED	ROD	PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
							LIST	NET	EXTENSION	
1-				MAKE: JD	MODEL:	SERNO:			HRS:	
1				AT322957	TANK	J04D07	385.83	320.64	320.64-	PC
				RESTOCKING FEE			48.10	48.10	48.10	CL
PARTS RETURN PAST 30 DAYS. REF. INV# 4633895 03/01/22 kmacforestry@gmail.com Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY 6AM - 9PM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK ** C R E D I T M E M O - D O N O T P A Y **  GST No. 899544779 * TOTAL GST/HST * CREDIT 13.62-										

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		
PARTS NONTAXABLE		320.64-
MISC TAXABLE		
MISC NONTAXABLE		48.10
PLEASE PAY THIS TOTAL ▶		286.16-

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

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

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

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

CUSTOMER COPY



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

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
605	PR3	01650322		22NOV22	11:30	06 4675288

QUANTITIES		PART NUMBER		DESCRIPTION	LIST	NET	EXTENSION	OFFICE USE	
ORDERED	SHIPPED	B/O							
1			WA130750	MAKE: JD MODEL: 270DLC SERN0: FF270DX703651 .HH622 W02A01 1547.38 1547.38			HRS: 15 1547.38	585 PC	
Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY 6AM - 9PM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK									
* GST No. 899544779									
* TOTAL GST/HST *								77.37	

TERMS: NET 30 DAYS FROM DATE OF INVOICE  
SHIP VIA HOLD FOR PU

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.  
TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1547.38
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1624.75



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

Parts  
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KMAC CONTRACTING LTD  
BOX 1531  
  
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KMAC CONTRACTING LTD  
  
WHITECOURT DROPBOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
608	PR3	01637598		26SEP22	11:27	05 4666090

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	UO	✓				LIST	NET	EXTENSION		
				MAKE: JD	MODEL: 2154D	SERNO:	FF2154DVA0210133	HRS:			
	1			N 0791803	CAP CY			130.61	117.67	117.67	PC
	1			N 0735807	SPOOL CY			38.95	35.09	35.09	PC
	1	1		N 0332904	RETAINERCY			18.91	17.04	17.04	PC
	2			N 0791803	CAP CY			130.61	117.67	235.34	PC
	2			N 0791807	WASHER CY			1.01	.91	1.82	PC
	1			N 0791817	SPRING CY			48.27	43.49	43.49	PC
			1	N 0791902	SPRING CY			19.34	17.42		PC
KMAC: Kristy@gmail.com*** Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY 6AM - 10:30PM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK  GST No. 899544779 * TOTAL GST/HST * 22.51 INVOICE CONTAINS 47.66 DISCOUNT											

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% ANNUAL)  
 MINIMUM CHARGE OF \$1.30

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		450.45
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		472.96

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LF-1137C Ver. 601



Wajax  
17604 105 Avenue NW  
Edmonton AB T5S 1G4

**INVOICE**  
2022120026116  
1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
28/Jun/22	TG0-3100061412	PR3		HOUSE

**Payer**

**Invoice address**

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

**Customer**

**Delivery address**

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

**Name**  
**Phone**  
**Fax**  
**E-mail**

**Entered by** James Lesoway  
**Phone**  
**Fax**  
**E-mail** JLesoway@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	Ncne	215069	Net 30 days	28/Jul/22

Special instructions
WHITE COURT HOLD FOR P/U

Lines	Item / Description	Inv'd Qty	B/O Qty	U/M	Sales price	Amount
1	FYB60003498BR FYB60003498BR MCP FINAL DRIVE	1.00	0.00	EA	18,125.00	18,125.00

Order total 18,125.00  
GST/HST (%) 5.00 906.25  
AB - GST(5%)  
Total Tax 906.25  
Invoice Total CAD 19,031.25

Remit To: WAJAX  
C25067CIU  
PO BOX 2521  
STATION "M"  
CALGARY AB T2P 0T6

GST/HST: 839899747RT0005  
PST/QST: 070246-4

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

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/>, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale. 492528918437413508 OIS199PF M3 PRD 100WLT



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
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WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
  
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WHITECOURT DROP B

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	PR3	01701518		21MAR22	09:52	06 4637206

QUANTITIES		PART NUMBER		DESCRIPTION	BIN	LIST	NET	EXTENSION	OFFICE USE
1		N	MAKE: JD	MODEL: 2154D	SERNO: 1	FF2154DVA0210133		HRS:	
10		N	FYB60000655	HYDR /PIXY	57C06	1678.94	1678.94	1678.94	PC
		N	18HX074E	HARVESTE	59F03	27.08	27.08	270.80	PC
Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY 6AM - 10:30PM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK									
* GST No. 899544779 * TOTAL GST/HST *								97.49	

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DROP BOX

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		1949.74
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		2047.23

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

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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  
  
UNIT# PR3  
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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	
603	PR3	01697862		02MAR22	09:35	06	4634138

QUANTITIES						PRICES			OFFICE USE
ORDERED	SHIPPED	P/N	DESCRIPTION	SERNO	LIST	NET	EXTENSION		
		MAKE: JD	MODEL: 2154D	SERNO: 1	FF2154DVA	A0210133	HRS:		
1		N SE501609	WATER PU	62C03	476.53	476.53	476.53	PC	
1		N DZ120918	THERMOST	08C08C	57.39	57.39	57.39	PC	
1		N R501228	SEAL	09D11B	20.42	20.42	20.42	PC	
2		N R123226	SEAL	07D06D	19.55	19.55	39.10	PC	
1		N R123417	GASKET	20E01A	31.43	31.43	31.43	PC	
1		N R89944	O-RING	20A05C	8.69	8.69	8.69	PC	
Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY 6AM - 10:30PM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES									
* GST No. 899544779									
* TOTAL GST/HST *								31.68	

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 NONTAXABLE		633.56
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		665.24

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Parts  
Invoice



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KMAC CONTRACTING LTD  
  
PR3  
HOLD FOR PICKUP

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	PR3	01697512		01MAR22	09:43	06 4633895

QUANTITIES		PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED				GST	NET	EXTENSION	
1		N AT322957	MAKE: JD MODEL: 2154D TANK	SERNO: J04D07	320.64	320.64	320.64	PC
1		N AT310335	FILLER C	13G03B	37.80	37.80	37.80	PC
Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY 6AM - 10:30PM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES								
* GST No. 899544779 * TOTAL GST/HST PICKUP							17.92	

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA

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

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		358.44
MISC TAXABLE		
SALES TAX		
MISC NONTAXABLE		
PLEASE PAY THIS TOTAL ▶		376.36

CUSTOMER COPY



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
HOLD FOR PICKUP

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	P3	01690432		26 JAN 22	11:55	06 4628347

QUANTITIES		PART NUMBERS		DESCRIPTION	LIST	NET	EXTENSION	OFFICE USE
1	N	WA130750	MODEL: .	SERNO: W02A01	1517.04	1517.04	1517.04	PC
10	N	WA105996	H622B UD	58A04	107.01	107.01	1070.10	PC
Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: OPEN MONDAY - FRIDAY 6AM TO 12AM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES								
GST No. 899544779 * TOTAL GST/HST *							129.36	

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 NONTAXABLE		2587.14
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		2716.50

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LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
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KMAC CONTRACTING LTD  
  
WHITECOURT D/B  
WHITECOURT

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
607	PR3	01683442		16DEC21	16:38	06 4622831

QUANTITIES		PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED				LIST	NET	EXTENSION		
1		N DZ111135	MAKE: JD MODEL: 2154D CONTROL	SERNO: 16G12A	FF2154DVA0210133	907.27	907.27	HRS: 907.27	PC
		CSPN							
		Tax ID:							
		EDMONTON C&F PARTS DEPARTMENT HOURS							
		OPEN MONDAY - FRIDAY 6AM TO 12AM							
		OPEN SATURDAY & SUNDAY 6AM - 7PM							
		CLOSED ON STAT HOLIDAYS							
		ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE							
		ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES							
		GST No. 899544779							
		* TOTAL GST/HST *						45.36	

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT D.B

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		907.27
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		952.63

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
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KMAC CONTRACTING LTD  
PRICE CORRECTION  
R: 4621275

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	PR3	01682621		13DEC21	16:48	06 4622189

QUANTITIES		PART NUMBER	DESCRIPTION	B/I	PRICES			OFFICE USE
ORDERED	SHIPPED				LIST	NET	EXTENSION	
1		PE11092	MAKE: JD MODEL: 2154D DIESEL E		50311.183	1037.86	31037.86	PC
1		PE11092	DIESEL E		50311.182	27566.99	27566.99	PC
R: 4621275 Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS OPEN MONDAY - FRIDAY 6AM TO 12AM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES  ** C R E D I T M E M O - D O N O T P A Y **  GST No. 899544779 * TOTAL GST/HST * 173.54- INVOICE CONTAINS 3470.87 DISCOUNT								

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA PRICE CORRECTION

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

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		3470.87
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		3644.41

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531

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KMAC CONTRACTING LTD  
WHITECOURT DB

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	PR3	01682250		10DEC21	16:58	06 4621913

QUANTITIES		PART NUMBER		DESCRIPTION	UNIT	UNIT PRICE	EXTENSION	OFFICE USE
1	N	MAKE: JD	MODEL: 2154D	SERNO: 1FF2154DVA0210133			HRS:	
1	N	T219515	RADIATOR	11C006	270.63	193.82	193.82	PC
1	N	R189038	RADIATOR	35A06	22.38	16.04	16.04	PC
1	N	T215305	HOSE	35A07	82.05	58.76	58.76	PC
1	N	T223368	HOSE	35A04	103.76	74.32	74.32	PC
1	N	T215077	HOSE	35A06	74.88	53.62	53.62	PC
2	N	TY22332	BULK HOS	J05B07	15.67	10.03	20.06	PC
		2 FEET						
2	N	TY22324	BULK HOS	40H04	1.98	1.26	2.52	PC
		8						
1	N	TY22324	BULK HOSXY	40H04	1.98	1.26		PC
1	N	AT73296	POWER CO	13B11A	41.53	29.74	29.74	PC
		1						
1	N	MAKE: JD	MODEL: 2154D	SERNO: 1FF2154DVA0210133			HRS:	
1	N	AT344143	WIRING H	J02H02	1596.27	1438.08	1438.08	PC
30	N	TY22328	BULK HOSXY	36F02	2.17	1.39		PC
1	N	T219508	RADIATORXY	11E003	114.91	82.30		PC
		WHITECOURT DB						
1	N	AT74940	COOLANT	42J03	258.90	191.12	191.12	PC
		Tax ID:						

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.  
  
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM).  
MINIMUM CHARGE OF \$1.50

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL	CONTINUE	

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



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	PR3	01682250		10DEC21	16:58	06 4621913

QUANTITIES		PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED				LIST	NET	EXTENSION	
			EDMONTON C&F PARTS DEPARTMENT HOURS OPEN MONDAY - FRIDAY 6AM TO 12AM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES					
			GST No. 899544779 * TOTAL GST/HST *				103.91	
			INVOICE CONTAINS 407.62	DISCOUNT				

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DB

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		2078.08
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		2181.99

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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KMAC CONTRACTING LTD  
  
\*\*SHIP COMPLETE\*\*  
WHITECOURT

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
602	P3	01681132		07DEC21	14:21	06 4621275

QUANTITIES		PART NUMBER		DESCRIPTION	SERIAL	PRICE	EXTENSION	OFFICE USE
1	N	PE11092	MODEL: 2154D	DIESEL EXY	SERNO: 1FF2154DVA0210133	50311.183	31037.86	PC
1	N	FY800000114		COUPLING	41A02	743.65	743.65	PC
CORE VALUE \$3453.00								
1	N	TY26663		BREAK-IN	53B02	162.89	160.20	PC
20	N	WDF		WASTE DI	OILS	.10	.10	PC
1	N	TY26661		BREAK-IN	53B02	33.10	32.55	PC
4	N	WDF		WASTE DI	OILS	.10	.10	PC
ATTEN: KEVIN. PH. 780-706-1737								
Tax ID:								
EDMONTON C&F PARTS DEPARTMENT HOURS								
OPEN MONDAY - FRIDAY 6AM TO 12AM								
OPEN SATURDAY & SUNDAY 6AM - 7PM								
CLOSED ON STAT HOLIDAYS								
ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE								
ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES								
GST No. 899544779								
* TOTAL GST/HST *							1598.83	
INVOICE CONTAINS 19276.56					DISCOUNT			

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT TRSPT

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

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		31976.66
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		33575.49

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

WHITECOURT TSPT  
WHITECOURT AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
630	PR03	01661658		08NOV21	10:27	06 4616636

QUANTITIES		PART NUMBER		DESCRIPTION	BIN	PRICES			OFFICE USE
ORDER	SHIP	QTY	REV			LIST	NET	EXTENSION	
	1			MAKE: JD MODEL: 2154D SERNO: FF2154DVA0210133 3088574 PIN CY Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS OPEN MONDAY - FRIDAY 6AM TO 12AM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES		1224.99	1224.99	1224.99	PC
						* GST No. 899544779			
						* TOTAL GST/HST *			61.25

<b>TERMS: NET 30 DAYS FROM DATE OF INVOICE</b>	SHIP VIA WHITECOURT TRANSPORT	<b>DESCRIPTION</b>	<b>ACCOUNT</b>	<b>AMOUNT</b>
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		PARTS TAXABLE		
		PARTS NONTAXBLE		1224.99
		MISC TAXABLE		
		MISC NONTAXABLE		
		SALES TAX		
SIGNATURE _____ DATE _____		PLEASE PAY THIS TOTAL ►		1286.24

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LF-1137C Ver. 501



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

Parts  
Invoice



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KMAC CONTRACTING LTD  
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KMAC CONTRACTING LTD  
WHITECOURT DROP BOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	KURK	01671128		18OCT21	12:09	06 4613598

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	A				LIST	NET	EXTENSION	
	1			MAKE: JD WA113949	MODEL: 2154D CABLE - CY	SERNO: 1FF2154DVA0210133	HRS: 753.32	753.32	753.32	PC
Tax ID: EDMONTON C&F PARTS DEPT HOURS. OPEN 7 DAYS A WEEK - 6:00AM TO 12:00AM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.										
GST No. 899544779 * TOTAL GST/HST *										
37.67										

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DROP BOX

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		753.32
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		790.99

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

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

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

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

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LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
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KMAC CONTRACTING LTD  
  
WHITECOURT DROP BOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	P3	01671114		13OCT21	16:59	06 4613025

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	V				LIST	NET	EXTENSION	
1				MAKE: JD AT440513	MODEL: 853G DISPLAY	SERNO: WC853GX003157	5103.50	4200.00	4200.00	PC
Tax ID: EDMONTON C&F PARTS DEPT HOURS. OPEN 7 DAYS A WEEK - 6:00AM TO 12:00AM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.										
GST No. 899544779 * TOTAL GST/HST * 210.00 INVOICE CONTAINS 903.50 DISCOUNT										

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DROP BOX

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		4200.00
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		4410.00

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

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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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BOX 1531  
  
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KMAC CONTRACTING LTD  
  
WHITECOURT TSPT  
WHITECOURT AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
630	PR03	01661658		25AUG21	11:36	06 4606133

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
			1	N 3088574	MAKE: JD MODEL: 2154D SERNO: 1		FF2154DVA0210133		HRS:	
	2			N 4443885	PIN CY		1224.99	1224.99		PC
				N 4443885	BUSHING CY	59B04	180.23	180.23	360.46	PC
				N FF211686	WEAR PLACY		36.69	36.69	73.38	PC
Tax ID: EDMONTON C&F PARTS DEPT HOURS. OPEN 7 DAYS A WEEK - 6:00AM TO 12:00AM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.										
GST No. 899544779 * TOTAL GST/HST *										
21.69										

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT TRANSPORT

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		433.84
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		455.53

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

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
CREDIT FOR 4605968

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
623	PR03	01662141		24AUG21	19:18	06 4606212

QUANTITIES		PART NUMBER		DESCRIPTION	SERNO	PRICE	AMOUNT	HRS	OFFICE USE
2	N	4364501	BUSHING	60C02	167.42	✓167.42	334.84	PC	
6	N	TH102411	SEAL	38B01	32.74	✓32.74	196.44	PC	
2	N	FFSB113080	WEAR PLA	20E03B	24.58	✓24.58	49.16	PC	
2	N	FF211685	WEAR PLA	12E06E	30.44	✓30.44	60.88	PC	
1	N	FF105526	PIN	YR09D3	2033.22	✓2033.22	2033.22	PC	
CREDIT FOR PARTS RETURNED REF TO INV 4605968 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.									
** C R E D I T M E M O - D O N O T P A Y **									
* GST No. 899544779 TOTAL GST/HST *								133.72	

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA CREDIT

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		2674.54
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		2808.26

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

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
  
WHITECOURT TSPT  
WHITECOURT AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
630	PRO3	01661658		23AUG21	12:34	06 4605968

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	N				LIST	NET	EXTENSION	
				MAKE: JD	MODEL: 2154D	SERNO: 1	FF2154DVA0210133		HRS:	
	2		N	4444755	THRUST W	13D08E	14.12	14.12	28.24	PC
	2		N	4476062	THRUST W	20E03A	22.02	22.02	44.04	PC
		1	N	3088574	PIN CY		1224.99	1224.99		PC
	4		N	TH102411	SEAL	38B01	32.74	32.74	130.96	PC
		2	N	4443885	BUSHING CY	59B04	180.23	180.23		PC
	2		N	4364501	BUSHING	60C02	167.42	167.42	334.84	PC
	2		N	TH102445	SEAL	14G08D	27.37	27.37	54.74	PC
	2		N	4355875	BUSHING	13B11D	145.42	145.42	290.84	PC
	2		N	TH102446	SEAL	14H08A	25.07	25.07	50.14	PC
	2		N	4352398	BUSHING	41E04	107.05	107.05	214.10	PC
	2		N	FFSB113080	WEAR PLA	20E03B	24.58	24.58	49.16	PC
	2		N	FF211685	WEAR PLA	12E06E	30.44	30.44	60.88	PC
		2	N	FF211686	WEAR PLACY		36.69	36.69		PC
	1		N	FF105526	PIN	YR09D3	2033.22	2033.22	2033.22	PC
	4		N	4444286	THRUST W	10A08B	19.72	19.72	78.88	PC
	2		N	FF105528	PIN	56G02	603.10	603.10	1206.20	PC
Tax ID: EDMONTON C&F PARTS DEPT HOURS. OPEN 7 DAYS A WEEK - 6:00AM TO 12:00AM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.										

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA

DESCRIPTION ACCOUNT AMOUNT

PARTS

SALES TAX

PLEASE PAY THIS TOTAL ▶

CONTINUE

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

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

PAST DUE INTEREST 1.2% 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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KMAC CONTRACTING LTD  
  
DROP BOX  
WHITECOURT AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
630	PR3	01661672		23AUG21	11:27	06 4605950

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B70	✓				LIST	NET	EXTENSION	
				MAKE:	MODEL:	SERNO:			HRS:	0
2			N	4355875	BUSHING	13B11D	145.42	145.42	290.84	PC
2			N	4352398	BUSHING	41E04	107.05	107.05	214.10	PC
2			N	TH102445	SEAL	14G08D	27.37	27.37	54.74	PC
2			N	TH102446	SEAL	14H08A	25.07	25.07	50.14	PC
		3	N	4161735	GASKET XY		20.25	20.25		PC
Tax ID: EDMONTON C&F PARTS DEPT HOURS. OPEN 7 DAYS A WEEK - 6:00AM TO 12:00AM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.										
GST No. 899544779 * TOTAL GST/HST *										
30.50										

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA DROP BOX

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		609.82
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		640.32

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

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
  
DROP BOX  
WHITECOURT

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
613	PR3	01659638		12AUG21	14:46	06 4604614

QUANTITIES				PRICES				OFFICE USE	
ORDERED	SHIPPED	B/O	PART NUMBER	DESCRIPTION	LIST	NET	EXTENSION		
1		N	MAKE: JD WA132282	MODEL: CAN PROTXY	SERNO: 10G03B	424.59	424.59	424.59	PC
Tax ID: EDMONTON C&F PARTS DEPT HOURS. OPEN 7 DAYS A WEEK - 6:00AM TO 12:00AM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.									
GST No. 899544779 * TOTAL GST/HST *								21.23	

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA DROP BOX

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

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		424.59
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		445.82

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
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KMAC CONTRACTING LTD  
  
W/C TSPT  
WHITECOURT AB

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
630	PR3	01659423		11AUG21	13:49	06 4604418

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	STOCK	Y				LIST	NET	EXTENSION	
	1			MAKE: JD ID2844	MODEL: 2154D IDLER GRXY	SERNO: 1FF2154DVA0210133 YR06L2	HRS: 1118.75	1118.75	1118.75	PC
Tax ID: EDMONTON C&F PARTS DEPT HOURS. OPEN 7 DAYS A WEEK - 6:00AM TO 12:00AM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.										
GST No. 899544779 * TOTAL GST/HST *										
55.94										

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA W/C TSPT

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		1118.75
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		1174.69

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
  
DROP BOX  
WHITECOURT

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
613	PR3	01659638		11AUG21	11:27	06 4604371

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	R/O	QTY				LIST	NET	EXTENSION	
			1	N	MAKE: JD MODEL: SERNO:				HRS:	
	2			N	WA132282 CAN PROTXY	10G03B	424.59	424.59		PC
	1			N	F350652 CUSHION	10F08A	12.32	12.32	24.64	PC
	1			N	F072207 HYDRAULI	56F03	2067.43	2067.43	2067.43	PC
	1			N	WA113907 SPROCKET	10F10B	202.27	202.27	202.27	PC
	1			N	WA117658 HYDRAULI	YR09G2	3851.46	3851.46	3851.46	PC
Tax ID: EDMONTON C&F PARTS DEPT HOURS. OPEN 7 DAYS A WEEK - 6:00AM TO 12:00AM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.										
GST No. 899544779 * TOTAL GST/HST *										
									307.28	

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT TRANS

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

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		6145.80
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		6453.08

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
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KMAC CONTRACTING LTD  
  
WHITECOURT TRANSPORT  
WHITECOURT

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
613	PR3	01658988		06AUG21	13:57	06 4603787

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION		
3				MAKE: JD	MODEL: 2154D	SERNO: FF2154DVA	A0210133	HRS:			
12				T-9A0	S/F RLR	YR07F1		364.90	364.90	1094.70	PC
				4331851ITR	BOLT, RO	W03C03		1.98	1.98	23.76	PC
Tax ID: EDMONTON C&F PARTS DEPT HOURS. OPEN 7 DAYS A WEEK - 6:00AM TO 12:00AM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.											
GST No. 899544779 * TOTAL GST/HST *											
										55.93	

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT TRANSPORT

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		1118.46
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1174.39

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

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LF-1137C Ver. 501



Brandt Tractor Ltd.  
10830 - 176th St.  
Edmonton, AB  
T6S 1M2  
(780) 484-6613

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
WHITECOURT DROPBOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
900	PR3	01658653		05AUG21	09:10	06 4603521

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	R/O	✓				LIST	NET	EXTENSION	
	1		N	WA103594	MAKE: JD MODEL: EMAIL SEAL KIT	SERNO: CSN 10G03D	215.84	215.84	215.84	PC
	3		N	F070190	SEAL KIT	09A14A	134.23	108.63	325.89	PC
Tax ID: EDMONTON C&F PARTS DEPT HOURS. OPEN 7 DAYS A WEEK - 6:00AM TO 12:00AM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.										
GST No. 899544779 * TOTAL GST/HST * 27.08 INVOICE CONTAINS 76.80 DISCOUNT										

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		541.73
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		568.81

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  
HOLD FOR PICK UP

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	PR3	01658422		04AUG21	15:38	06 4603465

QUANTITIES		PART NUMBER	DESCRIPTION	BRN	PRICES			OFFICE USE
ORDERED	SHIPPED				LIST	NET	EXTENSION	
1		N HT50	MAKE: JD MODEL: S/F RLR	SERNO: YR07EN	281.16	281.16	281.16	PC
4		N 4331851ITR	BOLT, RO	W03C03	1.96	1.96	7.84	PC
Tax ID: EDMONTON C&F PARTS DEPT HOURS. OPEN 7 DAYS A WEEK - 6:00AM TO 12:00AM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.								
* GST No. 899544779 * TOTAL GST/HST *					14.45			

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 BRANDY 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		289.00
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		303.45

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

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
WHITECOURT DB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	PR3	01637423		03APR21	13:55	06 4687524

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
1			N	MAKE: JD WA133197	MODEL: 2154D ROD. TILXY	SERNO: FF2154D 58B05	FF2154D 521.83	VA0210133 521.83	HRS: 521.83	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 *										
									26.09	

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DB  
A1237417

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		521.83
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		547.92

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

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
  
UNIT# PR03  
WHITECOURT DROP B

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	PR03	01629433		18FEB21	18:14	06 4681401

QUANTITIES			PART NUMBER			DESCRIPTION			BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O								LIST	NET	EXTENSION	
			MAKE: JD	MODEL: 2154D	SERNO: 1FF2154DVA0210133							HRS:	
1		N	DZ100555	THERMOST	08D07A	26.88	26.88	26.88					PC
1		N	R521548	SEAL	09I06A	10.00	10.00	10.00					PC
1		N	SE501609	WATER PU	62C03	408.88	408.88	408.88					PC
1		N	R123417	GASKET	20E01A	31.59	31.59	31.59					PC
2		N	R123226	SEAL	07D06D	16.95	16.95	33.90					PC
1		N	R89944	O-RING	20A05C	7.56	7.56	7.56					PC
Tax ID: EDMONTON PARTS DEPT HOURS. OPEN 7 DAYS A WEEK! MONDAY TO THURSDAY 7:00AM - 9:00PM FRIDAY/SATURDAY/SUNDAY 7:00AM - 7:00PM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.													
GST No. 899544779 * TOTAL GST/HST *												25.94	

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DROP BOX

A02 41337

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		518.81
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		544.75

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

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LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
  
WC DROPBOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
196	PR3	01628827		16FEB21	16:25	06 4680980

QUANTITIES	UNIT	PART NUMBER	DESCRIPTION	FIN	LIST	NET	EXTENSION	OFFICE USE	
1	N	MAKE: JD 4255762	MODEL: NA RELAY	SERNO: CSPN J04A06	354.82	354.82	HRS: 354.82	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								17.74	

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WC DROPBOX  
A0237989

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		354.82
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		372.56

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

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

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

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

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LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
WHITECOURT DB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	
612	PR3	01624746		25 JAN 21	10:40	06	4677975

QUANTITIES				PRICES				OFFICE USE
ORDERED	SHIPPED	B/O	PART NUMBER	DESCRIPTION	LIST	NET	EXTENSION	
			MAKE: JD	MODEL:	SERNO:		HRS:	
1		N	AT213973	HYDRAULICY ✓		575.93	419.32	419.32 PC
1		N	AT213972	HYDRAULICY ✓		753.19	548.38	548.38 PC
2		N	FFSB115416	BUMPER CY ✓	RBINA3	46.64	42.79	85.58 PC
2		N	FFSB115406	NUT CY ✓		1.00	.92	1.84 PC
SHIP COMPLETE								
Tax ID:								
EDMONTON PARTS DEPT HOURS. OPEN 7 DAYS A WEEK!								
MONDAY TO THURSDAY 7:00AM - 9:00PM								
FRIDAY/SATURDAY/SUNDAY 7:00AM - 7:00PM								
CLOSED STAT HOLIDAYS.								
ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE.								
ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.								
GST No. 899544779								
* TOTAL GST/HST *								52.76
INVOICE CONTAINS 369.28					DISCOUNT			

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DB

**A0238045**

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		1055.12
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		1107.88

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

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LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
  
WHITECOURT DROP BOX

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
614	PR3	01624102		21JAN21	13:59	06 4677349

QUANTITIES	UNIT	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION	OFFICE USE
1	N	WA116565-22SG	HARD DRIXY		1137.38	1137.38	1137.38	PC
1	N	F070831	COMPUTER	13E05A	67.66	53.97	53.97	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 * INVOICE CONTAINS 13.69 DISCOUNT							59.57	

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DROP BOX

*A0238583*

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		1191.35
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1250.92

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

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LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
WHITECOURT DB

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	PR3	01623452		18JAN21	14:06	06 4677082

QUANTITY	PART NUMBER	DESCRIPTION	UNIT	PRICE	NET	EXTENSION	OFFICE USE
1	N WA106346	MAKE: JD MODEL: PIN - TAXY	SERNO: W02A02	332.51	332.51	332.51	PC
3	N WA105221	STUD - MXY	SERNO: 10F05A	30.43	30.43	91.29	PC
Tax ID: EDMONTON PARTS DEPT HOURS. OPEN 7 DAYS A WEEK! MONDAY TO THURSDAY 7:00AM - 9:00PM FRIDAY/SATURDAY/SUNDAY 7:00AM - 7:00PM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.							
* GST No. 899544779							
* TOTAL GST/HST						21.19	

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DB

**A0238229**

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		423.80
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		444.99

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

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LF-1137C Ver. 501



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KMAC CONTRACTING LTD  
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KMAC CONTRACTING LTD  
WHITECOURT DB

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	PR3	01622176		13JAN21	16:52	06 4676527

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
	1			WA107630	MAKE: JD MODEL: WHEEL - XY	SERNO: 55A02	904.01	904.01	HRS: 904.01	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 * WHITECOURT DB										45.20

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		904.01
MISC TAXABLE		
SALES TAX		
MISC NONTAXABLE		
PLEASE PAY THIS TOTAL ▶		949.21

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

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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
WHITECOURT DB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	PR3	01622176		08JAN21	17:29	06 4675878

QUANTITIES		PART NUMBERS		DESCRIPTION	UNIT	PRICES		OFFICE USE
ORDERED	SHIPPED					NET	EXP.	
2		N	WA101648	MAKE: JD MODEL: WHEEL -	SERNO: YR03J2	1346.22	1346.22	PC
		1 N	WA107630	WHEEL - XY	55A02	904.01	904.01	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								134.62

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DB

*40238208*

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

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		2692.44
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		2827.06

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LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
WHITECOURT DB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	PR3	01620089		22DEC20	14:47	06 4674327

QUANTITIES			PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O				LIST	NET	EXTENSION		
3			MAKE: JD DH401164	MODEL: HYDRAULI	SERNO: W05A04	152.05	152.05	456.15	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 *							22.81

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA DB

*A024115*

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		456.15
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		478.96

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

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

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KMAC CONTRACTING LTD  
WHITECOURT DROPBOX

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
109	PR3	01619212		16DEC20	16:49	06 4673626

QUANTITIES		PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED				LIST	NET	EXTENSION	
1		WA117658	MAKE: JD MODEL: N/A HYDRAULI	SERNO: CSN YR09G2	3851.46	3851.46	HRS: 3851.46	PC
Tax ID: EDMONTON PARTS DEPT HOURS. OPEN 7 DAYS A WEEK! MONDAY TO THURSDAY 7:00AM - 9:00PM FRIDAY/SATURDAY/SUNDAY 7:00AM - 7:00PM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.								
* GST No. 899544779					* TOTAL GST/HST		192.57	

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DROPBOX

**6024215**

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		3851.46
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		4044.03

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

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LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
DO NOT CHARGE  
DROP BOX FEE  
WHITECOURT AB

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
631	PR3	01617977		09DEC20	18:04	06 4672680

QUANTITIES		PART NUMBER	DESCRIPTION	SERNO	PRICES			OFFICE USE	
ORDERED	SHIPPED				LIST	NET	EXTENSION		
1		MAKE: JD	MODEL: 2154D	SERNO: 1FF2154DVA0210133			HRS:		
1		N WA109513	BEARING	10F05E	8.24	8.24	8.24	PC	
1		N WA134031	PINION S	J05H03	364.80	364.80	364.80	PC	
1		N WA134070	SPACER 3	10E02B	25.37	25.37	25.37	PC	
1		WA118876 SUBS TO WA134031 & WA134070							
1		N WA109707	HYDRAULI	54F05	689.18	689.18	689.18	PC	
1		N 19H2735	CAP SCRE	13I04B	6.69	6.69	6.69	PC	
		19H2433 SUBS TO 19H2735							
Tax ID:									
EDMONTON PARTS DEPT HOURS. OPEN 7 DAYS A WEEK!									
MONDAY TO THURSDAY 7:00AM - 9:00PM									
FRIDAY/SATURDAY/SUNDAY 7:00AM - 7:00PM									
CLOSED STAT HOLIDAYS.									
ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE.									
ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.									
GST No. 899544779									
*	TOTAL GST/HST						*	54.71	

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA DROPBOX  
A 02 40634

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		1094.28
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1148.99

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

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
WHITECOURT DB

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	PR3	01615612		26NOV20	16:15	06 4670918

QUANTITIES		PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED				GST	NET	EXTENSION	
1		N AT310335	MAKE: JD MODEL: 2154D FILLER C	SERNO: 1FF2154DVA0210133 13G03B	34.71	34.71	34.71	PC
1		N AT322957	TANK	J03D07	294.40	294.40	294.40	PC
Tax ID: EDMONTON PARTS DEPT HOURS. OPEN 7 DAYS A WEEK! MONDAY TO THURSDAY 7:00AM - 9:00PM FRIDAY/SATURDAY/SUNDAY 7:00AM - 7:00PM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.								
GST No. 899544779								
* TOTAL GST/HST *							16.46	

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DB

A-0235677

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		329.11
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		345.57

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

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
WHITECOURT DB

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	PR3	01615577		26NOV20	13:21	06 4670877

QUANTITIES			PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O				LIST	NET	EXTENSION	
			MAKE: JD	MODEL: 2154D	SERNO: 1	FF2154DVA0210133		HRS:	
1		N	RE505939	PULLEY	54E04	920.78	920.78	920.78	PC
1		N	RE545739	MANIFOLD	W01A01	2709.05	2709.05	2709.05	PC
1		N	R123572	GASKET	12G02E	15.05	15.05	15.05	PC
1		N	R123570	GASKET	09F05A	8.86	8.86	8.86	PC
4		N	R522679	CAP SCRE	07D03E	3.90	3.90	15.60	PC
1		N	R63548	O-RING	20A01G	3.78	3.78	3.78	PC
Tax ID: EDMONTON PARTS DEPT HOURS. OPEN 7 DAYS A WEEK! MONDAY TO THURSDAY 7:00AM - 9:00PM FRIDAY/SATURDAY/SUNDAY 7:00AM - 7:00PM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.									
GST No. 899544779 * TOTAL GST/HST *								183.65	

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DB

**A0275677**

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		3673.12
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		3856.77

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

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
WHITECOURT DROP BOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
190	PR3	01615060		24 NOV 20	14:05	06 4670502

QUANTITIES		DESCRIPTION	BIN	PRICES		EXTENSION	OFFICE USE
ORDERED	SHIPPED			UNIT	NET		
2	N	MAKE: JD MODEL: 2154D SERNO: 1FF2154DVA0210133			HRS:		
2	N	DZ111671 SEAL	14F04B	49.28	49.28	98.56	PC
2	N	DZ111672 SEAL	14F09B	68.20	68.20	136.40	PC
1	N	RE535517 FILLER C	13D06E	44.03	44.03	44.03	PC
Tax ID: EDMONTON PARTS DEPT HOURS. OPEN 7 DAYS A WEEK! MONDAY TO THURSDAY 7:00AM - 9:00PM FRIDAY/SATURDAY/SUNDAY 7:00AM - 7:00PM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.							
GST No. 899544779 * TOTAL GST/HST *						13.95	

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DROP BOX

**A0235614**

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		278.99
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		292.94

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

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LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
DO NOT CHARGE  
DROP BOX FEE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
792	PR3	01614014		18NOV20	13:45	06 4669716

QUANTITIES		PART NUMBER	DESCRIPTION	BIN	PRICES		HRS	OFFICE USE
ORDERED	SHIPPED				UNIT	NET		
1		N AT145341	MAKE: JD MODEL: N/A RELAY	08C11A	128.31	128.31	128.31	PC
1		N RE504839	STARTER	09C10C	123.43	123.43	123.43	PC
2		N AT77726	RELAY	08C11B	40.02	40.02	80.04	PC
JAYDA 780-779-7505 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 *							16.59	

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DROPBOX

A0276609

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

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		331.78
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		348.37

CUSTOMER COPY

LF-1137C Ver. 501



WAJAX  
 C25067C/U  
 PO Box 2521, Station M  
 Calgary, AB  
 T2P 0T6  
 Phone: 514-636-7200 ext 4685

Customer

I N V O I C E

Invoice  
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30/09/20

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

Ship To  
 JAEDA  
 KMAC CONTRACTING LTD.  
 PO BOX 1531  
 WHITECOURT AB T7S 1P4  
 CANADA

Ship Via 780/706-1737 WHITECOURT FOB SHIP POINT 780/706-1737

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
027		HI	X	1	HITACHI		109	PR3	

Ord	Ship	B/O	Description	Each	Amount
			Taken By STEVE WILLIAMS (0457) SHIP COMPLETE	Shipped	30/09/20
2	2		HI FF105528	BH7072*	608.09 1,216.18
4	PIN 4 Seal		HI TH102446	007033*N	21.69 86.76
			TOTAL PARTS		1,302.94
			SUBTOTAL		1,302.94
			ALBERTA P.S.T		.00
			G.S.T. 83989 9747 RT0005		65.15

125555

Integrated Distribution Systems  
 Limited Partnership, is an operating div. of Wajax

Total 1,368.09

Authorized Signature Date Pulled By Checked By

All Sales are pursuant to the Wajax terms and conditions.

Tout achat est sujet aux termes et conditions de Wajax.

For our complete terms and conditions please visit:  
[www.wajax.com/terms-conditions/](http://www.wajax.com/terms-conditions/)

Vous pouvez obtenir tous les termes et conditions sur notre site: [www.wajax.com/fr/terms-conditions/](http://www.wajax.com/fr/terms-conditions/)



WAJAX  
 C25067C/U  
 PO Box 2521, Station M  
 Calgary, AB  
 T2P 0T6  
 Phone: 514-636-7200 ext 4685

Customer

I N V O I C E

Invoice  
 9G7661

Pg  
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14/09/20

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

Ship To  
 RYAN C  
 KMAC CONTRACTING LTD.  
 PO BOX 1531  
 WHITECOURT AB T7S 1P4  
 CANADA

Ship Via 780/706-1737 CUSTOMER CALL FOB SHIP POINT 780/706-1737

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
027	HI	X		1	HITACHI		999	KEVIN	

Ord	Ship	B/O	Description	Each	Amount
			Taken By JOSHUA CROKER (1603) SHIP COMPLETE	Shipped	14/09/20
			2154D - S/N 210133		
1	1		M8 PG203211	*	16,875.00 16,875.00
1	1		M8 CPG203211	*	15.00 15.00
			TOTAL PARTS		16,890.00
	1		FREIGHT		150.00 150.00
			SUBTOTAL		17,040.00
			ALBERTA P.S.T		.00
			G.S.T. 83989 9747 RT0005		852.00

Integrated Distribution Systems  
 Limited Partnership, is an operating div. of Wajax

Total 17,892.00

Authorized Signature Date Pulled By Checked By

All Sales are pursuant to the Wajax terms and conditions.

Tout achat est sujet aux termes et conditions de Wajax.

For our complete terms and conditions please visit:  
[www.wajax.com/terms-conditions/](http://www.wajax.com/terms-conditions/)

Vous pouvez obtenir tous les termes et conditions sur notre site: [www.wajax.com/fr/terms-conditions/](http://www.wajax.com/fr/terms-conditions/)



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	PR3	01605477		30SEP20	10:22	06 4663523

QUANTITIES		PART NUMBERS		DESCRIPTION	LIST	NET	EXTENSION	OFFICE USE
43	N	19M7397	19M7397	MAKE: JD MODEL: CAP SCRECY	6.12	6.12	263.16	PC
4	N	19M7397	19M7397	CAP SCRECY	6.12	6.12	24.48	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 *							14.38	
<b>A-123526T</b>								

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		287.64
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		302.02

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

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LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
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KMAC CONTRACTING LTD  
WHITECOURT DB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE
612	PR3	01605477		29SEP20	15:08	06	4663439		
QUANTITIES						PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION	
4			MAKE: JD	MODEL:	SERNO:			HRS:	
23			N 4352398	BUSHING	41E04	117.22	117.22	468.88	PC
			N 19M7397	CAP SCRE	12A08D	6.12	6.12	140.76	PC
		43	N 19M7397	CAP SCRECY	12A08D	6.12	6.12		PC
			WHITECOURT DB						
		4	N 19M7397	CAP SCRECY	12A08D	6.12	6.12		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 *								30.48	
<b>A 0236234</b>									

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% ANNUUM).  
MINIMUM CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		609.64
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		640.12

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

CUSTOMER COPY

LF-1137C Ver. 501



Brandt Tractor Ltd.  
10930 - 176th St.  
Edmonton, AB  
T5S 1M2  
(780) 484-6613

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4 CA

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SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
610	CREDIT	01603654		17SEP20	23:20	06 4662013

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	STO	AV				LIST	NET	EXTENSION	
1				MAKE: JD 4676993 kmac.kristy@gmail.com 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: FF2154DVA0210133 54A03		1715.46	1715.46	HRS: 1715.46-	PC
									85.77-	

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA

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

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

FAST DUE INTEREST 1.4% PER MONTH (18% ANNUUM).  
MINIMUM CHARGE OF \$1.50

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1715.46-
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1801.23-

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
DROP BOX COMPLETE  
  
WHITECOURT

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE	
604	STOCK	01603357		17SEP20	15:17	06	4661951		
QUANTITIES		PART NUMBER			DESCRIPTION	UNIT	NET	EXTENSION	OFFICE USE
5	N	752HSFL149	MODEL: 2154D	SERNO: 1FF2154DVA0210133		80.60	80.60	403.00	PC
30	N	18HX094E	HARVESTEXY	63B01		30.59	30.59	917.70	PC
3	N	11H056E	HARVESTEXY	S02C		60.66	60.66	181.98	PC
2	N	RE556406	HIGH-PER	57E02		154.82	131.53R	263.06	*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.					
		GST No. 899544779							
		* TOTAL GST/HST *						88.29	
		INVOICE CONTAINS		46.58		DISCOUNT			

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA DROPBOX COMPLETE

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		1765.74
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1854.03

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

CUSTOMER COPY

LF-1137C Ver. 601



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
  
WHITECOURT D/P 80

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
602	PR3	01603102		15SEP20	15:09	06 4661549

QUANTITIES			PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	H/C				LIST	NET	EXTENSION	
1			4436271	MAKE: JD MODEL: SENSOR kmac.kristy@gmail.com 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.	13E04B	310.09	310.09	310.09	PC
			* GST No. 899544779						
			* TOTAL GST/HST					15.50	
			<i>X0235890</i>						

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT D/P BOX

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		310.09
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		325.59

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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O** KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4 CA

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O** KMAC CONTRACTING LTD  
DROP BOX  
WHITECOURT

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
613	PR3	01602068		10SEP20	10:35	06 4660893

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	S/O	✓				GST	NET	EXTENSION	
	1		N	MAKE: JD AT401258	MODEL: 2154D PUMP CY	SERNO: 1FF2154DVA0210133	2422.22	2422.22	2422.22	PC
	1		N	61H1163	ADAPTER CY		7.83	7.83	7.83	PC
	1		N	38H1164	ADAPTER CY		37.88	37.88	37.88	PC
	1		N	FF203295	HOSE CY		627.67	627.67	627.67	PC
	1		N	FF203184	HOSE CY		334.59	334.59	334.59	PC
kmac.kristy@gmail.com 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		171.50	
<b>A02 35787</b>										

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA DROP BOX

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		3430.19
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		3601.69

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

**SOLD TO** KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4 CA

**SHIP TO** KMAC CONTRACTING LTD  
DO NOT CHARGE  
DROP BOX FEE

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CASH	CHG.	OTHER
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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
631	PR3	01601933		09SEP20	12:32	06 4660766

QUANTITIES				PART NUMBER	DESCRIPTION	SERNO	PRICES			OFFICE USE
ORDERED	SHIPPED	BO	TV				LIST	NET	EXTENSION	
	1		N	MAKE: JD	MODEL: 2154D	SERNO: 1FF2154DVA0210133			HRS:	
			N	AT329495	HYDRAULIXY	56G04	1660.85	1660.85		PC
			N	AT327465	FAN CY		907.10	907.10	907.10	PC
Tax ID: EDMONTON PARTS DEPT HOURS. OPEN 7 DAYS A WEEK! MONDAY TO THURSDAY 7:00AM - 9:00PM FRIDAY/SATURDAY/SUNDAY 7:00AM - 7:00PM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.										
* GST No. 899544779 * * TOTAL GST/HST *										45.36

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA CUST PU

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

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

PAST DUE INTEREST: 17% PER MONTH (18% ANNUM).  
MINIMUM CHARGE OF \$150

SIGNATURE

DATE

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		907.10
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		952.46

CUSTOMER COPY

LF-1137C Ver. 501



Brandt Tractor Ltd.  
10630 - 176th St.  
Edmonton, AB  
T6S 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

PICK UP  
EDMONTON

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
613	PR3	01602068		09SEP20	12:31	06 4660765

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
				MAKE: JD	MODEL: 2154D	SERNO:	FF2154DVA0210133		HRS:	
			1	N AT401258	PUMP CY		2422.22	2422.22		PC
			1	N 61H1163	ADAPTER CY		7.83	7.83		PC
			1	N 38H1164	ADAPTER CY		37.88	37.88		PC
	1			N R134465	GASKET	140090	26.26	26.26	26.26	PC
			1	N FF203295	HOSE CY		627.67	627.67		PC
			1	N FF203184	HOSE CY		334.59	334.59		PC
	1			N FYB00000114	COUPLING	41A02	842.70	842.70	842.70	PC
	1			N CH17854	PACKING	09F01B	8.31	8.31	8.31	PC
	1			N 4648651	STRAINER	56A04	57.37	48.74	48.74	*PC
	1			N 4676993	PUMP	54A03	1715.46	1715.46	1715.46	PC
	2			N 4372039	PRESSURE	14E07B	758.32	758.32	1516.64	PC
	2			N CH12329	PACKING	09F01C	4.95	4.95	9.90	PC
	2			N 4027959	BACK-UP	09F05E	6.64	6.64	13.28	PC
	1			N R131768	PLUG	13B03E	15.70	15.70	15.70	PC

kmac.kristy@gmail.com  
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.

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.  
TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

PAST DUE INTEREST 1 1/4% PER MONTH (18% ANNUAL)  
MINIMUM CHARGE OF \$1.00

SIGNATURE

*Kristy Mac*  
DATE

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL ▶	CONTINUE	

CUSTOMER COPY

LF-1137C Ver. 501





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

Parts  
Invoice



JOHN DEERE

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O** KMAC CONTRACTING LTD  
BOX 1531  
WHITECOURT AB T7S 1P4 CA

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DO NOT CHARGE  
DROP BOX FEE

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SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
631	PR3	01601933		08SEP20	15:37	06 4660659

QUANTITIES		PART NUMBER		DESCRIPTION	UNIT	LIST	NET	EXTENSION	OFFICE USE
	1	N	AT329495	MAKE: JD MODEL: 2154D HYDRAULIXY	SERNO: 56G04	1660.85	1660.85		PC
	1	N	AT327466	HYDRAULI	55G03	1434.43	1434.43	1434.43	PC
	1	N	R522690	GASKET	20E01A	13.33	13.33	13.33	PC
	1	N	AT327465	FAN CY		907.10	907.10		PC
	1	N	R28811	RING GEA	55C04	172.12	172.12	172.12	PC
kmac.kristy@gmail.com 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	81.00
<b>A0234966</b>									

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA CUST PU

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1619.88
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1700.88

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

CUSTOMER COPY



WAJAX  
 C25067C/U  
 PO Box 2521, Station M  
 Calgary, AB  
 T2P 0T6  
 Phone: 514-636-7200 ext 4685

Customer

I N V O I C E

Invoice  
 9G6874

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19/08/20

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

Ship To  
 JAEDA  
 KMAC CONTRACTING LTD.  
 PO BOX 1531  
 WHITECOURT AB T7S 1P4  
 CANADA

780/706-1737  
 Ship Via WHITECOURT FOB SHIP POINT 780/706-1737

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
027		HI	X	1	HITACHI		109	PR3	

Ord	Ship	B/O	Description	Each	Amount
	Taken By		STEVE WILLIAMS (0457) SHIP COMPLETE	Shipped	19/08/20
1	1		HI FF100149	I07022 N	470.11
	Hinge		TOTAL PARTS		470.11
			SUBTOTAL		470.11
			ALBERTA P.S.T		.00
			G.S.T. 83989 9747 RT0005		23.51

125027

Integrated Distribution Systems  
 Limited Partnership, is an operating div. of Wajax

Total 493.62

Authorized Signature Date Pulled By Checked By

All Sales are pursuant to the Wajax terms and conditions.

Tout achat est sujet aux termes et conditions de Wajax.

For our complete terms and conditions please visit:  
[www.wajax.com/terms-conditions/](http://www.wajax.com/terms-conditions/)

Vous pouvez obtenir tous les termes et conditions sur notre site: [www.wajax.com/fr/terms-conditions/](http://www.wajax.com/fr/terms-conditions/)



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
WHITECOURT DB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	PR3	01598788		19AUG20	16:17	06 4658216

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	V				LIST	NET	EXTENSION	
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1		N	FF100408	BOLT	12C03C	97.81	97.81	97.81	PC
	1		N	FF100493	V-BELT	25D04	61.79	61.79	61.79	PC
	1		N	4346770	PULLEY	54G05	310.99	310.99	310.99	PC
	1		N	DH400518	RECEIVER	59G06	106.30	106.30	106.30	PC
	2		N	R10093	O-RING	20A01H	5.30	5.30	10.60	PC
	1		N	TY15939	O-RING K	38E02	96.93	96.93	96.93	PC
kmac.kristy@gmail.com 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.										
<b>E-MAILED</b> GST No. 899544779 * TOTAL GST/HST *										34.23
<b>ADZ3451Z</b>										

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		684.42
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		718.65

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

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
646	2154D <i>PKB</i>	01597558		12 AUG 20	14:29	06 4657306

QUANTITIES		PART NUMBER		DESCRIPTION	BIN	PRICES		OFFICE USE	
ORDERED	SHIPPED	QTY	QTY			LIST	NET	EXTENSION	
				MAKE: JD MODEL: 2154D	SERNO: 1	FF2154DVA0210133		HRS:	
4		N		4352398 BUSHING	41E04	119.26	119.26	477.04	PC
4		N		TH102446 SEAL	14H08A	27.96	27.96	111.84	PC
2		N		FF105528 PIN	56G02	726.42	726.42	1452.84	PC
4		N		4444286 THRUST W	10A08B	21.97	21.97	87.88	PC
4		N		4444287 THRUST W	20E03B	27.78	27.78	111.12	PC
Tax ID: EDMONTON PARTS DEPT HOURS. NOW OPEN 7 DAYS A WEEK! MONDAY TO FRIDAY 7:30AM-9:00PM. SATURDAY 7:00AM-7:00PM SUNDAY 7:00AM - 7:00PM. CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.									
* GST No. 899544779 * TOTAL GST/HST							112.03		
<i>A0234344</i>									

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DB

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		2240.72
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		2352.75

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

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
605	PR3	01595153		29JUL20	11:43	06 4655689

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	QTY	UNIT				LIST	NET	EXTENSION	
	3	N		900-C1915-01	CARTRIDGCY	10F05E	113.73	113.73	341.19	0 PC
MAKE: MODEL: SERNO: kmac.kristy@gmail.com Tax ID: EDMONTON PARTS DEPT HOURS. NOW OPEN 7 DAYS A WEEK! MONDAY TO FRIDAY 7:30AM-9:00PM. SATURDAY 7:00AM-7:00PM SUNDAY 7:00AM - 7:00PM. CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.										
GST No. 899544779 * TOTAL GST/HST *										
A 0229542										

**E-MAILED**

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 NONTAXBLE		341.19
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		358.25

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

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

SALESMAN 605	ORDER NO. PR3	RO. NO. 01595153	PHONE	INVOICE DATE 27 JUL 20	TIME 16:21	INVOICE NO. 06 4655405
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QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	STOCK	Y				LIST	NET	EXTENSION	
	2		N	WA110476	RELAY -	17C02D	64.09	64.09	128.18	0 PC
	3		N	WA125626-K	COIL K	10F06D	85.54	85.54	256.62	PC
		3	N	900-C1915-01	CARTRIDGCY	10F05E	113.73	113.73		PC
Tax ID: EDMONTON PARTS DEPT HOURS. NOW OPEN 7 DAYS A WEEK! MONDAY TO FRIDAY 7:30AM-9:00PM. SATURDAY 7:00AM-7:00PM SUNDAY 7:00AM - 7:00PM. CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.										
GST No. 899544779 * TOTAL GST/HST * 19.24 <i>A0229185</i>										

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		384.80
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		404.04

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

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LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
WHITECOURT DROPBOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE	
612	P3	01594355		22JUL20	14:38	06	4654846			
QUANTITIES		PART NUMBER			DESCRIPTION	BIN	PRICES		OFFICE	
ORDERED	SHIPPED						GST	NET	EXTENSION	USE
		MAKE: JD	MODEL:	SERNO:					HRS:	
1		N FF105185	BRACKET	12I01A		292.76	292.76	292.76		PC
1		N 19M8166	CAP SCRE	12A07E		7.52	7.52	7.52		PC
2		N R100377	BUSHING	14I03D		8.90	8.90	17.80		PC
1		N 14M7274	NUT	12A05A		3.30	3.30	3.30		PC
4		N 24M7025	WASHER	16F03C		3.12	3.12	12.48		PC
4		N 19M7662	CAP SCRE	12A10A		4.60	4.60	18.40		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 * 17.62										

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA WHITECOURT DB

*A022989K*

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		352.26
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		369.88

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

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LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
DO NOT CHARGE  
DROP BOX FEE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
605	PR3	01580561		17APR20	12:29	06 4644820

QUANTITIES				PRICES				OFFICE USE		
ORDERED	SHIPPED	B/O	QTY	PART NUMBER	DESCRIPTION	BIN	LIST		NET	EXTENSION
1				MAKE: JD DH401252	MODEL: 2154D HYDRAULI	SERNO: IFF2154D J12A28	VA0210133 461.09	461.09	HRS: 461.09	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		23.05

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA HOLD FOR P/U

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		461.09
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		484.14

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  
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KMAC CONTRACTING LTD  
WHITECOURT DROPBOX

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE		
612	PR3	01578121		29MAR20	09:30	06	4643206			
QUANTITIES		PART NUMBER				DESCRIPTION		PRICES		OFFICE USE
ORDERED	SHIPPED	S/O						NET	EXTENSION	
	2	N	MAKE: JD	MODEL:	SERNO:				HRS:	
	4	N	DH401164	HYDRAULI	W05A04	146.21	146.21		292.42	PC
			T77932	O-RING	36G01E	6.80	6.80		27.20	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 *										15.98

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 \$1.30

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		319.62
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		335.60

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

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LF-1137C Ver. 501



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

Parts  
Invoice



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KMAC CONTRACTING LTD  
WHITECOURT DROPBOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
608	P3	01576239		17MAR20	18:13	06 4642069

QUANTITIES		PART NUMBER		DESCRIPTION		PRICE		EXTENSION		OFFICE USE	
ORDERED	SHIPPED	QTY	QTY	QTY	QTY	UNIT	UNIT	PRICE	PRICE	PRICE	
				FF2154D210133							
				MAKE: JD	MODEL: 2154	SERNO: FF2154D210133		HRS:			
		1	N	T77858	O-RING	36G01D		7.35	7.35	7.35	PC
		1	N	38H5121	ADAPTER	13D08A		23.45	23.45	23.45	PC
		1	N	51M7045	O-RING	06A01B		7.92	7.92	7.92	PC
		1	N	61M5066	ELBOW FI	16E03C		63.59	63.59	63.59	PC
		1	N	FF216303	HOSE CY			183.37	183.37	183.37	PC
		1	N	FF216302	HOSE CY			168.49	168.49	168.49	PC
		1	N	T77858	O-RING	36G01D		7.35	7.35	7.35	PC
		1	N	38H5121	ADAPTER CY	13D08A		23.45	23.45	23.45	PC
		1	N	51M7045	O-RING	06A01B		7.92	7.92	7.92	PC
		1	N	RE541933	FILTER H	J15D04		264.09	224.36R	224.36	*PC
		1	N	RE539279	OIL FILT	42I03		29.67	25.21R	25.21	*PC
		1	N	R502513	SEAL	41B03		13.42	13.42	13.42	PC
		1	N	64M1021	DRAIN PL	13B01B		16.09	16.09	16.09	PC
		1	N	38H5388	ADAPTER CY			32.39	32.39	32.39	PC
		1	N	64M1021	DRAIN PLCY	13B01B		16.09	16.09	16.09	PC
				SHIP COMPLETE							
				Tax ID:							

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA \_\_\_\_\_

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL ▶	CONTINUE	

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

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LF-1137C Ver. 501



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
WHITECOURT DROPBOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
608	P3	01576239		17MAR20	18:13	06 4642069

QUANTITIES				PRICES				OFFICE USE
ORDERED	SHIPPED	B/O	V.	PART NUMBER	DESCRIPTION	DIST	NET	
					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 *			41.02
					INVOICE CONTAINS 44.19	DISCOUNT		

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		820.45
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		861.47

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

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LF-1137C Ver. 501



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

Parts  
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KMAC CONTRACTING LTD  
DROP BOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE		
196	UNIT P3	01569395		09FEB20	19:26	06	4636733			
QUANTITIES				PRICES				OFFICE USE		
ORDERED	SHIPPED	TB/O	Y	PART NUMBER	DESCRIPTION	BIN	LIST		NET	EXTENSION
1			N	4634073	MAKE: JD MODEL: NA HYDRAULI	SERNO: CSPN J13A01	332.41	332.41	HRS: 332.41	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 *										
16.62										

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		332.41
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		349.03

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

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KMAC CONTRACTING LTD  
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KMAC CONTRACTING LTD  
WHITECOURT DROP BOX

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SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	PRICES		OFFICE USE
ORDERED	QUANTITIES	PART NUMBER	DESCRIPTION	BIN	EST	NET	EXTENSION		
603		01563131		09 JAN 20	15:51	06 4631835			
	1	N FF101722	MAKE: JD MODEL: 2154D MASTER T	SERNO: 19A07A	FF2154DVA0210133	37.13	37.13	37.13	PC
	1	N FYB0000549	SEAL	55C02		614.81	614.81	614.81	PC
	2	N 4697840	BEARING	59D02		198.98	198.98	397.96	PC
	8	N 3081343ITR	BOLT. TR	W03D02		2.24	2.24	17.92	PC
	8	N 79035320	NUT. TRA	W03G01		1.00	1.00	8.00	PC
WAYBILL A0228681 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 * WHITECOURT DROP BBOX							53.80		

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		1075.82
HISC TAXABLE		
HISC NONTAXABLE		
PLEASE PAY THIS TOTAL ▶		1129.62

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

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