

PR2

R36-11
MAY

<u>Date</u>	<u>Hours</u>	<u>Tech</u>	<u>Repairs / Corrections / Services</u>
2019-02-21		Brandt	Repair hyd issues
2019-08-01	25,809	Renegade	Replace rollers and rock guards
2019-09-10	25,809	Renegade	Perform engine valve set; replace hyd tank cap base
2019-09-20	25,816	Renegade	Replace accumulator; adjust pump regulators
2019-11-10	26,060	Renegade	Hoses
2020-01-03		Renegade	Replace boom bushings
2020-07-29	26,580	Renegade	Install pilot control valve solenoids & coils
2020-08-12		Renegade	Replace swivel seals behind motor; replace LH delimb arm pin
2020-08-18	26,585	Renegade	Replace AC belt & tensioner; charge AC
2020-08-27		Brandt	2000 Hr service; inspect machine
2020-09-09	26,690	Renegade	Replace grease fittings
2020-11-02	27,009	Renegade	Replace brass plungers for main saw; install new bar
2020-11-13	27,106	Renegade	Replace LH feedwheel arm motor
2020-11-17	27,138	Renegade	Service
2020-11-25	27,160	Renegade	Install new engine
2020-12-01	27,205	Renegade	Replace hyd pump shock hoses; replace pump dip stick
2020-12-11	27,268	Renegade	Service
2020-12-19		Renegade	Replace aux oil cooler fan
2021-01-05	27,402	Renegade	Replace RH joystick
2021-01-07	27,414	Renegade	Service
2021-01-11		Renegade	Tighten loose pads; replace top saw cyl
2021-04-02		Renegade	Install exhaust pipe guard with new bolts
2022-01-12		Kirk	Measure wheel
2022-01-17		Kirk	Sawcatch
2022-08-11		Wayne	Dual cone seal
2022-08-15		Lloyd	HVAC
2022-09-29		Kirk	Accumulator
2022-10-07		Kirk	Wiring
2022-10-18		Kirk	Filters; saw motor; fuel filters; wiring; service
2022-10-27		Brandt	Repair machine won't rev up
2022-11-17		Kirk	Bushing; wiring
2022-11-30		Lloyd	Hyd leak
2023-01-15		Lloyd	Grab arm pins

PR2

2023-02-15	Lloyd	Repair head oil leaks, covers, grab arms knives, repair stripped threads; wiring, main valve bank hoses & wiring; service
2023-02-21	Brandt	Repair unit for cooler issues
2023-02-28	Lloyd	Replace lights
2023-08-03	Wayne	Wiring
2023-08-18	Shane	Rebuild rad screens
2023-10-25	Kirk	Measuring system
2023-12-13	Lloyd	Begin main hyd valve bank disassembly; extract broken bolt
2023-12-15	Lloyd	Finish assembly & top up hyd oil
2024-01-21	Lloyd	Webasto ECU locked; wire in ignition signal to controller
2024-01-22	Lloyd	Replace fuel filter; kink in lines under rad
2024-02-16	Lloyd	Repair door latch
2024-02-23	Lloyd	Repair sure grip & door latch
2024-02-24	Lloyd	Repair pin bolt
2024-03-15	Wayne	Fixed cylinder
2024-03-20	Brandt	Repair oiler cooler



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

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Parts Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD
DO NOT CHARGE
DROP BOX FEE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICENO.
623	PR2	01637264		21FEB24	12:04	06 4640141

							OFFICE USE
1		MAKE: JD	MODEL:	SERNO:		HRS:	
1		FF100408	BOLT	12C030	134.17	120.87	PC
1		WA135479	ELEC-HYD	58C05	974.49	974.49	PC
Tax ID: EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.							
GST No. 899544779 * TOTAL GST/HST *							54.76
INVOICE CONTAINS				13.30	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 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50		SHIP VIA WCT DROP BOX	DESCRIPTION PARTS TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC NONTAXABLE SALES TAX	ACCOUNT 	AMOUNT 1095.36 1150.12
SIGNATURE _____		DATE _____	PLEASE PAY THIS TOTAL ▶		

LF-1137C

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

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SALESMAN	ORDER NO.	PO NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	OFFICE USE
603	SHOP	01636368		14FEB24	17:24	06 4639467	
6			MAKE: JD MODEL: 2054	SERNO: EF2054X200788		HRS: 401.58	BC
			N L-HL-KIT-G HANDLE K	18D070	66.93 66.93		
			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 *			20.08	

DESCRIPTION	ACCOUNT	AMOUNT
WHITECOURT DROP BOX		
PARTS TAXABLE		
PARTS NONTAXABLE		401.58
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		421.66

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

PAST DUE INTEREST 1.12% PER MONTH (13.5% 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.

SIGNATURE _____

DATE _____

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

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SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		
614	ER2	01631606		20JAN24	15:25	06 4636047		
QUANTITIES		PART NUMBER		DESCRIPTION	LIST	NET	EXTENSIONS	OFFICE USE
1		N AT522303		MAKE: JD MODEL: ACCELERA	J03D06 435.79	373.40	HRS: 373.40	PC
1		N AT411963		SWITCH	14G04E 148.44	113.06	113.06	PC
INVS:kmac.kristy@gmail.com Tax ID: EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.								
SIGNATURE				JAN 21 2024		PART NAME		
* TOTAL GST/HST						24.32		
INVOICE CONTAINS				97.77		DISCOUNT		

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

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

SIGNATURE *[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		486.46
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		510.78

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

Parts
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JOHN DEERE

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KHAC CONTRACTING LTD
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KHAC CONTRACTING LTD

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SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
613	PR2-CA	01657797		29DEC22	13:05	06 4681032

QUANTITY	PART NUMBER	DESCRIPTION	BIN	PRICE			OFFICE USE
				List	Net	EXTENSION	
1	WA109010	MAKE: JD MODEL: CYLINDER kmacforestry@gmail.com Tax ID: EDMONTON C&F PARTS DEPARTMENT OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY 6AM - 9PM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK	H02B04	689.83	689.83	689.83	PC
		GST No. 899544779 * TOTAL GST/HST *				34.49	

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

LATEST DUE INTEREST 1.12% PER MONTH (13% ANNUAL).
MINIMUM CHARGE OF \$1.50

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

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

SIGNATURE _____ DATE _____

CUSTOMER COPY

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

Parts
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JOHN DEERE

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WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

UNIT# PR1/PR2
WHITECOURT DROP B

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

QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENSION	OFFICE USE
2	N	MAKE: JD MODEL: 2054 SERNO: FF2054X200788 FFSB114713 FILTER ECV THESE ARE COMING ACROSS ON A WILL CALL ORDER FROM DEERE VIA DUNRITE.	2635.00	2047.52	4095.04 PC
1	N	MAKE: JD MODEL: 2054 SERNO: FF2054X200704 F056037 SEAL KIT 10G01E	276.63	276.63	276.63 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 TAX					
GST No. 899544779 * TOTAL GST/HST * INVOICE CONTAINS 1174.96				DISCOUNT	218.58

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA WHITECOURT DROP BOX

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

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

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

SIGNATURE  DATE _____

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

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Brandt Tractor Ltd.
10690 - 178th St.
Edmonton, AB
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(780) 484-6813

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KMAC CONTRACTING LTD
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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	P1/P2	01642812		18OCT22	12:11	06 4669689

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	NO	3/				LIST	NET	EXTENSION		
	2		N	MAKE: JD WA101201 KMAC.Kristy@gmail.com*** Tax ID: EDMONTON C&F PARTS DEPARTMENT OPEN MONDAY - THURSDAY 6AM TO 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	SERNO: FF2054X200788 J03806		837.88	837.88	HRS: 1675.76	PC	
							* GST No. 899544779				
							* TOTAL GST/HST				83.79

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 BRANDY 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 NONTAXBLE		1675.76
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1759.55

SIGNATURE _____ DATE _____

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LF-1137C Ver. 501



Wajax
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE
2022120037607
1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
11/Aug/22	TG0-3100074851	PR2		HOUSE

Payer

Invoice address

KMAC CONTRACTING LTD.
PO BOX 1631
WHITECOURT AB T7S 1P4

Customer

Delivery address

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

Name

Phone

Fax

E-mail

Entered by Tyler H. Dang

Phone 780 483 6641

Fax 780 484 4378

E-mail THDang@Wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Bill date
None	None	275669	Net 30 days	10/Sep/22

Line	Item / Description	Inv'd Qty	B/O Qty	UOM	Sales price	Amount
1	4697840 4697840 HCH BEARING	2.00	0.00	EA	208.14	416.28

Order total 416.28
GST/HST (%) 5.00 20.81
AB - GST(5%)
Total Tax 20.81
Invoice Total CAD 437.09

Remit To: WAJAX
C25087CIU
PO BOX 2621
STATION "M"
CALGARY AB T2P 0T6

GST/HST: 939899747RT0005
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. 709666922325405293 OIS199PF M3 PRD 100WLT



Wajax
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE
2022120037199
1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
10/Aug/22	TG0-3100074416	2054 / 240EX		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 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 WHITECOURT DROP BOX PPD	273612	Net 30 days	09/Sep/22

Lines	Item / Description	Inv. Qty	B/O Qty	UM	Sales price	Amount
1	FYB00000549 FYB00000549 HCH SEAL PR2	1.00	0.00	EA	485.47	485.47
2	4684392B 4684392 HCH SEAL 240EX	1.00	0.00	EA	784.19	784.19
FRT	WHITECOURT DROP BOX					30.00

Order total 1,269.66
Charges 30.00
Sub total 1,299.66
GST/HST (%) 5.00 64.98
AB - GST(5%)
Total Tax 64.98
Invoice Total CAD 1,364.64

Remit To: WAJAX
C25087CUJ
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. 468057922239004959 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
BOX 1531
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KMAC CONTRACTING LTD
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SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE
608	PR2	01628427		11AUG22	08:37	06	4658957		
QUANTITIES					PRICES				
ORDERED	SHIPPED	B/O	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION	
1			MAKE: JD FFSB112179	MODEL: 2054 BLOWER M	SERNO: FF2054X200788 61A06	387.71	349.29	HRS: 349.29	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						DISCOUNT		17.46	
* TOTAL GST/HST *									
INVOICE CONTAINS 38.42									

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% ANNUAL)
MINIMUM CHARGE OF \$1.50

SIGNATURE  DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		349.29
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		366.75

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LF-1137C Ver. 501



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

Parts
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KMAC CONTRACTING LTD
DO NOT CHARGE
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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
631	PR2/3	01627542		06FEB21	17:22	06 4679914

QUANTITIES	DESCRIPTION	EXTENSION	OFFICE USE
2	MAKE: JD MODEL: SERNO: N 4477373 SWITCH 08B13A 166.14 152.42 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.	304.84	PC
	GST No. 899544779 * TOTAL GST/HST *	15.24	
	INVOICE CONTAINS 27.44 DISCOUNT		

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.

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

SIGNATURE

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DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		304.84
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		320.08

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

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Invoice



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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.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	PR2	01622015		11 JAN 21	13:42	06 4676074

QUANTITIES	OFFICE USE	PRICES
ORDERED	SHIPPED	EXTENSION
PART NUMBER	DESCRIPTION	NET
1	PC	1498.40
MAKE: JD	MODEL: SWIVEL KXY	SRNO: 1498.40
WA110656		1498.40
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		74.92

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		1498.40
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1573.32

SIGNATURE _____ DATE _____



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

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SHIP TO: KMAC CONTRACTING LTD
 WHITECOURT DB

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	FR2	01622342		11JAN21	11:29	06 4676011

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SUPPLIED	NO.	V				LIST	NET	EXTENSION		
	1		N	MAKE: JD WA111309	MODEL: NUMBER P	SERNO: 60C04		391.12	391.12	HRS: 391.12	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 * WHITECOURT DB										19.56	

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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

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 1.02% PER MONTH (10% ANNUAL).
 MINIMUM CHARGE OF \$150

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
DO NOT CHARGE
DROP BOX FEE

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
646	PR2	01621655		07JAN21	15:12	06 4675647

QUANTITY	DESCRIPTION	EXTENSION	PRICES	OFFICE USE
1	MAKE: JD MODEL: NA SERNO: CSN FF203326 SPRING KCY J03D06 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.	641.70	641.70	641.70 PC
	GST No. 899544779			
	* TOTAL GST/HST. *			32.09

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA WHITECOURT DB
A023R155

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		641.70
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		673.79

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.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
602	PR2	01619459		17DEC20	21:16	06 4673819

QUANTITY	UNIT	PART NUMBER	DESCRIPTION	PRICE	EXTENSION	OFFICE USE
1-	N	MAKE: JD FF215759	MODEL: FAN	SERNO: 1681.14	1681.14	HRS: 1681.14- PC
4-	N	19M7768	SCREW	09E01F	3.06	3.06 12.24- PC
4-	N	24M7105	WASHER	12A01A	1.08	1.08 4.32- PC
REFER TO INV# 4673184						
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 *					84.89-	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA CREDIT

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1697.70-
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1782.59-

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
WHITECOURT DB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	PR2	01618856		15DEC20	14:30	06 4673363

QUANTITIES	PART NUMBERS	DESCRIPTION	UNIT	PRICE	EXTENSION	OFFICE USE
	MAKE: JD MODEL: 2054	SERNO: FF2054X200788			HRS:	
1	N ILLELE0385A2	COOLING	J01C01	775.17	775.17	PC
4	N 19M7768	SCREW	09E01F	3.06	3.06	PC
4	N 24M7105	WASHER	12A01A	1.08	1.08	PC
4	N 24M7055	WASHER.	12A02C	1.38	1.38	PC
Tax ID: EDMONTON PARTS DEPT HOURS. OPEN 7 DAYS A WEEK! MONDAY TO THURSDAY 7:00AM - 9:00PM FRIDAY/SATURDAY/SUNDAY 7:00AM - 7:00PM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.						
GST No. 899544779						
* TOTAL GST/HST *						39.87

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA WHITECOURT DB
802 40167

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		797.25
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		837.12

SIGNATURE _____ DATE _____

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LF-1137C Ver. 601



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
WHITECOURT DB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	PR2	01618403		14DEC20	13:54	06 4673190

QUANTITY	DESCRIPTION	UNIT	PRICE	EXTENSION	OFFICE USE
1	MAKE: JD MODEL: SERNO: WA106346 PIN - TAXY W02A02 332.51 332.51 332.51 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 *			16.63	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA WHITECOURT DB

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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 ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

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

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

SIGNATURE _____ DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		332.51
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		349.14

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

Parts
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KMAC CONTRACTING LTD

WHITECOURT DROP BOX
SHIP COMPLETE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
605	PR2	01618396		14DEC20	13:29	06 4673184

QUANTITIES			PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	BAO				LIST	NET	EXTENSION	
			MAKE: BLADE MODEL: 250	SERNO: 3467-01				HRS: 2	054
1		N	FF215759	FAN XY		1681.14	1681.14	1681.14	PC
4		N	19M7768	SCREW	09E01F	3.06	3.06	12.24	PC
4		N	24M7105	WASHER	12A01A	1.08	1.08	4.32	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 *								84.89	

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA **A02 40138**

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1697.70
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		1782.59

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



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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.
614	PR2	01615479		26NOV20	11:40	06 4670843

QUANTITIES		PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED				UNIT	UNIT	EXTENSION	
		MAKE: JD	MODEL:	SERNO:			HRS:	
1		N WA111960	SUREGRIP	37F04	350.74	350.74	350.74	PC
1		N 4436937	HYDRAULI	J13B24	382.84	382.84	382.84	PC
1		N X1JS77-12-12	FITTING	43D03A	68.27	68.27	68.27	PC
1		N X16N77-12-12	HOSE FIT	43D04C	79.62	79.62	79.62	PC
20		N X797TC-12-RL	BULK HOS	43END	3.77	3.77	75.40	PC
1		N HOSE MAKING			15.00	15.00	15.00	CL
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							48.59	

TERMS: NET 30 DAYS FROM DATE OF INVOICE
SHIP VIA WHITECOURT DROP BOX

A0235677

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		956.87
MISC TAXABLE		
MISC NONTAXABLE		15.00
SALES TAX		
PLEASE PAY THIS TOTAL		1020.46

SIGNATURE _____ DATE _____

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LF-1137C Ver. 501



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

Parts
Invoice



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WHITECOURT AB T7S 1P4 CA


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KMAC CONTRACTING LTD
HOLD FOR P/U

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
608	PR2	01614644		22NOV20	11:54	06 4670176

QUANTITIES	DESCRIPTION	UNIT	PRICE	EXTENSION	OFFICE USE
1	MAKE: JD MODEL: 2054 SERNO: FF2054X200788				
1	RE528600 TEMPERAT		12I08E 275.58	275.58	PC
1	CH17854 PACKING		09F01B 8.01	8.01	PC
1	AT74940 COOLANT		42J03 235.75	235.75	PC
Tax ID: EDMONTON PARTS DEPT HOURS. OPEN 7 DAYS A WEEK! MONDAY TO THURSDAY 7:00AM - 9:00PM FRIDAY/SATURDAY/SUNDAY 7:00AM - 7:00PM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.					
 SIGNATURE					
PRINT NAME					
GST No. 899544779 * TOTAL GST/HST *				25.97	

TERMS: NET 30 DAYS FROM DATE OF INVOICE
SHIP VIA P/U

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

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

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

SIGNATURE _____ DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		519.34
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		545.31

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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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WHITECOURT, AB T7S 1P4

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KMAC CONTRACTING LTD
CALL WHEN IN

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	PR2	01614558		22NOV20	11:31	06 4670175

ORDERED	QUANTITY	PART NUMBER	DESCRIPTION	UNIT	NET	EXTENSION	OFFICE USE
		MAKE: JD	MODEL: 2054	SERNO: FF2054X200788		HRS:	
	1	N SE501721	DIESEL XY		29723.4923711.36	23711.36	PC
		CORE VALUE \$3642					
	6	N TY26575	COOL-GA	OILS	21.87	18.81	112.86
	44	N WDF	WASTE D	OILS	.10	.10	4.40
	1	N TY26663	BREAK-I	OILS	143.45	143.45	143.45
	1	N FYB00000114	COUPLING	41A02	743.76	682.35	682.35
	1	N AT74940	COOLANT	42J03	235.75	171.65	171.65
	1	N T160123	HOSE	35A03	49.22	35.84	35.84
	1	N T190408	HOSE	11E001	51.43	37.45	37.45
	1	N DH700038	RADIATOR	11B006	70.77	64.93	64.93
	2	N DH400620	HOSE CLA	14D04E	19.12	17.54	35.08
	1	N DH200027	RADIATOR	11B002	91.32	83.78	83.78
	1	N DH400620	HOSE CLA	14D04E	19.12	17.54	17.54
	1	N TY22470	CLAMP	14D03C	4.85	1.39	1.39
	1	N 3079135	HOSE	11B006	224.57	206.03	206.03
	1	N R123442	V-BELT	25H04	109.76	79.91	79.91
	2	N TY26661	BREAK-IN	53C02	29.22	29.22	58.44
	8	N WDF	WASTE DI	OILS	.10	.10	.80
	1	N RE52722	TEMPERAT	07D13E	55.84	40.65	40.65
	1	N 51M7041	O-RING	20A04D	7.15	2.13	2.13

Tax ID:

[Signature]
SIGNATURE

NOV 22 2020

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 TO GOVERNMENT. 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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WHITECOURT, AB T7S 1P4

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KMAC CONTRACTING LTD
CALL WHEN IN

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	PR2	01614558		22NOV20	11:31	06 4670175

QUANTITY	DESCRIPTION	UNIT	EXTENSION	OFFICE USE
	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 *		1274.50	
	INVOICE CONTAINS 6273.54	DISCOUNT		

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA CALL WHEN IN

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		25490.04
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		26764.54

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.
610	PR2	01611109		02NOV20	16:39	06 4667633

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	Y				LIST	NET	EXTENSION	
				2054	FF2054X200788					
				MAKE: JD	MODEL: 2054	SERNO: FF2054X200788			HRS:	
1			N	F351025	NUT	10E06A	.58	.58	.58	PC
1			N	WA100044	WASHER	10D02E	.80	.80	.80	PC
1			N	19H2735	CAP SCRE	13I04B	6.69	6.69	6.69	PC
				SUB FROM 19H2433						
1			N	WA109066	GUARD	10E11B	208.62	208.62	208.62	PC
1			N	FFSB114029	HYDRAULI		185.63	185.63	185.63	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 *										
20.11										
A0236774										

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		402.32
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		422.43

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
DO NOT CHARGE
DROP BOX FEE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE		
602	PR2	01607801		14OCT20	20:31	06	4665164			
QUANTITIES	ORDERED	SHIPPED	BY	PART NUMBER	DESCRIPTION	UNIT	PRICE	EXTENSION	OFFICE USE	
				MAKE: JD	MODEL:	SERNO:		HRS:		
1-				N SE501609	WATER PU	62C03	438.57	438.57	438.57-	PC
1-				N RE508566	INSERT	J03H01	141.06	141.06	141.06-	PC
2-				N R123226	SEAL	07D06D	18.16	18.16	36.32-	PC
1-				N R123417	GASKET	20E01A	33.85	33.85	33.85-	PC
1-				N RE503664	SUPPORT	40C01	612.38	612.38	612.38-	PC
REFER TO INV# 4661542										
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 *										
63.11-										

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA CREDIT

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		1262.18-
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1325.29-

SIGNATURE _____ DATE _____

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
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

HOLD FOR P/U

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
614	PR2	01606388		05OCT20	10:48	06 4664118

QUANTITIES			PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	IN STOCK				UNIT	NET	EXTENSION	
	1		MAKE: JD WA116449	MODEL: CSPN CUTTING	SERNO: 58F07	295.73	295.73	HRS: 295.73	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 *								14.79	

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 1/2% PER MONTH (18% ANNUUM)
MINIMUM CHARGE OF \$1.3

SIGNATURE

DATE

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		295.73
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		310.52

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 D/P BO

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
602	PR2	01603082		15SEP20	14:49	06 4661542

QUANTITIES	PART NUMBER	DESCRIPTION	SERNO	PRICES			OFFICE USE
				LIST	NET	EXTENSION	
	MAKE: JD	MODEL: 2054	FF2054X200788			HRS:	
1	N RE548027	BELT TEN	59D04	201.13	201.13	201.13	PC
1	N SE501609	WATER PU	62C03	438.57	438.57	438.57	PC
1	N R123417	GASKET	20E01A	33.85	33.85	33.85	PC
2	N R123226	SEAL	07D06D	18.16	18.16	36.32	PC
1	N RB9944	O-RING	20A05C	8.10	8.10	8.10	PC
1	N RE508566	INSERT	J03H01	141.06	141.06	141.06	PC
1	N RE503664	SUPPORT	40C01	612.38	612.38	612.38	PC
1	N R123442	V-BELT	25H04	113.92	113.92	113.92	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 *							79.28

TERMS: NET 30 DAYS FROM

SHIP VIA WHITECOURT D/P BOX

DATE OF INVOICE

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1585.33
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1664.61

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501



Brandt Tractor Ltd.
10830 - 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

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KMAC CONTRACTING LTD

HOLD FOR P/U

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
608	PR2	01602755		14SEP20	12:00	06 4661310

QUANTITIES	DESCRIPTION	EXTENSION	OFFICE USE
	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 *	63.40	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA P/U

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1267.39
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1330.79

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

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KMAC CONTRACTING LTD

HOLD FOR P/U

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
608	PR2	01602755		14SEP20	12:00	06 4661310

QUANTITIES			PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	P/B/O				LIST	NET	EXTENSION		
			CSPN							
			MAKE: JD	MODEL: 2054	SERNO: FF2054X200788			HRS:		
3		N	M800650	PACKING	16H02A	4.95	4.95	14.85	PC	
3		N	4506418	O-RING	20A02H	6.60	6.60	19.80	PC	
10		N	985098	O-RING	13C01C	6.88	6.88	68.80	PC	
2		N	T78313	O-RING	20C01G	7.75	7.75	15.50	PC	
23		N	4506406	O-RING	20A01G	4.26	4.26	97.98	PC	
8		N	CH17886	PACKING	20A05B	7.50	7.50	60.00	PC	
1		N	A4730R	O-RING	20A01D	6.40	6.40	6.40	PC	
1		N	4506408	O-RING	09A01B	4.00	4.00	4.00	PC	
18		N	A811045R	O-RING	09C07D	6.60	6.60	118.80	PC	
2		N	4317636	O-RING	20A04A	6.85	6.85	13.70	PC	
2		N	0332924	BACK-UP	09H02E	7.56	7.56	15.12	PC	
1		N	U12547	O-RING	20C01B	6.56	6.56	6.56	PC	
1		N	0413616	O-RING	16I04D	2.34	2.34	2.34	PC	
13		N	CH17167	O-RING	20A02F	4.95	4.95	64.35	PC	
2		N	0791818	POPPET	12G03D	179.49	179.49	358.98	PC	
1		N	4013748	O-RING	09A05E	1.32	1.32	1.32	PC	
1		N	0250914	BACK-UP	09A07A	10.39	10.39	10.39	PC	
16		N	0976602	O-RING	10B09A	5.60	5.60	89.60	PC	
8		N	0792007	BOLT	13E08E	35.39	35.39	283.12	PC	
2		N	A811040	O-RING	20A05H	7.89	7.89	15.78	PC	
			Tax ID:							

John M. Hel

TERMS: NET 30 DAYS FROM

SHIP VIA

DATE OF INVOICE

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

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

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

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

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501

PLEASE PAY THIS TOTAL		DATE	SIGNATURE
TOTAL PARTS	0.00		
TOTAL LABOR	3,382.50		
MISC. CHARGES	439.74		
SALES TAX	0.00		
TOTAL			

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

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

* TOTAL GST/HST * - GST No. 899544779			
LABOR *	2,310.00		
SERVICE ACCESSORIES	207.90		
ENVIRO FEES	69.30		
CARBON TAX SURCHARGE	23.10		
TOTAL	2,610.30		
LABOR *	1,072.50		
SERVICE ACCESSORIES	96.53		
ENVIRO FEES	32.18		
CARBON TAX SURCHARGE	10.73		
TOTAL	1,211.94		

PERFORM REPAIRS AS REQUIRED

CORRECTION:

PREFORM 2000 HR SERVICE

UNGAIRD AND GUARD UNIT

REMOUNT AUX HYDRAULIC COOLING FAN

LABOR *

SERVICE ACCESSORIES

ENVIRO FEES

CARBON TAX SURCHARGE

SEG# 02 PRT * GST/HST * LAB 2,310.00 MSC 300.30 TOTAL 2,610.30

SEG# 01 PRT * GST/HST * LAB 1,072.50 MSC 139.44 TOTAL 1,211.94

INSPECT MACHINE

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2054	FF2054X200788	1621326	01	29840 TE
PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG	DATE OPENED	SALES PRN
				27AUG20	

KMAC CONTRACTING LTD
BOX 1531
WHITECOURT, AB T7S 1P4

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INVOICE DATE	BRANCH	INVOICE NO.
27AUG20	06	1621326

JOHN DEERE



Service Invoice

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



SOLD TO:

Brandt

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.
607	PR2	01567576		30 JAN 20	19:37	06 4635281 ✓

ORDERED	SHIPPED	QTY	PART NUMBER	DESCRIPTION	UNIT	NET	TAX	EXTENS	OFFICE USE	
			MAKE: JD	MODEL: 2054	SERNO: FF2054X200788			HRS:		
1		N	WA118811-R	REMAN LO		3991.26	3991.26	3991.26	PC	
1		N	WA118811-RC	LOGRITE		1290.00	1000.00	1000.00	PC	
1		N	WA111309	NUMBER P	60C04	391.12	391.12	391.12	PC	
			ORDERED BY TANNER/RENEGADE REPAIR 780-898-7148							
1		N	FREIGHT			52.50	52.50	52.50	CL	
			PURO AIR FROM WARATAH 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 *							271.75
			INVOICE CONTAINS 290.00							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% ANNUM).
MINIMUM CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		5382.38
MISC TAXABLE		
MISC NONTAXABLE		52.50
SALES TAX		
PLEASE PAY THIS TOTAL ▶		5706.63

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD
WHITECOURT DROP BOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE
603	PR2	01565690		24 JAN 20	09:42	06	4634012	
QUANTITIES		PART NUMBER		DESCRIPTION		PRICE		
2	N	WA100372	MAKE: JD	MODEL: 2054	SERNO: FF2054X200788	67.54	67.54	135.08
2	N	WA100850	WA100372	BALL BEA	10F08B	.57	.57	1.14
1	N	WA103191	WA100850	O RING	17B01C	4.01	4.01	4.01
1	N	WA100692	WA103191	LOCK PLA	17B03A	10.36	10.36	10.36
1	N	F350399	WA100692	LOCK NUT	13I06A	23.03	23.03	23.03
1	N	F351127	F350399	SEAL RIN	16I14D	36.00	36.00	36.00
1	N	F350656	F351127	SEAL	14F03E	11.88	11.88	11.88
2	N	F351008	F350656	COUPLING	10F05B	.28	.28	.56
2	N	F350652	F351008	SET SCRE	07B06B	12.32	12.32	24.64
1	N	F350651	F350652	CUSHION	10F08A	27.77	27.77	27.77
1	N	WA102607	F350651	COUPLING	17D02A	.39	.39	.39
1	N	F350398	WA102607	SPRING P	10E02E	31.35	31.35	31.35
1	N	F350385	F350398	BUSHING	10F02E	13.98	13.98	13.98
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							16.01	

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA WHITECOURT DROP BOX

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		320.19
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		336.20

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1197C Ver. 501