

LDR3

R36-12
MAY

<u>Date</u>	<u>Hours</u>	<u>Tech</u>	<u>Repairs / Corrections / Services</u>
2019-06-11		Renegade	Spring maint; replaced receiver dryer; service;
2019-08-08	9,958	Renegade	Check grapple rotate
2019-09-23	12,662	Renegade	Replace AC compressor, recharge
2019-11-10	13,000	Renegade	Fix leak
2019-12-18		Brandt	Repair coolant leak
2020-02-19	13,725	Renegade	Replace link in LH track
2020-03-14	12,930	Renegade	Replace outrigger cyl
2020-06-19	14,427	Renegade	Reseal RH upper pilot caps on control valve
2020-07-08		Renegade	Rebuild swing motor; replace seals on track adjuster; install new idlers
2020-07-17		Renegade	Install sprockets; install 3 rollers
2020-07-21		Renegade	Replace high side AC hoses; replace suction screen; replace condensor fans
2020-07-29	14,272	Renegade	Replace 4 actuators, solenoids & connectors on head control valve; service; hoses
2020-08-02	14,272	Renegade	Tap final drive panel hole; install bolt
2020-08-05		Brandt	Press track pins in
2020-09-12	14,538	Renegade	Service
2020-12-01		Kirk	Service
2021-01-12		Kirk	Service
2021-01-15		Renegade	Replace pilot pump; replace espar heater control
2021-01-16		Kirk	Wiring; fuel trouble
2021-01-22	15,398	Renegade	Replace fuel pump suction control valve
2021-02-06	15,502	Renegade	Fix espar
2021-02-06		Renegade	Calibrate EGR valve
2021-03-08		Kirk	Service; bolts in cab
2021-04-01		Renegade	Tighten bulkhead
2021-04-28		Kirk	Cab bolts
2021-05-31	15,950	Renegade	Install rebuilt swing motor
2021-06-24		Renegade	Replace 5 new rollers
2021-08-20		Kirk	Service
2021-09-29		Kirk	Service
2021-11-02		Kirk	Service
2021-12-07		Kirk	Service
2021-12-13		Lloyd	Replace engine oil lines to remote filler
2022-08-09		Kirk	Final drive seal
2022-09-01		Kirk	Service; cab bolts

LDR3

2022-09-29	Kirk	AC comp; joystick
2022-10-03	Kirk	Wiring
2022-10-31	Kirk	Thermostat
2022-11-01	Kirk	Water pump; fix fan; service
2022-11-25	Kirk	EGR cooler
2022-12-15	Lloyd	Repair espar
2022-12-29	Wayne	Service
2022-12-29	Kirk	Service
2023-03-15	Lloyd	Service; espar; high speed travel
2023-03-31	Lloyd	Coolant leak
2023-05-11	Kirk	Rollers & rock guards
2023-05-15	Lloyd	Service; repair AC
2023-06-27	Kirk	Boom
2023-06-29	Shane	Replace boom bushings
2023-07-12	Wayne	Weld cracks; changed oil lines; air to air
2023-07-24	Kirk	Work on overheat, thermostats & clean spools
2023-08-15	Lloyd	Replace high speed valve; repair boom pin; grease; engine fan
2023-09-08	Wayne	Changed hose
2023-09-15	Lloyd	Service HVAC
2023-09-18	Kirk	Service
2023-10-06	Wayne	Crack repairs
2023-10-12	Lloyd	Track bolts
2023-10-23 20,300	Lloyd	Service
2023-11-20	Lloyd	Repair threads in bottom of boom cyl for grease fittings
2023-11-26 20,570	Lloyd	Service
2023-12-01	Lloyd	Repair power for espar
2023-12-04	Lloyd	Repair & protect espar harness
2023-12-06	Lloyd	Tighten joystick
2024-01-03	Wayne	Crack repairs; ervice; dual cone seal
2024-01-03 20,838	Lloyd	Service
2024-01-05	Kirk	Final drive seal
2024-01-11	Lloyd	Relocate and rewire espar M2 unit
2024-01-17	Lloyd	Repair sure grip control
2024-02-07 21,090	Lloyd	Service
2024-02-19	Lloyd	Change oil in RH final drive

LDR3

2024-03-14	Wayne	Service
2024-03-23	Kirk	Alternator
2024-08-06	Kirk	Work on grapple; service; small pump; check final drives; lights
2024-12-21	Wayne	Put turbo on
2024-12-30	Kirk	EGR valve
2025-01-17	Wayne	Crack repairs
2025-01-17	Thomas	Service
2025-01-21	Thomas	Replace leaking grapple cyl
2025-01-27	Kirk	Joystick
2025-02-15	Wayne	Changed rotate motors & 2 hoses
2025-02-15	Thomas	C/O rotate motor RHS; C/O leaking hose on grapple
2025-02-18	Thomas	C/O poppets on LHS rotate motor; service; blow out coolers & rad
2025-03-15	Wayne	Turbo line
2025-03-26	Wayne	Fixed cyl
2025-07-25	Thomas	Wash air to air; service; install egr blocker plate; burnt out lights; hyd filters; final drive oils & swing drive oil; hoses
2025-08-07	Thomas	C/O leaking evap, receiver dryer; changed condenser fan
2025-08-15	Thomas	Changed oring
2025-09-02	Wayne	Changed cyl
2025-09-22	Wayne	Changed relief valves
2025-09-26	Brandt	Repair weak track power
2025-11-13	Wayne	Changed relief valves
2025-11-22	Wayne	Fixed leak
2026-01-20	Wayne	Changed hose
2026-02-28	Lloyd	Espar; sure grip repairs
2026-03-15	Lloyd	Espar; diag low RPM
2026-03-31	Lloyd	Diag HP3; SCV; pressure relief

Brandt

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

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Parts Invoice



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KMAC CONTRACTING LTD
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KMAC CONTRACTING LTD

PO# LDR3
 WHITECOURT DROPBO

SALESMAN	ORDER NO.	PO NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	LDR3	01737100		27NOV25	17:26	06 4613050

QTY	DESCRIPTION	UNIT	PRICE	AMOUNT	OFFICER USE
1	MAKE: JD MODEL: 2954D SERNO: 1FF2954DB0290062 FF5B102759 RESISTORCY 176.73 150.20 73R5554 BLOWEAY 585.77 585.77 USED AS REPLACEMENT FOR M220660 INVS:kmac.kristy@gmail.com Tax ID: EDMONTON C&E 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.				HRS: PE PC
				GST No: 899544779	
				TOTAL GST/HST	29.29

TERMS: NET 30 DAYS FROM DATE OF INVOICE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE RETURNED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS. FAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL) MAXIMUM CHARGE OF \$1.50		SHIP VIA WHITECOURT DROP BOX	DESCRIPTION PARTS TAXABLE PARTS NONTAXABLE MISC TAXABLE MISC NONTAXABLE SALES TAX	ACCOUNT AMOUNT 585.77 615.06
SIGNATURE _____ DATE _____		PLEASE PAY THIS TOTAL ▶		

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

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INVOICE DATE	BRANCH	INVOICE NO.
26SEP25	06	1658181

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SALE TYPE	
CHARGE CUSTOMER NO.	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEC.	DATE OPENED	SALES P/N
LDR3		1658181	01	17SEP25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2954D	1FF2954DLB0290062	LDR3	22214	BC

DESCRIPTION							AMOUNT		
TRAVEL									
* LABOR *							307.50		
>>-->	SEG# 01	PRT	.00	LAB	307.50	MSC	.00	TOTAL	307.50
* GST/HST *							15.38		
DIAG/REPAIR WEAK TRACK POWER									
COMPLAINT:									
DIAGNOSE AND REPAIR WEAK TRACK POWER.									
CAUSE:									
LARGE SINGLE GROUSER PADS.									
CORRECTION:									
CHECK TRACK PRESSURE AND OPERATION.									
CHECK TRACK TENTION. CHECK MAIN SYSTEM PRESSURE.									
ADJUST MAIN AND POWER BOOST RELIEF VALVE. TEST UNIT. GOOD. COMPLETE PAPERWORK.									
1.50 HRS LABOUR AT \$205.									
* LABOR *							307.50		
SERVICE ACCESSORIES							27.68		
ENVIRONMENTAL FEE							9.23		
>>-->	SEG# 02	PRT	.00	LAB	307.50	MSC	36.91	TOTAL	344.41
* GST/HST *							17.22		
* TOTAL GST/HST * - GST No. 899544779							32.60		

PAST DUE FINANCE @ 17.25% PER MONTH (16% ANNUAL MINIMUM CHARGE OF \$1.50)

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

X _____
SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	615.00
MISC. CHARGES	36.91
SALES TAX	0.00
PLEASE PAY THIS TOTAL	684.51

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

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S O L D T O	KMAC CONTRACTING LTD BOX 1531 WHITECOURT AB T7S 1P4 CA	PAGE 1 CASH C&C OTHER X ACCOUNT NO.	S H I P T O	KMAC CONTRACTING LTD
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SALESMAN 607	ORDER NO. LDR3	PO. NO. 01725750	PHONE	INVOICE DATE 16SEP25	TIME 16:25	INVOICE NO. 06 4604372
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QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	NO	✓				LIST	NET	EXTENSIONS	
	1			MAKE: MODEL: SERNO: N 4654858 PRESSURE 17B09E	1023.26	841.79	HRS: 841.79	0 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 90 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.						
				GST No. 899544779 * TOTAL GST/HST * INVOICE CONTAINS 181.47 DISCOUNT					42.09	

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

SHIP VIA WHITECOURT DB

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		841.79
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		883.88

SIGNATURE _____ DATE _____

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Brandt Tractor Ltd.
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Edmonton, AB
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(780) 484-6813

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614	LDR3	01718871		01AUG25	13:00	06	4699772	LIST	NET	EXTENSIONS	
QUANTITIES	ORDERED	SHIPPED	BFO	✓	PART NUMBER	DESCRIPTION	SERNO	LIST	NET	EXTENSIONS	OFFICE USE
		1			MAKE: JD	MODEL: 2954D	SERNO: 1FF2954DLB0290062			HRS:	
		1			N FFSB102760	EVAPORATCY		1625.05	1449.64	1449.64	PC
		1			N DH400518	RECEIVER	59G06	149.70	133.54	133.54	PC
		2			N R10093	O-RING	20A01H	2.55	1.81	3.62	PC
		2			N R113050	O-RING	20A05E	3.10	2.19	4.38	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 *										79.56	
INVOICE CONTAINS 194.87 DISCOUNT											

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1591.18
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1670.74

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

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

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

SIGNATURE _____ DATE _____

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10630 176th St.
Edmonton, AB
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SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
603	LDR3	01696601		05MAR25	12:14	06 4683023				
QUANTITIES		PART NUMBER				PRICE		EXTENSION		OFFICE USE
1		N	MAKE: JD	MODEL: 2954D	SERNO: 1FF2954DLB0290062	HRS:				
1		N	DH401266	REFRIGERY		844.68	627.32	627.32	PC	
		N	4436536SH	Sensor XY		132.77	132.77	132.77	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 *							38.01			
INVOICE CONTAINS 217.36 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.
 FAST DUE INTEREST 1.25% PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.50
 TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.
 SIGNATURE _____ DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		760.09
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		798.10

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Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2025120070554

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
18/Feb/2025	TG0-3100677822	LOADER 3		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 Jeremy Croker
Phone 780-483-6641
E-mail JeCroker@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None	2886132	Net 30 days	20/Mar/2025

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	0064409 Ext Item No 0064409 MCP VALVE ASSY,DUAL CROSSOVER RELI	1.00	0.00	EA	2,554.95	2,554.95
AHPART	After Hours - Parts					150.00

Order Total	2,554.95
Charges	150.00
Sub Total	2,704.95
GST/HST (%) 5.00	135.25
Tax total	135.25
Invoice total	CAD 2,840.20

Remit To WAJAX LIMITED
C25067C/U
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

050617003372226597OIS199PF_114 M3 PRD 100WLT



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

Parts
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SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE
608	LDR3	01695960		28FEB25	14:44	06	4682448	
QUANTITY		PART NUMBER		DESCRIPTION		PRICE		
						LIST	NET	EXTENSIONS
		kmac.kristy@gmail.com		SERNO: 1FF2954DLB0290062				
		MAKE: JD MODEL: 2954D		YR19		77946.87	45000.00	HRS: 45000.00
1		N PE10982	DIESEL	53B01		230.69	230.69	230.69 PC
1		N TY26663	BREAK-I	OILS		.10	.10	3.20 PC
32		N WDF	WASTE D	53B02		44.82	44.82	134.46 PC
3		N TY26661	BREAK-I	41A02		883.96	788.55	788.55 PC
1		N FYB00000114	COUPLIN					
		CORE \$3945.00						
		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 *						2307.84
		INVOICE CONTAINS 33042.28		DISCOUNT				
TERMS: NET 30 DAYS FROM DATE OF INVOICE		PICK UP		DESCRIPTION		ACCOUNT		AMOUNT
NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.		TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		PARTS TAXABLE				46156.90
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM). MINIMUM CHARGE OF \$1.50				PARTS NONTAXABLE				
				MISC TAXABLE				
				MISC NONTAXABLE				
				SALES TAX				
SIGNATURE _____		DATE _____		PLEASE PAY THIS TOTAL				48464.74

PACKING SLIP



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

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Parts Invoice



JOHN DEERE

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BOX 1531
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KMAC CONTRACTING LTD
WHITECOURT DROP BOX

SALESPER	ORDER NO.	RS. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		
605	LDR3	01695030		25FEB25	12:18	06 4681802		
QUANTITY		MAKE	MODEL	DESCRIPTION	UNIT	PRICE	EXTENSION	OFFICE USE
1		DZ119769		GAUGE GACY	1903.38	1705.26	1705.26	PC
1		FLASH PLUS			45.00	45.00	45.00	CL
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 *		87.51
INVOICE CONTAINS						198.12		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), MAXIMUM CHARGE OF \$1.50
 SIGNATURE _____ DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		1705.26
MISC TAXABLE		
MISC NONTAXABLE		45.00
SALES TAX		
PLEASE PAY THIS TOTAL		1837.77

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Brandt Tractor Ltd.
10630 176th St.
Edmonton, AB
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QUANTITY	ORDER NO.	ED. NO.	DATE	TIME	INVOICE NO.	OFFICE USE
603	EDR03	01683400	19DEC24	12:37	06 4673861	
		MAKE: JD	MODEL: 2954D	SERNO: 1FF2954D	LIB0290062	HRS:
2	N 4443885	BUSHING	59B03	267.63	219.48	438.96 PC
4	N TH102411	SEAL SE	38B01	55.78	37.99	151.96 PC
2	N 4364501	BUSHING	60C02	248.61	203.89	407.78 PC
1	N FF206365	PIN XY		1215.34	1094.90	1094.90 PC
2	N 4619896	BUSHING CY		404.65	337.40	674.80 PC
1	N FF206371	PLATE CY		643.48	579.71	579.71 PC
1	N FF206370	SPACER XY		348.86	314.89	314.89 PC
3	N A590920	LOCK WAS	08C07E	5.56	2.73	8.19 PC
3	N L9M7897	SCREW	13A03E	4.70	2.24	6.72 PC
		ALSO BOOM IS SITTING AT GATE SHACK				
		FOR YARD TO LOAD (RR WAREHOUSE) FF210657				
1	N FF210657	EXCAVATO		22000.00	22000.00	22000.00 PC
1	N R55233	PIPE PLU		9.21	9.21	9.21 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 # 12185720

DESCRIPTION

ACCOUNT

AMOUNT

TERMS: NET 10 DAYS FROM DATE OF INVOICE

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

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

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

SIGNATURE

DATE

PLEASE PAY THIS TOTAL

CONTINDE

CUSTOMER COPY



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

Parts
Invoice



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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

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SALESMAN	ORDER NO.	PO NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	OFFICE USE	
603	LPR03	01683400		19DEC24	12:37	06 4673861		
GST No. 899544779 * TOTAL GST/HST * INVOICE CONTAINS PICKUP 625.45							DISCOUNT	1284.37

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

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

SIGNATURE _____

DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
TAXABLE PARTS		25687.12
MISC TAXABLE		
MISC NONTAXABLE		
PLEASE PAY THIS TOTAL		26971.49

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

POSTED

Parts
Invoice



JOHN DEERE

KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

KMAC CONTRACTING LTD
HOLD FOR P/U

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QUANTITY	ORDER NO.	PART NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE
623	LDR03	01684925		30DEC24	09:43	06	4674398		
QTY	UNIT	PART NUMBER	DESCRIPTION	SERNO	UNIT PRICE	NET PRICE	TAXES	EXTENSION	
1		DZ122447	EXHAUST	40A04	1830.82	1762.44		1762.44	PC
INVS:kmac.kristy@gmail.com MAKE: JD MODEL: SERNO: Tax ID: DZ122447 EXHAUST 40A04 1830.82 1762.44 1762.44 PC EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.									
GST No. 899544779 * TOTAL GST/HST * INVOICE CONTAINS 68.38 DISCOUNT 88.12									

SIGNATURE
DEC 31 2024
PRINT NAME

TERMS	DATE OF INVOICE	SEND VIA	DESCRIPTION	ACCOUNT	AMOUNT
TERMS NET 30 DAYS FROM DATE OF INVOICE		PICK UP	PARTS TAXABLE		
NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.			PARTS NONTAXABLE		1762.44
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). MAXIMUM CHARGE OF \$1.50			MISC TAXABLE		
			MISC NONTAXABLE		
			SALES TAX		
			PLEASE PAY THIS TOTAL		1850.56

SIGNATURE *[Signature]*

DATE:

CUSTOMER COPY



Brandt Tractor Ltd.
10630 176th 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

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE
603	LDR3	01684380		20DEC24	13:05	06	4674056	
QUANTITIES		PART NUMBER		DESCRIPTION	QTY	NET	EXTENSION	
		MAKE: JD	MODEL: 2954D	SERNO: 1FF2954DLB0290062			HRS:	
1	N	SE501680	TURBOCHA	62B01	4055.63	3274.08	3274.08	PC
1	N	R519489	GASKET	20D04A	26.26	18.80	18.80	PC
2	N	R519484	CAP SCRE.	12J04E	4.33	3.33	6.66	PC
2	N	DZ1Q1862	STUD	13E06E	16.63	15.06	30.12	PC
4	N	14M7296	FLANGE N	12A04A	4.00	1.85	7.40	PC
1	N	DZ128753	GASKET	17B04D	15.73	9.39	9.39	PC
2	N	51M7040	O-RING	20A05E	6.18	2.67	5.34	PC
2	N	T77613	O-RING	20C01E	4.59	2.11	4.22	PC
INVS:kmac.kristy@gmail.com Tax ID: EDMONTON C&E 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 *							167.80	
INVOICE CONTAINS					821.07	DISCOUNT		

GST #1216937242

WHITECOURT 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% ANNUAL)
MINIMUM CHARGE OF \$1.50.

SIGNATURE

DATE

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		3356.01
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		3523.81

CUSTOMER COPY



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

POSTED

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

JESSE TO DELIVER

SALESMAN	ORDER NO.	BO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	PRICE			OFFICE USE
603	LDR3	01674283		24OCT24	10:19	06 4656814				
	1	MAKE: AT315077	MODEL: OIL COOLAY	SERNO:		8752.80	8752.80	HRS: 8752.80	0	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.										
							PRINT NAME			
							SIGNATURE			
							OCT 24 2024			
GST No. 899544779							TOTAL GST/HST		437.64	

GST # 7214497240

JESSE TO TAKE OUT

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.

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE 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		8752.80
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		9190.44

PACKING SLIP



Brandt Tractor Ltd,
10630 176-4th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

POSTED

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
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WHITECOURT AB T7S 1P4 CA

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SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE
603	LDR3	01663821		15AUG24	16:55	06	4659216		
QUANTITY		PART NUMBER		DESCRIPTION	SERNO	LIST	NET	EXTENSION	
2		N 4436535		MAKE: JD MODEL: 2954D	1FF2954DLB0290062				HRS:
1		N RE543639		SENSOR	09C09C	187.45	157.43	314.86	PC
				SEAL KIT	13E12E	67.92	46.71	46.71	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 *								18.08	
INVOICE CONTAINS						81.25		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% ANNUUM). MINIMUM CHARGE OF \$1.50.		SHIP VIA WHITECOURT DROP BOX		DESCRIPTION PARTS TAXABLE PARTS NONTAXABLE MISC TAXABLE MISC NONTAXABLE SALES TAX		ACCOUNT AMOUNT 361.57	
SIGNATURE: _____ DATE: _____				PLEASE PAY THIS TOTAL ▶		379.65	

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

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD
WHITECOURT DROP BOX

SALESMAN	ORDER NO.	PO NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
605	LDR3	01638945		04MAR24	15:37	06 4641599

QTY	DESCRIPTION	AMOUNT	OFFENSE
1	MAKE: JD MODEL: CSPN SERNO: FF203675 WINDOW KEY INVS: kmac.kristy@gmail.com Tax ID: EDMONTON G&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.	366.70 - 330.36	HRS: 330.36 PC
* GST No. 899544779 * * TOTAL GST/HST * INVOICE CONTAINS 36.34 DISCOUNT			16.52

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		330.36
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		346.88

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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

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

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

SIGNATURE _____ DATE _____

CUSTOMER COPY

15117C



Brandt Tractor Ltd.
10630 176th St.
Edmonton, AB
T5S 1G2
(780) 484-6613

POSTED

Parts Invoice



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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD
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DROP BOX FEE

SALESMAN	ORDER NO.	PO NO.	PHONE	ORDER DATE	TIME	INVOICE NO.		
602	EDRS	01607315		22AUG23	18:24	06 4618031		
QTY	UNIT	PART NAME	DESCRIPTION	SERNO	PRICE	TAX	AMOUNT	OFFICE USE
1		MAKE: JD MODEL: AT315A21	HYDRAULT	60E03	2642.72	✓2012.86	2012.86	PC
2		14M7517	LOCK NUT	12B01E	2.61	✓1.98	3.96	PC
1		R26905	O-RING	20C01E	5.31	✓3.81	3.81	PC
1		14M7540	LOCK NUT	13E09C	6.27	3.81	3.81	PC
REF. INV# 4616519 kmacforestry@gmail.com Tax ID: EDMONTON C&E PARTS DEPARTMENT HOURS: OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY, SATURDAY & SUNDAY 6AM-7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRIC 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 *							101.22	

TERMS: NET 30 DAYS FROM DATE OF INVOICE		SHIP VIA	CREDIT	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 AND SEE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.				PARTS TAXABLE		2024.44
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 ▶		2125.66

CUSTOMER COPY



Brandt Tractor Ltd.
10630 176th 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

WHITECOURT

QUANTITY	DESCRIPTION	ED. NO.	PRICE	REORDER DATE	TIME	INVOICE NO.	AMOUNT	EXT. AMOUNT	OFF. USE
700	LDR3	01605462		14AUG23	16:54	08		4618619	
1	MAKE: AT316121			MODEL: HYDRAULI		SERNO: 60E03	2642.72	2012.86	0
2	14M7517			LOCK NUT		12B01D	2.61	1.98	PC
1	14M7540			LOCK NUT		13E09C	6.27	4.79	PC
1	R26906			O-RING		28C01E	5.31	3.81	PC
Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY, SATURDAY & SUNDAY 6AM-7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK.									
GST No. 899544779 * TOTAL GST/HST * INVOICE CONTAINS 634.10 DISCOUNT							arts	101.27	

TERMS: NET 30 DAYS FROM DATE OF ORDER	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 90 DAYS OF RECEIPT OF GOODS. FIRST DOLLAR INTEREST: 1/2% PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.50.	WHITECOURT DROPPBOX	PARTS TAXABLE		
		PARTS NONTAXABLE		2025.42
		MISC TAXABLE		
		MISC NONTAXABLE		
		SALES TAX		
PLEASE PAY THIS TOTAL				2126.69

SIGNATURE

DATE

CUSTOMER COPY



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

PRICES
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 PARTS
 Invoice



JOHN DEERE

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S. KMAC CONTRACTING LTD
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 B. WHITECOURT AB T7S 1P4

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S. KMAC CONTRACTING LTD
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QUANTITY	ORDERING	NO. NO.	PHONE	ORDER DATE	TIME	INVOICE NO.	INVOICE DATE	AMOUNT	OFFER USE
604	EDRS	01503376		02AUG23	16:20		06	4615159	
1									PC
		MAKE: JD	MODEL: 2954D	SERNO: 1FF2954DLB0290062		HRG:			
		AT324220	HYD ACTU	57E06	1140.16	1032.26	1032.26		
		kmacforestry@gmail.com Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY, SATURDAY & SUNDAY 6AM-7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK							
		GST No. 899544779		* TOTAL GST/HST *		INVOICE CONTAINS		107.90	DISCOUNT

TERMS	DATE OF INVOICE	NO. OF DAYS FROM DATE OF INVOICE	NO. OF DAYS FROM DATE OF RECEIPT	NO. OF DAYS FROM DATE OF DELIVERY	NO. OF DAYS FROM DATE OF INVOICE
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 1.25% PER MONTH (MAX ANNUUM). NORMAL CHARGE OF \$7.50					
SIGNATURE	DATE	CUSTOMER COPY			
		PLEASE PAY THIS TOTAL \$ 1083.87			

IF N/A

CUSTOMER COPY

1083.87



Brandt Tractor Ltd.
10690 176th St.
Edmonton, AB
T5S 1M2
(780) 454-6913

Parts
Invoice



6.41 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

QUANTITY	DESCRIPTION	UNIT	PRICE	TAX	AMOUNT	AMOUNT	AMOUNT	OFFICE USE
1	MAKE: JD MODEL: AT401259 PUMP		3055.71		3055.71	3059.83	3059.83	PC
2	DZ122884 THERMOST		76.41		152.82	152.82	152.82	PC
INVS: kmacforestry@gmail.com								
1	R134455 GASKET		31.39		31.39	31.39	31.39	PC
1	61H1163 ADAPTER CY		10.46		10.46	10.46	10.46	PC
1	H29936 O-RINGO-		7.42		7.42	7.42	7.42	PC
1	T76938 O-RING		6.06		6.06	6.06	6.06	PC
1	38H1164 ADAPTER		54.75		54.75	54.75	54.75	PC
1	FREIGHT		28.00		28.00	28.00	28.00	CL
Tax ID: arts								
EDMONTON C&F PARTS DEPARTMENT HOURS:								
OPEN MONDAY - THURSDAY 6AM TO 12AM								
OPEN FRIDAY, SATURDAY & SUNDAY 6AM-7PM								
CLOSED ON STAT HOLIDAYS								
ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE								
ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES AS OF APRIL 1, 2022								
ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK								
GST No. 899544779								
* TOTAL GST/HST *								
INVOICE CONTAINS 5.88 DISCOUNT								
arts								

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

WHITECOURT DROP BOX

DESCRIPTION	AMOUNT	AMOUNT
PARTS TAXABLE	15.64	
PARTS NONTAXABLE		3312.27
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL		3507.28

SIGNATURE _____ DATE _____

CUSTOMER COPY



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

POSTED

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

WHITECOURT DROP B

SALESMAN	ORDER NO.	PRO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	2954D	01696540		30 JUN 23	15:56	06 4610063

OFFICE USE

1	N	FF108846	SEAT	CY	4572.22	4119.21	4119.21	PC
1	N	4405128	SEAT	SLICY	1432.58	1290.61	1290.61	PC
<p>MAKE: JD MODEL: 2954D SERNO: 1FF2954DLB0290062 HRS:</p> <p>Tax ID:</p> <p>EDMONTON C&F PARTS DEPARTMENT HOURS:</p> <p>OPEN MONDAY - THURSDAY 6AM TO 12AM</p> <p>OPEN FRIDAY, SATURDAY & SUNDAY 6AM-7PM</p> <p>CLOSED ON STAT HOLIDAYS</p> <p>ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE</p> <p>ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022</p> <p>ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK</p>								
<p>GST No. 899544779</p> <p>* TOTAL GST/HST *</p> <p>INVOICE CONTAINS: 594.98 DISCOUNT</p>							270.49	

<p>TERMS: NET 30 DAYS FROM DATE OF INVOICE</p> <p>NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.</p> <p>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50</p>		<p>SHIP VIA</p> <p>WHITECOURT DROP BOX</p>	<p>TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.</p>	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>ACCOUNT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>PARTS TAXABLE</td> <td></td> <td></td> </tr> <tr> <td>PARTS NONTAXABLE</td> <td></td> <td>5409.82</td> </tr> <tr> <td>MISC TAXABLE</td> <td></td> <td></td> </tr> <tr> <td>MISC NONTAXABLE</td> <td></td> <td></td> </tr> <tr> <td>SALES TAX</td> <td></td> <td></td> </tr> <tr> <td colspan="2">PLEASE PAY THIS TOTAL</td> <td>5680.31</td> </tr> </tbody> </table>	DESCRIPTION	ACCOUNT	AMOUNT	PARTS TAXABLE			PARTS NONTAXABLE		5409.82	MISC TAXABLE			MISC NONTAXABLE			SALES TAX			PLEASE PAY THIS TOTAL		5680.31
DESCRIPTION	ACCOUNT	AMOUNT																							
PARTS TAXABLE																									
PARTS NONTAXABLE		5409.82																							
MISC TAXABLE																									
MISC NONTAXABLE																									
SALES TAX																									
PLEASE PAY THIS TOTAL		5680.31																							

SIGNATURE _____

DATE _____

UP-1137C

BRANCH COPY



Parts Invoice

POSTED

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



5	KMAC CONTRACTING LTD	1	CLM	1	CLM	1	CLM
4	BOX 1531	1	CLM	1	CLM	1	CLM
3	WHITECOURT AB T7S 1P4	1	CLM	1	CLM	1	CLM
2	CA	1	CLM	1	CLM	1	CLM
1	EDMONTON	1	CLM	1	CLM	1	CLM

SALESMAN	613	EDR3	01695296	PHONE	22JUN23	12:18	INVOICE DATE	4608749	INVOICE NO.
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MAKE:	JD	MODEL:	BUSHING	SERNO:	60C02	217.77	196.19	2514.17	2514.17	392.38	PC
EDMONTON C&F PARTS DEPARTMENT HOURS:	OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY, SATURDAY & SUNDAY 6AM-7PM CLOSED ON STAT HOLIDAYS										
ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE	ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022										
ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK											
Tax ID:	kmacforestry@gmail.com										
PRINT NAME	JUN 23 2023										
SIGNATURE											
GST NO.	899544779										
TOTAL GST/HST	* 319.72										
INVOICE CONTAINS	DISCOUNT										
AMOUNT	145.33										

DATE OF INVOICE	JUN 23 2023										
TERMS: NET 30 DAYS FROM											
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 RECEIPT OF GOODS.											
PAST DUE INTEREST 1.72% PER MONTH (18% ANNUUM).											
MINIMUM CHARGE OF \$150.											
SIGNATURE											
DATE											

AMOUNT	2906.55										
DESCRIPTION	PARTS TAXABLE										
ACCOUNT											
PLEASE PAY THIS TOTAL	3051.88										

CUSTOMER COPY



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

POSTED

Parts
Invoice



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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD
HOLD FOR P/U

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SALESMAN	ORDER NO.	ROL NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
614	LDR3	01683983		01MAY23	15:40	06 4600696

OFFICE USE

6	24	MAKE: JD MODEL: T-976 RLR GRP XY 6V9667 BOLT, 20 INVS:kmacforestry@gmail.com Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY, SATURDAY & SUNDAY 6AM-7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK	SERNO: 513.30 410.64 57F01 4.45 3.81	HRS: 2463.84 91.44	PC PC
		GST No. 899544779 * TOTAL GST/HST * INVOICE CONTAINS 631.32 HOLD FOR P/U	DISCOUNT	127.76	

GST # 1226957240

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		
PARTS NONTAXABLE		2555.28
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		2683.04

SIGNATURE _____

DATE _____

CUSTOMER COPY



Parts Invoice



JOHN DEERE

SOLD TO

KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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SHIP TO

KMAC CONTRACTING LTD
DROP BOX

WHITECOURT

*DUPLICATE*DUPLICATE*DUPLICATE*

*DUPLICATE*DUPLICATE*DUPLICATE*

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
604	DR3-CA	01651083		25NOV22	13:38	06 4676068

QTY	UNIT	PART NUMBER	DESCRIPTION	BIN	UNIT PRICE	AMOUNT	DATE	OFFICE USE
1		MAKE: JD RE522589	MODEL: 2954D HEAT EXCY	SERNO: 57B07	FF2954D 2107.05	B0290062 1509.04	HRS: 1589.04	PC
Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY 6AM - 9PM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK								
GST No. 899544779 * TOTAL GST/HST * INVOICE CONTAINS 598.01 DROP BOX WHITECOURT						DISCOUNT	75.45	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		
PARTS NONTAXBLE		1509.04
MISC TAXABLE		
MISC NONTAXABLE		
PLEASE PAY THIS TOTAL ▶		1684.49

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FINISHED 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

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

PO# LDR3
PICKUP

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	LD3	01645385		31OCT22	12:43	06 4671708

QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT	EXTENSION	OFFICE USE
1	N	MAKE: JD MODEL: 2954D SERNO: 1FF2954DLB0290062			HRS:	
1	N	SE502816 WATER PU	63C04	610.77	610.77	PC
1	N	R123417 GASKET	39B13	34.22	34.22	PC
1	N	R89944 O-RING	20A05C	6.92	5.98	PC
2	N	R123226 SEAL	07D07D	21.26	21.26	PC
2	N	DZ122884 THERMOST	17E08A	85.94	85.94	PC
1	N	DZ120917 THERMOST	14H09B	40.50	40.50	PC
Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY 6AM - 9PM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK						
GST No. 899544779 * TOTAL GST/HST * 45.30 INVOICE CONTAINS .94 DISCOUNT						

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA PICKUP

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

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

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

SIGNATURE

DATE

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		905.87
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		951.17

CUSTOMER COPY

LF-1137C Ver. 601



Wajax
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE
2022120051124
1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
30/Sep/2022	TG0-3100087746	LDR3		HOUSE

Payer

Invoice address

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

Phone

Fax

E-mail

Customer

Delivery address

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

Entered by Tyler H. Dang

Phone 780 483 6641

Fax 780 484 4378

E-mail THDang@Wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None	339075	Net 30 days	30/Oct/2022

Special instructions
wc drop box

Line	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
1	4719131 4719131 HCH COMPRESSOR	1.00	0.00	EA	1,508.02	1,508.02

Order Total 1,508.02
GST/HST (%) 5.00 75.40
Tax total 75.40
Invoice total CAD 1,583.42

Remit To: WAJAX
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6

GST/HST: 839898747RT0005
QST: 1210289735TQ0001

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

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/>, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale. 623338926726077902 OIS199PF M3 PRD 100VLT



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

Parts Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4

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KMAC CONTRACTING LTD
LDR3
WHITECOURT DROP BOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	RD3	01638972		30SEP22	12:19	06 4666993

QUANTITIES				PART NUMBER	DESCRIPTION	SERNO	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	A				GST	NET	EXTENSION	
	1		N	MAKE: JD DH700177	MODEL: 2954D BRACKET XY	FF2954D	1050.18	1050.18	HRS: 1050.18	PC
		6	N	24M7055	WASHER CY	12A02C	1.17	1.17		PC
	4		N	19M8404	CAP SCRECY	13A08C	12.48	12.48	49.92	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 * 55.01										

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 NONTAXABLE		1100.10
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1155.11

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501



Brandt Tractor Ltd.
10630 - 175th St.
Edmonton, AB
T5S 1M2
(780) 484-8813

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531
WHITECOURT AB T7S 1P4

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KMAC CONTRACTING LTD
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WHITECOURT DROP BOX

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	ED3	01638972		29SEP22	12:49	06 4666758

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/B	A				LIST	NET	EXTENSION		
				MAKE: JD	MODEL: 2954D	SERNO: 1FF2954D	180290062		HRS:		
	1			N DH700177	BRACKET XY			1050.18	1050.18	PC	
				N DH400223	V-BELT	25C03		95.84	95.84	95.84	PC
			6	N 24M7055	WASHER CY	12A02C		1.17	1.17		PC
	4			N 12M7065	LOCK WAS	12A02C		.18	.13	.52	PC
	1			N FF220940	ADAPTER	14J10D		294.53	294.53	294.53	PC
	1			N FF221014	ADAPTER	17F06B		259.67	259.67	259.67	PC
	1			N FF221510	RECEIVER	55D04		235.51	235.51	235.51	PC
			2	N 19M7298	CAP SCRE	12A07A		3.70	3.70	7.40	PC
			4	N 19M8404	CAP SCRECY	13A08C		12.48	12.48		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 * INVOICE CONTAINS .20 DISCOUNT 44.68											

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 BLUE INTEREST 1.12% PER MONTH (13% ANNUAL)
MINIMUM CHARGE OF \$1.50

SIGNATURE _____

DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		893.47
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		938.15

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

LDR3
PICKUP

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

QTY	DESCRIPTION	PRICE	AMOUNT	HRS	OFFICE USE
1	MAKE: JD MODEL: 2954D SERNO: 1FF2954D	761.00	625.00	625.00	PC
1	N FF200866A SADEN 24AY	135.02	121.64	121.64	PC
2	N DH400518 RECEIVER	2.46	2.46	4.92	PC
1	N R10093 O-RING	868.98	693.46	693.46	PC
1	MAKE: JD MODEL: 748H SERNO: 1DW748HX	2.04	1.98	1.98	PC
1	N SE501926 INJECTIO				
1	N R65397 O-RING				
Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY 6AM - 10:30PM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK					
GST No. 899544779					
* TOTAL GST/HST *				72.35	
INVOICE CONTAINS 324.96				DISCOUNT	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA CONNIE P/U

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1447.00
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		

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

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

PAST DUE INTEREST: 1.02% PER MONTH (12% ANNUUM).
MINIMUM CHARGE OF \$1.50

SIGNATURE _____ DATE _____

PLEASE PAY THIS TOTAL ► 1519.35

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.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
613	LDR3	01623154		15 JUL 22	15:04	06 4655090

QUANTITIES			PART NUMBER	DESCRIPTION	UNIT	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O				LIST	NET	EXTENSION	
	1-		MAKE: JD	MODEL:	SERNO:				
	6-		CRSE501915	LESS COR		384.00	384.00	384.00-	PC
			CRSE501962	LESS COR		13.00	13.00	78.00-	PC
ORIG INV 4644342									
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									
** C R E D I T M E M O - D O N O T P A Y **									
GST No. 899544779									
* TOTAL GST/HST *									
23.10-									

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA CREDIT

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		462.00-
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		485.10-

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 _____

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
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RE: 270DLC
WHITECOURT DROP B

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	LDR3	01608747		06MAY22	11:52	06 4644342

QUANTITIES		PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED				LIST	NET	EXTENSION	
1		N SE501915	MAKE: MODEL: SERNO: FUEL INJ	62D02	3923.93	3160.17	3160.17	0 PC
6		N SE501926	INJECTIO	61G04	763.28	604.22	3625.32	PC
			SE501915 \$3160.17 - \$384.00					
			SE501926 \$604.22 - \$96.00ea					
			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 *				339.28	
			INVOICE CONTAINS 1718.12	DISCOUNT				

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA WHITECOURT DROP BOX

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		6785.49
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		7124.77

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
DROPBOX COMPLETE

WHITECOURT AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
108	LDR3	01692256		04FEB22	16:59	06 4630139

QUANTITIES		DESCRIPTION					PRICES		OFFICE USE	
ORDERED	SHIPPED	QTY	PART NUMBER	DESCRIPTION	UNIT	UNIT PRICE	NET AMT	EXTENSION		
			DROPBOX WHITECOURT COMPLETE UNIT LDR3 MAKE: JD MODEL: 2954D SERNO: 1FF2954DLB0290062 HRS:							
2		N	51M7040	O-RING	20A05B	6.51	6.51	13.02	PC	
2		N	T77613	O-RING	20C01E	6.10	6.10	12.20	PC	
1		N	RE528277	REFRIGERXY	J12A31	148.67	148.67	148.67	PC	
1		N	4477373	SWITCH	08B13A	187.08	187.08	187.08	PC	
DO NOT CHARGE DROP BOX FRT. PER PAUL B.										
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		18.04	

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		360.97
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		379.01

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501

Parts Invoice



JOHN DEERE

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BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

WHITECOURT

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	KEVIN <i>LXR3</i>	01689061		19JAN22	12:53	06 4627165

QUANTITIES		PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED				GST	NET	EXTENSION	
		MAKE: JD	MODEL: 2954D	SERNO: 1	FF2954DL	B0290062	HRS:	
1		N 0065646	BALL BEA	J03B03	359.55	359.55	359.55	PC
1		N 0065657	SEAL KIT	J04E04	259.78	259.78	259.78	PC
1		N 0065647	SPERICAL	J03B06	325.11	325.11	325.11	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 * DELIVERY							47.23	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		
PARTS NONTAXBLE		944.44
MISC TAXABLE		
SALES TAX		
MISC NONTAXABLE		
PLEASE PAY THIS TOTAL		991.67

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
WHITECOURT DROP BOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
607	LDR3	01654718		13JUL21	13:25	06 4600528

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	Y				LIST	NET	EXTENSION		
	1		N	MAKE: JD MODEL: 2954D AT62821	SERNO: 1FF2954DLB0290062 09D12D				HRS: 147.09	PC	
	1		N	AT62822	14C05B				152.05	152.05	PC
Tax ID: EDMONTON PARTS DEPT HOURS. OPEN 7 DAYS A WEEK! MONDAY TO FRIDAY 4:00AM - 12:00AM SATURDAY/SUNDAY 4:00AM - 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 *											
									14.95		

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA WHITECOURT DROP BOX

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		299.14
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		314.09

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

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501

Brandt Tractor Ltd.
P.O Box 3856
Regina, SK
S4P 3R8
(306) 791-7777

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

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
602	LDR3	01637731		05APR21	15:06	06 4687658 ✓

QUANTITIES	UNIT	PART NUMBER	DESCRIPTION	BLN	LIST	NET	EXTENSION	OFFICE USE
1	N	4634073	MAKE: JD MODEL: HYDRAULI	SERNO: J13A01	337.21	309.37	309.37	PC
1	N	4328287	HYDRAULI		368.57	338.14	338.14	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 *							32.38	
INVOICE CONTAINS				58.27	DISCOUNT			
INV# 4687467								

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		
PARTS NONTAXBLE		647.51
MISC TAXABLE		
SALES TAX		
MISC NONTAXABLE		
PLEASE PAY THIS TOTAL ▶		679.89

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501



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

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD
DO NOT CHARGE
DROP BOX FEE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	LDR3	01637454		05APR21	11:04	06 4687597

QUANTITY	DESCRIPTION	UNIT	PRICE	EXTENSION	OFFICE USE
1	MAKE: JD MODEL: SERNO: 4328287 HYDRAULICY 368.57	N	368.57	368.57	PC
Tax ID: EDMONTON PARTS DEPT HOURS. OPEN 7 DAYS A WEEK! MONDAY TO THURSDAY 7:00AM - 9:00PM FRIDAY/SATURDAY/SUNDAY 7:00AM - 7:00PM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.					
* GST No. 899544779					
* TOTAL GST/HST *				18.43	

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

SIGNATURE

[Handwritten Signature]
DATE
PRINT NAME

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		368.57
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		387.00

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.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	DR3	01637454		01APR21	16:16	06 4687467

QUANTITIES			PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	STG.				LIST	NET	EXTENSION	
1			N 4634073	MAKE: JD MODEL: HYDRAULI	SERNO: J13A01	337.21	337.21	337.21	PC
		1	N 4328287	HYDRAULICY		368.57	368.57		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		16.86	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA WHITECOURT DB

80237395

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		337.21
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		354.07

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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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BOX 1531

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WHITECOURT DB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	LDR3	01637453		01APR21	16:13	06 4687464

QUANTITIES				PRICES				OFFICE USE		
ORDERED	SHIPPED	B/O	Y	PART NUMBER	DESCRIPTION	LIST	NET		EXTENSION	
				MAKE: JD	MODEL:	SERNO:		HRS:		
2		N		F351132	SEAL - E	10E04A	3.79	3.79	7.58	PC
2		N		F350385	DRIVE SH	10D02A	13.98	13.98	27.96	PC
2		N		F350399	SEAL RIN	10D02A	23.03	23.03	46.06	PC
1		N		F350388	HUB	56A05	214.95	214.95	214.95	PC
2		N		F351127	SEAL	14F03E	36.00	36.00	72.00	PC
1		N		WA103191	LOCK PLA	10G01F	4.01	4.01	4.01	PC
1		N		WA100692	LOCK NUT	10G08C	10.36	10.36	10.36	PC
4		N		WA103090	SET SCRE	10D01C	.30	.30	1.20	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 *								19.21		

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA WHITECOURT DB
A0237395

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		384.12
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		403.33

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501



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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

CALL IN PICK UP

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SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
605	DR03	01628700		15FEB21	10:38	06 4680825

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
				MAKE: JD	MODEL: 2954D	SERNO:	FF2954DLB0290062	HRS:		
1				N PE10982	DIESEL E	YR10	40743.913	2990.47	32990.47	PC
1				N T215105	RADIATOR	11A002	158.30	115.25	115.25	PC
1				N T215649	RADIATOR	11C004	48.36	35.21	35.21	PC
1				N FY800000114	COUPLING	41A02	720.61	661.11	661.11	PC
1				N R521051	V-BELT	25F02	115.48	84.08	84.08	PC
1				N DH400537	V-BELT	25B04	60.08	55.12	55.12	PC
1				N T215305	HOSE	35A07	72.98	53.14	53.14	PC
1				N T160123	HOSE	35A03	47.68	34.72	34.72	PC
				MAKE: JD	MODEL:	SERNO:		HRS:		
1				N TY26663	BREAK-IN	OILS	143.45	143.45	143.45	PC
20				N WDF	WASTE DI	OILS	.10	.10	2.00	PC
2				N TY26661	BREAK-IN	53C02	29.22	29.22	58.44	PC
8				N WDF	WASTE DI	OILS	.10	.10	.80	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.

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

SIGNATURE _____ DATE _____

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

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 P.U

SALESMAN	ORDER NO.	NO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
608	2954	01628649		13FEB21	17:05	06 4680794

QTY	DESCRIPTION	UNIT PRICE	EXTENSION	OFFICE USE
1	MAKE: JD SE501680	MODEL: 2954D	SERNO: FF2954D	B0290069
1	N SE501680	TURBOCHA	62B01	3165.71
1	N R519489	GASKET	12D04A	13.45
1	N R521158	GASKET	12J04A	6.15
2	N DZ101862	STUD	13E06D	12.71
2	N R519484	CAP SCRE	12J04B	7.05
4	N 14M7296	FLANGE N	12A04A	4.65
1	N DH300203	AIR DUCT	35B07	383.18
1	N 4282489	HOSE CLA	14C11A	19.78
1	N 4285234	HOSE CLA	09C12A	23.06
	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 *			161.52
	INVOICE CONTAINS 438.87			DISCOUNT

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA HOLD FOR P/U

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

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

FEB 13 2021

SIGNATURE

[Handwritten Signature]

PRINT NAME
DATE

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		3230.58
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		3392.10

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	DR3	01623709		18JAN21	14:08	06 4677084

QUANTITIES			PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SUPPLIED	B/G				LIST	NET	EXTENSION	
	1		MAKE: JD DZ111137	MODEL: 2954D CONTROL	SERNO: 1FF2954D 08A05D	1360.54	990.57	990.57	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 *								49.53	
INVOICE CONTAINS						369.97		DISCOUNT	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA WHITECOURT DB
A-0238429

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		990.57
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1040.10

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.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	LDR3	01623214		15JAN21	11:18	06 4676794

QUANTITIES	DESCRIPTION	PRICES	OFFICE USE
ORDERED	INVENTORY	NET	
1	MAKE: JD MODEL: SERNO: 0960201 VALVE CY 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.	959.95 959.95	HRS: 959.95 PC
	GST No. 899544779		
	* TOTAL GST/HST *		48.00

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA WHITECOURT DB

A0238396

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		959.95
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1007.95

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.
602	LDR3	01620222		23DEC20	09:29	06 4674399

QUANTITIES	DESCRIPTION	UNIT	PRICE	AMOUNT	EXTENSION	OFFICE USE
1-	MAKE: JD MODEL: SEAT 4486189R SERNO: YR02H2 REFER TO INV# 4668569 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 *		1522.07	1522.07	1522.07	PC
					76.10	

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

SIGNATURE _____

DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		1522.07-
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1598.17-

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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.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
631	LDR3	01618760		14DEC20	17:50	06 4673257

QUANTITIES		PART NUMBER		DESCRIPTION	SERNO	LIST	NET	EXTENSION	OFFICE USE
ORDERED	SHIPPED								
	1	N	FFSB113454	MAKE: JD MODEL: 2954D THERMOST	41C07	FF2954DLB0290062	331.09	331.09	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 *								16.55	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA **DROPPBOX**
A0240138

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		331.09
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		347.64

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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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BOX 1531

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KMAC CONTRACTING LTD
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DROP BOX
WHITECOURT AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	
630	LDRO3	01614149		19NOV20	12:14	06	4669865

QUANTITIES		PART NUMBER		DESCRIPTION	BIN	PRICES		OFFICE USE	
ORDERED	SHIPPED					NET PRICE	EXTENSION		
		MAKE:	MODEL:	SERNO:			HRS:	0	
4		N 4189859	CLAMP	07A12D	30.86	30.86	123.44	PC	
4		N 19M7363	CAP SCRE	12A09A	7.23	7.23	28.92	PC	
8		N DH400704	WASHER	12C04B	3.18	3.18	25.44	PC	
4		N 4190127	CLAMP	07A13A	32.21	32.21	128.84	PC	
4		N 19M7753	CAP SCRE	12A09E	8.82	8.82	35.28	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 *								17.09	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA DROP BOX

A0236709

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		341.92
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		

SIGNATURE _____ DATE _____

PLEASE PAY THIS TOTAL ► 359.01

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 FEE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
646	DR3	01612356		10NOV20	10:07	06 4668569

QUANTITIES		DESCRIPTIONS					PRICES		OFFICE USE
QTY	UNIT	PART NO.	DESCRIPTION	UNIT PRICE	NET	TAX EXTENSION			
1	N	4486189R	MAKE: JD MODEL: NA SEAT CY	SERNO: CSN YR02H2	1522.07	1522.07	HRS: 1522.07	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								76.10	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA WHITECOURT DB

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1522.07
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		1598.17

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



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.
502	LDR3	01609446		24OCT20	14:03	06 4666612

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/D	✓				LIST	NET	EXTENSION		
	2			MAKE: JD AT223821	MODEL: 2954D LATCH CY	SERNO: 1FF2954DJ80290069			HRS: 176.79	353.58	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 * WHITERCOURT D/P BOX										17.68	

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		353.58
MISC TAXABLE		
MISC 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.

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 _____

PLEASE PAY THIS TOTAL ▶

371.26

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

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

WHITECOURT D/P B0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
602	LDR3	01609446		22OCT20	16:21	06 4666408

QUANTITY	UNIT	PART NUMBER	DESCRIPTION	PRICE	NET	EXTENSION	OFFICE USE
1	N	AT223821	LATCH CY	176.79	176.79		PC
2	N	4676993	PUMP	1652.96	1652.96	1652.96	PC
MAKE: JD MODEL: 2954D SERNO: 1FF2954DJB0290069 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						82.65	
A0236282							

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA WHITERCOURT 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.

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1652.96
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1735.61

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

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

SHIP TO KMAC CONTRACTING LTD
CUST P/U

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
604	LDR3	01604290		22SEP20	11:31	06 4662484

QUANTITIES			PART NUMBER	DESCRIPTION	Qty	PRICES			OFFICE USE	
ORDERED	SHIPPED	STOCK				LIST	NET	EXTENSION		
1			RE522596	RAIL	61F01	2312.05	2312.05	2312.05	PC	
MAKE: JD MODEL: 2954D SERNO: 1FF2954D 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	115.60	

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA CUST P/U

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

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

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

SIGNATURE [Signature] DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		2312.05
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		2427.65

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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
 WA9347

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28/08/20

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

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

780/706-1737

FOB SHIP POINT

780/706-1737

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
027		JD	2954	1FF2954DLB0290062			999	JD2954	

Ord	Ship	B/O	Description	Each	Amount
				Closed	28/08/20
			2954 UNDERCARRAGE SUPPLY AND PAD SWAP		
2	2		NP 1033163VW	YDRACK	365.74 731.48
44	44		ZX350-3 SPROCKET 21	*	1.83 80.52
384	384		BOLT UC V01010-62265A	*	1.95 748.80
44	44		TRACK BOLT UC V1434891	*	.39 17.16
72	72		C.ROLL.WASHER UC V5P8249	*	1.57 113.04
384	384		BOLT UC V6V9667	*	.77 295.68
72	72		TRACK NUT UC V79035320	*	.21 15.12
2	2		WASHER UC V8T3282A	*	3,744.32 7,488.64
22	22		48 LINK RAIL UC VCR5926/48V	*	289.77 6,374.94
			ROLLER UC VLH27V		
			TOTAL PARTS		15,865.38
	1		PAD SWAP		1,800.00 1,800.00
			MISC SHOP SUPPLIES		63.00

CONTINUED

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/

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



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

Service
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
05AUG20	06	1621046

SOLD TO:

KMAC CONTRACTING LTD
BOX 1531

WHITECOURT, AB T7S 1P4

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DO NOT CHARGE
DROP BOX FEE

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1621046	02	22JUL20	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2954D	1FF2954DLB0290062		14272	TE

DESCRIPTION	AMOUNT
PRESS TRACK PINS IN	
CORRECTION:	
PRESS MASTER PINS INTO TRACKS	
* LABOR *	577.50
1 SERVICE ACCESSORIES	51.97
1 ENVIRONMENTAL FEE	17.32
CARBON TAX SURCHARGE	5.78
>>>> SEG# 02 PRT .00 LAB 577.50 MSC 75.07 TOTAL	652.57
* GST/HST *	32.63
* TOTAL GST/HST * - GST No. 899544779	32.63

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

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

X _____
SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	577.50
MISC. CHARGES	75.07
SALES TAX	0.00
PLEASE PAY THIS TOTAL →	685.20



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 Pg
 WA9347 2
 28/08/20

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

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

780/706-1737

FOB SHIP POINT

780/706-1737

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
027		JD	2954	1FF2954DLB0290062			999	JD2954	

Ord	Ship	B/O	Description	Each	Amount
			SUBTOTAL		17,728.38
			ALBERTA P.S.T		.00
			G.S.T. 83989 9747 RT0005		886.42

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

					Total	18,614.80
--	--	--	--	--	-------	-----------

Authorized Signature	Date	Pulled By	Checked By
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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/

Vous pouvez obtenir tous les termes et conditions sur notre site: 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
DO NOT CHARGE
DROP BOX FEE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
607	LDR3	01593887		21JUL20	08:59	06 4654478

QUANTITIES		PART NUMBER		DESCRIPTION	UNIT	PRICE	EXTENSION	OFFICE USE
4	N	WA103186	SOLENOID	SERNO: 1FF2954DLB0290062 17C10A	279.75	279.75	1119.00	PC
4	N	WA104404	MANUAL A	17D09A	50.48	50.48	201.92	PC
MAKE: JD MODEL: 2954D ATTN JADEA 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 *							66.05	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA WHITECOURT DROPBOX

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		1320.92
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1386.97

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	LDR3	01593281		16 JUL 20	14:14	06 4653914

QUANTITY	SHIPMENT	PART NUMBER	DESCRIPTION	SERIAL	UNIT PRICE	EXT. PRICE	EXT. PRICE	EXT. PRICE	OFFICE USE
		MAKE: JD	MODEL: 2954D	SERNO: FF2954D				HRS:	
2	N	DH401164	HYDRAULI	W05A04	146.21	146.21	292.42		PC
2	N	4069801	COUPLING	56F03	55.60	55.60	111.20		PC
1	N	4648651	STRAINER	56A04	56.25	56.25	56.25		PC
1	N	4434017SH	Breather	J15B03	67.71	67.71	67.71		PC
1	N	FF100199	ADAPTER CY		325.29	325.29	325.29		PC
1	N	FF100231	OIL LINE		940.02	940.02	940.02		PC
1	N	A811045R	O-RING	09C07D	9.45	9.45	9.45		PC
1	N	R524497	GASKET	12H11B	71.67	71.67	71.67		PC
7	N	R123575	O-RING	20A03B	4.40	4.40	30.80		PC
10	N	R51936	SEALING	20A07E	5.90	5.90	59.00		PC
Tax ID: EDMONTON PARTS DEPT HOURS. NOW OPEN 7 DAYS A WEEK! MONDAY TO FRIDAY 7:30AM-9:00PM. SATURDAY 7:00AM-7:00PM SUNDAY 7:00AM - 7:00PM. CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.									
GST No. 899544779 * TOTAL GST/HST *								98.18	

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		1963.81
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		2061.99

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
DROP BOX
WHITECOURT

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE	
610	LDR3	01592163		08JUL20	10:48	06	4653471		
QUANTITIES				PRICES			OFFICE USE		
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	LIST		NET	EXTENSION
	1		N	1163306	MAKE: JD MODEL: 2954D BUSHING CY	96.00	96.00	96.00	PC
	1		N	0461103	SEAL CY	46.55	46.55	46.55	PC
	1		N	FF105551	PIN CY	901.28	901.28	901.28	PC
	1		N	FF105526	PIN CY YR09B2	2243.17	2243.17	2243.17	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								164.35	

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		3287.00
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		

SIGNATURE _____ DATE _____

PLEASE PAY THIS TOTAL ▶ 3451.35

CUSTOMER COPY

LF-1137C Ver. 501

Brandt

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, CA

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KMAC CONTRACTING LTD

DROP BOX
WHITECOURT

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
610	DR3	01592159		07 JUL 20	10:19	06 4653293

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	STO.	LV				LIST	NET	EXTENSION		
				MAKE: JD MODEL: 2954D SERNO:	FF2954D	B0290062	HRS:				
1				N 0976205	SEAL KITCY			190.79	190.79	190.79	PC
3				N 0695007	FITTING XY			21.43	21.43	64.29	PC
2				N 0689405	FITTING XY			70.38	70.38	140.76	PC
2				N 985098	O-RING CY	13C01C		6.28	6.28	12.56	PC
1				N 985098	O-RING CY	13C01C		6.28	6.28	6.28	PC
kmac.kristy@gmail.com Tax ID: EDMONTON PARTS DEPT HOURS NOW OPEN 7 DAYS A WEEK! MONDAY TO FRIDAY 7:30AM-9:00PM SATURDAY 7:00AM-7:00PM SUNDAY 7:00AM - 7:00PM. CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.											
GST No. 899544779 * TOTAL GST/HST *											
							E-MAILED			20.73	

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 1.2% PER MONTH (18% ANNUAL).
MINIMUM CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		414.68
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		435.41

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501



Brandt Tractor Ltd.
10630 - 176th St.
Edmonton, AB
T6S 1M2
(780) 484-8819

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.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	QUANTITIES			OFFICE USE				
610	DR3	01592168		07 JUL 20	09:55	06 4653284	ORDERED	SHIPPED	B/O	PRICE	EXTENSION	USE		
							QUANTITIES	PRICES			OFFICE USE			
							ORDERED	SHIPPED	B/O	LIST	NET	EXTENSION	USE	
							MAKE: JD	MODEL: 2954D		SER NO:	FF2954D	B0290062	HRS:	
	1	N	FF200116	HYDRAULIC					423.00	423.00	423.00	PC		
	1	N	FF200122	HYDRAULIC					420.51	420.51	420.51	PC		
	1	N	FF200118	HYDRAULIC					435.10	435.10	435.10	PC		
	1	N	FF200120	HYDRAULIC					427.89	427.89	427.89	PC		
	1	N	0788818	SPRING - CY					5.67	5.67	5.67	PC		
							kmac.kristy@gmail.com Tax ID: EDMONTON PARTS DEPT HOURS NOW OPEN 7 DAYS A WEEK! MONDAY TO FRIDAY 7:30AM-9:00PM. SATURDAY 7:00AM-7:00PM SUNDAY 7:00AM - 7:00PM. CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.							
							GST No. 899544779 * TOTAL GST/HST *							

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.

PAST DUE INTEREST 1.25% PER MONTH (18% ANNUAL)
MINIMUM CHARGE OF \$10

DESCRIPTION	ACQUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1712.17
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1797.78

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
DROP BOX
WHITECOURT

SALESMAN	ORDER NO.	PO NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
610	DR3	01592163		06 JUL 20	16:25	06 4653234

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	EQ	AV				LIST	NET	EXTENSION	
				kmac.kristy@gmail.com						
				2954D LFF29540L80290062						
				MAKE: JD MODEL: 2954D SERNO: FF29540L80290062 HRS:						
5			N	4506406	O-RING	20A01G	4.20	4.20	21.00	PC
3			N	CH17886	PACKING	20A05B	7.50	7.50	22.50	PC
2			N	0886201	O-RING	17C05B	9.45	9.45	18.90	PC
4			N	4506418	O-RING	20A02H	5.95	5.95	23.80	PC
4			N	CH11570	O-RING	20A05C	4.95	4.95	19.80	PC
1			N	4297380	O-RING	17I05C	6.12	6.12	6.12	PC
2			N	CH12329	PACKING	09F01C	4.95	4.95	9.90	PC
2			N	4027959	BACK-UP	09F05E	6.52	6.52	13.04	PC
		2	N	1163306	BUSHING CY		96.00	96.00		PC
		4	N	0461103	SEAL CY		46.55	46.55		PC
		2	N	FP105551	PIN CY		901.28	901.28		PC
		1	N	FF105526	PIN CY	YRQ9B2	2243.17	2243.17		PC
1			N	T203958	SEAL	10G11A	215.91	215.91	215.91	PC
2			N	4364501	BUSHING	60C02	186.51	186.51	373.02	PC
2			N	4443886	BUSHING	59B04	200.79	200.79	401.58	PC
4			N	TH102411	SEAL	38B01	36.47	36.47	145.88	PC
				Tax ID:						

E-MAILED

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

FAST DUE INTEREST: 1.02% PER MONTH (12% ANNUAL)
MINIMUM CHARGE OF \$1.30

SIGNATURE _____ DATE _____

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LF-1137C Ver. 601

Brandt

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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KMAC CONTRACTING LTD
DROP BOX
WHITECOURT

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
610	LDR3	01592163		06 JUL 20	16:25	06	4653234			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/C	N				LIST	NET	EXTENSION	
					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 *					63.59

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA WHITECOURT DROPBOX

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		1271.45
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1335.04

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.

POST DUE INTEREST 1.24% PER MONTH (18% ANNUAL).
MINIMUM CHARGE OF \$1.00

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

SALES	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE		
611	LDR3	01592168		06JUL20	14:57	06	4653213			
QUANTITIES		PART NUMBER		DESCRIPTION	BIN	PRICES		OFFICE USE		
ORDERS	SHIPPED	R/O	Y			LIST	NET	EXTENSION		
				kmac.kristy@gmail.com 29540 1FF2954DLB0290062 MAKE: JD MODEL: 2954D SERNO: 1FF2954DLB0290062 HRS:						
1		N		4390776	SEAL	13D01A	49.25	49.25	49.25	PC
1		N		AT264418	O-RING	09A03A	9.35	9.35	9.35	PC
6		N		AT154162	SEAL	36B06	25.97	25.97	155.82	PC
1		N		CH16109	PACKING	09G11C	7.02	7.02	7.02	PC
4		N		AT318035	O-RING	20A01B	6.30	6.30	25.20	PC
1		N		M800650	PACKING	16H02A	4.95	4.95	4.95	PC
1		N		CH11570	O-RING	20A05C	4.95	4.95	4.95	PC
		N		FF200116	HYDRAULIC		423.00	423.00		PC
		N		FF200122	HYDRAULIC		420.51	420.51		PC
		N		FF200118	HYDRAULIC		435.10	435.10		PC
		N		FF200120	HYDRAULIC		427.89	427.89		PC
		N		0788818	SPRING CY		5.67	5.67		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.										

E-MAILED

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 1/8% PER MONTH (13% ANNUUM).
MINIMUM CHARGE OF \$130

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL	CONTINUE	

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-11370 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.		QUANTITIES			OFFICE USE	
610	DR3	01592159		06JUL20	14:17	05	4653164	ORDERED	SHIPPED	B/O	Y	
PARTS												
E-MAILED												
kmac.kristy@gmail.com												
2954D 1FF2954DLB0290062												
MAKE: JD MODEL: 2954D SERNO: 1FF2954DLB0290062 HRS:												
	1	N	0976205	SEAL KITCY		190.79	190.79					PC
	1	N	4366544	O-RING	20A05G	6.28	6.28	6.28				PC
	1	N	DH400853	HYDRAULI	J12A24	338.46	338.46	338.46				PC
	1	N	FF105786	HYDRAULI	J13B01	496.56	496.56	496.56				PC
	2	N	DH401248	HOSE	11E003	195.53	155.17	310.34				PC
	1	N	CH17854	PACKING	09F01B	8.31	8.31	8.31				PC
	8	N	AT56658	HOSE CLA	14C10D	34.36	34.36	274.88				PC
	3	N	0682503	O-RING	16C06C	9.63	5.55	16.65				PC
	14	N	CH17167	O-RING	20A02F	4.95	4.95	69.30				PC
	17	N	0976602	O-RING	10B09A	5.45	5.45	92.65				PC
	9	N	0792007	BOLT	13E08E	34.68	34.68	312.12				PC
	19	N	A811045R	O-RING	09C07D	9.45	9.45	179.55				PC
	4	N	CH17886	PACKING	20A058	7.50	7.50	30.00				PC
	2	N	0791818	POPPET	12G03D	173.02	173.02	346.04				PC
	18	N	4506406	O-RING	20A01G	4.20	4.20	75.60				PC
	3	N	0695007	FITTING XY		21.43	21.43					PC
	2	N	0689405	FITTING XY		70.38	70.38					PC
	1	N	0224422	O-RING	16D05B	7.74	7.74	7.74				PC
	6	N	985098	O-RING	13C01C	6.28	6.28	37.68				PC
	5	N	CH11570	O-RING	20A05C	4.95	4.95	24.75				PC
	1	N	4506418	O-RING	20A02H	5.95	5.95	5.95				PC

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

DESCRIPTION ACCOUNT AMOUNT

PARTS

SALES TAX

PLEASE PAY THIS TOTAL

CONTINUE

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver. 501

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

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

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



Brandt Tractor Ltd.
10630 - 176th St.
Edmonton, AB
T5S 1M2
(781) 484-6813



JOHN DEERE

Parts Invoice

PAGE 2

CASH (CRG. OTHER) X

ACCT. NO. 14:17

SHIP VIA WHITECOURT DR-BOX

KMAC CONTRACTING LTD.
DROP BOX
WHITECOURT

SALESMAN: 610 DRS
PROGR. NO.: 01662159
PHONE: 06JUL20 14:17
INVOICE DATE: 06
INVOICE NO.: 4653164

QUANTITIES	DESCRIPTION	BIN	PRICES	OFFICE USE
1	0-RING	20A4A	6.25	PC
1	BACK-UP	09H02E	6.90	PC
2	0-RING	13C01C	6.28	PC
2	0-RING	13C01C	6.28	PC
2	0-RING	13C01C	6.28	PC
1	0-RING	13C01C	6.28	PC
1	DISCOUNT		132.94	

EDMONTON PARTS DEPT. HOURS: NOW OPEN 2 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.

E-MAILED

GST No. 899544779
 * TOTAL GST/HST
 * INVOICE CONTAINS 92.96

ORDERED / SHIPPED / B/O	PART NUMBER	DESCRIPTION	AMOUNT	ACCOUNT
1	N 431636	0-RING	6.25	
1	N 0332924	BACK-UP	6.90	
2	N 985098	0-RING	6.28	
2	N 985098	0-RING	6.28	
2	N 985098	0-RING	6.28	
1	N 985098	0-RING	6.28	
		Tax ID		
		EDMONTON PARTS DEPT. HOURS: NOW OPEN 2 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		
		* INVOICE CONTAINS 92.96		
		SHIP VIA WHITECOURT DR-BOX		
		TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		
		NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A FUNDING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.		
		MINIMUM CHARGE OF \$1.50		
		LAST BUREAU INTEREST: 12% PER MONTH (18% ANNUAL)		

TERMS: NET 30 DAYS FROM DATE OF INVOICE	AMOUNT	DESCRIPTION	ACCOUNT
	132.94	DISCOUNT	
	6.25	0-RING	
	6.90	BACK-UP	
	6.28	0-RING	
	6.28	0-RING	
	6.28	0-RING	
	6.28	0-RING	
	2658.57	PARTS TAXABLE	
	2658.57	MISC TAXABLE	
	2658.57	MISC TAXABLE	
	2658.57	SALES TAX	
	2791.61	PLEASE PAY THIS TOTAL	

SIGNATURE _____ DATE _____



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

Parts
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD
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PO# LDR03
WHITECOURT DROP B

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	LDR03	01576396		19MAR20	09:41	06 4642187

QUANTITIES		PART NUMBER		DESCRIPTION	UNIT PRICE	EXT. PRICE	EXT. PRICE	OFFICE USE
1	N	0073826	2 WAY VAA	SERNO: FF2954D	581.39	581.39	581.39	PC
2	N	0064375	CARTRIDGAY		212.12	212.12	424.24	PC
				COMING IN ON PO# 6059542WG				
				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 *				50.28

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA WHITECOURT DROP BOX

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1005.63
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		

SIGNATURE _____ DATE _____

PLEASE PAY THIS TOTAL ► 1055.91

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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
PO# LDR3
HOLD FOR PICKUP

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	LDR3	01576319		17MAR20	18:03	06 4642053

QUANTITIES		PRICES					OFFICE USE
ORDERED	SHIPPED	QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
1			MAKE: JD MODEL: 2954D SERNO: 1FF2954D 0065905 CYLINDERAY		5279.49	5279.49	HRS: 5279.49 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 *						263.97	

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.

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		5279.49
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		5543.46

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



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	DR3	01572247		26FEB20	17:07	06 4639104

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	TAX	NET TOTAL	OFFICE USE
1	MAKE: JD MODEL: 2954D SERNO: 1FF2954DLB0290062 FF100926 HYDRAULIXY WHITECOURT DB	579.12	579.12	579.12		PC
1	FF100926 HYDRAULIXY 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.	579.12	579.12	579.12		PC
	GST No. 899544779					
	* TOTAL GST/HST *				57.92	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA WHITECOURT DB

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		1158.24
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		

SIGNATURE _____ DATE _____

PLEASE PAY THIS TOTAL ▶ 1216.16

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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

DROP BOX
WHITECOURT AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
630	LDR03	01571662		23FEB20	14:52	06 4638560

QUANTITIES	OFFICE USE				
ORDERED	SHIPPED				
QUANTITY	DESCRIPTION	PRICE	TAXES	AMOUNT	EXTENSION
1		MAKE: JD MODEL: 2954D SERNO: 1FF2954DLB0290062 CR5926RLK REPAIR L W04B01 544.40 544.40 544.40 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.			HRS: 544.40 PC
* GST No. 899544779					
* TOTAL GST/HST *					27.22

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.

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		544.40
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		

SIGNATURE _____ DATE _____

PLEASE PAY THIS TOTAL ▶ 571.62

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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.
612	LDR3	01571982		23FEB20	12:22	06 4638486

QUANTITIES						PRICES		OFFICE USE	
ORDERED	SHIPPED	B/O	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION	
	2	N	4654850	MAKE: JD MODEL: PRESSURE	SERNO: 37F10	1148.79	1148.79	2297.58	PC
	2	N	4366544	O-RING	06A05G	5.92	5.92	11.84	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 *								115.47	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA WHITECOURT DB

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MINIMUM CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		2309.42
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		2424.89

SIGNATURE _____ DATE _____

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