

R36-13  
MAY

# MUL1

<u>Date</u>	<u>Hours</u>	<u>Tech</u>	<u>Repairs / Corrections / Services</u>
2022-07-07		Kirk	AC & hoses
2022-08-05		Kirk	Work on
2022-08-26		Kirk	Valve
2023-09-12		945330 AB - Shane	Install final drive on right side
2023-09-19		945330 AB - Shane	Install track back on
2023-10-18		945330 AB - Shane	Bolt track and track pad back together, fill final drive
2024-04-11		Wayne's Welding - Wayne	Work on
2024-06-06		Wayne's Welding - Wayne	Work on
2024-06-21		Wayne's Welding - Wayne	Work on
2024-06-25		Wayne's Welding - Wayne	Work on



# PARTS INVOICE

SMS EQUIPMENT INC.  
 16116 - 111 AVENUE  
 EDMONTON AB T5M 2S1  
 TEL: +1-780-451-2630  
 SMS CONTACT: MIKE LANNIN

INVOICE # : PSI/71361321  
 INVOICE DATE : 2023-Jul-14  
 CUSTOMER PO : MUL1  
 ORDER # : S29183511  
 ORDER DATE : 2023-Jul-05  
 SHIP DATE : 2023-Jul-05  
 PAYMENT TERMS : NET 30 DAYS  
 DELIVERY TERMS :

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

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

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
PAID \$1044.36 023128 V MIKE L 07/14/2023					
FE FTX762899 BEARING-COMPOSITE 2 X	2	0	2	92.00	184.00
FE FTX762901 BEARING-COMPOSITE 2 X	1	0	1	241.99	241.99
FE FTX12998 TILT CYL PIN (LOWER)	1	0	1	126.30	126.30
FE FTX762900 BEARING-COMPOSITE 2 X	1	0	1	150.26	150.26
FE FTX12997 PIN,CYLINDER C130	1	0	1	99.95	99.95
ZZ FI FREIGHT IN GRD	1	0	1	192.13	192.13

THANK YOU FOR YOUR BUSINESS!			
REMIT PAYMENT TO:		SUBTOTAL	994.63
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 49.73
Indicate this address on the waybill			
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD)	1,044.36

\* Non Returnable

GST/TPS 89548 3022



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

Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531

WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD

HOLD FOR P/U

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
614	MUL1	01684577		03MAY23	08:10	06 4600953

QTY	UNIT	PRICE	TOTAL	DISCOUNT	NET	TAX	AMOUNT	OFFICE USE
1								
MAKE:		MODEL:	SERNO:	HRS:		0		
SE501401		STARTER CY	972.71	796.28	796.28	PC		
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								
SIGNATURE								
MAY 03 2023								
PRINT NAME								
GST No. 899544779								
* TOTAL GST/HST *								
INVOICE CONTAINS 176.43 DISCOUNT 39.81								

GST # 122097200

HOLD FOR P/U

SHIP VIA

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

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

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 NONTAXBLE		796.28
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		836.09

U-1130C

CUSTOMER COPY

# Brandt

Brandt tractor Ltd.  
10830 178+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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ITEM	1
QTY	1
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PRICE	
TOTAL	

KMAC CONTRACTING LTD  
DO NOT CHARGE  
DROP BOX FEE

ORDER NO.	623
PHONE	01682477
INVOICE DATE	21APR23
INVOICE NO.	10:08
ACCOUNT NO.	05
OFFICER	4699400

MAKE:	JD
MODEL:	STARTER CY
SERNO:	09C100
MAKE:	RE504839
STAX ID:	kmacforestry@gmail.com

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

8.22

GST NO. 899544779  
\* TOTAL GST/HST \*

TERMS NET 30 DAYS FROM DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO RECEIPT OF GOODS.  
PAST DUE INTEREST 1.29% PER MONTH (18% ANNUUM).  
MINIMUM CHARGE OF \$1.50

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

ACCOUNT	DESCRIPTION	AMOUNT
	PARTS TAXABLE	
	PARTS NON TAXABLE	
	MISC TAXABLE	
	MISC NON TAXABLE	
	SALES TAX	
	<b>PLEASE PAY THIS TOTAL</b>	<b>172.71</b>

CUSTOMER COPY

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



Parts  
Invoice



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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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KMAC CONTRACTING LTD  
HOLD FOR PICK UP

\*DUPLICATE\*DUPLICATE\*

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	MUL1	01681802		18APR23	13:27	06 4698882

QUANTITIES		PART NUMBER		DESCRIPTION	LIST	NET	EXTENSIONS	OFFICE USE
1	N	SE501401	STARTER CY		972.71	796.28	796.28	PC
1	N	JDPC 7301494351						
		FREIGHT			100.00	100.00	100.00	CL
		CAB FROM JD						
		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 *					44.81	
		INVOICE CONTAINS PICKUP		176.43	DISCOUNT			

QST # 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% ANNUM).  
MINIMUM CHARGE OF \$1.50

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		796.28
MISC TAXABLE		
MISC NONTAXABLE		100.00
SALES TAX		
PLEASE PAY THIS TOTAL		941.09

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

LF-1137C

CUSTOMER COPY



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



Parts  
Invoice



JOHN DEERE

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KMAC CONTRACTING LTD  
BOX 1531  
  
WHITECOURT AB T7S 1P4 CA

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
607	MUL1	01677763		27MAR23	16:24	06774695822

QUANTITY	ORDERED	SHIPPED	PART NUMBER	DESCRIPTION	UNIT	LIST	NET	EXTENSIONS	OFFICE USE
4			RE531436	MAKE: JD MODEL: NOZZLE	40C03	277.11	198.47	793.88	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 * 39.69 INVOICE CONTAINS 314.56 DISCOUNT									

GST # 1226937240

SHIP VIA WHITECOURT DB

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		793.88
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		833.57

LF-1137C

CUSTOMER COPY



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

**POSTED**

**Parts Invoice**



**JOHN DEERE**

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KMAC CONTRACTING LTD  
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KMAC CONTRACTING LTD  
  
WHITECOURT DROPBOX

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
608	MUL1	01676767		22MAR23	15:11	06 4695074

ORDER NO.	QUANTITY	DESCRIPTION	UNIT	LIST	NET	EXTENSION	OFFICE USE
		CSPN kmacforestry@gmail.com					
		MAKE: MODEL: SERNO: 1T0853MHC					
		SE501234 FUEL INJ	63E04	4372.58	3595.84	3595.84	PC
	1	R51936 SEALING	20A07E	2.69	2.05	4.10	PC
	2	R121424 O-RING	20A03H	10.88	7.78	7.78	PC
	1	R74012 SEALING	20A07E	4.86	3.70	7.40	PC
	2						
		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 *				180.76	
		INVOICE CONTAINS 783.44 DISCOUNT					
		WHITECOURT DROPBOX					

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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

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

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		3615.12
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		3795.88

PACKING SLIP



Parts Invoice



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KMAC CONTRACTING LTD  
BOX 1531  
  
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KMAC CONTRACTING LTD  
  
PICKUP

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	MULCHER	01628002		09AUG22	13:02	06 4658636

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O					LIST	NET	EXTENSION	
1			N	MAKE: JD	MODEL:	SERNO:			HRS:	
1			N	6309412	COIL 12VAY		89.07	80.38	80.38	PC
			N	SF08-20	CARTIDGEAY		117.08	105.66	105.66	PC
Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY 6AM - 10:30PM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK										
GST No. 899544779 * TOTAL GST/HST * INVOICE CONTAINS 20.11 DISCOUNT PICKUP										
									9.30	

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		186.04
MISC TAXABLE		
SALES TAX		
PSE 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% ANNUM).  
MINIMUM CHARGE OF \$1.50

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

PLEASE PAY THIS TOTAL ▶ 195.34

CUSTOMER COPY

# R&C Hydraulics Inc.

"Specializing in Pump & Motor Remanufacturing"

## INVOICE

Address		Invoice number	Document date	
<b>Mailing Address:</b>		IN-000884	11/14/2022	
16057 132 Avenue NW, Edmonton, AB T5V 1H8				
Warehouse	Tax Identification Number	Sales order	Terms of payment	Tax location
Shop & Shipping Address:	866384332RT	SO-000914	NET 30	Alberta
16057 132 Avenue NW Edmonton, AB				

Bill to		Ship to	
<b>KMAC Contracting Ltd.</b>		KMAC Contracting Ltd.	
Address		Address	
#4 3613 38 Avenue, Whitecourt, Alberta, T7S 0A2, Canada		#4 3613 38 Avenue	
Contact person	e-mail	Whitecourt	Alberta
		Phone	

Manufacturer	Model	Unit #	Serial #	Purchase Order #
Fecon	FTX 140 Track Mulcher			

No.	Description	Quantity	UOM	Price	Amount
1	Eaton Series 2 Hydrostatic Pump BJH-6422-149	1	pcs	13,545.00	13,545.00
				Subtotal	13,545.00
				Discount amount	0.00
				GST	677.25
				<b>Total</b>	<b>14,222.25</b>

Work Completed  
Supply Replacement New Danfoss Pump