

C19-2
JUN

Date of Repairs	Unit #	Is It a major repair	Hr Meter at	What repairs were done ?	Repair Person
24-Feb-26	SK-041DW748LXAHF680109	Yes	7427	300 hr service done	braiden
30-01-2026	SK-041DW748LXAHF680109	No		SK04 drain coolant repair coolant leak on egr pipe, refill coolant and test, no leaks at this time	mayday
16-01-2026	SK-041DW748LXAHF680109	No		removed and replaced steer solenoid on valve- stick came up and took out solenoid replaced hydraulic pump	mayday
09-12-2025	SK-041DW748LXAHF680109	No		Sk04 check unit over for no grapple rotate, all functions work as they should	mayday
04-12-2025	SK-041DW748LXAHF680109	No		Sk04 install all panels, install test ecu try to run unit and runs good, remove and replace ecu test run unit all ok at this time	mayday
01-12-2025	SK-041DW748LXAHF680109	No	6987	brandt mechanic onsite	brandt
20-06-2025	SK-041DW748LXAHF680109	No		ECU was faulty - replace	brandt
11-06-2025	SK-041DW748LXAHF680109	No		Diag rough running engine. possible bad programming, needs further diag	mayday
29-05-2025	SK-041DW748LXAHF680109	Yes	6983	SK04 remove ecu and bring to trojan mechanical to get sent out and programed	mayday
20-05-2025	SK-041DW748LXAHF680109	No		Brandt- diag fuel problems cause need new ECU	brandt
01-05-2025	SK-041DW748LXAHF680109	Yes	6979	INSTALLED NEW	brandt
01-05-2025	SK-041DW748LXAHF680109	Yes	6979	trouble shooting procedures, unit may need ecu. May 21 SK04 continue diagnosing no start found out parts were wrong, ordered correct fuel pump.	mayday
01-05-2025	SK-041DW748LXAHF680109	Yes	6979	1000hr service	
01-05-2025	SK-041DW748LXAHF680109	No	6979	May 1-12 Remove transmission Disassemble transmission, replace transmission internal harness. Reassemble, install transmission. Top up all fluids and test unit. All ok	mayday
22-04-2025	SK-041DW748LXAHF680109	No		SK04-Remove & replace TCU & transmission external harness. Remove boom cyl & resealed. April 24, 2025	mayday
09-04-2025	SK-041DW748LXAHF680109	No		SK04- Reinstall boom cyl, test all ok	mayday
28-03-2025	SK-041DW748LXAHF680109	No		SK04, check unit over unit will need external harness and tcm	mayday
16-03-2025	SK-041DW748LXAHF680109	No		Tire repair	mayday
14-03-2025	SK-041DW748LXAHF680109	No		inspect unit. Tilt cab to gain access to TCU harness. Remove TCU harness, horn out harness, found one bare wire on signal line for pressure sensor. Repair harness, reinstall test unit, functioning properly. Found right upper cab light bracket falling off. Repair as needed. Remove 1 face on right hand rear tire chain.	mayday
11-03-2025	SK-041DW748LXAHF680109	No		replace pressure sensor	mayday
22-01-2025	SK-041DW748LXAHF680109	No		voltage spiking, needed new alternator	mayday
31-12-2024	SK-041DW748LXAHF680109	No	6488	install new steer cylinder	mayday
13-Nov-24	SK-041DW748LXAHF680109	No		service done	braiden
27-Aug-24	SK-041DW748LXAHF680109	No		repaired hydraulic leak under cab	mcnall
12-Aug-24	SK-041DW748LXAHF680109	No	6020	blew out air filter and cooling package	mcnall
11-Jul-24	SK-041DW748LXAHF680109	No		added tire to rear left 65lbs	mcnall
05-Jun-24	SK-041DW748LXAHF680109	No		diag engine code, blew out all rads and air filters	mcnall
08-May-24	SK-041DW748LXAHF680109	No		check AC	mcnall
08-May-24	SK-041DW748LXAHF680109	No		welding repairs to bump stop	mcnall
07-May-24	SK-041DW748LXAHF680109	No		1000 hr service	mcnall
02-May-24	SK-041DW748LXAHF680109	No		replace 4 hyd lines	mcnall
01-May-24	SK-041DW748LXAHF680109	No		diag leak in grapple , repair leak in rear end	mcnall
21-Mar-24	SK-041DW748LXAHF680109	No		welding repairs to roll cage bars	milligan
12-Mar-24	SK-041DW748LXAHF680109	No		400 hr service	mcnall
08-Mar-24	SK-041DW748LXAHF680109	No		repaired leak on rear control valve	mcnall
29-Feb-24	SK-041DW748LXAHF680109	No		replaced ccv filter	mcnall
23-Feb-24	SK-041DW748LXAHF680109	No		diag plugged CCV filter	mcnall
14-Feb-24	SK-041DW748LXAHF680109	No		install service brake accumulator and recharge	mcnall
13-Feb-24	SK-041DW748LXAHF680109	No		repaired 2 hydraulic leaks	mcnall
12-Feb-24	SK-041DW748LXAHF680109	No		service done and diag service brake accumulator	mcnall
05-Jan-24	SK-041DW748LXAHF680109	No		fan bearing diag	mcnall
27-Dec-23	SK-041DW748LXAHF680109	No		diag code for steering solenoid	mcnall
				diag transmission software issues, performed calibration	mcnall

Date of Serv	Unit#	HR meter : Next 1000 Service Includes	Oil Type	Swing Motor Oil Type	Funnel Drive Oil Type	Other Maintenance or Repairs at Time of
01-05-2025	SK-041DW748LXAHF680109	6979 7979 Oil Filter, Air Filter, Oil Change, Water Separator Filter , Hydraulic Filters, Diff Oil	5-40	Other	Other	
24-02-2026	SK-041DW748LXAHF680109	HR METER next 300 hr 7427 7727 Oil Filter, Air Filter, Oil Change, Water Separator Filter	5-40			



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

Parts
Invoice



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DOUBLE J FORESTRY LTD
53217B RR 145

YELLOWHEAD COUNTY AB T7E 3C2

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DOUBLE J FORESTRY LTD

EDMONTON

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		
1780	SK04	0034964400		18FEB26	11:54	106	106006981	
QUANTITIES			PART NUMBER	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	DESCRIPTION		LIST	NET	EXTENSIONS	
1		N	MAKE: JD MODEL: AT452567 Solenoid Val	SERNO: 08D09E	858.44	858.44	858.44	PC
<p>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.</p>								
<p>GST No. 899544779</p>								
					*	TOTAL GST/HST	*	42.92

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

Robert Galant

DATE

CUSTOMER COPY

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		858.44
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		901.36



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DOUBLE J FORESTRY LTD

EDSON

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
1604	SK04	0034962708		07FEB26	12:51	106	106005725		
QUANTITIES			PART NUMBER		PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	DESCRIPTION	BIN	LIST	NET	EXTENSIONS		
	1	N	MAKE: JD MODEL: 748L AT410154 Shield			744.01	744.01	744.01	PC
	1	N	AT225885 Latch	12J110	193.74	193.74	193.74	193.74	PC
	4	N	H85233 Rivet	13D020	2.06	2.06	8.24	8.24	PC
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<p>GST No. 899544779</p>									
						*	TOTAL GST/HST	*	47.30

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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		945.99
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		

SIGNATURE 

DATE _____

PLEASE PAY THIS TOTAL ▶ 993.29



Brandt Tractor Ltd.
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EDSON DDROP BOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
1614	SK04	0034961280		30JAN26	10:58	106	106004673		
QUANTITIES				PART NUMBER	BIN	PRICES		OFFICE USE	
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET	EXTENSIONS	
				MAKE: JD MODEL:	SERNO:		HRS:		
1		N		DZ108960					
	1	N		FUEL LINE	12G04A	156.60	156.60	156.60	PC
	1	N		DZ108961					
		N		FUEL LINE	12E07B	156.60	156.60	156.60	PC
	2	N		RE549731					
		N		TUBE	10B01A	157.63	157.63	315.26	PC
	2	N		R63548					
		N		O-RING	20A01G	2.66	2.66	5.32	PC
	1	N		R532304					
		N		O-RING	16I10C	4.87	4.87	4.87	PC
	1	N		DZ101520					
		N		HOSE	09C09A	59.40	59.40	59.40	PC
	2	N		DZ106685					
		N		CLAMP	14D02D	13.79	13.79	27.58	PC
	1	N		FREIGHT	14D02D	40.00	40.00	40.00	CL

QST # 1226957240

SHIP VIA

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MINIMUM CHARGE OF \$1.50

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE

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EDSON DDROP BOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	
1614	SK04	0034961280		30JAN26	10:58	106	106004673

QUANTITIES				PART NUMBER DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓			LIST	NET	EXTENSIONS		
				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	*	38.28		

TERMS: NET 30 DAYS FROM
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SHIP VIA EDSON DROP BOX

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		725.63
MISC TAXABLE		
MISC NONTAXABLE SALES TAX		40.00
PLEASE PAY THIS TOTAL		803.91

SIGNATURE _____

DATE _____

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DOUBLE J FORESTRY LTD

HOLD FOR PICK UP

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	
1612	SK04	0034958810		16JAN26	17:39	106	106002917

QUANTITIES				PART NUMBER		PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	DESCRIPTION	BIN	LIST	NET	EXTENSIONS		
		1	N	MAKE: JD MODEL: 748L AT406949 Hydraulic Pu		SERNO: 1DW748LXAHF680109	3,444.17	3,178.51	HRS:	
	1		N	MAKE: JD MODEL: 748L F061786		SERNO: 1DW748LXAHF680109			HRS:	
	1		N	FILTER ELEME	42E01		305.89	305.89		305.89
	1		N	T12275						
	2		N	O-RING	20D02B		13.40	13.40		13.40
	40		N	TY27367 HYDRAULIC OI WDF	53C01		198.79	198.79		397.58
				WASTE DI	BULK		.10	.10		4.00

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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.

QST # 1226957240		SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
<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>TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.</p>	<p>PARTS</p>	
<p>SIGNATURE </p>			<p>SALES TAX</p>		
DATE			PLEASE PAY THIS TOTAL ▶		CONTINUE



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DOUBLE J FORESTRY LTD

HOLD FOR PICK UP

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		
1612	SK04	0034958810		16JAN26	17:29	106	106002915	
QUANTITIES				PART NUMBER	BIN	PRICES		OFFICE USE
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET	EXTENSIONS
		1	N	MAKE: JD MODEL: 748L AT406949 Hydraulic Pu	SERNO: 1DW748LXA	3,444.17	3,178.51	
	1		N	3178.51 SELL PRICE AHC20452 HYDRAULIC CY	YR04L4	3,565.99	3,565.99	3,565.99
				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	*	178.30

QST # 1226957240

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MINIMUM CHARGE OF \$1.50

SIGNATURE

DATE

CUSTOMER COPY

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		3,565.99
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		3,744.29



Brandt Tractor Ltd.
10630 176th St.
Edmonton, AB
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DOUBLE J FORESTRY LTD

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	
1700	SK04	0034958053		13JAN26	13:18	106	106002253

QUANTITIES				PART NUMBER		PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	
	1		N	MAKE: JD MODEL: AT452567 SOLENOID VAL	SERNO: 08D09E	858.44	858.44	858.44	PC
	1		N	FREIGHT		40.00	40.00	40.00	CL
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	*	44.92	

QST # 1226957240

SHIP VIA EDSON DROPBOX

TERMS: NET 30 DAYS FROM
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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% ANNUM).
MINIMUM CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		858.44
MISC TAXABLE		
MISC NONTAXABLE		40.00
SALES TAX		
PLEASE PAY THIS TOTAL		943.36

SIGNATURE _____

DATE _____

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DOUBLE J FORESTRY LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		
1607	SK04	0034956383		06JAN26	16:56	106	106001305	
QUANTITIES			PART NUMBER		PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	
	1	N	MAKE: F061786	MODEL:	SERNO:		HRS: 0	
	1	N	FILTER ELEME		42E01	305.89	305.89	305.89 PC
	1	N	T12275					
	1	N	O-RING		20D02B	13.40	13.40	13.40 PC
	1	N	FREIGHT		20D02B	40.00	40.00	40.00 CL
			doublejforestry@gmail.com					
			EDMONTON C&F PARTS DEPARTMENT					
			ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE.					
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			GST No. 899544779					
			* TOTAL GST/HST * 17.96					

QST # 1226957240

SHIP VIA EDSON DB

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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		319.29
MISC TAXABLE		
MISC NONTAXABLE		40.00
SALES TAX		

SIGNATURE _____

DATE _____

PLEASE PAY THIS TOTAL ▶

377.25



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

650-700 PSI
PIV

Parts
Invoice



JOHN DEERE

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DOUBLE J FORESTRY LTD
53217B RR 145
YELLOWHEAH COUNTY AB T7E 3C2

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CASH	CHG.	OTHER
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ACCOUNT NO.		

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DOUBLE J FORESTRY LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
607	SK04	01708330		5 21MAY25	15:17	06 4691462

main copy

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
1				MAKE: JD MODEL: SERNO: DZ125103 FUEL PUM 40E04		2000.24	2000.24	2000.24	PC	
1				doublejforestry@gmail.com						
				N FREIGHT		40.00	40.00	40.00	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 *				102.01		

QST # 1226957240

EDSON DB

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		2000.24
MISC TAXABLE		
MISC NONTAXABLE		40.00
SALES TAX		
PLEASE PAY THIS TOTAL		2142.25

SIGNATURE _____ DATE _____

PACKING SLIP



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

Parts
Invoice



JOHN DEERE

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DOUBLE J FORESTRY LTD
53217B RR 145

YELLOWHEAH COUNTY AB T7E 3C2

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DOUBLE J FORESTRY LTD

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.					
605	SK04	01707784		16MAY25	10:22	06	4691035				
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS		
	1			MAKE: JD	MODEL: CSPN	SERNO:					
				DZ125103	FUEL PUM	40E04	2000.24	2000.24	2000.24	HRS:	PC
				doublejforestry@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.							
				<i>Returned - wrong one</i>							
				* GST No. 899544779							
				* TOTAL GST/HST							100.01

QST # 1226957240

CUST PU

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% ANNUM).
MINIMUM CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		2000.24
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		2100.25

SIGNATURE _____

DATE _____

PACKING SLIP



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

Parts
Invoice



JOHN DEERE

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DOUBLE J FORESTRY LTD
53217B RR 145

YELLOWHEAH COUNTY, AB T7E

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DOUBLE J FORESTRY LTD

EDSON DB COMPLETE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
605	UNIT#SK04	01705543		05MAY25	11:11	06	4689727			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			N T434988	SENSOR XY		449.28	449.28	449.28	PC
	1			N T434987	WIRING XY		1904.70	1904.70	1904.70	PC
	1			N T434979	PRESSUR	38F03	1121.44	1121.44	1121.44	PC
	1			N T434979	PRESSUR XY	38F03	1121.44	1121.44	1121.44	PC
	1			N FREIGHT			40.00	40.00	40.00	CL
MAKE: JD MODEL: 748L SERNO: 680109 doublejforestry@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 *						231.84

QST # 122657240		EDSON DB COMPLETE		DESCRIPTION	ACCOUNT	AMOUNT
TERMS: NET 30 DAYS FROM DATE OF INVOICE		SHIP VIA		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.		TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		PARTS NONTAXABLE		4596.86
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50				MISC TAXABLE		
				MISC NONTAXABLE		40.00
SIGNATURE _____		DATE _____		SALES TAX		
				PLEASE PAY THIS TOTAL ▶		4868.70

CUSTOMER COPY



STORE
MAGASIN
 4657
 NAPA ASSOCIATE EDSON
 389987 ALBERTA LTD
 4833 2 AVE
 EDSON AB T7E 1T8
 780-712-4152 Fax:1-780-712-4212

Invoice#/#Facture : 813-298119
 Time/Heure : 12:25
 Date : 2025/04/30
 Page : 1/1

SOLD TO
VENDU À
 DOUBLE J FORESTRY LTD.
 PO BOX 232
 NITON JUNCTION, AB, T0E 1S0
 CANADA

SHIP TO
LIVRE À
 DOUBLE J FORESTRY LTD.
 PO BOX 232
 NITON JUNCTION, AB, T0E 1S0
 CANADA

Employee/Employé : 17
 Sales Rep/Vendeur : 0
 Accounting Day/
 Jour comptable : 25
 Internal Sales Rep/
 Vendeur interne :

Part Number/ Numéro de pièce	Line ligne	Description	Quantity/ Quantité	Net	Total
P537876	DON	AIR PRMY RS	1.00	115.6200	115.62 T
P553226	DON	FFWS SPIN	1.00	65.0000	65.00 T
P537877	DON	AIR SFTY RS	1.00	72.2100	72.21 T
SH15CO	GH	15" COLD SNAP STRAPS	1.00	4.5900	4.59 T
SH09CO	GH	9" COLD SNAP STRAPS	1.00	3.3300	3.33 T

Delivery/Livraison :
 Attention :
 Tax Exemption/
 Exemption de taxe :
 PO#/No bon commande : sk4
 NAPA PO#/
 No Bon commande NAPA :
 Federal Tax No/
 No taxe fédéral : 119374726RT0001

Subtotal/Sous-total	260.75
GST R119374726	13.04
Total	273.79
Charge Sale/Porté au compte	273.79

This is not a reprint of the original invoice and the layout may differ.
 Ceci ne constitue pas une réimpression de la facture originale et la disposition peut différer.



FOUNTAIN TIRE (EDSON) LTD.

4619 2 AVE

EDSON AB T7E 1C1

Invoice

Order Number: 043SWO00184271
Service Contact: NATOUSHA MESTON

Phone: 780.723.7666
Fax 780.723.7676
F043@fountaintire.com
101857605RT0001

Date: 28/03/2025
Invoice: 043I164147
PO#:
AirMiles # :
Terms of payment Net_30

Bill to Customer

Ship to Customer:

DOUBLE J FORESTRY
53217B RR145
YELLOWHEAD COUNTY AB T7E 3C2

DOUBLE J FORESTRY
53217B RR145
YELLOWHEAD COUNTY AB T7E 3C2

Year: NA Unit: SK-04
Make: JOHN DEERE
Model: SKIDDER
Design:
Engine:
License: Colour:
Vin:
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Total
Specialty Tires, Wheels and Service				
TSC077	C/O Skidder Jumbo Size	1.00	\$346.50	\$346.50
Service Call				
SC051	Service Call Crane Hour Rate	2.00	\$125.00	\$250.00
SC052	Service Call Crane Per Km Rate	122.00	\$2.75	\$335.50
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$34.65	\$34.65

Air Miles: 0

Invoice comment

SERVICE WORK ORDER#31289
STOPPED AND GRABBED TIRE FROM CUSTOMERS YARD

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$0.00
Services:	\$966.65
Sub Total:	\$966.65
GST:	\$48.33
Total: (CAD)	\$1,014.98

Pay type: AR \$1,014.98

X _____



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



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DOUBLE J FORESTRY LTD
53217B RR 145

YELLOWHEAH COUNTY AB T7E 3C2

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DOUBLE J FORESTRY LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
604	SK04	01702868		15APR25	10:11	06 4687677

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
				MAKE: JD	MODEL: 748L	SERNO:	1DW748LXAHF680109	HRS:		
	1			AT453248	TRANSMISXY		7353.00	6562.14	6562.14	PC
	1			AT503723	WIRING HCY		2339.14	2339.14	2339.14	PC
	2			AHC19978	HYDRAULI	41B01	233.51	165.49	330.98	PC
	2			AHC16683	HYDRAULI	14H09D	225.07	159.51	319.02	PC
doublejforestry@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 *						477.57
				INVOICE CONTAINS		1058.02		DISCOUNT		

QST # 1226957240

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		9551.28
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		10028.85

SIGNATURE _____ DATE _____

PACKING SLIP



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

Parts
Invoice



JOHN DEERE

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DOUBLE J FORESTRY LTD
53217B RR 145

YELLOWHEAH COUNTY AB T7E 3C2

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DOUBLE J FORESTRY LTD

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
607	SK04	01690128		28JAN25	14:36	06	4678162			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			N AHC19979	HYDRAULI	38C01	187.52	187.52	187.52	PC
	1			N AHC16954	HYDRAULI	54E02	223.66	223.66	223.66	PC
	1			N FREIGHT			40.00	40.00	40.00	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 * 22.56										

TERMS: NET 30 DAYS FROM DATE OF INVOICE		SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.		EDSON DB	PARTS TAXABLE		411.18
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50			PARTS NONTAXBLE		
SIGNATURE _____ DATE _____			MISC TAXABLE		40.00
			MISC NONTAXABLE		
			SALES TAX		
PLEASE PAY THIS TOTAL ▶					473.74

CUSTOMER COPY



FOUNTAIN TIRE (EDSON) LTD.

4619 2 AVE

EDSON AB T7E 1C1

Invoice

Order Number: 043SWO00183144
Service Contact: TERRY RATH

Phone: 780.723.7666
Fax 780.723.7676
F043@fountaintire.com
101857605RT0001

Date: 09/01/2025
Invoice: 043I163070
PO#:
AirMiles # : *****89041816560
Terms of payment Net_30

Bill to Customer

Ship to Customer:

DOUBLE J FORESTRY
53217B RR145
YELLOWHEAD COUNTY AB T7E 3C2

DOUBLE J FORESTRY
53217B RR145
YELLOWHEAD COUNTY AB T7E 3C2

Year: NA Unit: SK-04

Make: JOHN DEERE

Model: SKID STEER

Design:

Engine:

License: 7482

Vin:

Mileage: 0

Colour:

Hours: 0

*Maint
copy*

Item number	Item description	Qty	Unit price	Total
Tire and Wheel Parts / Hardware				
099-TLPSF6G	PSF SURE SEAL per/gallon	4.00	\$53.73	\$214.92
Service Call				
SC052	Service Call Crane Per Km Rate	30.00	\$2.75	\$82.50
SC051	Service Call Crane Hour Rate	1.00	\$125.00	\$125.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$25.00	\$25.00

Air Miles: 21

Invoice comment

SWO # 31145

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$214.92
Services:	\$232.50
Sub Total:	\$447.42
GST:	\$22.37
Total: (CAD)	\$469.79

Pay type: AR \$469.79

Westlock Tractor Parts Ltd.

Box 5360, 59102-RR263
Westlock, AB T7P 2P5
Telephone: (780) 349-4832 1-800-563-0112
wtp@westlocktractor.com



Dec

Invoice

Date: 12/17/2024

Invoice No: 267224



Sold To

Double J Forestry
Phone:
Cust No:

Phone:

Terms	Invoiced By	Ordered By	Ship Via	Tracking #	PO Number
	JOSEE				

Qty	Code	Part #	Description	Core	Net Price	List Price	Extended
1	UIP	748L	Spur Gear T235529		\$1,400.00	\$1,400.00	\$1,400.00

SK-04

TERMS: CREDIT CARD TRANSACTIONS OVER \$2000 ARE SUBJECT TO 2% FINANCE CHARGE. ALL ACCOUNTS DUE 15TH OF MONTH FOLLOWING PURCHASE. A SERVICE CHARGE OF 2% WILL BE ADDED TO OVERDUE ACCOUNTS. 20% RESTOCKING CHARGE. NO RETURNS AFTER 14 DAYS. NO CASH REFUNDS. CREDIT USABLE WITHIN SIX MONTHS. WARRANTY NOT TO EXCEED COST OF INVOICE. UNDER NO CIRCUMSTANCES SHALL THE SELLER BE HELD RESPONSIBLE FOR CONSEQUENTIAL DAMAGES. ALL CORES MUST BE RETURNED WITHIN 18 MONTHS WITH INVOICE NUMBER OR CORE CREDIT WILL BE AT THE DISCRETION OF WTP.

Items:	\$1,400.00
Freight:	\$0.00
GST	\$70.00
Total:	\$1,470.00
Paid: OTHER	\$1,470.00

Signature GST# 105647119



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

Parts
Invoice



JOHN DEERE

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DOUBLE J FORESTRY LTD
53217B RR 145

YELLOWHEAH COUNTY AB T7E 3C2

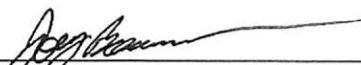
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ACCOUNT NO.		

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DOUBLE J FORESTRY LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
614	SK04	01693176		14FEB25	12:01	06	4680517			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			M T328432	MAKE: JD MODEL: GASKET CY		262.56	262.56	262.56	PC
	1			N AT495211	REPAIR KYC		2551.67	2551.67	2551.67	PC
<p>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.</p>										
<p>SIGNATURE _____</p> <p>FEB 14 2025</p> <p>PRINT NAME _____</p>										
<p>GST No. 899544779</p> <p>* TOTAL GST/HST * 140.71</p>										

<p>QST # 1226957240</p> <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>HOLD FOR P/U</p> <p>SHIP VIA _____</p> <p>TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.</p>		<p>DESCRIPTION</p> <p>PARTS TAXABLE</p> <p>PARTS NONTAXBLE</p> <p>MISC TAXABLE</p> <p>MISC NONTAXABLE</p> <p>SALES TAX</p>		<p>ACCOUNT</p>		<p>AMOUNT</p> <p>2814.23</p>	
<p>SIGNATURE </p> <p>DATE _____</p>				<p>PLEASE PAY THIS TOTAL ▶</p>		<p>2954.94</p>			



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

Parts
Invoice



JOHN DEERE

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DOUBLE J FORESTRY LTD
53217B RR 145

YELLOWHEAD COUNTY AB T7E 3C2

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DOUBLE J FORESTRY LTD

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SALESMAN 605	ORDER NO. SK04	RO. NO. 01697850	PHONE	INVOICE DATE 12MAR25	TIME 08:13	INVOICE NO. 06 4683854
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QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			MAKE: JD MODEL: SE502674	ALTERNAT	SERNO: 63D03	2417.23	2417.23	HRS: 2417.23	PC
				Tax ID: EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.						
				GST No. 899544779 * TOTAL GST/HST *					120.86	

QST # 1226957240

HOLD FOR PU

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 PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		2417.23
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		2538.09

SIGNATURE _____

DATE _____

PACKING SLIP



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

Parts
Invoice



JOHN DEERE

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DOUBLE J FORESTRY LTD
53217B RR 145

YELLOWHEAH COUNTY AB T7E 3C2

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CASH	CHG.	OTHER
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ACCOUNT NO.		

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DOUBLE J FORESTRY LTD
5317B RR145 YELLOWHEAD

T7E3C2

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
607	SK04	01685393		06JAN25	10:24	06 4674914

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	QTY	✓				LIST	NET	EXTENSIONS		
				MAKE: JD	MODEL:	SERNO:			HRS:		
	2			N T384170	CAP SCRE	12D05B	6.81	6.81	13.62	PC	
	1			N T116928	WASHER	14B02C	15.75	15.75	15.75	PC	
	1			N T174237	O-RING	20A02F	22.23	22.23	22.23	PC	
	1			N T382621	YOKE CY		894.86	894.86	894.86	PC	
	1			N T180753	SCREEN	17G02C	72.02	72.02	72.02	PC	
	2			N T242437	SEAL	12H01E	141.66	141.66	283.32	PC	
	1			N T180957	WASHER CY		338.72	338.72	338.72	PC	
	1			N AT199702	CROSS AN	J04G05	583.25	583.25	583.25	PC	
				SHIP COMPLETE							
	1			N RE518552	JUMPER CY		95.53	95.53	95.53	PC	
<p>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.</p> <p>GST No. 899544779 * TOTAL GST/HST *</p>											

PRINT NAME

115.97
SIGNATURE

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

BS

DATE

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		2319.30
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		2435.27



PATTERSON'S PART SUPPLY

PATTERSON'S PART SUPPLY - EDSON
PO BOX 6007
5711 2ND AVE.
EDSON, AB T7E 1L8
(780) 728-8803 FAX (780) 723-2358

INVOICE
001-528499

Bill To		Customer No.		Ship To		Customer No.					
		EMA				EMA		PG 1 OF 1			
DOUBLE J FORESTRY LTD 53217B RR145 YELLOWHEAD COUNTY, AB T0E 3C2 CANADA				DOUBLE J FORESTRY LTD 53217B RR145 YELLOWHEAD COUNTY, AB T0E 3C2 CANADA				CHARGE		INVOICE	
Branch Patterson's Part Supply-Edson						GST Number 837047158		Reference Number 001-528499			
Month/Day/Year		Writer		Order No.		Customer P.O.		Terms		Ship Via	
10/04/24		DMP		10/04/24 528499		SK-04		NET 30 DAYS		DMP	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description				Code	Price (List & Sell)		Net Amount	
1	1		BAT S31A-950		Bat-31A-12V-1190CCA		TG	229.000	140.500	EA	140.50
			- same as 31A950MF								
1	1		BAT CORE 27		BATTERY CORE		TG	36.000		EA	36.00
1-	1-		BAT CORE 27		BATTERY CORE		CTG	36.000		EA	36.00CR
1	1		IRQ FX0003640		BB - PRO HYDRAULIC 32 18.9		TG	140.990	59.950	EA	59.95
			- PALLET PRICE \$67.00 PER PAIL								
1	1		ENV OIL CONT -18.92L		18.92 LT OIL CONT. 5 US gl		TG	3.680	3.410	EA	3.41
1	1		PIB 880M-12		2 2-1/0 Neg&Pos Uni T/Post		TG	28.990	17.100	EA	17.10
			UNIT TR-07 FOR ITEMS BELOW								
1	1		REC 15-215		-35WASHER FLUID		TG	10.050	5.360	EA	5.36
			- \$4.55 PER JUG BY THE PALLE								
6	6		PTO 74055		COMMAND ELC RED PREMIX		TG	25.010	17.210	EA	103.26
			P/U BY MIKE D.								
			GOODS & SERVICES TAX (CODE G)					\$16.48			
***** ALL ELECTRONIC PARTS ARE NONREFUDABLE IF INSTALLED!										*****	
***** NO RETURNS ACCEPTED AFTER 45 DAYS										*****	
***** RESTOCKING OF 25% ON SPECIAL ORDER RETURNS										*****	
Goods Received By: Please Print Name				Signature X				SUBTOTAL		329.58	
Signed: 10/04/2024 at 11:36 AM								TAX		16.48	
								Time Prepared 11:36		TOTAL 346.06	

Terms: Positively no goods accepted for credit without our prior authorization and invoice number.
15% handling charge on goods returned when supplied as ordered. Errors and omissions excepted.
15% restocking fee on all non stocking parts.



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

Parts
Invoice



JOHN DEERE

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DOUBLE J FORESTRY LTD
53217B RR 145

YELLOWHEAH COUNTY AB T7E 3C2

PAGE		
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CASH	CHG.	OTHER
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ACCOUNT NO.		

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DOUBLE J FORESTRY LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
613	SK04	01636479		15FEB24	10:54	06 4639557

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
1				MAKE: JD MODEL: AT448761	ACCUMULA	SERNO: 61G04	1215.42	1215.42	HRS: 1215.42	PC
Tax ID: EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.										
GST No. 899544779 * TOTAL GST/HST * 60.77										

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 P/U TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PUR- CHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.	<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 NONTAXBLE</td> <td></td> <td>1215.42</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>1276.19</td> </tr> </tbody> </table>	DESCRIPTION	ACCOUNT	AMOUNT	PARTS TAXABLE			PARTS NONTAXBLE		1215.42	MISC TAXABLE			MISC NONTAXABLE			SALES TAX			PLEASE PAY THIS TOTAL		1276.19
DESCRIPTION	ACCOUNT	AMOUNT																						
PARTS TAXABLE																								
PARTS NONTAXBLE		1215.42																						
MISC TAXABLE																								
MISC NONTAXABLE																								
SALES TAX																								
PLEASE PAY THIS TOTAL		1276.19																						
SIGNATURE _____	DATE _____																							