**Brandt**

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

# Parts Invoice

JOHN DEERE

C41-3
SEP

**SOLD TO**
848875 ALBERTA LTD.
O/A AL'S CONTRACTING
BOX 247
LAC LA BICHE AB T0A 2C0

| PAGE | | |
|---|---|---|
| 1 | | |
| CASH | CHG. | OTHER |
| | X | |
| ACCOUNT NO. | | |

**SHIP TO**
848875 ALBERTA LTD.
10107 - 102 AVE
RM 108 TWIN RESOURCE BL
LAC LA BICHE AB T0A 2C0

| SALESMAN | ORDER NO. | RO. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. |
|---|---|---|---|---|---|---|
| 1780 | MG07 | 0034975480 | | 26MAY26 | 10:24 | 106 106017737 |

| QUANTITIES ORDERED | SHIPPED | B/O | ✓ | PART NUMBER / DESCRIPTION | BIN | LIST | NET | EXTENSIONS | OFFICE USE |
|---|---|---|---|---|---|---|---|---|---|
| | | | | MAKE: JD MODEL: SERNO: HRS: | | | | | |
| | 2 | | N | T238580 CY<br>Label | | 286.38 | 286.38 | 572.76 | 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 * 30.64

QST # 1226957240

**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.

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 | | 572.76 |
| MISC NONTAXABLE | | 40.00 |
| **SALES TAX** | | |
| **PLEASE PAY THIS TOTAL** | | 643.40 |

SIGNATURE ______________________ DATE __________

CUSTOMER COPY

LF-1137C

**Brandt**

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

# Parts Invoice

JOHN DEERE

SOLD TO
848875 ALBERTA LTD.
O/A AL'S CONTRACTING
BOX 247
LAC LA BICHE AB T0A 2C0

PAGE 1

| CASH | CHQ. | OTHER |
|---|---|---|
| | X | |

ACCOUNT NO.

SHIP TO
848875 ALBERTA LTD.
LAC LA BICHE AB T0A 2C0

| SALESMAN | ORDER NO. | RO. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. |
|---|---|---|---|---|---|---|
| 1607 | MG07 | 0034976367 | | 12MAY26 | 16:26 | 106 106015881 |

| QUANTITIES ORDERED | SHIPPED | B/O | ✓ | PART NUMBER / DESCRIPTION | BIN | PRICES LIST | NET | EXTENSIONS | OFFICE USE |
|---|---|---|---|---|---|---|---|---|---|
| | | | | MAKE: JD MODEL: | SERNO: | | HRS: | | |
| | 1 | | N | T227451 | | | | | |
| | | | | Isolator | 60E02 | 106.13 | 106.13 | 106.13 | PC |
| | 5 | | N | T227451 CY | | | | | |
| | | | | Isolator | 60E02 | 106.13 | 106.13 | 530.65 | PC |
| | 6 | | N | T285769 CY | | | | | |
| | | | | Isolator | | 248.00 | 248.00 | 1,488.00 | PC |
| | | | | SHIP COMPLETE | | | | | |
| | 1 | | N | FREIGHT | | | | | |
| | | | | | | 40.00 | 40.00 | 40.00 | CL |

EDMONTON C&F PARTS DEPARTMENT
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SUBJECT TO MINIMUM 25% RESTOCK CHARGES.

GST No. 899544779

* TOTAL GST/HST * 108.24

QST # 1226957240

SHIP VIA LACLABICHE 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.

| DESCRIPTION | ACCOUNT | AMOUNT |
|---|---|---|
| PARTS TAXABLE | | |
| PARTS NONTAXBLE | | 2,124.78 |
| MISC TAXABLE | | |
| MISC NONTAXABLE | | 40.00 |
| SALES TAX | | |
| PLEASE PAY THIS TOTAL | | 2,273.02 |

SIGNATURE ______________________ DATE __________

CUSTOMER COPY

LF-1137C

Brandt

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

# Parts Invoice

JOHN DEERE

| SOLD TO | PAGE | SHIP TO |
|---|---|---|
| 848875 ALBERTA LTD.<br>O/A AL'S CONTRACTING<br>BOX 247<br>LAC LA BICHE AB T0A 2C0 | 1<br>CASH: / CHG.: X / OTHER:<br>ACCOUNT NO.: | 848875 ALBERTA LTD.<br>10107 - 102 AVE<br>LAC LA BICHE AB T0A 2C0 |

| SALESMAN | ORDER NO. | RO. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. |
|---|---|---|---|---|---|---|
| 1780 | MG07 | 0034975716 | | 05MAY26 | 10:56 | 106 106015443 |

| QUANTITIES ORDERED | SHIPPED | B/O | ✓ | PART NUMBER / DESCRIPTION | BIN | LIST | NET | EXTENSIONS | OFFICE USE |
|---|---|---|---|---|---|---|---|---|---|
| | | | | MAKE: JD MODEL: SERNO: HRS: | | | | | |
| | 2 | | N | TY25666<br>Yellow Paint | 35D01 | 200.23 | 200.23 | 400.46 | PC |
| | 1 | | N | FREIGHT | | 40.00 | 40.00 | 40.00 | CL |

EDMONTON C&F PARTS DEPARTMENT
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SUBJECT TO MINIMUM 25% RESTOCK CHARGES.

GST No. 899544779

* TOTAL GST/HST * 22.02

QST # 1226937240

SHIP VIA DROP BOX

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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

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

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 | | 400.46 |
| MISC TAXABLE | | |
| MISC NONTAXABLE | | 40.00 |
| SALES TAX | | |
| PLEASE PAY THIS TOTAL | | 462.48 |

SIGNATURE ____________________ DATE __________

CUSTOMER COPY

LF-1137C

**SAPPHIRE**
AUTO - INDUSTRIAL
HD TRUCK SUPPLIES

Box 306
14060 Stanley Drive
Lac La Biche, Alberta
T0A 2C0
Phone: (780) 623-3999
Fax: (780) 623-3976
After Hours: (780) 404-5050

AUTOMOTIVE & INDUSTRIAL SUPPLIES
HYDRAULICS & POWER TRANSMISSIONS
HD TRUCK BRAKES-SUSPENSION-AIR
BULK OILS & GREASES



| Bill To | Customer No. | Ship To | Customer No. |
|---|---|---|---|
| AL'S CONTRACTING<br>BOX 247<br>182 RICHARD ROAD<br>LAC LA BICHE, AB T0A 2C0 | | AL'S CONTRACTING<br>BOX 247<br>182 RICHARD ROAD<br>LAC LA BICHE, AB T0A 2C0 | |

CHARGE INVOICE

| Branch | GST Number | Reference Number |
|---|---|---|
| Sapphire Auto - Lac La Biche | R134891563 | 001-158361 |

| Month/Day/Year | Writer | Order No. | Customer P.O. | Terms | Ship Via |
|---|---|---|---|---|---|
| 5/04/26 | ESR | 5/04/26 158361 | MG07 | 10th Next Month | ESR |

| Quantity Ordered | Quantity Shipped | Back Ordered | Part Number and Description | | Code | Price | | | Net Amount |
|---|---|---|---|---|---|---|---|---|---|
| 4 | 4 | | RST V2182838<br>- Gray Primer 15 OZ | Rust Preventive Enamel | TG | 36.400 | 21.230 | EA | 84.92 |
| 4 | 4 | | EHC 1.10 | ENVIRONMENTAL FEE | TG | | 1.100 | EA | 4.40 |
| | | | | GOODS & SERVICES TAX (CODE G) | | $4.47 | | | |

| PART TOTAL | CORE TOTAL | LABOUR TOTAL | SPECIAL TOTAL | KIT TOTAL | ENV CHARGES |
|---|---|---|---|---|---|
| 84.92 | 0.00 | 0.00 | 0.00 | 0.00 | 4.40 |

Goods Recieved By:
Signed: 5/04/2026 at 05:05 PM by Shawn

Signature
X

Time Prepared 17:04

| | |
|---|---|
| SUBTOTAL | 89.32 |
| TAX | 4.47 |
| TOTAL | 93.79 |

Comment: Terms: 2% Month charged on overdue accounts
No returns without invoice
Electrical Parts Non-Returnable

**Brandt**

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

# Parts Invoice

JOHN DEERE

**SOLD TO**
848875 ALBERTA LTD.
O/A AL'S CONTRACTING
BOX 247
LAC LA BICHE AB T0A 2C0

| PAGE | | |
|---|---|---|
| 1 | | |
| CASH | CHG. | OTHER |
| | X | |
| ACCOUNT NO. | | |

**SHIP TO**
848875 ALBERTA LTD.
10107 - 102 AVE
RM 108 TWIN RESOURCE BL
LAC LA BICHE AB T0A 2C0

| SALESMAN | ORDER NO. | RO. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. |
|---|---|---|---|---|---|---|
| 1613 | MG07 | 0034974533 | 2 | 27APR26 | 17:01 | 106 106014573 |

| QUANTITIES ORDERED | SHIPPED | B/O | ✓ | PART NUMBER / DESCRIPTION | BIN | LIST | NET | EXTENSIONS | OFFICE USE |
|---|---|---|---|---|---|---|---|---|---|
| | | | | MAKE: JD MODEL: SERNO: HRS: | | | | | |
| | 1 | | N | AH212088 | | | | | |
| | | | | Hydraulic Cy | 13C05A | 81.12 | 81.12 | 81.12 | PC |
| | 1 | | N | AHC13485 | | | | | |
| | | | | Hydraulic Cy | 17G02D | 158.91 | 158.91 | 158.91 | PC |
| | 1 | | N | AHC11572 | | | | | |
| | | | | Hydraulic Cy | 36A01 | 188.41 | 188.41 | 188.41 | PC |
| | 1 | | N | AH212090 | | | | | |
| | | | | Hydraulic Cy | 13C10D | 72.83 | 72.83 | 72.83 | PC |
| | 1 | | N | FREIGHT | | | | | |
| | | | | | 13C10D | 40.00 | 40.00 | 40.00 | CL |

EDMONTON C&F PARTS DEPARTMENT
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ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE
SUBJECT TO MINIMUM 25% RESTOCK CHARGES.

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 | | |
| SALES TAX | | |
| PLEASE PAY THIS TOTAL ▶ | | CONTINUE |

SIGNATURE ____________________ DATE __________

CUSTOMER COPY

LF-1137C

Brandt

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

# Parts Invoice

JOHN DEERE

| SOLD TO | PAGE | SHIP TO |
|---|---|---|
| 848875 ALBERTA LTD.<br>O/A AL'S CONTRACTING<br>BOX 247<br>LAC LA BICHE AB T0A 2C0 | 2<br>CASH / CHG. X / OTHER<br>ACCOUNT NO. | 848875 ALBERTA LTD.<br>10107 - 102 AVE<br>RM 108 TWIN RESOURCE BL<br>LAC LA BICHE AB T0A 2C0 |

| SALESMAN | ORDER NO. | RO. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. |
|---|---|---|---|---|---|---|
| 1613 | MG07 | 0034974533 | | 27APR26 | 17:01 | 106 106014573 |

| QUANTITIES ORDERED | SHIPPED | B/O | ✓ | PART NUMBER DESCRIPTION | BIN | PRICES LIST | NET | EXTENSIONS | OFFICE USE |
|---|---|---|---|---|---|---|---|---|---|
| | | | | GST No. 899544779 | | | | | |
| | | | | | * | TOTAL GST/HST | * | 27.07 | |

QST # 1226957240

SHIP VIA LACLABICHE 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

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 | | 501.27 |
| MISC TAXABLE | | |
| MISC NONTAXABLE | | 40.00 |
| SALES TAX | | |
| PLEASE PAY THIS TOTAL ▶ | | 568.34 |

SIGNATURE ______________________ DATE __________

CUSTOMER COPY

LF-1137C

# Repair, Maintenance, Service Report
Mechanic Work Order

**WO #:** WO_01131

**Date:** 04/16/26

**Date Completed:** 04/16/26 **Customer:** Al's Contracting

**Location:** Shop **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** NA

**Labour Hours:** 2.0

**Work Order Summary:**

Date: 04/16/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG07
Location: Shop
Work Hours: 2

Work Completed:
-changed wheel seals for Front RH(from Brandt)
-cleaned/prepped hub too go on
-started too assemble hub back together
-hooked back up hoses and wiring harness

Parts Used:
Wheel seal
O-rings
Oil spout

**Brandt**

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

# Parts Invoice

JOHN DEERE

**SOLD TO**
848875 ALBERTA LTD.
O/A AL'S CONTRACTING
BOX 247
LAC LA BICHE AB T0A 2C0

| PAGE | | |
|---|---|---|
| 1 | | |
| CASH | CHG. | OTHER |
| | X | |
| ACCOUNT NO. | | |

**SHIP TO**
848875 ALBERTA LTD.

LAC LA BICHE AB T0A 2C0

| SALESMAN | ORDER NO. | RO. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. |
|---|---|---|---|---|---|---|
| 1607 | MG07 | 0034973022 | | 16APR26 | 15:40 | 106 106013501 |

| QUANTITIES ORDERED | SHIPPED | B/O | ✓ | PART NUMBER / DESCRIPTION | BIN | PRICES LIST | NET | EXTENSIONS | OFFICE USE |
|---|---|---|---|---|---|---|---|---|---|
| | | | | MAKE: JD MODEL: SERNO: HRS: | | | | | |
| 14 | | | N | 19M7791 | | | | | |
| | | | | Bolt | 13A08E | 6.66 | 6.66 | 93.24 | PC |
| 1 | | | N | AT447051 | | | | | |
| | | | | Floodlamp | 59F06 | 122.10 | 122.10 | 122.10 | PC |
| 10 | | | N | AT346594 | | | | | |
| | | | | Fluid Kit | 38D01 | 40.06 | 40.06 | 400.60 | 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 * 32.80

QST # 1226957240

SHIP VIA LAC LA BICHE 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.

| DESCRIPTION | ACCOUNT | AMOUNT |
|---|---|---|
| PARTS | | |
| TAXABLE | | |
| PARTS NONTAXBLE | | 615.94 |
| MISC TAXABLE | | |
| MISC NONTAXABLE | | 40.00 |
| SALES TAX | | |
| PLEASE PAY THIS TOTAL | | 688.74 |

SIGNATURE ______________________ DATE __________

CUSTOMER COPY

LF-1137C

# Invoice

Invoice
#38758

## Lac La Biche Glass & Mirror Ltd.

10236 101B Avenue, Box 2383
Lac la Biche, AB, Canada, T0A 2C0
(780) 623-3221
Accounts@llbglass.com
https://www.llbglass.com

| | |
|---|---|
| Issue on: | Apr 16, 2026 |
| Service on: | Apr 16, 2026, 1:44 PM |
| Status: | Account |
| PO: | Unit# MG07 |
| Balance: | **$157.50** |

Bill To:
Al's Contracting

P.O. Box 247
Lac La Biche , Alberta, Ca, T0A2C0
(780) 623-2242

### 1 x Items

| Product | Description | Price | QTY | Total |
|---|---|---|---|---|
| **Unit# MG07 Grader Sliding Window** | Install only side window into 872GP Grader | $150.00 | 1 | $150.00 |
| | | Subtotal | | $150.00 |
| | | Tax (5%) | | $7.50 |
| | | **Total** | | **$157.50** |

### Notes

Unit# MG07-As per Ian

### Sign

Full Name & title

Sign & date here

### Policy

Net 30 Days | 2% Interest On Over Due Accounts | GST #R899067177 | E-transfer Send To: llbglass@yahoo.ca | Website: https://www.llbglass.com
Read full policy

# Repair, Maintenance, Service Report
Mechanic Work Order

**WO #:** WO_01129

**Date:** 04/15/26

**Date Completed:** 04/15/26 **Customer:** Al's Contracting

**Location:** Shop **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** NA

**Labour Hours:** 3.25

**Work Order Summary:**

Date: 04/15/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG07
Location: Shop
Work Hours: 3.25

Work Completed:
-changed table shoe bushing(from shop supplies)
-installed two new missing bolts for table shoes(2 bolts and washers from shop supplies)
-tightened up all table shoe bolts
-removed front RH wheel
-drained RH hub oil
-removed planetary/ hud
-removed hoses/wires that were in way
-prepped for welder can wled bracket back on

Parts Used:
Bolts
Shoe bushings

**Brandt**

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

# Parts Invoice

JOHN DEERE

SOLD TO
848875 ALBERTA LTD.
O/A AL'S CONTRACTING
BOX 247
LAC LA BICHE AB T0A 2C0

| PAGE | | |
|---|---|---|
| 1 | | |
| CASH | CHG. | OTHER |
| | X | |

ACCOUNT NO.

SHIP TO
848875 ALBERTA LTD.
10107 - 102 AVE
LAC LA BICHE AB T0A 2C0

| SALESMAN | ORDER NO. | P.O. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. |
|---|---|---|---|---|---|---|
| 1780 | MG07 | 0034972812 | | 15APR26 | 14:53 | 106 106013344 |

| QUANTITIES ORDERED | SHIPPED | B/O | ✓ | PART NUMBER / DESCRIPTION | BIN | LIST | NET | EXTENSION | OFFICE USE |
|---|---|---|---|---|---|---|---|---|---|
| | | | | MAKE: JD MODEL: SERNO: HRS: | | | | | |
| | 1 | | N | CE31696 | | | | | |
| | | | | Structural T | 16G02A | 40.73 | 40.73 | 40.73 | PC |
| | 2 | | N | T186658 | | | | | |
| | | | | O-Ring | 12F03B | 2.84 | 2.84 | 5.68 | PC |
| | 2 | | N | T186659 | | | | | |
| | | | | Sealing Trim | 17I03B | 7.17 | 7.17 | 14.34 | PC |
| | 1 | | N | DE31411 | | | | | |
| | | | | Seal | 40F01 | 1,256.22 | 1,256.22 | 1,256.22 | PC |
| | 1 | | N | T166933 | | | | | |
| | | | | O-Ring | 17H08B | 46.39 | 46.39 | 46.39 | PC |
| | 1 | | N | FREIGHT | | | | | |
| | | | | | 17H08B | 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.

QST # 1226957240

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA

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

PAST DUE INTEREST 1 1/2% PER MONTH (18% 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 | | |
| SALES TAX | | |
| PLEASE PAY THIS TOTAL ▶ | | CONTINUE |

SIGNATURE ______________________ DATE __________

CUSTOMER COPY

LF-1137C

Brandt

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

**Parts Invoice**

JOHN DEERE

| SOLD TO | PAGE | SHIP TO |
|---|---|---|
| 848875 ALBERTA LTD.<br>O/A AL'S CONTRACTING<br>BOX 247<br>LAC LA BICHE AB T0A 2C0 | 2<br>CASH / CHG. X / OTHER<br>ACCOUNT NO. | 848875 ALBERTA LTD.<br>10107 - 102 AVE<br><br>LAC LA BICHE AB T0A 2C0 |

| SALESMAN | ORDER NO. | RO. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. |
|---|---|---|---|---|---|---|
| 1780 | MG07 | 0034972812 | | 15APR26 | 14:53 | 106 106013344 |

| QUANTITIES ORDERED | SHIPPED | B/O | ✓ | PART NUMBER DESCRIPTION | BIN | PRICES LIST | NET | EXTENSIONS | OFFICE USE |
|---|---|---|---|---|---|---|---|---|---|
| | | | | GST No. 899544779 | | | | | |
| | | | | | * | TOTAL GST/HST | * | 70.17 | |

QST # 1226937240

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA LLB DROP BOX

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

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

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

| DESCRIPTION | ACCOUNT | AMOUNT |
|---|---|---|
| PARTS TAXABLE | | |
| PARTS NONTAXBLE | | 1,363.36 |
| MISC TAXABLE | | |
| MISC NONTAXABLE | | 40.00 |
| SALES TAX | | |
| PLEASE PAY THIS TOTAL ▶ | | 1,473.53 |

SIGNATURE ______________________ DATE __________

CUSTOMER COPY

LF-1137C

AL'S CONTRACTING

# Repair, Maintenance, Service Report
Mechanic Work Order

**WO #:** WO_01118

**Date:** 04/13/26

**Date Completed:** 04/13/26 **Customer:** Al's Contracting

**Location:** Shop **Mechanic Name:** Cohen Griffin

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** NA

**Labour Hours:** 1.5

**Work Order Summary:**

Date: 04/13/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Cohen Griffin
Hours: NA
Unit Number: MG07
Location: Shop
Work Hours: 1.5

Work Completed:
Changed alternator bracket

Parts Used:
alternator lower bolt x1 alternator braket bushing x1

# Invoice

780 623 3221
www.llbglass.com

**Lac La Biche Glass & Mirror Ltd.**
10236 101B Avenue, Box 2383
Lac la Biche, AB, Canada, T0A 2C0
(780) 623-3221
Accounts@llbglass.com
https://www.llbglass.com

Invoice
#38740

| | |
|---|---|
| Issue on: | Apr 9, 2026 |
| Service on: | Apr 9, 2026, 3:22 PM |
| Status: | Account |
| PO: | Unit# MG-07 |
| Remaining: | **$934.50** |

Bill To:
Al's Contracting

P.O. Box 247
Lac La Biche , Alberta, Ca, T0A2C0
(780) 623-2242

## 1 x Items

| Product | Description | Price | QTY | Total |
|---|---|---|---|---|
| **872 Grader** | 2pcs laminated glass cut and installed into lower front of grader | $890.00 | 1 | $890.00 |
| | | Subtotal | | $890.00 |
| | | Tax (5%) | | $44.50 |
| | | **Total** | | **$934.50** |

## Notes

Unit# MG-07-As per Ian

## Sign

Full Name & title

Sign & date here

## Policy

Net 30 Days | 2% Interest On Over Due Accounts | GST #R899067177 | E-transfer Send To: llbglass@yahoo.ca | Website: https://www.llbglass.com
Read full policy

Brandt

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

# Parts Invoice

JOHN DEERE

SOLD TO
848875 ALBERTA LTD.
O/A AL'S CONTRACTING
BOX 247
LAC LA BICHE AB T0A 2C0

PAGE 1

| CASH | CHG. | OTHER |
|---|---|---|
| | X | |

ACCOUNT NO.

SHIP TO
848875 ALBERTA LTD.
10107 - 102 AVE
RM 108 TWIN RESOURCE BL
LAC LA BICHE AB T0A 2C0

| SALESMAN | ORDER NO. | P.O. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. |
|---|---|---|---|---|---|---|
| 1623 | MG07 | 0034969610 | | 23MAR26 | 16:18 | 106 106010984 |

| QUANTITIES ORDERED | SHIPPED | B/O | | PART NUMBER DESCRIPTION | BIN | LIST | NET | EXTENSIONS | OFFICE USE |
|---|---|---|---|---|---|---|---|---|---|
| | | | | MAKE: JD MODEL: SERNO: HRS: | | | | | |
| | 1 | | N | T287736 | | | | | |
| | | | | Bracket | 17H03B | 593.11 | 593.11 | 593.11 | PC |
| | 2 | | N | R100377 | | | | | |
| | | | | Bushing | 14I03D | 15.96 | 15.96 | 31.92 | PC |
| | 2 | | N | 19M7836 | | | | | |
| | | | | Screw | 13A07A | 13.62 | 13.62 | 27.24 | PC |
| | 2 | | N | 14M7593 | | | | | |
| | | | | Lock Nut | 10D08C | 3.49 | 3.49 | 6.98 | PC |
| | 1 | | N | 19M7810 | | | | | |
| | | | | Screw | 13A07E | 9.72 | 9.72 | 9.72 | PC |
| | 1 | | N | 19M9845 | | | | | |
| | | | | Screw | 13A09D | 3.10 | 3.10 | 3.10 | PC |
| | 3 | | N | 19M9370 | | | | | |
| | | | | Screw | 13A06C | 4.70 | 4.70 | 14.10 | PC |
| | 2 | | N | DZ118283 | | | | | |
| | | | | Filter Kit | 37I01 | 49.79 | 42.32R | 84.64 | *PC |
| | 1 | | N | FREIGHT | | | | | |
| | | | | | 37I01 | 40.00 | 40.00R | 40.00 | *CL |

QST # 1226937240

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 | | |
| SALES TAX | | |
| PLEASE PAY THIS TOTAL | | CONTINUE |

SIGNATURE ____________________ DATE __________

CUSTOMER COPY

LF-1137C

Brandt

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

# Parts Invoice

JOHN DEERE

SOLD TO:
848875 ALBERTA LTD.
O/A AL'S CONTRACTING
BOX 247
LAC LA BICHE AB T0A 2C0

PAGE 2

| CASH | CHG. | OTHER |
|---|---|---|
| | X | |

ACCOUNT NO.

SHIP TO:
848875 ALBERTA LTD.
10107 - 102 AVE
RM 108 TWIN RESOURCE BL
LAC LA BICHE AB T0A 2C0

| SALESMAN | ORDER NO. | P.O. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. |
|---|---|---|---|---|---|---|
| 1623 | MG07 | 0034969610 | | 23MAR26 | 16:18 | 106 106010984 |

| QUANTITIES ORDERED | SHIPPED | B/O | ✓ | PART NUMBER DESCRIPTION | BIN | LIST | NET | EXTENSIONS | OFFICE USE |
|---|---|---|---|---|---|---|---|---|---|
| | | | | 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 * | | 40.56 | |
| | | | | INVOICE CONTAINS | | 14.94 | DISCOUNT | | |

QST # 1226937240

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA LLB DROP BOX

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

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

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

| DESCRIPTION | ACCOUNT | AMOUNT |
|---|---|---|
| PARTS | | |
| TAXABLE | | |
| PARTS NONTAXBLE | | 770.81 |
| MISC TAXABLE | | |
| MISC NONTAXABLE | | 40.00 |
| SALES TAX | | |
| PLEASE PAY THIS TOTAL | | 851.37 |

SIGNATURE ______________________ DATE __________

CUSTOMER COPY

LF-1137C

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_01008

**Date:** 03/11/26

**Date Completed:** 03/11/26 **Customer:** Al's Contracting

**Location:** Cenovus Energy - CL Nortł **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** NA

**Labour Hours:** 1.5

**Work Order Summary:**

Date: 03/11/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG07
Location: Cenovus Energy - CL North
Work Hours: 1.5

Work Completed:
-installed LH table lift cylinder/hooked up hyd hoses
-topped up hyd oil reservoir(hyd oil from c-can)

Parts Used:
Hyd oil from c-can

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_01001

**Date:** 03/10/26

**Date Completed:** 03/10/26 **Customer:** Al's Contracting

**Location:** Cenovus Energy - CL Nortl **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** NA

**Labour Hours:** 1.5

**Work Order Summary:**

Date: 03/10/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG07
Location: Cenovus Energy - CL North
Work Hours: 1.5

Work Completed:
-figured out LH lift cylinder for table is leaking(got Ian to order seals)
-took off LH table lift cylinder and capped of hoses
-put cylinder on pallet

Parts Used:
NA

**Brandt**

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

# Parts Invoice

JOHN DEERE

| SOLD TO | PAGE | SHIP TO |
|---|---|---|
| 848875 ALBERTA LTD.<br>O/A AL'S CONTRACTING<br>BOX 247<br>LAC LA BICHE AB T0A 2C0 | 1<br>CASH: / CHG.: X / OTHER:<br>ACCOUNT NO. | 848875 ALBERTA LTD.<br>10107 - 102 AVE<br>LAC LA BICHE AB T0A 2C0 |

| SALESMAN | ORDER NO. | RO. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. |
|---|---|---|---|---|---|---|
| 1607 | MG07 | 0034967617 | | 10MAR26 | 15:34 | 106 106009585 |

| ORDERED | SHIPPED | B/O | ✓ | PART NUMBER / DESCRIPTION | BIN | LIST | NET | EXTENSIONS | OFFICE USE |
|---|---|---|---|---|---|---|---|---|---|
| | | | | MAKE: JD MODEL: SERNO: HRS: | | | | | |
| | 2 | | N | AHC16954 | | | | | |
| | | | | Hydraulic Cy | 54E02 | 206.24 | 206.24 | 412.48 | PC |
| | 2 | | N | AHC22108 | | | | | |
| | | | | Hydraulic Cy | 36A01 | 151.00 | 151.00 | 302.00 | 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 * 35.72

QST # 1226957240

SHIP VIA LACLABICHE 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.

| DESCRIPTION | ACCOUNT | AMOUNT |
|---|---|---|
| PARTS | | |
| TAXABLE | | |
| PARTS NONTAXBLE | | 714.48 |
| MISC TAXABLE | | |
| MISC NONTAXABLE | | |
| SALES TAX | | |
| PLEASE PAY THIS TOTAL | | 750.20 |

SIGNATURE ____________________ DATE __________

CUSTOMER COPY

LF-1137C

AL'S CONTRACTING

# Repair, Maintenance, Service Report
Mechanic Work Order

**WO #:** WO_00966

**Date:** 02/25/26

**Date Completed:** 02/25/26 **Customer:** Al's Contracting

**Location:** Cenovus Energy - CL North **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** NA

**Labour Hours:** 0.5

**Work Order Summary:**

Date: 02/25/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG07
Location: Cenovus Energy - CL North
Work Hours: 0.5

Work Completed:
-put new bolts in for front LH fender mounts(bolts out of mc-03)

Parts Used:
1/2"x3" bolts

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00960

**Date:** 02/23/26

**Date Completed:** 02/23/26 **Customer:** Al's Contracting

**Location:** Cenovus Energy - CL Nortl **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** NA

**Labour Hours:** 0.5

**Work Order Summary:**

Date: 02/23/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG07
Location: Cenovus Energy - CL North
Work Hours: 0.5

Work Completed:
-removed front RH fender(had broken mounts )
-tightened LH front fender mount bolts

Parts Used:
NA

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00946

**Date:** 02/18/26

**Date Completed:** 02/18/26 **Customer:** Al's Contracting

**Location:** Cenovus Energy - CL Nortl **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** NA

**Labour Hours:** 0.25

**Work Order Summary:**

Date: 02/18/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG07
Location: Cenovus Energy - CL North
Work Hours: 0.25

Work Completed:
-changed 6wd filter l(from shop supplies)

Parts Used:
6wd filter

**SAPPHIRE**
*AUTO - INDUSTRIAL*
*HD TRUCK SUPPLIES*

Box 306
14060 Stanley Drive
Lac La Biche, Alberta
T0A 2C0
Phone: (780) 623-3999
Fax: (780) 623-3976
After Hours: (780) 404-5050

**AUTOMOTIVE & INDUSTRIAL SUPPLIES**
**HYDRAULICS & POWER TRANSMISSIONS**
**HD TRUCK BRAKES-SUSPENSION-AIR**
**BULK OILS & GREASES**

PG 1 OF 1

| Bill To | Customer No. | Ship To | Customer No. |
|---|---|---|---|
| AL'S CONTRACTING<br>BOX 247<br>182 RICHARD ROAD<br>LAC LA BICHE, AB T0A 2C0 | | AL'S CONTRACTING<br>BOX 247<br>182 RICHARD ROAD<br>LAC LA BICHE, AB T0A 2C0 | |

CHARGE INVOICE

| Branch | GST Number | Reference Number |
|---|---|---|
| Sapphire Auto - Lac La Biche | R134891563 | 001-150697 |

| Month/Day/Year | Writer | Order No. | Customer P.O. | Terms | Ship Via |
|---|---|---|---|---|---|
| 2/17/26 | ESR | 2/17/26 150697 | MG07 | 10th Next Month | ESR |

| Quantity Ordered | Quantity Shipped | Back Ordered | Part Number and Description | | Code | Price | | | Net Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | | DOC 308-008 | 1/4""ALLOY THREADED ROD 3 | TG | 5.340 | 2.910 | EA | 2.91 |
| 2 | 2 | | BAL BT9347-MPG | MAXIMUM PERFORM | TG | 192.730 | 119.680 | EA | 239.36 |
| 2 | 2 | | EHC 1.25 | ENVIRONMENTAL FEE | TG | | 1.250 | EA | 2.50 |
| | | | | GOODS & SERVICES TAX (CODE | G) | $12.24 | | | |

| PART TOTAL | CORE TOTAL | LABOUR TOTAL | SPECIAL TOTAL | KIT TOTAL | ENV CHARGES |
|---|---|---|---|---|---|
| 242.27 | 0.00 | 0.00 | 0.00 | 0.00 | 2.50 |

Goods Recieved By:
Signed: 2/17/2026 at 08:24 AM

Signature
X Ian

| | |
|---|---|
| SUBTOTAL | 244.77 |
| TAX | 12.24 |
| TOTAL | 257.01 |

Comment: Terms: 2% Month charged on overdue accounts
No returns without Invoice
Electrical Parts Non-Returnable

Time Prepared
8:24

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00940

**Date:** 02/16/26

**Date Completed:** 02/16/26 **Customer:** Al's Contracting

**Location:** Cenovus Energy - CL Nortl **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** NA

**Labour Hours:** 1.5

**Work Order Summary:**

Date: 02/16/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG07
Location: Cenovus Energy - CL North
Work Hours: 1.5

Work Completed:
-put relay in for heated mirrors(from shop supplies)
-boosted battery's and heated up engine too get started

Parts Used:
Relay

AL'S CONTRACTING

# Repair, Maintenance, Service Report
Mechanic Work Order

**WO #:** WO_00938

**Date:** 02/13/26

**Date Completed:** 02/13/26 **Customer:** Al's Contracting

**Location:** Cenovus Energy - CL Nortl **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** NA

**Labour Hours:** 0.5

**Work Order Summary:**

Date: 02/13/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG07
Location: Cenovus Energy - CL North
Work Hours: 0.5

Work Completed:
-changed two broken grease sewers for RH front bushings by wheel
-installed new bolt for LH keeper plate for blade bushing

Parts Used:
Grease serts(from c-can)

AL'S CONTRACTING

# Repair, Maintenance, Service Report
Mechanic Work Order

**WO #:** WO_00926

**Date:** 02/11/26

**Date Completed:** 02/11/26 **Customer:** Al's Contracting

**Location:** MEG Energy **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** NA

**Labour Hours:** 1.25

**Work Order Summary:**

Date: 02/11/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG07
Location: MEG Energy
Work Hours: 1.25

Work Completed:
-diagnosed why back up alarm not working
-figured out relay was missing for backup alarm
-worked on figuring out why reverse lights not working
-changed reverse lights(24v H3 bulbs out of mc-03)

Parts Used:
24v H3 bulbs out of mc-03

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00924

**Date:** 02/10/26

**Date Completed:** 02/10/26 **Customer:** Al's Contracting

**Location:** MEG Energy **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** NA

**Labour Hours:** 1.25

**Work Order Summary:**

Date: 02/10/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG07
Location: MEG Energy
Work Hours: 1.25

Work Completed:
-removed stub pan/debris
-drained a few litres of transmission oil(was overfilled by operator)
-had too borrow hex socket from fleet shop for drain plug
-made sure transmission oil level was at right level
-put stub pan back on

Parts Used:
NA

AL'S CONTRACTING

# Repair, Maintenance, Service Report
Mechanic Work Order

**WO #:** WO_00910

**Date:** 02/05/26

**Date Completed:** 02/05/26 **Customer:** Al's Contracting

**Location:** MEG Energy **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** NA

**Labour Hours:** 0.75

**Work Order Summary:**

Date: 02/05/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG07
Location: MEG Energy
Work Hours: 0.75

Work Completed:
-changed 4 broken sandvik boards on blade(from c-can)

Parts Used:
Sandvik boards

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00907

**Date:** 02/04/26

**Date Completed:** 02/04/26 **Customer:** Al's Contracting

**Location:** MEG Energy **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** 16,864hrs

**Labour Hours:** 1.0

**Work Order Summary:**

Date: 02/04/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: 16,864hrs
Unit Number: MG07
Location: MEG Energy
Work Hours: 1

Work Completed:
-changed engine oil (28L of 5w40 oil)
-changed engine oil filter (from c-can)
-took engine oil sample

Parts Used:
5w40 oil
Oil filter

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00899

**Date:** 02/03/26

**Date Completed:** 02/03/26 **Customer:** Al's Contracting

**Location:** MEG Energy **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** NA

**Labour Hours:** 1.25

**Work Order Summary:**

Date: 02/03/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG07
Location: MEG Energy
Work Hours: 1.25

Work Completed:
-drilled out broken keeper bolt for pin on blade side shift cylinder/put new bolt in and cleaned up pin and put back in

Parts Used:
NA

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00878

**Date:** 01/23/26

**Date Completed:** 01/23/26 **Customer:** Al's Contracting

**Location:** MEG Energy **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** NA

**Labour Hours:** 3.0

**Work Order Summary:**

Date: 01/23/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG07
Location: MEG Energy
Work Hours: 3

Work Completed:
-put heater on engine/started
-cleaned coolant off engine
-made sure no more coolant leak
-filled washer fluid reservoir(washer fluid from c-can)
-blowed debris out of engine bay
-changed inner engine air filter(from c-can)
-changed outer engine air filter(from c-can)
-put front engine cover back on
-changed RH side cutting edge(from Dayton parts)

Parts Used:
Washer fluid jug
Inner/outter engine air filters(John Deere)
Side cutting edge

**AL'S CONTRACTING**

# Repair, Maintenance, Service Report
Mechanic Work Order

**WO #:** WO_00874

**Date:** 01/22/26

**Date Completed:** 01/22/26 **Customer:** Al's Contracting

**Location:** MEG Energy **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** NA

**Labour Hours:** 6.5

**Work Order Summary:**

Date: 01/22/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG07
Location: MEG Energy
Work Hours: 6.5

Work Completed:
-tarped rear end and put heater on
-drained coolant
-removed belt/belt tensioner
-removed thermostat housing
-removed water pump
-installed new water pump
-installed new gasket for water pump cover
- installed thermostat housing
-put belt/tensioner back on
-coolant coolant off engine
-put coolant back in

Parts Used:
Water pump
Water pump cover gasket

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00869

**Date:** 01/21/26

**Date Completed:** 01/21/26 **Customer:** Al's Contracting

**Location:** MEG Energy **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** NA

**Labour Hours:** 0.25

**Work Order Summary:**

Date: 01/21/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG07
Location: MEG Energy
Work Hours: 0.25

Work Completed:
-checked out coolant leak
-found out needs new water pump

Parts Used:
NA

**Brandt**

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

**Parts Invoice**

JOHN DEERE

| SOLD TO | | PAGE | SHIP TO |
|---|---|---|---|
| 848875 ALBERTA LTD.<br>O/A AL'S CONTRACTING<br>BOX 247<br>LAC LA BICHE AB T0A 2C0 | | 1<br>CASH: / CHG.: X / OTHER:<br>ACCOUNT NO. | 848875 ALBERTA LTD.<br>10107 - 102 AVE<br><br>LAC LA BICHE AB T0A 2C0 |

| SALESMAN | ORDER NO. | RO. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. |
|---|---|---|---|---|---|---|
| 1614 | MG07 | 0034959491 | | 20JAN26 | 17:58 | 106 106003338 |

| ORDERED | SHIPPED | B/O | ✓ | PART NUMBER / DESCRIPTION | BIN | LIST | NET | EXTENSIONS | OFFICE USE |
|---|---|---|---|---|---|---|---|---|---|
| | | | | MAKE: JD MODEL: SERNO: HRS: | | | | | |
| | 1 | | N | SE501228 | | | | | |
| | | | | WATER PUMP R | 61F04 | 648.88 | 497.16 | 497.16 | PC |
| | 1 | | N | R504885 | | | | | |
| | | | | GASKET | 39D14 | 48.67 | 29.06 | 29.06 | PC |
| | | | | CORE OF 71.00 ON WATER PUMP | | | | | |
| | 1 | | N | FREIGHT | | | | | |
| | | | | | | 40.00 | 40.00 | 40.00 | CL |
| | | | | REMAN# 20250813SE | | | | | |

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

**TERMS:** NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA

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

PAST DUE INTEREST 1 1/2% PER MONTH (18% 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 | | |
| SALES TAX | | |
| PLEASE PAY THIS TOTAL ▶ | | CONTINUE |

SIGNATURE ____________________ DATE __________

CUSTOMER COPY

LF-1137C

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

# Parts Invoice

JOHN DEERE

| SOLD TO | PAGE | SHIP TO |
|---|---|---|
| 848875 ALBERTA LTD.<br>O/A AL'S CONTRACTING<br>BOX 247<br>LAC LA BICHE AB T0A 2C0 | 2<br>CASH: / CHG.: X / OTHER:<br>ACCOUNT NO. | 848875 ALBERTA LTD.<br>10107 - 102 AVE<br>LAC LA BICHE AB T0A 2C0 |

| SALESMAN | ORDER NO. | RO. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. |
|---|---|---|---|---|---|---|
| 1614 | MG07 | 0034959491 | | 20JAN26 | 17:58 | 106 106003338 |

| QUANTITIES ORDERED | SHIPPED | B/O | ✓ | PART NUMBER DESCRIPTION | BIN | PRICES LIST | NET | EXTENSIONS | OFFICE USE |
|---|---|---|---|---|---|---|---|---|---|
| | | | | GST No. 899544779 | | | | | |
| | | | | | * | TOTAL GST/HST | * | 28.31 | |
| | | | | INVOICE CONTAINS | | 171.33 | DISCOUNT | | |

QST # 1226957240

SHIP VIA LAC LA BICHE 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.

| DESCRIPTION | ACCOUNT | AMOUNT |
|---|---|---|
| PARTS TAXABLE | | |
| PARTS NONTAXBLE | | 526.22 |
| MISC TAXABLE | | |
| MISC NONTAXABLE | | 40.00 |
| SALES TAX | | |
| PLEASE PAY THIS TOTAL ▶ | | 594.53 |

SIGNATURE ______________________ DATE __________

CUSTOMER COPY

LF-1137C

Dayton Heavy Equipment Parts

PO Box 2509
Lac La Biche, AB T0A 2C0

# Invoice

| Date | Invoice # |
|---|---|
| 1/20/2026 | 46024 |

| Invoice To |
|---|
| AL'S CONTRACTING<br>BOX 247,<br>LAC LA BICHE,AB.<br>T0A-2C0 |

| Ship To |
|---|
| mg07 |

| P.O. No. | Terms | Rep | Ship | Via | F.O.B. | Project |
|---|---|---|---|---|---|---|
| | Net 30 | MIKE | 1/15/2026 | CALL | LLB | |

| Item | Description | Quantity | B/O | Picked | Price Each | Amount |
|---|---|---|---|---|---|---|
| 8E5529-12B02X | END BIT 14G | 1 | | | 113.60 | 113.60 |
| .750 X 2.50-7C01Z | PLOWBOLT (3/4' X 2 1/2') | 5 | | | 4.06 | 20.30 |
| .750NC-7E01Z/C81Z | NUT PLOWBOLT ( 3/4'NC) | 5 | | | 1.41 | 7.05 |
| 5H1504-3D03X | WASHER (3/4') | 5 | | | 1.37 | 6.85 |
| | GST on sales | | | | 5.00% | 7.39 |

POSTED

| Phone # | Fax # |
|---|---|
| 780-623-8383 | 780-623-8381 |

| | |
|---|---|
| **Subtotal** | $147.80 |
| **Sales Tax Total** | $7.39 |
| **Total** | $155.19 |

R833388655-INVOICES ARE DUE IN 30 DAYS OF PURCHASE
NO RETURNS AFTER 30 DAYS

X

GST/HST No. 833388655

# Repair, Maintenance, Service Report
Mechanic Work Order

**WO #:** WO_00854

**Date:** 01/13/26

**Date Completed:** 01/13/26 **Customer:** Al's Contracting

**Location:** MEG Energy **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** 16,585hrs

**Labour Hours:** 2.0

**Work Order Summary:**

Date: 01/13/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: 16,585hrs
Unit Number: MG07
Location: MEG Energy
Work Hours: 2

Work Completed:
-removed front engine panel
-changed broken alternator bracket(out of MC-03)
-changed idler pulley(from Brandt)
-changed automatic belt tensioner(from Brandt)
-changed belt(from Brandt)
-tested too make sure works right
-put front engine panel on
-topped up coolant
-topped up engine oil
-Checked lights
-greased (1grease tube from c-can)

Parts Used:
-alternator bracket
-idler pulley
-Automatic belt tensioner
-belt
-1 grease tube
-5w40 oil
-coolant

# Repair, Maintenance, Service Report
Mechanic Work Order

**WO #:** WO_00840

**Date:** 01/12/26

**Date Completed:** 01/12/26 **Customer:** Al's Contracting

**Location:** MEG Energy **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** NA

**Labour Hours:** 0.5

**Work Order Summary:**

Date: 01/12/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG07
Location: MEG Energy
Work Hours: 0.5

Work Completed:
-took front engine cover off
-checked out why belt squawking (needs new belt tensioner)
-checked out leak on front of motor(front crank seal leaking)
-put front engine cover on

Parts Used:
NA

**Brandt**

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

**Parts Invoice**

JOHN DEERE

| PAGE | | |
|---|---|---|
| 1 | | |
| CASH | CHG. | OTHER |
| | X | |
| ACCOUNT NO. | | |

SOLD TO
848875 ALBERTA LTD.
O/A AL'S CONTRACTING
BOX 247
LAC LA BICHE AB T0A 2C0

SHIP TO
848875 ALBERTA LTD.
10107 - 102 AVE
RM 108 TWIN RESOURCE BL
LAC LA BICHE AB T0A 2C0

| SALESMAN | ORDER NO. | RO. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. |
|---|---|---|---|---|---|---|
| 1623 | MG07 | 0034957885 | | 12JAN26 | 17:53 | 106 106002178 |

| ORDERED | SHIPPED | B/O | ✓ | PART NUMBER / DESCRIPTION | BIN | LIST | NET | EXTENSIONS | OFFICE USE |
|---|---|---|---|---|---|---|---|---|---|
| | | | | MAKE: JD MODEL: SERNO: HRS: | | | | | |
| | 1 | | N | T428699 | | | | | |
| | | | | V-BELT | 25L03 | 52.52 | 52.52 | 52.52 | PC |
| | 1 | | N | RE554300 | | | | | |
| | | | | BELT TENSION | 40E06 | 358.06 | 358.06 | 358.06 | PC |
| | 1 | | N | RE540557 | | | | | |
| | | | | IDLER | 12J10E | 184.62 | 184.62 | 184.62 | PC |
| | 1 | | N | RE542195 | | | | | |
| | | | | SEAL | 14C02E | 47.51 | 47.51 | 47.51 | PC |
| | 4 | | N | TY27318 | | | | | |
| | | | | HYDRAULIC OI | 53A01 | 280.48 | 280.48 | 1,121.92 | PC |
| | 76 | | N | WDF | | | | | |
| | | | | WASTE DI | BULK | .10 | .10 | 7.60 | 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.

Signature
JAN 12 2026
Print Name

GST # 1226957240

SHIP VIA

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

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

CUSTOMER COPY

LF-1137C

AL'S CONTRACTING

# Repair, Maintenance, Service Report
Mechanic Work Order

**WO #:** WO_00824

**Date:** 01/06/26

**Date Completed:** 01/06/26 **Customer:** Al's Contracting

**Location:** MEG Energy **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** NA

**Labour Hours:** 1.25

**Work Order Summary:**

Date: 01/06/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG07
Location: MEG Energy
Work Hours: 1.25

Work Completed:
-installed fitting back on with new O-rings for hyd hose for blade side shift cylinder
-put hose guard back on under turn table
-topped up hyd oil(hyd oil from c-can)
-tested to make sure no more hyd oil leak

Parts Used:
O-rings
Hyd oil

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00823

**Date:** 01/05/26

**Date Completed:** 01/05/26 **Customer:** Al's Contracting

**Location:** MEG Energy **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** NA

**Labour Hours:** 1.5

**Work Order Summary:**

Date: 01/05/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG07
Location: MEG Energy
Work Hours: 1.5

Work Completed:
-figured out where Hyd oil leaking from
-removed hose guard under neath turn table
-gridded down mount bracket to be able to remove Hyd hose fittings under turn table
-changed O-ring for hyd fitting for blade tilt cylinder

Parts Used:
O-Rings from c-can

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00795

**Date:** 12/27/25

**Date Completed:** 12/27/25 **Customer:** Al's Contracting

**Location:** Shop **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** NA

**Labour Hours:** 6.0

**Work Order Summary:**

Date: 12/27/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG07
Location: Shop
Work Hours: 6

Work Completed:
-Changed all rear tires/front RH tire with Shawn
-took off passenger side step and worked on straightening it

Parts Used:
NA

# PARTS INVOICE

Page: 1 (1)

Finning (Canada), a division of Finning International Inc.
YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(888) 346-6464

| | |
|---|---|
| **Invoice Date** | 26/12/25 |
| **Invoice Number** | 951207351 |
| **Invoice Total** | $1,092.71 |
| **Payment Terms** | NET 30 DAYS |
| **Due Date** | 25/01/26 |
| **Currency** | CANADIAN DOLLAR |
| **Customer Tax Exemption No.** | |

**Sales Person** FINNING CANADA
**CUSTOMER NUMBER**
848875 ALBERTA LTD O/A
ALS CONTRACTING (2005)
BOX 247
LAC LA BICHE AB T0A 2C0

CUSTOMER SERVICE Commitment

| | |
|---|---|
| **Order Date** | 26/12/25 |
| **Customer's PO Number** | MG07 |
| **Order Number** | 0048221044 / EN1 / 50108206 |
| **Temp Order Number** | |
| **Finning Quotation Number** | |
| **Purchasing Agent** | 2T GORD VELLER |
| **Customer Contact** | |
| **Delivery Date** | 26/12/25 |
| **Bill of Lading Number** | 10000010396254054 |
| **Delivery Specifications** | TAG MG07 |
| **Delivery Method** | CUSTOMER PICKUP |
| **Delivery Terms** | Free Carrier (Transport ID)-COL |
| **Legal Land Description (LLD)** | |
| **Make** | **Unit No** |
| **Model** | **Year** |
| **Serial Number** | |

**SHIP TO**
848875 ALBERTA LTD O/A
11554-186 st
Edmonton RDC bldg #4
EDMONTON AB T5S 0J1
Hold for pick up

| Line No. | Sub Line | Inv Qty | Item No. | Description | U/M | Sales Price | Extended Amount | RET [1] |
|---|---|---|---|---|---|---|---|---|
| 1 | | 2 | 1535710 | BATTERY | PC | 520.34 | 1,040.68 | N |

**Package Number** P025858579 **Packed Qty** 2

| | | |
|---|---|---|
| **Sub-Total** | | 1,040.68 |
| **GST** | | 52.03 |
| **Invoice Total** | CAD | $1,092.71 |

***Thank you for your business.***

**PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.**

GST/HST Registration Number: 101801561 RT0001

**1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.**

**TRAILTIRE COMMERCIAL**

**Trail Tire Commercial Edmonton**
17803 118 Avenue
Edmonton AB T5S 1L6
Phone: (780) 452-4481 Fax: (780) 454-7279
e-mail: receivables@kirkstire.ca

| | |
|---|---|
| PAGE: | 1 |
| DATE: | 25 Dec 22 |
| GST REG#: | 85651 6596 RT0001 |
| PST REG#: | |

# INVOICE
# ETC593430
(Copy)

**SOLD TO:**
9133397
ALS CONTRACTING

Edmonton AB

EMAIL:

**SHIP TO:**
ALS CONTRACTING

Edmonton AB
CONTACT :
BUSINESS: FAX :
MOBILE : HOME: 780-623-2242

| COLOUR | VEHICLE DESCRIPTION | PLATE | UNIT# | TAG | ODO IN |
|---|---|---|---|---|---|
| | | | | | 0 |
| VIN | VEHICLE OPTIONS | | | ADV | ODO OUT |
| | | | | AL | 0 |

| TIME IN | PROMISED | TERMS | GST EXEMPT# | P.O. |
|---|---|---|---|---|
| 3:13 PM | | Cash | | |

| QTY | ITEM | DESCRIPTION | WARR | NET | EXT.PRICE |
|---|---|---|---|---|---|
| 4 | 855694 | DYNAMO XTREME GRIP II E2/G2/L2 ** 17.5R25 | | 1350.00 | 5400.00 |
| 4 | OTRMED | AB RECYCLING FEE - OTR MEDIUM OVER 25" to 33" | | 100.00 | 400.00 |
| 1 | MSS | MECHANICAL SHOP SUPPLIES | | N/C | N/C |

----- TRANSACTION RECORD -----
TIRECRAFT
17803 118TH AVENUE
EDMONTON AB

Purchase
Dec 22,2025 15:15:32

Ref#: 611-0T7OZ5W7PL95NGG
Auth#: 884450 Response: 00-025
Order: MGO1766434531865
WO: 593430
Username: ETC

Amount $ 6 090.00

TVR 0000008000 TSI F800

Approved
VERIFIED BY PIN

Important:Retain this copy for your record

BILL TO:

| | |
|---|---|
| PARTS: | 5400.00 |
| LABOUR: | N/C |
| OTHER: | 400.00 |
| SUB-TOTAL: | 5800.00 |
| GST/HST: | 290.00 |
| PST: | N/C |
| TOTAL: | 6090.00 |

I hereby acknowledge my indebtedness in the amount of $__________ being the total owing or balance owing as shown hereon.

Date:____________________ Sign: ____________________

To help us serve you better we ask that you observe the following:
1. Title of goods remains with Tirecraft Edmonton Truck Centre Inc. until fully paid for.
2. Proof of purchase must accompany all warranty claims.
3. Terms: Net 30 days.
4. Overdue amounts will be charged 2% per month (24% per annum).
5. NSF cheques will be charged $25.00 per cheque.

Dayton Heavy Equipment Parts

PO Box 2509
Lac La Biche, AB T0A 2C0

# Invoice

| Date | Invoice # |
|---|---|
| 12/05/2025 | 45778 |

| Invoice To |
|---|
| AL'S CONTRACTING<br>BOX 247,<br>LAC LA BICHE,AB.<br>T0A-2C0 |

| Ship To |
|---|
| TAKEN BY IAN<br>mq07<br>POSTED |

| P.O. No. | Terms | Rep | Ship | Via | F.O.B. | Project |
|---|---|---|---|---|---|---|
| | Net 30 | MIKE | 12/05/2025 | | | |

| Item | Description | Quantity | B/O | Picked | Price Each | Amount |
|---|---|---|---|---|---|---|
| M07990 | BOUNDRY BOARD USED | 3 | | | 225.00 | 675.00 |
| | GST on sales | | | | 5.00% | 33.75 |

POSTED 1.8.26

| Phone # | Fax # |
|---|---|
| 780-623-8383 | 780-623-8381 |

| | |
|---|---|
| Subtotal | $675.00 |
| Sales Tax Total | $33.75 |
| **Total** | $708.75 |

R833388655-INVOICES ARE DUE IN 30 DAYS OF PURCHASE
NO RETURNS AFTER 30 DAYS

X

GST/HST No. 833388655

Brandt

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

Parts Invoice

JOHN DEERE

| SOLD TO | PAGE | SHIP TO |
|---|---|---|
| 848875 ALBERTA LTD.<br>O/A AL'S CONTRACTING<br>BOX 247<br>LAC LA BICHE AB T0A 2C0 | 1<br>CASH: / CHG.: X / OTHER:<br>ACCOUNT NO. | 848875 ALBERTA LTD.<br><br>LAC LA BICHE DROPBOX<br>LAC LA BICHE AB T0A 2C0 |

| SALESMAN | ORDER NO. | RO. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. |
|---|---|---|---|---|---|---|
| 612 | MG07 | 01738067 | | 04DEC25 | 10:39 | 06 4613750 |

| ORDERED | SHIPPED | B/O | ✓ | PART NUMBER | DESCRIPTION | BIN | LIST | NET | EXTENSIONS | OFFICE USE |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | MAKE: JD | MODEL: | SERNO: | | | HRS: | |
| | 1 | | N | T313375 | STEP | 61B03 | 168.21 | 168.21 | 168.21 | 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 * 10.41

QST # 1226957240

SHIP VIA: LLB DROPBOX

| DESCRIPTION | ACCOUNT | AMOUNT |
|---|---|---|
| PARTS TAXABLE | | |
| PARTS NONTAXBLE | | 168.21 |
| MISC TAXABLE | | |
| MISC NONTAXABLE | | 40.00 |
| SALES TAX | | |
| PLEASE PAY THIS TOTAL | | 218.62 |

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 __________

CUSTOMER COPY

LF-1137C

**Brandt**

Brandt Tractor Ltd.
#5, 360 MacKenzie Blvd.
Fort McMurray, AB
T9H 4C4
(780) 791-6635

# Parts Invoice

JOHN DEERE

SOLD TO
848875 ALBERTA LTD.
O/A AL'S CONTRACTING
BOX 247
LAC LA BICHE AB T0A 2C0

mg06/07

PAGE 1

CASH | CHQ. X | OTHER

ACCOUNT NO.

SHIP TO
848875 ALBERTA LTD.
10107 - 102 AVE
RM 108 TWIN RESOURCE BL
LAC LA BICHE AB T0A 2C0

| SALESMAN | ORDER NO. | P.O. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. |
|---|---|---|---|---|---|---|
| 806 | ~~8726~~ | 01227075 | | 27NOV25 | 11:06 | 08 4851428 |

| QUANTITIES ORDERED | SHIPPED | B/O | Y | PART NUMBER | DESCRIPTION | BIN | LIST | NET | EXTENSIONS | OFFICE USE |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | MAKE: JD | MODEL: | SERNO: | | | HRS: | |
| | 2 | | N | 628420L | 20L - 36 | YARD | 156.00 | 156.00 | 312.00 | PC |
| | 40 | | N | WDF | WASTE DI | WDF | .10 | .10 | 4.00 | PC |
| | 2 | | N | 2731820L | 20L - 46 | YARD | 190.00 | 190.00 | 380.00 | PC |
| | 40 | | N | WDF | WASTE DI | WDF | .10 | .10 | 4.00 | PC |

Tax ID:
***** BRANCH HOURS OF OPERATION ***** 2
**** Monday thru Sunday 7:00am to 7:00pm ******
***** Closed all stat holidays *******
***** Emergency on call service available *****
SPECIAL ORDER AND OPENED ELECTRICAL PARTS
NON RETURNABLE
*****25 % RESTOCK FEE ON ALL CORRECTLY SUPPLIED PARTS
***** CORES RETURNED LATER THAN 6 MONTHS WILL NO
***** BE ACCEPTED FOR CORE CREDIT ***************

GST No. 899544779
* TOTAL GST/HST * 35.00

GST # 122695724O

SHIP VIA

| DESCRIPTION | ACCOUNT | AMOUNT |
|---|---|---|
| PARTS TAXABLE | | |
| PARTS NONTAXBLE | | 700.00 |
| MISC TAXABLE | | |
| MISC NONTAXABLE | | |
| SALES TAX | | |
| PLEASE PAY THIS TOTAL | | 735.00 |

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

CUSTOMER COPY

LF-1137C

AL'S CONTRACTING

# Repair, Maintenance, Service Report
Mechanic Work Order

**WO #:** WO_00718

**Date:** 10/07/25

**Date Completed:** 10/07/25 **Customer:** Al's Contracting

**Location:** MEG Energy **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** NA

**Labour Hours:** 0.75

**Work Order Summary:**

Date: 10/07/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG07
Location: MEG Energy
Work Hours: 0.75

Work Completed:
-changed hyd hose from turn table too top of nose

Parts Used:
Hyd hose from CAT

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00678

**Date:** 09/19/25

**Date Completed:** 09/19/25 **Customer:** Al's Contracting

**Location:** MEG Energy **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** Na

**Labour Hours:** 1.5

**Work Order Summary:**

Date: 09/19/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: Na
Unit Number: MG07
Location: MEG Energy
Work Hours: 1.5

Work Completed:
-Changed Rad fan actuator/coil
-tested too see if fan works
-blowed out rads

Parts Used:
Rad fan actuator/coil

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00655

**Date:** 09/11/25

**Date Completed:** 09/11/25 **Customer:** Al's Contracting

**Location:** MEG Energy **Mechanic Name:** Ian L'Heureux

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** 15645

**Labour Hours:** 5.5

**Work Order Summary:**

Date: 09/11/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Ian L'Heureux
Hours: 15645
Unit Number: MG07
Location: MEG Energy
Work Hours: 5.5

Work Completed:
- remove side door and panels to access hydraulic pump. remove battery tray support post
- drain hydraulic oil reservoir, disconnect hydraulic lines and wiring from pump. Remove pump
- Install new pump. Connect all hydraulic hoses and wiring. New o-rings were installed on fittings.
- Fill reservoir with hydraulic oil and test hydraulic operation. all good and no leaks
- Troubleshoot why arm rest controls intermittently work and don't work. Safety micro-switches in arm rests acting up. By-passed switches for now and ordered new ones.

Parts Used:
x1 hyd pump (Brandt)
x1 mounting oring (Brandt)
x1 fan pump oring (Brandt)
x20L hyd oil (Brandt)

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00652

**Date:** 09/11/25

**Date Completed:** 09/11/25 **Customer:** Al's Contracting

**Location:** MEG Energy **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** NA

**Labour Hours:** 3.0

**Work Order Summary:**

Date: 09/11/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG07
Location: MEG Energy
Work Hours: 3

Work Completed:
-helped Ian change hyd motor
-Filled up hyd tank

Parts Used:
NA

**Brandt**

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

**Parts Invoice**

JOHN DEERE

SOLD TO
848875 ALBERTA LTD.
O/A AL'S CONTRACTING
BOX 247
LAC LA BICHE AB T0A 2C0

PAGE 1

| CASH | CHG. | OTHER |
|---|---|---|
| | X | |

ACCOUNT NO.

SHIP TO
848875 ALBERTA LTD.
10107 - 102 AVE
RM 108 TWIN RESOURCE BL
LAC LA BICHE AB T0A 2C0

*DUPLICATE*DUPLICATE*

| SALESMAN | ORDER NO. | P.O. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. |
|---|---|---|---|---|---|---|
| 613 | MG07 | 01724980 | | 11SEP25 | 16:59 | 06 4603806 |

| ORDERED | SHIPPED | B/O | ✓ | PART NUMBER | DESCRIPTION | BIN | LIST | NET | EXTENSIONS | OFFICE USE |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | MAKE: JD | MODEL: 872GP | SERNO: | 678220 | | HRS: | |
| | 2 | | N | AT433947 | PUSH SWI | 13F08E | 249.22 | 249.22 | 498.44 | PC |
| | 1 | | N | FREIGHT | | | 40.00 | 40.00 | 40.00 | CL |
| | | | | LAC LA BICHE DROP BOX | | | | | | |

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 * 26.92
LACLABICHE DROPBOX

QST # 1226937240

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 | | 498.44 |
| MISC TAXABLE | | |
| MISC NONTAXABLE | | 40.00 |
| SALES TAX | | |

PLEASE PAY THIS TOTAL 565.36

SIGNATURE ______________________ DATE __________

CUSTOMER COPY

LF-1137C

**Brandt**

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

# Parts Invoice

JOHN DEERE

SOLD TO:
848875 ALBERTA LTD.
O/A AL'S CONTRACTING
BOX 247
LAC LA BICHE AB T0A 2C0

PAGE: 1

| CASH | CHG. | OTHER |
|---|---|---|
| | X | |

ACCOUNT NO.

SHIP TO:
848875 ALBERTA LTD.
10107 - 102 AVE
LAC LA BICHE AB T0A 2C0

*DUPLICATE*DUPLICATE*

*DUPLICATE*DUPLICATE*

| SALESMAN | ORDER NO. | P.O. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. |
|---|---|---|---|---|---|---|
| 607 | MG07 | 01723076 | | 04SEP25 | 13:52 | 06 4602897 |

| ORDERED | SHIPPED | B/O | ✓ | PART NUMBER | DESCRIPTION | BIN | LIST | NET | EXTENSIONS | OFFICE USE |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | MAKE: JD | MODEL: | SERNO: | | | HRS: | |
| | 1 | | N | AT534171 | HYDRAULICY | YR02F1 | 11112.00 | 10112.85 | 10112.85 | PC |
| | | | | MAKE: JD | MODEL: 872GP | SERNO: | 1DW872GP | CGD678220 | HRS: | |
| | 1 | | N | F37030250 | O-RING | 20D02E | 18.60 | 18.60 | 18.60 | PC |
| | 1 | | N | F39000106 | SNAP RIN | 07D06E | 8.65 | 8.65 | 8.65 | PC |
| | 4 | | N | 19M9985 | SCREW | 12B04E | 6.20 | 6.20 | 24.80 | PC |
| | 1 | | N | 4001456 | SLEEVE | 15D06E | 506.99 | 506.99 | 506.99 | PC |

SHIP COMPLETE

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 * 533.59
INVOICE CONTAINS 999.15 DISCOUNT
LACLABICHE TRAN

GST # 122695724O

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.

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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 | | 10671.89 |
| MISC TAXABLE | | |
| MISC NONTAXABLE | | |
| SALES TAX | | |
| PLEASE PAY THIS TOTAL | | 11205.48 |

SIGNATURE ____________________ DATE __________

CUSTOMER COPY

LF-1137C

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00614

**Date:** 08/29/25

**Date Completed:** 08/29/25 **Customer:** Al's Contracting

**Location:** MEG Energy **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** NA

**Labour Hours:** 0.5

**Work Order Summary:**

Date: 08/29/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG07
Location: MEG Energy
Work Hours: 0.5

Work Completed:
-Did hyd pressure tests

Parts Used:
NA

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00607

**Date:** 08/28/25

**Date Completed:** 08/28/25 **Customer:** Al's Contracting

**Location:** MEG Energy **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** NA

**Labour Hours:** 0.75

**Work Order Summary:**

Date: 08/28/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG07
Location: MEG Energy
Work Hours: 0.75

Work Completed:
-changed front LH work light
-diagnosed why blower motor stopped working(had a blown fuse)

Parts Used:
Work light from out of MC-03

**AL'S CONTRACTING**

# Repair, Maintenance, Service Report
Mechanic Work Order

**WO #:** WO_00603

**Date:** 08/27/25

**Date Completed:** 08/27/25 **Customer:** Al's Contracting

**Location:** MEG Energy **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** NA

**Labour Hours:** 2.5

**Work Order Summary:**

Date: 08/27/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG07
Location: MEG Energy
Work Hours: 2.5

Work Completed:
-changed blower motor
-put cab panels back on
-changed both cabin filters

Parts Used:
Blower motor
Cabin filters x2
Parts from John Deere

# Repair, Maintenance, Service Report
Mechanic Work Order

**WO #:** WO_00599

**Date:** 08/26/25

**Date Completed:** 08/26/25 **Customer:** Al's Contracting

**Location:** MEG Energy **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** NA

**Labour Hours:** 1.5

**Work Order Summary:**

Date: 08/26/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG07
Location: MEG Energy
Work Hours: 1.5

Work Completed:
-worked on diagnosing why blower motor not working
-removed back cab panels
-figured out it needs new blower motor
-put wobble wheel back on

Parts Used:
NA

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00555

**Date:** 08/06/25

**Date Completed:** 08/06/25 **Customer:** Al's Contracting

**Location:** MEG Energy **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** 15,482hrs

**Labour Hours:** 1.5

**Work Order Summary:**

Date: 08/06/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: 15,482hrs
Unit Number: MG07
Location: MEG Energy
Work Hours: 1.5

Work Completed:
-changed engine oil 28L of 15w40 oil from UFA
-changed engine oil filter DZ118283 from c-can
-blowed out rads

Parts Used:
Oil
Filter

# Repair, Maintenance, Service Report
Mechanic Work Order

**WO #:** WO_00547

**Date:** 08/05/25

**Date Completed:** 08/05/25 **Customer:** Al's Contracting

**Location:** MEG Energy **Mechanic Name:** Dylan Bourassa

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** NA

**Labour Hours:** 1.5

**Work Order Summary:**

Date: 08/05/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG07
Location: MEG Energy
Work Hours: 1.5

Work Completed:
-tightened turntable shim block bolts -Changed blade shim bracket/ set blade shims

Parts Used:
Used blade shim bracket(upper)from c can

# Repair, Maintenance, Service Report
Mechanic Work Order

**WO #:** WO_00241

**Date:** 05/14/25

**Date Completed:** 05/14/25 **Customer:** Al's Contracting

**Location:** **Mechanic Name:**

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:**

**Labour Hours:**

**Work Order Summary:**

Date: 05/14/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG07
Location:
Work Hours:

Work Completed:
Put new little drain plug driver side diff. Topped off diff fluid.

Parts Used:

**Repair, Maintenance, Service Report** **WO #:** WO_00129
Mechanic Work Order

**Date:** 05/14/25

**Date Completed:** 05/14/25 **Customer:** Al's Contracting

**Location:** Shop **Mechanic Name:** Ian L'Heureux

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:**

**Labour Hours:** 5.0

**Work Order Summary:**

Date: 05/14/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Ian L'Heureux
Hours:
Unit Number: MG07
Location: Shop
Work Hours: 5

Work Completed:
Replaced both saddle yoke bushings and seals

Parts Used:
x2 bushings large
x2 seals

AL'S CONTRACTING

# Repair, Maintenance, Service Report
Mechanic Work Order

**WO #:** WO_00239

**Date:** 05/12/25

**Date Completed:** 05/12/25 **Customer:** Al's Contracting

**Location:** **Mechanic Name:**

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:**

**Labour Hours:**

**Work Order Summary:**

Date: 05/12/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG07
Location:
Work Hours:

Work Completed:
Secure rub points on hydraulic hoses with hose guard. Install steering wheel panels. Install cab filters and cover. Bend side lights so door opens. Press out pin for front wheel tilt cylinder. Install new bushings and pin. Install new hose wrap on 6wb hoses. Install front tire, torque 350 lbs. Remove upper, side and lower table shims.

Parts Used:

AL'S CONTRACTING

# Repair, Maintenance, Service Report
Mechanic Work Order

**WO #:** WO_00237

**Date:** 05/09/25

**Date Completed:** 05/09/25 **Customer:** Al's Contracting

**Location:** **Mechanic Name:**

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:**

**Labour Hours:**

**Work Order Summary:**

Date: 05/09/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG07
Location:
Work Hours:

Work Completed:
Replace bushings and pins on both front axle yokes. Greased front axle components. Install front r/h tire.

Parts Used:

AL'S CONTRACTING

# Repair, Maintenance, Service Report
Mechanic Work Order

**WO #:** WO_00236

**Date:** 05/08/25

**Date Completed:** 05/08/25 **Customer:** Al's Contracting

**Location:** **Mechanic Name:**

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:**

**Labour Hours:**

**Work Order Summary:**

Date: 05/08/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG07
Location:
Work Hours:

Work Completed:
Switched quick connect hydraulic hose out for new one. Put r/h side radiator in. Hooked all hoses up. Put new fitting. Bracket r/h side handle back on. Another new hose. Put new o-rings.

Parts Used:

AL'S CONTRACTING

# Repair, Maintenance, Service Report
Mechanic Work Order

**WO #:** WO_00234

**Date:** 05/07/25

**Date Completed:** 05/07/25 **Customer:** Al's Contracting

**Location:** **Mechanic Name:**

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:**

**Labour Hours:**

**Work Order Summary:**

Date: 05/07/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG07
Location:
Work Hours:

Work Completed:
Troubleshoot belt squeal. Found alternator support bolt broken causing alternator to shift inward. That caused belt to be loose and tensioner not doing anything. Drill out broken alternator mounting bolt. Install new bolt.

Parts Used:

AL'S CONTRACTING

# Repair, Maintenance, Service Report
Mechanic Work Order

**WO #:** WO_00231

**Date:** 05/06/25

**Date Completed:** 05/06/25 **Customer:** Al's Contracting

**Location:** **Mechanic Name:**

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:**

**Labour Hours:**

**Work Order Summary:**

Date: 05/06/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG07
Location:
Work Hours:

Work Completed:
Finished hooking up grease lines and greased wobble wheels. Removed front wheels to access worn out pins. Removed wire harness and grease lines.

Parts Used:

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00228

**Date:** 05/05/25

**Date Completed:** 05/05/25 **Customer:** Al's Contracting

**Location:** **Mechanic Name:**

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** 14826.4

**Labour Hours:**

**Work Order Summary:**

Date: 05/05/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours: 14826.4
Unit Number: MG07
Location:
Work Hours:

Work Completed:
Install and press in new brass bushings. Install pins from wobble wheels. Lift up wheels to repack bearings. Repack 12 wheels grease them. New cotter pins. Change out 1 hose for steering cylinder.

Parts Used:

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00227

**Date:** 05/02/25

**Date Completed:** 05/02/25 **Customer:** Al's Contracting

**Location:** **Mechanic Name:**

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:**

**Labour Hours:**

**Work Order Summary:**

Date: 05/02/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG07
Location:
Work Hours:

Work Completed:
Replaced 2 hoses on AWD system on front end. Change out long hose from front and to articulation access hole. Repair panels and plates behind cab seat, new bolts and secure panels. Clean up in cab behind seat. Repair left joystick tension bolts from arm rest. Try to change hydraulic hose on oil cooler, wrong hose. Painted new spill tray box on nose of grader. Found more lines rubbed through and coolant bottom line worn out.

Parts Used:

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00226

**Date:** 05/01/25

**Date Completed:** 05/01/25 **Customer:** Al's Contracting

**Location:** **Mechanic Name:**

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:**

**Labour Hours:**

**Work Order Summary:**

Date: 05/01/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG07
Location:
Work Hours:

Work Completed:
Installed protective wrap on hoses that have rub points. Inspect wiring on harness under cab beside front windshield. Paint front end of grader.

Parts Used:

AL'S CONTRACTING

# Repair, Maintenance, Service Report
Mechanic Work Order

**WO #:** WO_00225

**Date:** 04/30/25

**Date Completed:** 04/30/25 **Customer:** Al's Contracting

**Location:** **Mechanic Name:**

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:**

**Labour Hours:**

**Work Order Summary:**

Date: 04/30/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG07
Location:
Work Hours:

Work Completed:
Inspect all hoses for rub points. Mark and tag out all rub points and hoses that need changing. Clean pin pockets for new bushings on wobble packer. Blow out cab and remove cab panels. Switch hydraulic lines on valve bank for side shift controls on packer. Try to find hydraulic hose from nose of cab to articulation area. Remove nose panels. Bolt up front fender. Remove rear fenders to rebuild fender brackets.

Parts Used:

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00223

**Date:** 04/29/25

**Date Completed:** 04/29/25 **Customer:** Al's Contracting

**Location:** **Mechanic Name:**

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:**

**Labour Hours:**

**Work Order Summary:**

Date: 04/29/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG07
Location:
Work Hours:

Work Completed:
Washed engine bay. Hooked up rollers and hydraulic hoses. Washed oil off rollers. Took blow motor out of cab. Blew out dust and changed the air filter.

Parts Used:

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00222

**Date:** 04/28/25

**Date Completed:** 04/28/25 **Customer:** Al's Contracting

**Location:** **Mechanic Name:**

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:**

**Labour Hours:**

**Work Order Summary:**

Date: 04/28/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG07
Location:
Work Hours:

Work Completed:
Pressure washed. Pulled all panels off and stump pans. Pulled wing attachment off. Wrapped hoses up. Pulled wing attachment in the back off. Put back plate on.

Parts Used:

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00221

**Date:** 04/22/25

**Date Completed:** 04/22/25 **Customer:** Al's Contracting

**Location:** **Mechanic Name:**

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** 14797

**Labour Hours:**

**Work Order Summary:**

Date: 04/22/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours: 14797
Unit Number: MG07
Location:
Work Hours:

Work Completed:
Changed engine oil and filter.

Parts Used:

# Repair, Maintenance, Service Report
Mechanic Work Order

**WO #:** WO_00220

**Date:** 04/09/25

**Date Completed:** 04/09/25 **Customer:** Al's Contracting

**Location:** **Mechanic Name:**

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:**

**Labour Hours:**

**Work Order Summary:**

Date: 04/09/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG07
Location:
Work Hours:

Work Completed:
Replace all lights to LED's on cab. Replace engine belt and tensioner.

Parts Used:

AL'S CONTRACTING

# Repair, Maintenance, Service Report
Mechanic Work Order

**WO #:** WO_00219

**Date:** 04/07/25

**Date Completed:** 04/07/25 **Customer:** Al's Contracting

**Location:** **Mechanic Name:**

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:**

**Labour Hours:**

**Work Order Summary:**

Date: 04/07/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG07
Location:
Work Hours:

Work Completed:
Troubleshoot why all upper cab work lights not working. Check fuses - goof. Disconnect lights and test for power/ground - good. Will order new lights. Troubleshoot why belt squeals. Squealing only occurs when a/c is kicked in. Tensioner is weak. Ordered parts.

Parts Used:

AL'S CONTRACTING

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00218

**Date:** 03/23/25

**Date Completed:** 03/23/25 **Customer:** Al's Contracting

**Location:** **Mechanic Name:**

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** 14499

**Labour Hours:**

**Work Order Summary:**

Date: 03/23/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours: 14499
Unit Number: MG07
Location:
Work Hours:

Work Completed:
Installed hydraulic hose from nose in neck hydraulic junction to r/h side wheel. Cleaned off zip tied hydraulic hoses and put on rub protectors. Put panels back on.

Parts Used:

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00217

**Date:** 03/06/25

**Date Completed:** 03/06/25 **Customer:** Al's Contracting

**Location:** **Mechanic Name:**

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** 14324

**Labour Hours:**

**Work Order Summary:**

Date: 03/06/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours: 14324
Unit Number: MG07
Location:
Work Hours:

Work Completed:
Took apart steering column to examine hydraulic hose leak. Got hydraulic hose ordered. Put on steering column back together. Tried drilling out bolts that snapped off for hose bracket under turn table.

Parts Used:

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00216

**Date:** 02/28/25

**Date Completed:** 02/28/25 **Customer:** Al's Contracting

**Location:** ____ **Mechanic Name:** ____

**Equipment Description:** ____

**Unit #:** MG07 **Hours/Milage:** 14246

**Labour Hours:** ____

**Work Order Summary:**

Date: 02/28/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours: 14246
Unit Number: MG07
Location:
Work Hours:

Work Completed:
Changed oil and filter.

Parts Used:

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00215

**Date:** 02/11/25

**Date Completed:** 02/11/25 **Customer:** Al's Contracting

**Location:** **Mechanic Name:**

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** 13951

**Labour Hours:**

**Work Order Summary:**

Date: 02/11/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours: 13951
Unit Number: MG07
Location:
Work Hours:

Work Completed:
Removed cutting edges on blade. Disconnect wing to take off. Took hydraulic hoses off for wing cylinder. Took off wing. Checked lights. Changed right side work light bulb. Changed reverse lights.

Parts Used:

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00214

**Date:** 02/10/25

**Date Completed:** 02/10/25 **Customer:** Al's Contracting

**Location:** **Mechanic Name:**

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:**

**Labour Hours:**

**Work Order Summary:**

Date: 02/10/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG07
Location:
Work Hours:

Work Completed:
Replace alternator, boost batteries. Started machine, test battery, alternator operation - all good.

Parts Used:

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00213

**Date:** 02/06/25

**Date Completed:** 02/06/25 **Customer:** Al's Contracting

**Location:** **Mechanic Name:**

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:** 13861

**Labour Hours:**

**Work Order Summary:**

Date: 02/06/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours: 13861
Unit Number: MG07
Location:
Work Hours:

Work Completed:
Installed new hydraulic hose for wing cylinder. Put wrap on and rub protectors.

Parts Used:

**AL'S CONTRACTING**

# Repair, Maintenance, Service Report
Mechanic Work Order

**WO #:** WO_00212

**Date:** 02/03/25

**Date Completed:** 02/03/25 **Customer:** Al's Contracting

**Location:** ______ **Mechanic Name:** ______

**Equipment Description:** ______

**Unit #:** MG07 **Hours/Milage:** ______

**Labour Hours:** ______

**Work Order Summary:**

Date: 02/03/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG07
Location:
Work Hours:

Work Completed:
Removed blown hydraulic hose for wing and capped off lines.

Parts Used:

**Repair, Maintenance, Service Report**
Mechanic Work Order

**WO #:** WO_00211

**Date:** 01/14/25

**Date Completed:** 01/14/25 **Customer:** Al's Contracting

**Location:** **Mechanic Name:**

**Equipment Description:**

**Unit #:** MG07 **Hours/Milage:**

**Labour Hours:**

**Work Order Summary:**

Date: 01/14/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG07
Location:
Work Hours:

Work Completed:
Re-torque sandviks  boards. Replace work Sandviks. Remove upper saddle yoke arm. Cut out worn bushings. Install new bushings and seals. Re-install saddle yoke arm. Torque bolts.

Parts Used: