Brandt

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

C41-10
SEP

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 BLDG
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	P.O. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
1806	WL06	0023667426		16JUN26	09:19	108 108012373

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER / DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD MODEL: SERNO: HRS:					
	6 1		N	T224369					
				Pin Fastener	F04	225.51	225.51	225.51	PC

***** 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 ***************

2C
1 pin
BL

GST No. 899544779

* TOTAL GST/HST * 11.28

QST # 1226957240

SHIP VIA

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		225.51
SALES TAX		
PLEASE PAY THIS TOTAL ▶		236.79

SIGNATURE CB

DATE

CUSTOMER COPY

LF-1137C

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01275

Date: 06/09/26

Date Completed: 06/09/26 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: WL06 **Hours/Milage:** NA

Labour Hours: 3.0

Work Order Summary:

Date: 06/09/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WL06
Location: Cenovus Energy - CL North
Work Hours: 3

Work Completed:
-changed RH bucket lock pin/retaining clip and pin(parts from Brandt)
-stitched cracks on LH front fender

Parts Used:
Bucket lock pin/retaining clips from Brandt

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 BOX 247 182 RICHARD ROAD LAC LA BICHE, AB T0A 2C0	AL'S CONTRACTING BOX 247 182 RICHARD ROAD LAC LA BICHE, AB T0A 2C0

CHARGE INVOICE

Branch	GST Number	Reference Number
Sapphire Auto - Lac La Biche	R134891563	001-162619

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
6/08/26	CSH	6/08/26 162619	~~W1106~~ WLD	10th Next Month	CSH

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price			Net Amount
2	2		BAL PA5314	CAB AIR ELEMENT	TG	43.530	30.470	EA	60.94
2	2		BAL PA5669	CAB AIR ELEMENT	TG	36.630	25.640	EA	51.28
2	2		BAL RS3745	RADIAL SEAL INN	TG	109.640	56.280	EA	112.56
2	2		BAL RS3744	RADIAL SEAL OUT	TG	178.730	98.300	EA	196.60
				GOODS & SERVICES TAX (CODE G)		$21.07			

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES
421.38	0.00	0.00	0.00	0.00	0.00

Goods Recieved By:
Signed: 6/08/2026 at 09:00 AM by Dilan

Signature
X

SUBTOTAL	421.38
TAX	21.07
TOTAL	442.45

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

Time Prepared
9:00

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01263

Date: 06/03/26

Date Completed: 06/03/26 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: WL06 **Hours/Milage:** 9,975hrs

Labour Hours: 2.5

Work Order Summary:

Date: 06/03/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: 9,975hrs
Unit Number: WL06
Location: Cenovus Energy - CL North
Work Hours: 2.5

Work Completed:
-changed outter cabin filter(from c-can)
-blowed out inner cabin filter
-took stuff out of cab that doesn't need to be in there
-took engine oil sample
-changed engine oil(27L of 5w40 oil from UFA)
-changed engine oil filter(B7335-MPG from c-can)
-changed inner engine air filter(from c-can)
-changed outer engine air filter(from c-can)
-blowed out rads

Parts Used:
Outer cabin filter from c-can
Sample bottle
27L of 5w40 oil from UFA
B7335-MPG from c-can
Inner engine air filter from c-can
Outer engine air filter

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01239

Date: 05/22/26

Date Completed: 05/22/26 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: WL06 **Hours/Milage:** NA

Labour Hours: 0.75

Work Order Summary:

Date: 05/22/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WL06
Location: Cenovus Energy - CL North
Work Hours: 0.75

Work Completed:
-checked out why RH bucket lock pin came detached
-put bolt threw pin lock hole for RH bucket lock for now until get new parts

Parts Used:
NA

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01229

Date: 05/20/26

Date Completed: 05/20/26 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: WL06 **Hours/Milage:** NA

Labour Hours: 0.25

Work Order Summary:

Date: 05/20/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WL06
Location: Cenovus Energy - CL North
Work Hours: 0.25

Work Completed:
-changed RH front signal light

Parts Used:
Signal light

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
CHG.: X
ACCOUNT NO.

SHIP TO:
848875 ALBERTA LTD.
10107 - 102 AVE
IAN 7806232215
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
1607	WL06	0034977143		13MAY26	14:49	106 106016494

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD MODEL:	SERNO:		HRS:		
	2		N	AT362406					
				Lamp	40F05	325.05	325.05	650.10	PC
	1		N	FREIGHT					
					40F05	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 * 34.51

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 NONTAXABLE		650.10
MISC TAXABLE		
MISC NONTAXABLE		40.00
SALES TAX		
PLEASE PAY THIS TOTAL		724.61

SIGNATURE ______________________ DATE __________

CUSTOMER COPY

LF-1137C

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01174

Date: 04/29/26

Date Completed: 04/29/26 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: WL06 **Hours/Milage:** NA

Labour Hours: 1.5

Work Order Summary:

Date: 04/29/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WL06
Location: Cenovus Energy - CL North
Work Hours: 1.5

Work Completed:
-checked all lights
-figured out needs RH front signal light
-changed 3 work light bulbs(24v H3 bulbs out of MC-03)
-changed LH rear work light(from Brandt)
-mounted window breaker/seat belt cutting in cab(out of MC-03)

Parts Used:
24v H3 bulbs(out of MC-03)
Window breaker(out of mc-03)
Work light(from Brandt)

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01150

Date: 04/21/26

Date Completed: 04/21/26 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: WL06 **Hours/Milage:** NA

Labour Hours: 0.25

Work Order Summary:

Date: 04/21/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WL06
Location: Cenovus Energy - CL North
Work Hours: 0.25

Work Completed:
-tightened cutting edges

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.
LAC LA BICH D/P B AB T0A

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
1602		0034971972		13APR26	12:20	106 106013040

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER / DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD MODEL: SERNO: HRS:					
	1		N	AT405057	CY				
				Vehicle Cont		3,558.78	3,558.78	3,558.78	PC
				CORE VALUE $282.00					
	1		N	FREIGHT		40.00	40.00	40.00	CL
				LLB D/P BOX					

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 * 179.94

QST # 1226957240

SHIP VIA LLB D/P 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		3,558.78
MISC TAXABLE		
MISC NONTAXABLE		40.00
SALES TAX		
PLEASE PAY THIS TOTAL ▶		3,778.72

SIGNATURE ____________________ DATE __________

CUSTOMER COPY

LF-1137C

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01108

Date: 04/10/26

Date Completed: 04/10/26 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: WL06 **Hours/Milage:** NA

Labour Hours: 3.5

Work Order Summary:

Date: 04/10/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WL06
Location: Cenovus Energy - CL North
Work Hours: 3.5

Work Completed:
-changed pig tails for rear break/turn signals(4 pig tails out of MC-03)
-changed rear break/turn signals lights(4 lights from brandt)
-changed grommets for rear break lights(2 light grommets from Brandt)
-changed outer engine air filter(RS3744 from c-can)
-mounted 20Lbs fire extinguisher bracket and fire extinguisher(bracket from c-can and fire extinguisher from shop supplies)
-changed both cabin filters(from c-can)

Parts Used:
Pig tails
Break lights
Signal lights
Light grommets
20LBS fire extinguisher/bracket
Cabin filters
Outter engine air filter

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01033

Date: 03/20/26

Date Completed: 03/20/26 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: WL06 **Hours/Milage:** 9,399hrs

Labour Hours: 2.0

Work Order Summary:

Date: 03/20/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: 9,399hrs
Unit Number: WL06
Location: Cenovus Energy - CL North
Work Hours: 2

Work Completed:
-changed engine oil(27L of oil from UFA)
-changed engine oil filter(B7335-MPG from c-can)
-blowed debris out of engine bay/rads
-checked engine air filters

Parts Used:
27L of 5w40 oil from UFA
Engine oil filter from c-can

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01027

Date: 03/19/26

Date Completed: 03/19/26 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: WL06 **Hours/Milage:** NA

Labour Hours: 4.0

Work Order Summary:

Date: 03/19/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WL06
Location: Cenovus Energy - CL North
Work Hours: 4

Work Completed:
-changed 2 work light bulbs(H3 24v bulbs out of MC-03)
-looked at why rear light only work sometimes
-checked wires in work light housings to make sure not shorted to ground
-changed RH rear turn signal light(out of MC-03)
-changed 2 rear break/marker lights(from c-can
-changed horn(from Brant)
-took fan panel off and inspected wires for tail lights
-put panels back on

Parts Used:
Horn
H3 24v bulbs
Marker/break lights
Amber turn signal light

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

PAGE: 1
CASH | CHQ. | OTHER: X
ACCOUNT NO.

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

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
1886	UNIT WL06	0023661102		18MAR26	16:59	108 108006751

ORDERED	SHIPPED	B/O	✓	PART NUMBER / DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD MODEL: SERNO: HRS:					
	1		N	AT226282					
				Horn	A31	139.02	139.02	139.02	PC
	2		N	T246237					
				Tail Lamp	SS04	161.26	161.26	322.52	PC

***** 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 * 23.08

GST # 122693724 0

SHIP VIA PICK UP

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 NONTAXABLE		461.54
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		484.62

SIGNATURE ____ DATE ____

CUSTOMER COPY

LF-1137C

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01018

Date: 03/15/26

Date Completed: 03/15/26 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: WL06 **Hours/Milage:** NA

Labour Hours: 2.25

Work Order Summary:

Date: 03/15/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WL06
Location: Cenovus Energy - CL North
Work Hours: 2.25

Work Completed:
-changed 2 upper hyd hoses for bucket lock(got made at sapphire)
-cleaned old oil off front end
-checked for leaks
-figured out why cylinders won't hold pressure in front end
-worked too make sure no more leaks and hyd work properly

Parts Used:
2 hyd hoses from sapphire

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 BOX 247 182 RICHARD ROAD LAC LA BICHE, AB T0A 2C0		AL'S CONTRACTING BOX 247 182 RICHARD ROAD LAC LA BICHE, AB T0A 2C0	

CHARGE INVOICE

Branch	GST Number	Reference Number
Sapphire Auto - Lac La Biche	R134891563	001-153480

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
3/15/26	ESR	3/15/26 153480	WL06	10th Next Month	ESR

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price			Net Amount
55	55		MAN ROCKMASTER2SC-06	3/8 2W HYD HOSE 4780 PSI	TG	0.789	0.420	IN	23.10
2	2		MAN M03400-06	FERRULE 2 WIRE MULTICRIMP	TG	4.137	2.200	EA	4.40
1	1		MAN M22411-0606	FFORX MULTIFIT CRIMP	TG	7.897	4.200	EA	4.20
1	1		MAN M224950606	#6 90 ORFS FEMAIL HOSE FTG	TG	12.512	6.655	EA	6.66
1	1		MAN UC-16	PROJECTILE 3/8" HOSE	TG	7.083	3.950	EA	3.95

55	55		MAN ROCKMASTER2SC-06	3/8 2W HYD HOSE 4780 PSI	TG	0.789	0.420	IN	23.10
2	2		MAN M03400-06	FERRULE 2 WIRE MULTICRIMP	TG	4.137	2.200	EA	4.40
1	1		MAN M22411-0606	FFORX MULTIFIT CRIMP	TG	7.897	4.200	EA	4.20
1	1		MAN M224950606	#6 90 ORFS FEMAIL HOSE FTG	TG	12.512	6.655	EA	6.66
1	1		MAN UC-16	PROJECTILE 3/8" HOSE	TG	7.083	3.950	EA	3.95
4	4		MAN HYD-CRIMP	CRIMP HYDRAULIC HOSE	TG	13.675	7.273	EA	29.09
1	1		MX COC	CALL OUT CHARGE	TG		100.000	EA	100.00
				GOODS & SERVICES TAX (CODE G)		$10.69			

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES
84.62	0.00	0.00	129.09	0.00	0.00

Goods Recieved By:
Signed: 3/15/2026 at 04:05 PM

Signature
X

SUBTOTAL	213.71
TAX	10.69
TOTAL	224.40

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

Time Prepared
16:04

OK TIRE™ Honestly driven.

OK Tire Lac La Biche
10307-101 Avenue Box 2583
Lac La Biche AB T0A 2C0
Phone: (780) 623-3341 Fax: (888) 849-2578
e-mail:

Inc.E: 1
DATE: 26 Mar 12
GST REG#: 816195283
PST REG#:
INVOICE
in87606

SOLD TO:

AL'S CONTRACTING
Box 247

Lac La Biche AB T0A 2C0

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME: 780 623-2242
FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
					0

VIN	VEHICLE OPTIONS	ADV	ODO AUTH
		1	0

TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
11:37 AM		Net 30 days		unit-wl06	0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
4	TK4549	TECH KING ET Snowking E2/L2 TL 2* 235R25 **		2899.00	11596.00
4	TL4	Enviromental Tire Recycle OTR OVER 25 inches to 33		100.00	400.00
4	TG325HAL	ORING 25 X 3/8"		20.00	80.00
1	**SERV**	**Service Call M 26 Mar 11**		400.00	400.00
		okd by ian			
1	SS	Shop Supplies		25.00	25.00
		Payment Method: OnAccount=13126.05			
		REGARDING TIRE INSTALLATION, CUSTOMER ACKNOWLEDGES RESPONSIBILTY TO CHECK WHEEL NUTS DURING FIRST 50KM THANK YOU FOR YOUR BUSINESS !!			

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank You for you Patronage!!!! Signature:________________________

PARTS:	11676.00
LABOUR:	400.00
OTHER:	425.00
SUB-TOTAL:	12501.00
GST/HST:	625.05
PST:	N/C
TOTAL:	**13126.05**

INVOICE

Please Remit To:
Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details: https://greggdistributors.ca/payments

GREGG DISTRIBUTORS LP
325 MACALPINE CRESCENT
FORT MCMURRAY, AB T9H 4Y4
(780)715-4000 FAX (780)743-8833

GREGG DISTRIBUTORS LP

BILL TO CUSTOMER NO. SALESMAN NO.	SHIP TO CUSTOMER NO. SALESMAN NO.	
ATB	FTA	PG 1 OF 1
AL'S CONTRACTING (2005)(848875 BOX 247 LAC LA BICHE, AB T0A 2C0	AL'S CONTRACTING (2005)(848875 BOX 247 LAC LA BICHE, AB T0A 2C0	640115850571 00176382031

		INVOICE NUMBER
GREGG DISTRIBUTORS,FT MCMURRAY	GST Number: R834395857 CHARGE INVOICE	017-763820

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
3/12/26	NMR	850571	WL06	NET 30 DAYS	CUSTOMER PICKUP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
MAVERICK 403-581-1782								
2	2		KIT	ASSEMBLY	TG		70.470	140.94
				SHOP ASSEMBLY			EA	
	********* Components for above item are listed below *********							
BUILD 2X AS PER SAMPLE.								
	2		BRE	FS6500-06-06-FG		4.700	3.440	6.88
				06MFS-06FFSS 90 ELBOW			EA	
	4		MAN	OPF22411-06-06		13.530	9.910	39.64
				#6 ORFS FEMALE HOSE FTG			EA	
	4		AER	FF9446-12		1.250	1.180	4.72
				#6 ORS ORING			EA	
	6		MAN	ROCKMASTER/2SC-06		9.410	6.890	41.34
				3/8" ID 2 WIRE BRAID HOSE			FT	
	2.00		LAB	HA-22			24.180	48.36
				HOSE ASSEMBLY RATES			EA	
	**							
				GOODS & SERVICES TAX (CODE G)			$7.05	

****** Gregg's has everything you need to warm up, ******
****** cool down, stay dry, and keep hydrated this spring! ******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY
OTHER								SHIPPED BY

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

15:45

SUB TOTAL	140.94
TAX	7.05
TOTAL	147.99

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01006

Date: 03/11/26

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

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

Equipment Description:

Unit #: WL06 **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: WL06
Location: Cenovus Energy - CL North
Work Hours: 1.5

Work Completed:
-changed lower LH hyd hose for bucket lock(hyd hose from gray distributors)
-changed LH front light bulb(H3 24v bulbs)
-removed/capped off two upper hyd hoses for accessories for attachments
-put bucket on

Parts Used:
Hyd hose from Greg distributors
H3 24v bulb out of MC-03

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. 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.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
1607	WLD6	0034967623		10MAR26	11:28	106 106009520

ORDERED	SHIPPED	B/O	N	PART NUMBER / DESCRIPTION		BIN	LIST	NET	AMOUNT	OFFICE USE
				AT324641 (1-X1J943-6-6,1-X1JC43-6-6, 33-6)						
				MAKE: JD	MODEL:	SERNO:		HRS:		
	1		N	X1J943-6-6						
				Elbow Fittin		43C02C	34.20	34.20	34.20	PC
	1		N	X1JC43-6-6						
				Hose Fitting		43C02A	22.14	22.14	22.14	PC
	33		N	X487TC-6-RL						
				Bulk Hose		43END	.91	.91	30.03	PC
				AT323756(1-X1J943-6-6, 1-X1JC43-6-6, 30-6)						
	1		N	X1J943-6-6						
				Elbow Fittin		43C02C	34.20	34.20	34.20	PC
	1		N	X1JC43-6-6						
				Hose Fitting		43C02A	22.14	22.14	22.14	PC
	30		N	X487TC-6-RL						
				Bulk Hose		43END	.91	.91	27.30	PC
				2* AT208691(2*X1JC43-16-16, 39*-16)						
	2		N	X1JC43-16-16						
				Hose Fitting		43C09D	79.14	79.14	158.28	PC
	39		N	X487TC-16-RL						
				Bulk Hose		43END	2.99	2.99	116.61	PC
	2		N	X1JC43-16-16						
				Hose Fitting		43C09D	79.14	79.14	158.28	PC

QST# 1226917240

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

POSTED

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	CHQ.	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.
1607		0034967623		10MAR26	11:28	106 106009520

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER / DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
	39		N	X487TC-16-RL					
				Bulk Hose	43END	2.99	2.99	116.61	PC
	4		N	HOSE MAKING					
					43END	15.00	15.00	60.00	CL
	1		N	FREIGHT					
					43END	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 * 40.99

GST # 1224957240

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA LAC LA BICHE DB

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

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 NONTAXABLE		719.79
MISC TAXABLE		
MISC NONTAXABLE		100.00
SALES TAX		
PLEASE PAY THIS TOTAL		860.78

SIGNATURE ____________ DATE ________

CUSTOMER COPY

LF-1137C

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00999

Date: 03/09/26

Date Completed: 03/09/26 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: WL06 **Hours/Milage:** NA

Labour Hours: 4.25

Work Order Summary:

Date: 03/09/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WL06
Location: Cenovus Energy - CL North
Work Hours: 4.25

Work Completed:
-figured out what hyd hoses are leaking
-changed LH lift cylinder hyd hose(from c-can)
-runned to check for leaks
-removed leaking hyd hose for lower bucket lock hyd hose

Parts Used:
Hyd hose from c-can

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00961

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 #: WL06 **Hours/Milage:** NA

Labour Hours: 1.25

Work Order Summary:

Date: 02/23/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WL06
Location: Cenovus Energy - CL North
Work Hours: 1.25

Work Completed:
-figured out we're Hyd oil is leaking from
-changed broken o-ring for big Hyd hose connected too Hyd pump(o-ring out of MC-03
-topped up Hyd oil(1 pale of Hyd oil)

Parts Used:
O-ring
Hyd oil pale from c-can

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00951

Date: 02/20/26

Date Completed: 02/20/26 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: WL06 **Hours/Milage:** NA

Labour Hours: 1.75

Work Order Summary:

Date: 02/20/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WL06
Location: Cenovus Energy - CL North
Work Hours: 1.75

Work Completed:
-got told transmission over heating
-blowed out transmission rads
-operated for a while too make sure doesn't over heat transmission

Parts Used:
NA

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00949

Date: 02/19/26

Date Completed: 02/19/26 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: WL06 **Hours/Milage:** NA

Labour Hours: 6.25

Work Order Summary:

Date: 02/19/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WL06
Location: Cenovus Energy - CL North
Work Hours: 6.25

Work Completed:
-tarped off and put heater on
-figured out what hyd hose leaking
-removed LH lift cylinder hyd hose
-installed new LH lift cylinder hyd hose(AT208691 from c-can)
-changed lower bucket lock hyd hose(from c-can)

Parts Used:
2 hyd hoses from c-can

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 BOX 247 182 RICHARD ROAD LAC LA BICHE, AB T0A 2C0	AL'S CONTRACTING BOX 247 182 RICHARD ROAD LAC LA BICHE, AB T0A 2C0

CHARGE INVOICE

Branch	GST Number	Reference Number
Sapphire Auto - Lac La Biche	R134891563	001-150005

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
2/09/26	DSR	2/09/26 150005	WL06	10th Next Month	DSR

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price			Net Amount
2	2		BAL B7335-MPG	MAXIMUM PERFORM	TG	89.930	46.160	EA	92.32
2	2		EHC 0.55	ENVIRONMENTAL FEE	TG		0.550	EA	1.10
2	2		BAL B7299	HIGH EFFICIENCY	TG	67.400	34.600	EA	69.20
2	2		EHC 1.25	ENVIRONMENTAL FEE	TG		1.250	EA	2.50
2	2		BAL RS3744	RADIAL SEAL OUT	TG	178.730	91.740	EA	183.48
2	2		FAR PC1474-6B	ELBOW MALE PIPE 45 DE	TG	18.810	8.380	EA	16.76
				GOODS & SERVICES TAX (CODE	G)	$18.27			

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES
361.76	0.00	0.00	0.00	0.00	3.60

Goods Recieved By:
Signed: 2/09/2026 at 10:41 AM by Dylan

Signature
X

SUBTOTAL	365.36
TAX	18.27
TOTAL	383.63

Time Prepared
10:40

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

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00916

Date: 02/06/26

Date Completed: 02/06/26 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: WL06 **Hours/Milage:** 8,872hrs

Labour Hours: 1.5

Work Order Summary:

Date: 02/06/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: 8,872hrs
Unit Number: WL06
Location: MEG Energy
Work Hours: 1.5

Work Completed:
-changed engine oil(27L of 5w40 oil from c-can)
-Changed engine oil filter(from c-can)
-took oil sample
-changed engine air filter(from c-can)
-blowed debre out of engine bay

Parts Used:
5w40 oil
Oil filter
Went e air filter

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00837

Date: 01/09/26

Date Completed: 01/09/26 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: WL06 **Hours/Milage:** NA

Labour Hours: 1.0

Work Order Summary:

Date: 01/09/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WL06
Location: MEG Energy
Work Hours: 1

Work Completed:
-changed both hyd hoses for bucket lock(got made at sapphire)
-topped up hyd oil

Parts Used:
2 hyd hoses
Hyd oil

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 BOX 247 182 RICHARD ROAD LAC LA BICHE, AB T0A 2C0	AL'S CONTRACTING BOX 247 182 RICHARD ROAD LAC LA BICHE, AB T0A 2C0

CHARGE INVOICE

Branch	GST Number	Reference Number
Sapphire Auto - Lac La Biche	R134891563	001-146766

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
1/09/26	DSR	1/09/26 146766	WL06	10th Next Month	DSR

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price			Net Amount
35	35		MAN ROCKMASTER2SC-06	3/8 2W HYD HOSE 4780 PSI	TG	0.789	0.420	IN	14.70
2	2		MAN HYD-CRIMP	CRIMP HYDRAULIC HOSE	TG	13.675	7.273	EA	14.55
1	1		MAN UC-16	PROJECTILE 3/8" HOSE	TG	7.083	3.950	EA	3.95
2	2		MAN M03400-06	FERRULE 2 WIRE MULTICRIMP	TG	4.137	2.200	EA	4.40
2	2		MAN M22411-0606	FFORX MULTIFIT CRIMP	TG	7.897	4.200	EA	8.40
1	1		BRE FS6500-06-06	ADAPTER MORS-FORS 90	TG	23.000	6.170	EA	6.17
1	1		BAL B7335-MPG	MAXIMUM PERFORM	TG	87.790	45.070	EA	45.07
1	1		EHC 0.55	ENVIRONMENTAL FEE	TG		0.550	EA	0.55
				GOODS & SERVICES TAX (CODE G)		$4.89			

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES
82.69	0.00	0.00	14.55	0.00	0.55

POSTED

Goods Recieved By:
Signed: 1/09/2026 at 08:24 AM by Dylan

Signature
X

SUBTOTAL	97.79
TAX	4.89
TOTAL	102.68

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_00834

Date: 01/08/26

Date Completed: 01/08/26 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: WL06 **Hours/Milage:** NA

Labour Hours: 1.5

Work Order Summary:

Date: 01/08/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WL06
Location: MEG Energy
Work Hours: 1.5

Work Completed:
-figured out what hyd hose was leaking
-changed hyd hose for buck lock(from c-can)
-topped up hyd oil
-tested for leaks

Parts Used:
Hyd hose from c-can
Hyd oil out of MC-03

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00832

Date: 01/07/26

Date Completed: 01/07/26 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: WL06 **Hours/Milage:** NA

Labour Hours: 0.25

Work Order Summary:

Date: 01/07/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WL06
Location: MEG Energy
Work Hours: 0.25

Work Completed:
-changed front RH work light(H3 24v bulb from out of MC-03)

Parts Used:
H3 24v bulb

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00814

Date: 12/31/25

Date Completed: 12/31/25 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: WL06 **Hours/Milage:** NA

Labour Hours: 0.5

Work Order Summary:

Date: 12/31/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WL06
Location: MEG Energy
Work Hours: 0.5

Work Completed:
Worked on figuring out why front whipper not working/tail lights

Parts Used:
NA

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00775

Date: 12/18/25

Date Completed: 12/18/25 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: WL06 **Hours/Milage:** 8191hrs

Labour Hours: 4.0

Work Order Summary:

Date: 12/18/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: 8191hrs
Unit Number: WL06
Location: MEG Energy
Work Hours: 4

Work Completed:
-changed engine air filter(from shop)
-put coolant in
-changed both batteries(from Dayton parts)
-heated up engine to get started
-changed oil filter B7335-MPG
-changed engine oil (27L of 5w40 oil)
-checked all lights

Parts Used:
Air filter
5w40 oil
Oil filter

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00774

Date: 12/17/25

Date Completed: 12/17/25 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: WL06 **Hours/Milage:** NA

Labour Hours: 3.25

Work Order Summary:

Date: 12/17/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WL06
Location: MEG Energy
Work Hours: 3.25

Work Completed:
-Drained coolant
-removed hyd pump
-changed coolant block heater
-tip tied up wires
-installed hyd pump

Parts Used:
-Drained coolant
-removed hyd pump
-changed coolant block heater
-tip tied up wires
-installed hyd pump

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	CASH	CHG.	OTHER	ACCOUNT NO.
1		X		

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

SALESMAN	ORDER NO.	P.O. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
623	WL06	01739477		15DEC25	12:19	06 4614879

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				alscontracting@mcsnet.ca						
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1		N	AT74940	COOLANT	61A03	318.86	318.86	318.86	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 * 17.94

QST # 1226957240

SHIP VIA: LLB DROP BOX

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		318.86
MISC TAXABLE		
MISC NONTAXABLE		40.00
SALES TAX		
PLEASE PAY THIS TOTAL		376.80

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.
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 BLDG
LAC LA BICHE AB T0A 2C0

*DUPLICATE*DUPLICATE*

*DUPLICATE*DUPLICATE*

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
823	WL06	01727554		28SEP25	09:16	06 4605785

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1-		N	CRSE501406	LESS COR		106.00	106.00	106.00-	PC

OE#4603667
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.

** C R E D I T M E M O - D O N O T P A Y **

GST No. 899544779
* TOTAL GST/HST * 5.30-

QST # 1226957240

SHIP VIA

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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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		106.00-
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		111.30-

SIGNATURE ____________________ DATE __________

CUSTOMER COPY

LF-1137C

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00656

Date: 09/11/25

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

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

Equipment Description:

Unit #: WL06 **Hours/Milage:** na

Labour Hours: 1.5

Work Order Summary:

Date: 09/11/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Ian L'Heureux
Hours: na
Unit Number: WL06
Location: MEG Energy
Work Hours: 1.5

Work Completed:
- Disconnect battery cables and signal wire from starter. Remove old starter
- Clean mounting faces and install new starter. Connect cables

Parts Used:
x1 starter (Brandt)

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*

*DUPLICATE*DUPLICATE*

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
823	WL06	01724786		10SEP25	16:59	06 4603667

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1		N	SE501406	STARTER	62A03	944.75	803.04R	803.04	*PC
	1		N	R53108	GASKET	20E01A	13.03	13.03	13.03	PC

CRSE501406 $106.00
REMAN# 20250225SE

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 * 40.80
INVOICE CONTAINS 141.71 DISCOUNT
LAC LA BICHE TP

QST # 1226957240

SHIP VIA

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		816.07
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		856.87

SIGNATURE ____________________ DATE __________

CUSTOMER COPY

LF-1137C

AL'S CONTRACTING

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00546

Date: 08/05/25

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

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

Equipment Description:

Unit #: WL06 **Hours/Milage:** NA

Labour Hours: 4.0

Work Order Summary:

Date: 08/05/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WL06
Location: MEG Energy
Work Hours: 4

Work Completed:
-figured out hyd leak
-changed 2 work lights
Changed o-rings for hyd fittings on top on LH side of hyd junction box

Parts Used:
O-rings/24v H3 bulbs from out of mc-03

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00509

Date: 07/17/25

Date Completed: 07/17/25 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: WL06 **Hours/Milage:** NA

Labour Hours: 1.0

Work Order Summary:

Date: 07/17/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WL06
Location: MEG Energy
Work Hours: 1

Work Completed:
-examined oil leak
-tightened hose fitting for LH hyd lift cylinder

Parts Used:
NA

Please Remit To:
Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details: https://greggdistributors.ca/payments

INVOICE

GREGG DISTRIBUTORS LP
325 MACALPINE CRESCENT
FORT MCMURRAY, AB T9H 4Y4
(780)715-4000 FAX (780)743-8833

Gregg
GREGG DISTRIBUTORS LP

BILL TO CUSTOMER NO.	SALESMAN NO.	SHIP TO CUSTOMER NO.	SALESMAN NO.	
	ATB		FTA	PG 1 OF 1
AL'S CONTRACTING (2005)(848875 BOX 247 LAC LA BICHE, AB T0A 2C0		AL'S CONTRACTING (2005)(848875 BOX 247 LAC LA BICHE, AB T0A 2C0		640115774491 00168985513

		INVOICE NUMBER
GREGG DISTRIBUTORS,FT MCMURRAY	GST Number: R834395857 CHARGE INVOICE	017-689855

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
7/15/25	MAN	774491	WL06	NET 30 DAYS	CUSTOMER PICKUP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
DYLAN BOURASSA 780-404-4280 CODE RED:MAN								
2	2		KIT	ASSEMBLY SHOP ASSEMBLY	TG		264.160 EA	528.32
********* Components for above item are listed below *********								
2 HOSES AS PER SAMPLE. WITH PRESSURE TEST								
	20		AER	GH781-4 1/4" 2 WIRE H/P HOSE		16.250	10.670 FT	213.40
	2		AER	1AA4FJ4 #4 JIC FEMALE HOSE FITTING		23.500	17.490 EA	34.98
	2		AER	1AA4FJB4 #4 JIC 90 HOSE FITTING		55.160	41.070 EA	82.14
	2.00		LAB	HA-21 HOSE ASSEMBLY RATES			23.080 EA	46.16
	2.00		LAB	HT-69 HOSE TEST			75.820 EA	151.64
**								
				GOODS & SERVICES TAX (CODE G)			$26.42	

****** Are you running low on summer essentials? ******
****** We carry sunscreen, bug spray, Powerade and more! ******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY
OTHER								SHIPPED BY

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

16:30

SUB TOTAL	528.32
TAX	26.42
TOTAL	554.74

CANADA'S BEST MANAGED COMPANIES
Platinum member

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00497

Date: 07/11/25

Date Completed: 07/11/25 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: WL06 **Hours/Milage:** NA

Labour Hours: 2.5

Work Order Summary:

Date: 07/11/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WL06
Location: MEG Energy
Work Hours: 2.5

Work Completed:
-removed hydraulic fitting
-changed 2 hud hoses for LH cylinder pressure sensor
-installed rub protectors/ tied up hyd hoses

Parts Used:
Hoses/fittings from Greg distributors

Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00479

Date: 07/03/25

Date Completed: 07/03/25 **Customer:** Al's Contracting

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

Equipment Description:

Unit #: WL06 **Hours/Milage:** NA

Labour Hours: 0.75

Work Order Summary:

Date: 07/03/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: WL06
Location: MEG Energy
Work Hours: 0.75

Work Completed:
-changed 3 front light bulbs
-checked all light
-left turn signal light needs changed

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

PARTS INVOICE

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	22/05/25
Invoice Number	950747496
Invoice Total	$269.56
Payment Terms	NET 30 DAYS
Due Date	21/06/25
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

Order Date	22/05/25
Customer's PO Number	UNIT WLOS
Order Number	0047858688 / EN1 / 47977364
Temp Order Number	
Finning Quotation Number	
Purchasing Agent	CA826 ****SHAWN PLOUFFE*** T1
Customer Contact	
Delivery Date	22/05/25
Bill of Lading Number	10000010379052868
Delivery Specifications	
Delivery Method	TRUCK
Delivery Terms	Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)	
Make	Unit No
Model	Year
Serial Number	

SHIP TO
848875 ALBERTA LTD O/A
LAC LA BICHE *KEY REQ*
C/O Lac La Biche Drop Box
66569 Range Rd 143
Lac La Biche AB T0A 2C0

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1		1	3889875	HOSE AS.	PC	118.67	118.67	N
			Package Number P024411464	**Packed Qty** 1				
2		1	2567902	PRIMARY ELEM	PC	79.41	79.41	R
			Package Number P022344544	**Packed Qty** 1				

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

GST/HST Registration Number: 101801561 RT0001

PARTS INVOICE

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	22/05/25
Invoice Number	950747496
Invoice Total	$269.56
Payment Terms	NET 30 DAYS
Due Date	21/06/25

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
3		1	2567903	SECONDARY EL	PC	58.64	58.64	R

Package Number P022344458 **Packed Qty** 1

Sub-Total		256.72
GST		12.84
Invoice Total	CAD	$269.56

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.

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.
607	WL06	01708492		22MAY25	14:05	06 4691613

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1		N	X1JC43-6-6	HOSE FIT	43C02A	22.13	22.13	22.13	PC
	1		N	X1J943-6-6	ELBOW FI	43C02C	34.20	34.20	34.20	PC
	51		N	X487TC-6-RL	BULK HOS	43END	.91	.91	46.41	PC
	1		N	HOSE MAKING			15.00	15.00	15.00	CL
	1		N	X1JC43-6-6	HOSE FIT	43C02A	22.13	22.13	22.13	PC
	1		N	X1J943-6-6	ELBOW FI	43C02C	34.20	34.20	34.20	PC
	51		N	X487TC-6-RL	BULK HOS	43END	.91	.91	46.41	PC
	1		N	HOSE MAKING			15.00	15.00	15.00	CL
	1		N	FREIGHT			40.00	40.00	40.00	CL

alscontracting@mcsnet.ca
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 * 13.78

GST # 122695724O

SHIP VIA: LAC LA BICHE DB

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		205.48
MISC TAXABLE		
MISC NONTAXABLE		70.00
SALES TAX		
PLEASE PAY THIS TOTAL ▶		289.26

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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

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

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

SIGNATURE ______________________ DATE ____________

CUSTOMER COPY

LF-111/C

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. O/A AL'S CONTRACTING BOX 247 LAC LA BICHE AB T0A 2C0	1 CASH / CHG. X / OTHER ACCOUNT NO.	848875 ALBERTA LTD. LAC LA BICHE D/P AB T0A

SALESMAN	ORDER NO.	P.O. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
602	WL06	01699818		24MAR25	14:36	06 4685330

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL: 724K	SERNO:	673322		HRS:	
	1		N	AT470620	WIPER BL	59G07	93.55	93.55	93.55	PC
	10		N	TY25627	YELLOW S	35D04	23.18	23.18	231.80	PC
				MAKE:	MODEL:	SERNO:			HRS:	0
	1		N	FREIGHT			40.00	40.00	40.00	CL
				LLB D/P BOX						

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

GST No. 899544779
* TOTAL GST/HST * 18.27

GST # 1226957240

SHIP VIA: LLB D/P BOX

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		325.35
MISC TAXABLE		
MISC NONTAXABLE		40.00
SALES TAX		
PLEASE PAY THIS TOTAL ▶		383.62

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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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 BOX 247 182 RICHARD ROAD LAC LA BICHE, AB T0A 2C0		AL'S CONTRACTING BOX 247 182 RICHARD ROAD LAC LA BICHE, AB T0A 2C0	

CHARGE INVOICE

Branch	GST Number	Reference Number
Sapphire Auto - Lac La Biche	R134891563	001-114107

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
3/20/25	ASB	3/20/25 114107	WL06	10th Next Month	ASB

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price			Net Amount
3	3		GAT 6GS-6FFORX	SPIRAL CRIMP FITTING	TG	31.000	16.490	EA	49.47
6	6		GAT 6GS1F-4	#6 CRIMP FERRULE 4-WIRE	TG	13.530	7.200	EA	43.20
3	3		GAT 6GS-6FFORX90S	SPIRAL CRIMP FITTING	TG	73.160	38.920	EA	116.76
30	30		GAT 2306 - 60FT ROLL	4-WIRE HYDRAULIC HOSE 3/8	TG	2.030	1.280	IN	38.40
33	33		GAT 2306 - 60FT ROLL	4-WIRE HYDRAULIC HOSE 3/8	TG	2.030	1.280	IN	42.24
10	10		GAT 2306 - 60FT ROLL	4-WIRE HYDRAULIC HOSE 3/8	TG	2.030	1.280	IN	12.80
				GOODS & SERVICES TAX (CODE G)		$15.14			

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES
302.87	0.00	0.00	0.00	0.00	0.00

Goods Recieved By:
Signed: 3/20/2025 at 01:50 PM by Ian

Signature
X Ian

SUBTOTAL	302.87
TAX	15.14
TOTAL	318.01

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

Time Prepared
13:50

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	CHG.: 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.
700	WL06	01694485		21FEB25	10:18	06 4681317

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1		N	KH-AT223056	HOSE AY		326.33	326.33	326.33	PC
	1		N	FREIGHT			15.00	15.00	15.00	CL
				FREIGHT TO GET HOSE IN						
	1		N	FREIGHT			40.00	40.00	40.00	CL
				DROPBOX FEE						

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 * 19.07

QST # 1226957240

SHIP VIA: LAC LA BICHE DROPBOX

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		326.33
MISC TAXABLE		
MISC NONTAXABLE		55.00
SALES TAX		
PLEASE PAY THIS TOTAL ▶		400.40

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

Parts Invoice

JOHN DEERE

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

SALESMAN	ORDER NO.	P.O. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
608	WL06	01694178		19FEB25	18:04	06 4681049

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				CSPN alscontracting@mcsnet.ca						
				MAKE: JD	MODEL: 724K	SERNO:	1DW724KZEFD673322		HRS:	
	1		N	KH-AT343601	HOSE AY		105.79	105.79	105.79	PC
	1		N	KH-AT208691	HOSE AY		302.06	302.06	302.06	PC
	1		N	KH-AT315051	HOSE AY		286.42	286.42	286.42	PC
	1		N	KH-AT431945	HOSE AY		118.53	118.53	118.53	PC
	1		N	FREIGHT			51.00	51.00	51.00	CL

DROPBOX/ TAXI
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 * 43.19

GST # 1226957240

SHIP VIA: LAC LA BICHE DROPBOX

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		812.80
MISC TAXABLE		
MISC NONTAXABLE		51.00
SALES TAX		
PLEASE PAY THIS TOTAL		906.99

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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

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

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

SIGNATURE ____________________ DATE __________

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

SALESMAN	ORDER NO.	P.O. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
614	UNIT WL06	01693798		18FEB25	13:41	06 4680793

QUANTITIES ORDERED	SHIPPED	B/O		PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1		N	AT307066	HOSE, HY		638.45	638.45	638.45	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 * 33.92

GST # 1226957240

SHIP VIA LLB DROP BOX

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		638.45
MISC TAXABLE		
MISC NONTAXABLE		40.00
SALES TAX		
PLEASE PAY THIS TOTAL		712.37

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-1131C

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.
10107 - 102 AVE
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	P.O. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
780	WL06	01692338		10FEB25	10:41	06 4679739

ORDERED	SHIPPED	B/O		PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	2		N	X1J943-6-6	ELBOW FI	43C02C	33.84	33.84	67.68	PC
	2		N	X1JC43-6-6	HOSE FIT	43C02B	21.90	21.90	43.80	PC
	66		N	X487TC-6-RL	BULK HOS	43END	.91	.91	60.06	PC
				BUILD 2 AT324641						
	2		N	HOSE MAKING			15.00	15.00	30.00	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 * 10.07

QST # 1226937240

SHIP VIA: LLB TRANSPORT

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		171.54
MISC TAXABLE		
MISC NONTAXABLE		30.00
SALES TAX		
PLEASE PAY THIS TOTAL		211.61

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

Parts Invoice

JOHN DEERE

PAGE	
	1
CASH / CHG. / OTHER	X (CHG.)
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.
823	WL06	01691193		03FEB25	16:19	06 4678947

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD MODEL: 724K SERNO: 673322 HRS:						
	2		N	1231PMF	BATTERY	W01D01	298.87	268.98R	537.97	*PC
	1		N	SE501406	STARTER	62A03	1010.24	1010.24	1010.24	PC
	1		N	R53108	GASKETGA	20E01A	11.21	11.21	11.21	PC

REMAN# 20241123SE
Tax ID:
EDMONTON C&F PARTS DEPARTMENT
ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS
ARE NOT RETURNABLE.
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ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND
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ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE
SUBJECT TO MINIMUM 25% RESTOCK CHARGES.

GST No. 899544779
* TOTAL GST/HST * 77.97
INVOICE CONTAINS 59.77 DISCOUNT

QST # 1226957240

SHIP VIA LACRETE TP

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1559.42
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1637.39

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.

SIGNATURE ____________ DATE ________

PACKING SLIP

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.: 86232242

SHIP TO
848875 ALBERTA LTD.
10107 - 102 AVE
IAN 780 212 0598
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	P.O. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
700	WL06	01690185	780-623-2242	30JAN25	13:23	06 4678515

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1		N	YZ122745	SEAL CY	17C05A	271.17	271.17	271.17	PC
	1		N	FREIGHT			40.00	40.00	40.00	CL
				MAKE: JD	MODEL: 724K	SERNO: 1DW724KZEFD673322			HRS:	
	1		N	AR69444	HY-GARD	53C01	183.88	183.88	183.88	PC
	20		N	WDF	WASTE DI	OILS	.10	.10	2.00	PC

Tax ID:
EDMONTON C&F PARTS DEPARTMENT
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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 * 24.85

QST # 1226957240

SHIP VIA: LACLABICHE DROPBOX

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		457.05
MISC TAXABLE		
MISC NONTAXABLE		40.00
SALES TAX		
PLEASE PAY THIS TOTAL ▶		521.90

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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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

Cummins Authorized Dealer

SMR
LIGHT & HEAVY • PARTS & SERVICE
Diesel Trucks

PACIFIC TRUCK

ACDelco

PH: (780) 623-7100
FAX: (780) 623-7117 (780) 623-0391 after hours parts
Site 645-2, RR2 Lac La Biche, AB T0A 2C2

Invoice: 01SO154634
Date / Time: 1/28/2025 3:32:33PM
Parts Order: 154634
Customer:
Branch: 1
Invoice Total: $101.24
*** Charge ***

Bill To: AL's Contracting
BOX 247
LAC LA BICHE, AB T0A 2C0

Ship To: AL's Contracting
BOX 247
LAC LA BICHE, AB T0A 2C0
Office Phone: 780-623-2242
Shop Phone:
Fax:
Email:

Customer P/O: WL06 Invoiced By: Grant Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
PER 51550 (51531)	FLANGE SEALANT BLUE ANAREOBIC 50ML	EA	3	$32.14	$96.42

GST/HST Number:
Detail Tax Info:

GST- 897740783	$4.82
Total:	$4.82

Invoice Subtotal:	$96.42
Total Tax:	$4.82
Invoice Total:	**$101.24**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	02/27/2025

A buyer of this product has the right to have this product serviced or repaired during the warranty period . The warranty period will be extended for the number of whole days that the product has been out of the buyer's hands for warranty repair. If a defect exists within the warranty period, the warranty will not expire until the defect has been fixed. The warranty period will be extended if the warranty repairs did not remedy the defect and the buyer notifies the manufacturer or seller of the failure of the repairs within 60 days after sale.
*** CORES MUST BE RETURNED WITHIN 30 DAYS ***

Authorized by: ....

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
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
700	WL06	01689030		27JAN25	15:04	06 4677973

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL: 724K	SERNO:	1DW724KZEFD673322		HRS:	
	1		N	YZ122775	RING GEACY		7320.87	7320.87	7320.87	PC
	2		N	R131477	SEAL CY	14F10E	50.39	50.39	100.78	PC
	2		N	R131478	SEAL CY	14A07C	50.87	50.87	101.74	PC
	1		N	YZ122361	BEARING	38E05	158.83	158.83	158.83	PC
	1		N	YZ122363	BEARING	38E03	207.75	207.75	207.75	PC
	1		N	R44181	O-RINGO-	09A04E	20.49	20.49	20.49	PC
	1		N	YZ122250	BEARING XY		343.43	343.43	343.43	PC
	1		N	YZ122251	BEARING XY		269.26	269.26	269.26	PC
	2		N	R26375	O-RINGO-	20C01E	6.13	6.13	12.26	PC
	1		N	R26906	O-RING	20C01E	7.39	7.39	7.39	PC
	1		N	JD7759	LUBRICAT	07A04A	1.49	1.49	1.49	PC
	1		N	U12547	O-RING	20C01E	6.21	6.21	6.21	PC
	1		N	T77814	O-RING	20C01E	4.20	4.20	4.20	PC
	1		N	R115176	ADAPTER CY		22.47	22.47	22.47	PC
				SHIP COMPLETE WHEN IN						
	1		N	YZ122723	OIL LINECY		86.23	86.23	86.23	PC
	1		N	YZ120507	BEARING XY		1176.71	1176.71	1176.71	PC
	1		N	AT220925	OIL FILT	14G01E	120.32	120.32	120.32	PC
				Tax ID:						

QST # 1220957240

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.

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

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

SIGNATURE ______________________ DATE __________

CUSTOMER COPY

LF-1117C

Brandt

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

Parts Invoice

JOHN DEERE

PAGE
2

CASH	CHQ.	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
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
700	WL06	01689030		27JAN25	15:04	06 4677973

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES 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.
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ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE
SUBJECT TO MINIMUM 25% RESTOCK CHARGES.

GST No. 899544779
* TOTAL GST/HST * 498.01

QST # 1226957240

SHIP VIA LAC LA BICHE TRANS

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		9960.43
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		10458.44

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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SIGNATURE ____________________ DATE __________

CUSTOMER COPY

LF-1137C