



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01460

Date: 08/05/26

CH-12
SEP

Date Completed: 08/05/26 Customer: Al's Contracting

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

Equipment Description: _____

Unit #: MG06 Hours/Milage: NA

Labour Hours: 3.0

Work Order Summary:

Date: 08/05/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG06
Location: Cenovus Energy - CL North
Work Hours: 3

Work Completed:
-changed blower motor(from shop supplies)
-changed both cabin filters(from c-can)
-cleaned out debris in cab/under seat and by blower motor

Parts Used:
Blower motor
Cabin filters



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01455

Date: 07/29/26

Date Completed: 07/29/26 **Customer:** Al's Contracting

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

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** NA

Labour Hours: 7.75

Work Order Summary:

Date: 07/29/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG06
Location: Cenovus Energy - CL North
Work Hours: 7.75

Work Completed:

- blowed out engine bay
- changed hyd hose that goes from hyd filter housing too hyd pump(from Brandt)
- put hose protectors on hyd hoses in engine bay
- checked over hyd hoses in engine bay
- topped up hyd oil reservoir
- took off stub pans too clean out mud and oil
- cleaned oil out of engine bay
- blowed out radiators
- put stub pans/panels back on
- made sure no more oil leaks

Parts Used:

Hyd hose
Hyd oil



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01266

Date: 06/03/26

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

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

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** NA

Labour Hours: 4.25

Work Order Summary:

Date: 06/03/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG06
Location: Cenovus Energy - CL North
Work Hours: 4.25

Work Completed:
-took panels off fan door housing
-removed fan blade/fan motor
-installed new fan motor(from Brandt)
-put fan blade on
-put panels back on
-blowed out radiators

Parts Used:
Fan motor



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

Parts
Invoice



JOHN DEERE

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848875 ALBERTA LTD.
O/A AL'S CONTRACTING
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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
1613	WL-06	0034978296	780-623-2242	22MAY26	13:20	106	106017420		
QUANTITIES				PART NUMBER	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET	EXTENSIONS	
	3		N	MAKE: JD MODEL: CSPN	SERNO:			HRS:	
				T61226					
	3		N	Snap Ring	07A06A	24.49	24.49	73.47	PC
				H89151					
	2		N	Dowel Pin	09F01D	22.42	22.42	67.26	PC
				T352745					
				Pin Fastener	37D07	404.11	404.11	808.22	PC
SHIP WITH ORDER # 34978300									
alscontracting@mcsnet.ca									
IAN 780 623 2215									
EDMONTON C&F PARTS DEPARTMENT									
ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS									
ARE NOT RETURNABLE.									
ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK.									
ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND									
ARE SUBJECT TO 25% RESTOCK CHARGES.									
ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE									
SUBJECT TO MINIMUM 25% RESTOCK CHARGES.									

QST # 1226957240

SHIP VIA

TERMS: NET 30 DAYS FROM
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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
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CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE

SIGNATURE _____

DATE _____

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Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01234

Date: 05/21/26

Date Completed: 05/21/26 **Customer:** Al's Contracting

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

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** 26,769hrs

Labour Hours: 2.25

Work Order Summary:

Date: 05/21/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: 26,769hrs
Unit Number: MG06
Location: Cenovus Energy - CL North
Work Hours: 2.25

Work Completed:
-changed inner and outer engine air filters(from c-can)
-changed engine oil(28L of 5w40 oil from UFA)
-changed engine oil filter(B7335-mpg from c-can)
-blowed out engine bay/radiators

Parts Used:
Inner and outer engine air filters from c-can
28L of 5w40 oil from UFA
B7335-mpg filter from c-can



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

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
1604	MG06	0034977593	780-623-2242	20MAY26	13:06	106 106017077

QUANTITIES				PART NUMBER		BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	DESCRIPTION			LIST	NET	EXTENSIONS	
				alscontracting@mcsnet.ca						
				BUILD AT322887 HOSE						
				MAKE: JD MODEL: 872GP		SERNO: 1DW872GPKSF721830	HRS:			
	1	N		62M1013		XY				
				Fitting		08A04C	117.75	117.75	117.75	PC
	2	N		T77858						
				O-Ring		20C01D	5.31	5.31	10.62	PC
	1	N		X1JC43-12-12						
				Hose Fitting		43C07A	45.34	45.34	45.34	PC
	1	N		X1J943-12-12						
				Elbow Fittin		43C07C	79.74	79.74	79.74	PC
	20	N		X487TC-12-RL						
				Bulk Hose		43END	2.17	2.17	43.40	PC
				CUT LENGTH 19.5 "						
	1	N		HOSE MAKING			20.00	20.00	20.00	CL
	1	N		FREIGHT			40.00	40.00	40.00	CL

QST # 1226957240

SHIP VIA

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NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
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PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
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CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE

SIGNATURE _____

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BRANDT TRACTOR LTD.
10630 176th St.
Edmonton, AB
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(780) 484-6613

Parts
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JOHN DEERE

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
1604	MG06	0034977593	780-623-2242	20MAY26	13:06	106 106017077

QUANTITIES				PART NUMBER	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET	EXTENSIONS	
				EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.					
				GST No. 899544779	*	TOTAL GST/HST	*	17.85	

QST # 1226957240

SHIP VIA DROP BOX COMPLETE LB

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RECEIPT OF GOODS.

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		296.85
MISC NONTAXABLE SALES TAX		60.00
PLEASE PAY THIS TOTAL		374.70

SIGNATURE _____

DATE _____

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

Parts
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JOHN DEERE

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848875 ALBERTA LTD.
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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	MG06	0034977142	780-623-2242	19MAY26	10:53	106	106016895
QUANTITIES			PART NUMBER		PRICES		
ORDERED	SHIPPED	B/O	DESCRIPTION		LIST	NET	EXTENSIONS
	2	N	MAKE: JD	MODEL:	SERNO:	HRS:	
			AR83396				
	4	N	Quick Lock P		07B07C	12.70	25.40
			AR83396		CY	12.70	
	3	N	Quick Lock P		07B07C	12.70	50.80
			T235401		CY		
			Pin			253.50	760.50
			SHIP COMPLETE				
			alscontracting@mcsnet.ca				
			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	*	41.84

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MINIMUM CHARGE OF \$1.50

SHIP VIA LAC LABICHE DB

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AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		836.70
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		878.54

SIGNATURE

DATE

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Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01221

Date: 05/14/26

Date Completed: 05/14/26 **Customer:** Al's Contracting

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

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** NA

Labour Hours: 4.0

Work Order Summary:

Date: 05/14/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG06
Location: Cenovus Energy - CL North
Work Hours: 4

Work Completed:

- figured out we're hyd hose leaking
- found out hyd fitting came apart
- put new fittings on too connect hyd hose too hyd filter housing(fittings from c-can)
- put rub protectors on hyd hoses in engine bay
- topped up hyd reservoir(hyd oil from c-can)

Parts Used:

Hyd fittings from c-can
Hyd oil from c-can



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01218

Date: 05/13/26

Date Completed: 05/13/26 **Customer:** Al's Contracting

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

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** NA

Labour Hours: 5.0

Work Order Summary:

Date: 05/13/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG06
Location: Cenovus Energy - CL North
Work Hours: 5

Work Completed:

- put wobbly wheels on (had too figure out how too adjust wobbly wheel mounting brackets)
- hooked up hyd hoses for wobbly wheels
- made sure all functions work for wobbly wheel

Parts Used:

NA



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

Parts
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ACCOUNT NO.		
86232242		

SHIP TO
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10107 - 102 AVE
IAN
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
1780		0034975717	780-623-2242	12MAY26	13:00	106	106016279		
QUANTITIES				PART NUMBER	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET	EXTENSIONS	
	1		N	alscontracting@mcsnet.ca MAKE: JD MODEL: SERNO: HRS:					
				AT438313 CY					
	1		N	Hydraulic Ho	J12A09	314.92	314.92	314.92	PC
				FREIGHT					
					J12A09	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	*	17.75

QST # 1226957240

SHIP VIA DROP BOX

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		314.92
MISC TAXABLE		
MISC NONTAXABLE		40.00
SALES TAX		
PLEASE PAY THIS TOTAL		372.67

SIGNATURE _____

DATE _____

CUSTOMER COPY



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01198

Date: 05/06/26

Date Completed: 05/06/26 **Customer:** Al's Contracting

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

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** NA

Labour Hours: 2.0

Work Order Summary:

Date: 05/06/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG06
Location: Cenovus Energy - CL North
Work Hours: 2

Work Completed:
-installed new hyd hose for front LH 6wd(hose made at sapphire)
-put brackets back on
-put hose wrap around hyd hoses in front end

Parts Used:
Hyd hose made at sapphire



Box 306
14060 Stanley Drive
Lac La Biche, Alberta
T0A 2C0

Phone: (780) 623-3999
Fax: (780) 623-3976
After Hours: (780) 404-5050

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Bill To		Customer No.		Ship To		Customer No.																															
		000588				000588		PG 1 OF 1																													
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 (780) 623-2215				CHARGE INVOICE																													
Branch						GST Number		Reference Number																													
Sapphire Auto - Lac La Biche						R134891563		001-158561																													
Month/Day/Year		Writer		Order No.		Customer P.O.		Terms																													
5/06/26		DSR		5/06/26 158561		MG06		10th Next Month																													
						Ship Via		DSR																													
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price		Net Amount																												
78	78		MAN ROCKMASTER/12-12 4-WIRE HYDRAULIC HOSE 3/4			TG	2.086 1.109	EA	86.50																												
2	2		MAN HYD-CRIMP CRIMP HYDRAULIC HOSE			TG	13.675 7.273	EA	14.55																												
1	1		MAN UC-26 PROJECTILE 3/4" HOSE			TG	7.083 3.950	EA	3.95																												
2	2		MAN M03500-12 FERRULE 4 WIRE MULTICRIMP			TG	14.428 7.673	EA	15.35																												
1	1		MAN M22411-1212 FFORX MULTIFIT CRIMP			TG	16.786 8.927	EA	8.93																												
1	1		MAN M22493-1212 FFORX90S MULTIFIT CRIMP			TG	47.932 25.491	EA	25.49																												
			GOODS & SERVICES TAX (CODE G)				\$7.74																														
			PART TOTAL		CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES																												
			140.22		0.00	0.00	14.55	0.00	0.00																												
<table border="0" style="width:100%;"> <tr> <td colspan="4">Goods Received By:</td> <td colspan="2">Signature</td> <td colspan="2">SUBTOTAL</td> <td colspan="2">154.77</td> </tr> <tr> <td colspan="4">Signed: 5/06/2026 at 07:56 AM by Sean</td> <td colspan="2" rowspan="2"></td> <td colspan="2">TAX</td> <td colspan="2">7.74</td> </tr> <tr> <td colspan="4"> Comment: Terms: 2% Month charged on overdue accounts No returns without Invoice Electrical Parts Non-Returnable </td> <td colspan="2">TOTAL</td> <td colspan="2">162.51</td> </tr> </table>										Goods Received By:				Signature		SUBTOTAL		154.77		Signed: 5/06/2026 at 07:56 AM by Sean						TAX		7.74		Comment: Terms: 2% Month charged on overdue accounts No returns without Invoice Electrical Parts Non-Returnable				TOTAL		162.51	
Goods Received By:				Signature		SUBTOTAL		154.77																													
Signed: 5/06/2026 at 07:56 AM by Sean						TAX		7.74																													
Comment: Terms: 2% Month charged on overdue accounts No returns without Invoice Electrical Parts Non-Returnable						TOTAL		162.51																													



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01187

Date: 05/04/26

Date Completed: 05/04/26 **Customer:** Al's Contracting

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

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** NA

Labour Hours: 2.25

Work Order Summary:

Date: 05/04/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG06
Location: Cenovus Energy - CL North
Work Hours: 2.25

Work Completed:

- figured out were Hyd oil leaking in front end
- took off panels/brackets to get too Hyd hoses
- changed hyd hose on LH wheel going too front of neck(from c-can)
- removed leaking hyd hose from LH wheel too front of neck

Parts Used:

Hyd hose(from c-can)



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01148

Date: 04/21/26

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

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

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** NA

Labour Hours: 4.5

Work Order Summary:

Date: 04/21/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Cohen Griffin
Hours: NA
Unit Number: MG06
Location: Shop
Work Hours: 4.5

Work Completed:
greased and replaced grease hoses. greased all bearings.

Parts Used:
1.5 tube of grease, metric 8 thread 45° grease zerk fitting



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01079

Date: 04/01/26

Date Completed: 04/01/26 **Customer:** Al's Contracting

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

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** 26,451hrs

Labour Hours: 2.5

Work Order Summary:

Date: 04/01/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: 26,451hrs
Unit Number: MG06
Location: Cenovus Energy - CL North
Work Hours: 2.5

Work Completed:
-changed inner and outer engine air filters(from c-can)
-changed starter(from Brandt)
-blowed out rads/engine bay

Parts Used:
Engine air filters inner and outer(from c-can)
Starter(from Brandt)



10630 176th St.
Edmonton, AB
T5S 1M2
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Parts Invoice



JOHN DEERE

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848875 ALBERTA LTD.
IAN 780-623-2215
LLB TRANSPORT
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		
1605	MG-06	0034970970	780-623-2242	01APR26	13:35	106	106011999	
QUANTITIES				PART NUMBER		PRICES		
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		BIN	LIST	NET
								EXTENSIONS
				MAKE: JD MODEL:		SERNO:		HRS:
	4		N	T221053				
				Plate		13E06C	66.39	66.39
	2		N	T299164				265.56
				Insert		60E01	524.79	524.79
	4		N	T239757				1,049.58
				Insert		59C02	262.91	262.91
	2		N	T246236				1,051.64
				Turn Signal		37F09	156.44	156.44
	2		N	T246238				312.88
				Grommet		17E09A	15.53	15.53
		2	N	T246238		CY		31.06
				Grommet		17E09A	15.53	15.53
				alscontracting@mcsnet.ca				
				EDMONTON C&F PARTS DEPARTMENT				
				ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS				
				ARE NOT RETURNABLE.				
				ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK.				
				ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND				
				ARE SUBJECT TO 25% RESTOCK CHARGES.				
				ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE				
				SUBJECT TO MINIMUM 25% RESTOCK CHARGES.				

QST # 1226957240

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE

SIGNATURE _____

DATE _____

CUSTOMER COPY



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01087

Date: 03/31/26

Date Completed: 03/31/26 **Customer:** Al's Contracting

Location: Cenovus Energy - CL North **Mechanic Name:** Ian L'Heureux

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** na

Labour Hours: 1.5

Work Order Summary:

Date: 03/31/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Ian L'Heureux
Hours: na
Unit Number: MG06
Location: Cenovus Energy - CL North
Work Hours: 1.5

Work Completed:

- Adjust molboard sliders. Had to fabricate shims to put into slots for adjuster bolts could adjust far enough. Will order new wear strips for next adjustments.

Parts Used:

x16" 1-1/2"x3/16 flat bar (stock)



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

Parts Invoice



JOHN DEERE

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

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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.				
1823	M606	0034970860	780-623-2242	31MAR26	16:55	106	106011877			
QUANTITIES				PART NUMBER	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET	EXTENSIONS		
	1		N	MAKE: JD MODEL:	SERNO:		HRS:			
			N	SE502823						
	1		N	Starter Moto	63G03	1,426.62	1,426.62	1,426.62	PC	
				R53108						
				Gasket	20E01A	13.01	13.01	13.01	PC	
				alscontracting@mcsnet.ca						
	1		N	CRSE502823 \$106.00						
				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		*	73.98	

POSTED
PC 11-25

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1,439.63
MISC TAXABLE		
MISC NONTAXABLE		40.00
SALES TAX		
PLEASE PAY THIS TOTAL		1,553.61

SIGNATURE _____

DATE _____

PACKING SLIP



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01073

Date: 03/31/26

Date Completed: 03/31/26 **Customer:** Al's Contracting

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

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** NA

Labour Hours: 1.5

Work Order Summary:

Date: 03/31/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG06
Location: Cenovus Energy - CL North
Work Hours: 1.5

Work Completed:
-figured out what's leaking hyd oil under turn table
-changed O-rings for hyd hose fittings connected too turn table gear
-helped Ian

Parts Used:
O-rings out of MC-03



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

Parts Invoice



JOHN DEERE

S 848875 ALBERTA LTD.
O O/A AL'S CONTRACTING
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S 848875 ALBERTA LTD.
H 10107 - 102 AVE
I IAN 780-212-0598
P LAC LA BICHE AB T0A 2C0
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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
1614	MG06	0034968656	780-623-2242	16MAR26	16:54	106	106010248		
QUANTITIES				PART NUMBER	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET	EXTENSIONS	
	1		N	MAKE: MODEL:	SERNO:		HRS:	0	
				AT366546					
				Hydraulic Mo	38E02	2,334.62	2,334.62	2,334.62	PC
	1		N	FREIGHT	38E02	40.00	40.00	40.00	CL
alscontracting@mcsnet.ca									
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		*	118.73

QST # 1226957240

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		2,334.62
MISC TAXABLE		
MISC NONTAXABLE		40.00
SALES TAX		
PLEASE PAY THIS TOTAL		2,493.35

SIGNATURE _____

DATE _____

CUSTOMER COPY



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_01000

Date: 03/10/26

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

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

Equipment Description: _____

Unit #: MG06 Hours/Milage: NA

Labour Hours: 3.5

Work Order Summary:

Date: 03/10/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG06
Location: Cenovus Energy - CL North
Work Hours: 3.5

Work Completed:

- checked for oil leaks in engine bay
- tightened loose clamp for coolant tube
- took belly pan off
- melted ice with heater at bottom of engine bay so can find oil leak
- checked all fluids levels
- found out leaking transmission oil from transmission housing seal, cleaned oil off bottom where seal is and siliconed
- put belly pan back on and put diapers in belly pan
- topped up transmission oil(from c-can)

Parts Used:

Transmission oil



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

Parts
Invoice



JOHN DEERE

S 848875 ALBERTA LTD.
O/A AL'S CONTRACTING
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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		
1607	MG06	0034967620	780-623-2242	10MAR26	16:59	106	106009600	
QUANTITIES				PART NUMBER		PRICES		OFFICE USE
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		BIN	LIST	
				MAKE: JD	MODEL:	SERNO:	HRS:	
	1	N		JD9134				
				Bearing Cup		J15F04	172.20	172.20 172.20 PC
	1	N		AT169451				
				Bearing Cone		42H04	453.32	453.32 453.32 PC
	1	N		T152876				
				Pinion Shaft		YR03L1	3,311.54	3,311.54 3,311.54 PC
	1	N		AT169452				
				Seal		55G03	624.12	624.12 624.12 PC
	1	N		FREIGHT		55G03	40.00	40.00 40.00 CL
alscontracting@mcsnet.ca								
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

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

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

SHIP VIA

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE

SIGNATURE _____

DATE _____

CUSTOMER COPY



Box 308
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.			
		000588				000588		PG 1 OF 1	
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 (780) 623-2215				CHARGE INVOICE	
Branch Sapphire Auto - Lac La Biche				GST Number R134891563		Reference Number 001-152763			
Month/Day/Year 3/09/26		Writer ESR		Order No. 3/09/26 152763		Customer P.O. MG06		Terms 10th Next Month	
								Ship Via ESR	
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		EEC 0.55	ENVIRONMENTAL FEE		TG		0.550 EA	1.10
1	1		BAL B7299	HIGH EFFICIENCY		TG	67.400	34.600 EA	34.60
1	1		EEC 1.25	ENVIRONMENTAL FEE		TG		1.250 EA	1.25
1.3	1.3		PFS GR8	GRADE 8 BOLTS		TG	10.410	5.490 EA	7.14
			GOODS & SERVICES TAX (CODE G)				\$6.82		
			PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES	
			134.06	0.00	0.00	0.00	0.00	2.35	
POSTED									
Goods Received By:			Signature X			SUBTOTAL		136.41	
Signed: 3/09/2026 at 08:56 AM						TAX		6.82	
Comment: Terms: 2% Month charged on overdue accounts No returns without Invoice Electrical Parts Non-Returnable			Time Prepared 8:56			TOTAL		143.23	



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00993

Date: 03/05/26

Date Completed: 03/05/26 **Customer:** Al's Contracting

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

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** 26,148hrs

Labour Hours: 4.5

Work Order Summary:

Date: 03/05/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: 26,148hrs
Unit Number: MG06
Location: Cenovus Energy - CL North
Work Hours: 4.5

Work Completed:

- tightened coolant drain valve(was leaking)
- changed engine oil(28L of 5w40 oil from UFA)
- changed engine oil filter(B7335-MPG from c-can)
- checked fluid levels/topped up
- blowed debris out of engine bay
- changed outer engine air filter(from c-can)
- figured out why back up camera monitor not working(found out wire was unplugged in head liner)
- set all tire pressures to 55psi
- changed both cabin filters(2 cabin filters from c-can)

Parts Used:

5w40 oil
Engine oil filter
Outer engine air filter
2 cabin filters



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00976

Date: 02/27/26

Date Completed: 02/27/26 **Customer:** Al's Contracting

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

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** NA

Labour Hours: 2.25

Work Order Summary:

Date: 02/27/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG06
Location: Cenovus Energy - CL North
Work Hours: 2.25

Work Completed:
-swapped out fire extinguisher
-figured out why reverse lights not working
-fixed broken wires for reverse lights
-welded nut on plate for rear fan guard
-tightened up lose bolts for reverse light

Parts Used:
NA



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00934

Date: 02/12/26

Date Completed: 02/12/26 **Customer:** Al's Contracting

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

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** NA

Labour Hours: 1.5

Work Order Summary:

Date: 02/12/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG06
Location: Cenovus Energy
Work Hours: 1.5

Work Completed:
-topped up hyd oil(from c-can)
-blowed debris out of engine bay
-cleaned oil off rear end

Parts Used:
Hyd oil



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00932

Date: 02/11/26

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

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

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** NA

Labour Hours: 3.0

Work Order Summary:

Date: 02/11/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG06
Location: Cenovus Energy
Work Hours: 3

Work Completed:

- changed hyd hose connected too LH side of fan motor(from c-can)
- filled up hyd reservoir(3 pales of hyd oil)
- cleaned off hyd oil in engine bay
- Tightened LH pin holding on blade

Parts Used:

3 pales of Hyd oil from c-can
Hyd hose from c-can



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

Parts
Invoice



JOHN DEERE

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

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AL'S CONTRACTING LTD.
PO# MG06

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
1807	MG06	0023657479	780-623-2242	05FEB26	10:56	108	108003595		
QUANTITIES				PART NUMBER	BIN	PRICES		OFFICE USE	
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET		EXTENSIONS
	4		N	MAKE: JD MODEL:	SERNO:		HRS:		
				2731820L					
	80		N	20L - 46 Pai	YARD	190.00	190.00	760.00	PC
				WDF					
	2		N	WASTE DISPOS	WDF	.10	.10	8.00	PC
				628420L					
	40		N	20L - 36 Pai	YARD	156.00	156.00	312.00	PC
				WDF					
				WASTE DISPOS	WDF	.10	.10	4.00	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	*	54.20	

QST # 1226957240

SHIP VIA PIKUP

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

SIGNATURE

DATE

CUSTOMER COPY

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1,084.00
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1,138.20



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00868

Date: 01/21/26

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

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

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** NA

Labour Hours: 3.0

Work Order Summary:

Date: 01/21/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG06
Location: MEG Energy
Work Hours: 3

Work Completed:
-removed front engine cover
-changed thermostats(2 thermostats from Brant)
-topped up coolant(2 jugs from Brandt)
-cleaned coolant out of engine bay
-blowed out debris in engine bay
-put front engine cover back on
-tested to make sure heat works in cab
-welded worn out hinge for RH side front engine door panel

Parts Used:
Thermostats
Coolant



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00829

Date: 01/07/26

Date Completed: 01/07/26

Customer: Al's Contracting

Location: MEG Energy

Mechanic Name: Dylan Bourassa

Equipment Description: _____

Unit #: MG06

Hours/Milage: 25,499hrs

Labour Hours: 3.75

Work Order Summary:

Date: 01/07/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: 25,499hrs
Unit Number: MG06
Location: MEG Energy
Work Hours: 3.75

Work Completed:

- put hyd hose guards/tied on a wrap around hoses for front RH wheel
- put nose panels back on
- tested to make sure 6wd works
- changed engine oil (28L of 5w40 oil from UFA)
- Changed engine oil filter (from c-can)
- greased (1 tube of grease from c-can)

Parts Used:

5w40 oil
Oil filter
Grease tube



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00828

Date: 01/06/26

Date Completed: 01/06/26

Customer: Al's Contracting

Location: MEG Energy

Mechanic Name: Dylan Bourassa

Equipment Description: _____

Unit #: MG06

Hours/Milage: NA

Labour Hours: 3.0

Work Order Summary:

Date: 01/06/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG06
Location: MEG Energy
Work Hours: 3

Work Completed:

- removed front RH hyd hose guards for at front wheel
- changed 6wd harness for RH front wheel(harness from shop supplies)

Parts Used:

RH front wheel 6wd harness



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00820

Date: 01/02/26

Date Completed: 01/02/26 **Customer:** Al's Contracting

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

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** NA

Labour Hours: 8.0

Work Order Summary:

Date: 01/02/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG06
Location: MEG Energy
Work Hours: 8

Work Completed:

- removed 6hrs hyd hose from junction under cab going too hyd pump in engine bay
- installed new hyd hose for 6wd
- charged o-rings on hoses that had to be taken off too change 6wd hyd hose
- topped up hyd oil
- tested for hyd oil leaks

Parts Used:

Hyd hose from Brandt
O-rings from out of MC-03



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00817

Date: 01/01/26

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

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

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** NA

Labour Hours: 2.5

Work Order Summary:

Date: 01/01/26
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG06
Location: MEG Energy
Work Hours: 2.5

Work Completed:
-figured out what hyd hose is leaking
-worked on removing hyd hose for 6wd

Parts Used:
NA



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00815

Date: 12/31/25

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

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

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** NA

Labour Hours: 1.0

Work Order Summary:

Date: 12/31/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG06
Location: MEG Energy
Work Hours: 1

Work Completed:
-changed front head lights(2pack of LED lights from ethos mechanical)

Parts Used:
LED lights

Ethos Mechanical Inc.
 Site 645 Comp 18 RR 2
 Lac La Biche, AB T0A 2C2, CA
 ar@ethosmechanical.ca
 (780) 798-2691

Invoice **29972**

Date: **12/29/2025**

Bill To
 AL'S CONTRACTING LTD.
 #182 RICHARD ROAD
 LAC LA BICHE, AB T0A2C0, CA
 P: 780-623-2215

Remit Payment To
 Site 645 Comp 18 RR 2
 Site 645 Comp 18 RR 2
 Lac La Biche, AB T0A 2C2, CA

Terms	Due Date	CS	Unit #	Purchase Order
Net 30	1/28/2026	23065		mg06

Line	Description	Quantity	UOM	Rate	Amount
1	SIDE SHOOTER PAIR OF LED LAMPS	1	ea	\$200.88365	\$200.88
					Subtotal \$200.88
					GST (5.0000% of \$200.88) \$10.04
					Total \$210.92
					Payments & Credits \$0.00
					Balance Due \$210.92

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

GST 828137562RT0001

Customer Signature: _____

Printed Name: _____ Date: _____

Brandt

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

Parts
Invoice



JOHN DEERE

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

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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.						
806	MG06	01228793	780-623-2242	21DEC25	10:34	08 4852931						
QUANTITIES				PART NUMBER		DESCRIPTION		BIN	PRICES		OFFICE USE	
QUANTITY	SHIPPED	TO	✓						UNIT	NET	EXTENSIONS	
1				MAKE: JD		MODEL:		SERNO:			HRS:	
2				AT171162		STARTING		B03	202.91	202.91	202.91	PC
				TY21754B		WET CHAR		BAY7	503.92	503.92	1007.84	PC
Tax ID:												
***** BRANCH HOURS OF OPERATION *****												
**** 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 *****												
2												
GST No. 899544779												
* TOTAL GST/HST *												
60.54												

8 Floor - 2 Batt - 1 Box
- SD

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

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

SIGNATURE

DATE

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		1210.75
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1271.29



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00786

Date: 12/23/25

Date Completed: 12/23/25 **Customer:** Al's Contracting

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

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** NA

Labour Hours: 0.75

Work Order Summary:

Date: 12/23/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG06
Location: MEG Energy
Work Hours: 0.75

Work Completed:
-checked warn out door panel latch
-tied up fabric on side door panel vents to keep heat in

Parts Used:
Fabric roll



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00848

Date: 12/21/25

Date Completed: 12/21/25 Customer: Al's Contracting

Location: MEG Energy Mechanic Name: Ian L'Heureux

Equipment Description: _____

Unit #: MG06 Hours/Milage: na

Labour Hours: 2.5

Work Order Summary:

Date: 12/21/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Ian L'Heureux
Hours: na
Unit Number: MG06
Location: MEG Energy
Work Hours: 2.5

Work Completed:
- replace dead batteries
- Troubleshoot why machine cranks but won't start. Checked block heater, fuel supply and air supply. All good. Check fuses and relays. Found "soft start" relay was missing. Installed and machine started right away.

Parts Used:
x2 4D batteries (Brandt)
x1 5pin mini relay (Brandt)



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00783

Date: 12/19/25

Date Completed: 12/19/25 **Customer:** Al's Contracting

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

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** NA

Labour Hours: 0.25

Work Order Summary:

Date: 12/19/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG06
Location: MEG Energy
Work Hours: 0.25

Work Completed:
-tip tied on fabric to cover fad fan cage on outside to keep heat in

Parts Used:
Fabric from c-can

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

**Parts
Invoice**



JOHN DEERE

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

PAGE 1		
CASH	CHEQ	OTHER
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ACCOUNT NO. 86232242		

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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.					
613	UNIT MG06	01738603	780-623-2242	08DEC25	13:45	06	4614133				
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS		
	2			MAKE: JD	MODEL:	SERNO:			HRS:		
				AT183423	STARTING	63D01	198.87	198.87	397.74	PC	
				SHIP TO LACLABICHE DROPBOX							
				ORDERED BY IAN 780 212 0598							
	1			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					*	21.89

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		397.74
MISC TAXABLE		
MISC NONTAXABLE		40.00
SALES TAX		
PLEASE PAY THIS TOTAL		459.63

SIGNATURE _____

DATE _____

CUSTOMER COPY



Invoice

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:

Service on:

Status:

PO:

Remaining:

Invoice

#38354

Dec 2, 2025

Dec 2, 2025, 4:29 PM

Account

MG06

\$273.00

Bill To:

AI's Contracting

alscontracting@mcsnet.ca

P.O. Box 247

Lac La Biche , Alberta, Ca, T0A2C0

(780) 623-2242

1 x Items

Product	Description	Price	QTY	Total
872 Grader Side Window Spares	4pcs- 3mm Tempered glass supply only	\$260.00	1	\$260.00
		Subtotal		\$260.00
		Tax (5%)		\$13.00
		Total		\$273.00

Notes

MG06-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.](#)

JOHN DEERE



Parts
Invoice

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

Brandt

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PAGE	
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ACCOUNT NO.	
86232242	
INVOICE DATE	
27 NOV 25	
TIME	
11:06	
INVOICE NO.	
4851428	

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

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

mg06/07

SALESMAN	806	8726	01227075	780-623-2242	27 NOV 25	11:06	08	4851428
ORDER NO.	806	8726	01227075	780-623-2242	27 NOV 25	11:06	08	4851428
HO. NO.	01227075	780-623-2242	27 NOV 25	11:06	08	4851428		
PHONE	01227075	780-623-2242	27 NOV 25	11:06	08	4851428		
INVOICE DATE	27 NOV 25	11:06	08	4851428				
INVOICE NO.	27 NOV 25	11:06	08	4851428				

MAKE: JD		MODEL:		SERNO:		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC		PC	
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Brandt Tractor Ltd.
10630 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Parts Invoice



JOHN DEERE

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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		

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

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
614	MG06	01735740	780-623-2242	24NOV25	11:50	06	4612466			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	1			MAKE: JD AHC23320 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.	MODEL: ROD CY SERNO:		2556.71	2556.71	HRS: 2556.71	PC
				GST No. 899544779						
				* TOTAL GST/HST *						127.84

QST # 1226957240

SHIP VIA LLB TRANSPORT

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		2556.71
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		2684.55

SIGNATURE _____

DATE _____

CUSTOMER COPY



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

Parts
Invoice



JOHN DEERE

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

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

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
614	MG06	01735740	780-623-2242	21NOV25	15:39	06	4612316			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
				MAKE: JD	MODEL:	SERNO:			HRS:	
		1		N AHC23320	ROD CY		2556.71	2556.71		PC
	1			N HC17871	END CY		235.03	235.03	235.03	PC
	1			N AT350317	ARMREST CY		231.55	231.55	231.55	PC
	1			N AT350316	PAD CY		155.96	155.96	155.96	PC
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.										

QST # 1226957240

LLB TRANSPORT

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		622.54
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		653.67

SIGNATURE _____

DATE _____

CUSTOMER COPY



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

Parts Invoice



JOHN DEERE

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

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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.				
613	MG06	01735602	780-623-2242	19NOV25	11:33	06 4611900				
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
				MAKE: JD	MODEL: 872G	SERNO: 1DW872GX	HGD675816	HRS:		
1				N F1430R	O-RING	20A06E	14.17	14.17	14.17	PC
1				N AHC22108	HYDRAULI	36A01	151.00	151.00	151.00	PC
1				N AHC16954	HYDRAULI	54E02	206.24	206.24	206.24	PC
4				N AT175223	FILTER E	35END	191.99	191.99	767.96	PC
1				N FREIGHT			40.00	40.00	40.00	CL
SHIP TO LAC LA BICHE DROP BOX										
ORDERED BY IAN 780 212 0598										
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.										

QST # 1226957240

LACLABICHE DROPBOX

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

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

PARTS TAXABLE

PARTS NONTAXBLE

MISC TAXABLE

MISC NONTAXABLE

SALES TAX

1139.37

40.00

PLEASE PAY THIS TOTAL

1238.34

SIGNATURE

DATE

CUSTOMER COPY



Invoice

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:

Service on:

Status:

Remaining:

Invoice

#38306

Nov 19, 2025

Nov 19, 2025, 12:45 PM

Account

\$210.00

Bill To:

Al's Contracting

alscontracting@mcsnet.ca

P.O. Box 247

Lac La Biche, Alberta, Ca, T0A2C0

(780) 623-2242

1 x Items

Product	Description	Price	QTY	Total
Grader Sliding Window	Service Call To Remove Side Window On Unit: MG-06 CAT Grader Install Customer Supplied Glass And Re-Install Steel Frame Onto Grader At Al's Shop	\$200.00	1	\$200.00
Subtotal				\$200.00
Tax (5%)				\$10.00
Total				\$210.00

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

Parts
Invoice



JOHN DEERE

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

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ALS CONTRACTING
CUST P/U
IAN 780-623-2215
EDMONTON AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE
604	MG06	01734312	780-623-2242	10NOV25	12:46	06	4610920		
QUANTITIES						PRICES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS
	1			MAKE: JD N RE167207 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.	MODEL: 872G PRESSURE <				

QST # 1226957240

CUST P/U

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

SIGNATURE

DATE

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		180.34
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		189.36

CUSTOMER COPY



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

Parts
Invoice



JOHN DEERE

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

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

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.						
700	MG-06	01731157	780-623-2242	21OCT25	13:51	06 4608458						
QUANTITIES				PART NUMBER		DESCRIPTION		BIN	PRICES		OFFICE USE	
ORDERED	SHIPPED	D/O	✓						LIST	NET	EXTENSIONS	
	1			MAKE: JD		MODEL:		SERNO:			HRS:	
	1			N RE539765		FUEL FIL		J04F07	2855.99	2570.39	2570.39	*PC
				N RE522794		PRESSURE		07D12E	152.93	152.93	152.93	PC
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 *												
INVOICE CONTAINS 285.60 DISCOUNT												
136.17												

POSTED
10/22/25

TERMS: NET 30 DAYS FROM DATE OF INVOICE		SHIP VIA		DESCRIPTION		ACCOUNT	AMOUNT
NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.		PICKUP		PARTS TAXABLE			
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50		TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PUR- CHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		PARTS NONTAXABLE			2723.32
SIGNATURE _____		DATE _____		MISC TAXABLE			
				MISC NONTAXABLE			
				SALES TAX			
				PLEASE PAY THIS TOTAL		2859.49	



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00726

Date: 10/08/25

Date Completed: 10/08/25

Customer: Al's Contracting

Location: MEG Energy

Mechanic Name: Dylan Bourassa

Equipment Description: _____

Unit #: MG06

Hours/Milage: NA

Labour Hours: 2.5

Work Order Summary:

Date: 10/08/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG06
Location: MEG Energy
Work Hours: 2.5

Work Completed:
-changed small hyd cylinder for turn table(cylinder from Brant)

Parts Used:
Hyd cylinder



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00717

Date: 10/07/25

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

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

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** 24,792hrs

Labour Hours: 1.5

Work Order Summary:

Date: 10/07/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: 24,792hrs
Unit Number: MG06
Location: MEG Energy
Work Hours: 1.5

Work Completed:
-changed engine oil(28L of 5w40 oil from UFA)
-changed engine oil filter(B7335-MPG filter from Sapphire)
-changed RH head light(light from shop supply's)
-runned too test if table tilt cylinder leaks while running

Parts Used:
5w40 oil
Oil filter
LED work light



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

Parts
Invoice



JOHN DEERE

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

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ACCOUNT NO.		
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848875 ALBERTA LTD.
IAN 780-212-0598
LLB DROP BOX
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
605	MG06	01728982	780-623-2242	07OCT25	10:28	06 4606823				
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			
ORDERED	SHIPPED	B/O	✓				LIST	NET		EXTENSIONS
	1			MAKE: JD	MODEL:	SERNO:			HRS:	
	1			N AT303325	SPRING L	J02F01	3085.04	3085.04	3085.04	PC
	1			N AT303536	SEAL KIT	16D04E	191.05	191.05	191.05	PC
	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.										

QST # 1226957240

LLB DROP BOX

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

SIGNATURE _____

DATE _____

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		3276.09
MISC TAXABLE		
MISC NONTAXABLE		40.00
SALES TAX		
PLEASE PAY THIS TOTAL		3481.89

PACKING SLIP



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00713

Date: 09/30/25

Date Completed: 09/30/25 **Customer:** Al's Contracting

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

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** NA

Labour Hours: 0.5

Work Order Summary:

Date: 09/30/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG06
Location: MEG Energy
Work Hours: 0.5

Work Completed:
-changed side cutting edges(from Dayton)

Parts Used:
Cutting edges x2

Dayton Heavy Equipment Parts

PO Box 2509

Lac La Biche, AB T0A 2C0



Invoice

Date	Invoice #
9/29/2025	45351

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

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	MIKE	9/29/2025	CALL	LLB	

Item	Description	Quantity	B/O	Picked	Price Each	Amount
8E5529-10K02Z	END BIT 14G	2			113.60	227.20
.750 X 2.50-7C01Z	PLOWBOLT (3/4" X 2 1/2")	10			4.06	40.60
.750NC-7E01Z/C81Z	NUT PLOWBOLT (3/4"NC)	10			1.41	14.10
5H1504-3D03X	WASHER (3/4")	10			1.37	13.70
50742-18.9L-09A01Z	MX22 HYD OIL	2			94.88	189.76
RECYCLE OIL & CONT.	CHARGE PER LITRE	37.8			0.25	9.45
M0388-A58550JB	SANDVIC TOOL (50 IN A BOX)*	296			14.45	4,277.20
	GST on sales				5.00%	238.60

Handwritten note:
sandviks for graders @ mcs

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

Subtotal \$4,772.01

Sales Tax Total \$238.60

Total \$5,010.61

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_00622

Date: 09/01/25

Date Completed: 09/01/25 **Customer:** Al's Contracting

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

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** na

Labour Hours: 3.0

Work Order Summary:

Date: 09/01/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Ian L'Heureux
Hours: na
Unit Number: MG06
Location: MEG Energy
Work Hours: 3

Work Completed:

- Evacuated ac system
- Remove serpentine belt, disconnect ac lines from compressor
- Replaced ac compressor
- Re-installed ac lines and serpentine belt
- Charge AC system

Parts Used:

x1 ac compressor (Brandt)
x5.25lbs R134a freon



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00623

Date: 08/31/25

Date Completed: 08/31/25 **Customer:** Al's Contracting

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

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** na

Labour Hours: 1.0

Work Order Summary:

Date: 08/31/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Ian L'Heureux
Hours: na
Unit Number: MG06
Location: MEG Energy
Work Hours: 1

Work Completed:

- Troubleshoot why air conditioning not working. Check switches and fuses, good. Remove front engine cover and inspect ac compressor. Found clutch was burnt out.

Parts Used:

na



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

Parts
Invoice



JOHN DEERE

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

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ACCOUNT NO.		
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848875 ALBERTA LTD.
IAN 780-212-0598
PICKUP
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				OFFICE USE
186	MG06	01723155	780-623-2242	31AUG25	13:10	06 4602503				
QUANTITIES						BIN	PRICES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION		LIST	NET	EXTENSIONS	
	1			MAKE: JD AL232180 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.	MODEL: 872 COMPRESS	SERNO: 675816 61F04	812.70	812.70	HRS: 812.70	PC
				GST No. 899544779						
				* TOTAL GST/HST *						40.64

QST # 1226957240		PICKUP	SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
TERMS: NET 30 DAYS FROM DATE OF INVOICE				PARTS TAXABLE		
NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.		TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		PARTS NONTAXABLE		812.70
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50				MISC TAXABLE		
				MISC NONTAXABLE		
				SALES TAX		
PLEASE PAY THIS TOTAL						853.34

SIGNATURE _____ DATE _____



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00600

Date: 08/27/25

Date Completed: 08/27/25

Customer: Al's Contracting

Location: MEG Energy

Mechanic Name: Dylan Bourassa

Equipment Description: _____

Unit #: MG06

Hours/Milage: NA

Labour Hours: 2.0

Work Order Summary:

Date: 08/27/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG06
Location: MEG Energy
Work Hours: 2

Work Completed:
-removed front engine panel
-removed alternator
-changed lower alternator bracket(from John Deere)
-put alternator/ front engine cover back on
-blowed out rads

Parts Used:
Alternator bracket



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO 00588

Date: 08/21/25

Date Completed: 08/21/25 **Customer:** Al's Contracting

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

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** NA

Labour Hours: 1.75

Work Order Summary:

Date: 08/21/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG06
Location: MEG Energy
Work Hours: 1.75

Work Completed:
-blowed out rads
-changed coolant hose for coolant resonator too LH front of engine(hose from John Deere)

Parts Used:
^



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

Parts Invoice



JOHN DEERE

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

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

SALESMAN	ORDER NO.	PO NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
623	UNIT MG06	01721637	780-623-2242	20AUG25	16:30	06 4601311			
QUANTITIES						PRICES			OFFICE USE
ORDERED	SHIPPED	B/D	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	
				MAKE: JD	MODEL:	SERNO:			HRS:
1				N T287736	BRACKET	17H03E	593.11	593.11	593.11 PC
2				N R100377	BUSHING	14I03D	15.96	15.96	31.92 PC
1				N 14M7593	LOCK NUT	10D08C	4.64	4.64	4.64 PC
1				N 19M7836	SCREW	13A07A	13.62	13.62	13.62 PC
8				N TY22324	BULK HOS	40H04	6.08	6.08	48.64 PC
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 *									
36.60									

POSTED

QST # 1236957240		LLB DROP BOX		DESCRIPTION		ACCOUNT	AMOUNT
TERMS: NET 30 DAYS FROM DATE OF INVOICE		SHIP VIA		PARTS TAXABLE			
NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.		TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		PARTS NONTAXBLE			691.93
				MISC TAXABLE			
				MISC NONTAXABLE			40.00
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50				SALES TAX			
SIGNATURE		DATE		PLEASE PAY THIS TOTAL			768.53

PACKING SLIP



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

Parts
Invoice



JOHN DEERE

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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.					
932	SEEBELLOW	01721409	780-623-2242	19AUG25	15:51	06 4601156					
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/D	✓				LIST	NET	EXTENSIONS		
				MAKE: JD	MODEL: 872G	SERNO: 678816			HRS:		
	1			N DZ101011	HEAT EXC	59B01	2165.86	2165.86	2165.86	PC	
	3			N R518619	GASKETGA	12D04E	22.67	22.67	68.01	PC	
	1			N R528286	RADIATOR	13C07C	31.65	31.65	31.65	PC	
	3			N R504810	O-RING	20A01E	8.04	8.04	24.12	PC	
				IAN 780-212-0598							
				SHIP TO LAC LA BICHE DP							
				PO# UNIT#MG06							
	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 *							
				116.48							

POSTED

QST # 1226957240		SHIP TO DROP BOX		DESCRIPTION	ACCOUNT	AMOUNT
TERMS: NET 30 DAYS FROM DATE OF INVOICE		SHIP VIA		PARTS TAXABLE		
NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.		TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		PARTS NONTAXABLE		2289.64
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM). MINIMUM CHARGE OF \$1.50				MISC TAXABLE		
				MISC NONTAXABLE		40.00
				SALES TAX		
SIGNATURE _____		DATE _____		PLEASE PAY THIS TOTAL ▶		2446.12

PACKING SLIP



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00554

Date: 08/06/25

Date Completed: 08/06/25

Customer: Al's Contracting

Location: MEG Energy

Mechanic Name: Dylan Bourassa

Equipment Description: _____

Unit #: MG06

Hours/Milage: 24,247hrs

Labour Hours: 1.25

Work Order Summary:

Date: 08/06/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: 24,247hrs
Unit Number: MG06
Location: MEG Energy
Work Hours: 1.25

Work Completed:
-changed engine oil 28L of 15w40 oil from UFA
-changed engine oil filter DZ118283 from shop supply's

Parts Used:
Oil
Filter



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

Parts
Invoice



JOHN DEERE

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AL'S CONTRACTING
10107 - 102 AVE
IAN 780-623-2215
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
604	MG06	01717965	780-623-2242	24JUL25	09:53	06		4698757		
QUANTITIES					BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER		DESCRIPTION	LIST	NET		EXTENSIONS
	4			MAKE: JD	MODEL:	SERNO:			HRS:	
	76			N TY27318	HYDRAULI	53A01	280.48	280.48	1121.92	PC
				N WDF	WASTE DI	OILS	.10	.10	7.60	PC
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 *										
56.48										

QST # 1226557240

LLB TRANS TO LLB

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

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

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		1129.52
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1186.00

SIGNATURE _____

DATE _____

CUSTOMER COPY



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00508

Date: 07/17/25

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

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

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** NA

Labour Hours: 1.25

Work Order Summary:

Date: 07/17/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG06
Location: MEG Energy
Work Hours: 1.25

Work Completed:
-put tie rod back on LH front steer cylinder/ tacked in place

Parts Used:
NA



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00472

Date: 07/02/25

Date Completed: 07/02/25 **Customer:** Al's Contracting

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

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** n/a

Labour Hours: 2.0

Work Order Summary:

Date: 07/02/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Ian L'Heureux
Hours: n/a
Unit Number: MG06
Location: MEG Energy
Work Hours: 2

Work Completed:

Troubleshoot why air conditioning works good then just gets hot.

- system charge is good. Inspected system and all seems proper. Found freeze control switch on evaporator core wire pulled out. Ordered new switch
- Replace dirty cab air filters

Parts Used:

n/a



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

Parts
Invoice



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LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
613	UNIT MG06	01714578	780-623-2242	03JUL25	10:20	06	4696284			
QUANTITIES					BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER		DESCRIPTION	LIST	NET		EXTENSIONS
	1			MAKE: JD	MODEL:	SERNO:			HRS:	
	1			N AT447096	VALVE XY		307.58	307.58	307.58	PC
				alscontracting@mcsnet.ca						
	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 *						
				17.38						

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

SIGNATURE _____

DATE _____

CUSTOMER COPY



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

Parts
Invoice



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848875 ALBERTA LTD.
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RM 108 TWIN RESOURCE BL
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
613	UNIT MG06	01714578	780-623-2242	02JUL25	14:48	06 4696198			
QUANTITIES		PART NUMBER		DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	O/O	✓			LIST	NET	EXTENSIONS	
	1			MAKE: JD	MODEL:	HRS:			
		1		AT498725	THERMOST	17H04B	361.66	361.66	361.66 PC
	1			AT447096	VALVE XY		307.58	307.58	307.58 PC
				FREIGHT			40.00	40.00	40.00 CL
				alscontracting@mcnet.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 *					
				20.08					
QST # 1226957240				SHIP VIA		LAC LA BICH DB			
TERMS: NET 30 DAYS FROM DATE OF INVOICE				DESCRIPTION		ACCOUNT		AMOUNT	
NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.				PARTS TAXABLE				361.66	
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50				PARTS NONTAXBLE					
				MISC TAXABLE					
				MISC NONTAXABLE				40.00	
				SALES TAX					
SIGNATURE _____				DATE _____		PLEASE PAY THIS TOTAL ▶		421.74	



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00458

Date: 06/27/25

Date Completed: 06/27/25

Customer: Al's Contracting

Location: MEG Energy

Mechanic Name: Dylan Bourassa

Equipment Description: _____

Unit #: MG06

Hours/Milage: NA

Labour Hours: 2.0

Work Order Summary:

Date: 06/27/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: NA
Unit Number: MG06
Location: MEG Energy
Work Hours: 2

Work Completed:
-Recharged AC
-blowed out rads

Parts Used:
NA



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00422

Date: 06/18/25

Date Completed: 06/18/25

Customer: Al's Contracting

Location: MEG Energy

Mechanic Name: Dylan Bourassa

Equipment Description: _____

Unit #: MG06

Hours/Milage: 23,869 hrs

Labour Hours: 0.5

Work Order Summary:

Date: 06/18/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Dylan Bourassa
Hours: 23,869 hrs
Unit Number: MG06
Location: MEG Energy
Work Hours: 0.5

Work Completed:
changed transmission filter/ cut open too check

Parts Used:
Transmission filter



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00429

Date: 06/16/25

Date Completed: 06/16/25

Customer: Al's Contracting

Location: MEG Energy

Mechanic Name: Ian L'Heureux

Equipment Description: _____

Unit #: MG06

Hours/Milage: NA

Labour Hours: 2.5

Work Order Summary:

Date: 06/16/25

Customer: Al's Contracting

Equipment Description: Not Provided

Mechanic: Ian L'Heureux

Hours: NA

Unit Number: MG06

Location: MEG Energy

Work Hours: 2.5

Work Completed:

- Troubleshoot operator complaint of vibration in 4th gear

Confirmed a slight vibration in 4th gear or between 10-12kph. Remove and inspect u-joints. One cup had slight wear. Replaced both u-joints. Vibration still there.

Parts Used:

x2 u-joints



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: 25 Jun 09
GST REG#: 816195283
PST REG#:
INVOICE
in85103

SOLD TO:
ALSCONT
AL'S CONTRACTING
Box 247

Lac La Biche AB T0A 2C0

CONTACT:
IAN 623 2215

MOBILE :
BUSINESS: AI 623-0340

EMAIL : alscontracting@mcsnet.ca

HOME: 780 623-2242
FAX : 780 623-2252

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
			10652 & 11		0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				1	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
9:49 AM		Net 30 days		UNIT-MG06	0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
4	OTR TC	OTR Tire Changeover M 25 Jun 09		200.00	800.00
1	SERV	Service Call M 25 Jun 09		550.00	550.00
1	TR618A	TUBE/AIR WATER VALVE		21.00	21.00
2.5h	AFTER	After Hours M 25 Jun 09		155.00	387.50
		OKD BY IAN -FOR SATURDAY			
1	SS	Shop Supplies		20.00	20.00
		Payment Method: OnAccount=1867.43			
		REGARDING TIRE INSTALLATION, CUSTOMER ACKNOWLEDGES RESPONSIBILITY 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:	21.00
LABOUR:	1737.50
OTHER:	20.00
SUB-TOTAL:	1778.50
GST/HST:	88.93
PST:	N/C
TOTAL:	1867.43

PO Box 2509
Lac La Biche, AB T0A 2C0



Date	Invoice #
5/26/2025	44599

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

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project			
	Net 30	J	5/26/2025	CALL	LLB				
Item	Description				Quantity	B/O	Picked	Price Each	Amount
RS3996-33A07X	AIR FILTER				2			143.92	287.84
RS3997-33A07X	AIR FILTER				2			107.436	214.87
RS3744-32C07X	OUTER AIR FILTER				2			121.71	243.42
	GST on sales							5.00%	37.31

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

Subtotal	\$746.13
Sales Tax Total	\$37.31

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

Total	\$783.44
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X

GST/HST No. 833388655



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00121

Date: 05/16/25

Date Completed: 05/16/25 **Customer:** Al's Contracting

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

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** n/a

Labour Hours: 1.0

Work Order Summary:

Date: 05/16/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic: Ian L'Heureux
Hours: n/a
Unit Number: MG06
Location: MEG Energy
Work Hours: 1

Work Completed:
- replaced damaged rear hydraulic hose on moldboard tilt cylinder. Used new o-rings.

Parts Used:
x1 hyd. hose (Brandt)
x2 -6 O-rings



10000 1700 01.
Edmonton, AB
T5S 1M2
(780) 484-6613

Parts Invoice



JOHN DEERE

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ALS CONTRACTING.
10107 - 102 AVE
IAN 780-212-0598
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	PO NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
604	MG06	01707403	780-623-2242	14MAY25	11:50	06 4690829				
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	2			MAKE: JD T237990	MODEL: BUSHING	SERNO: 14B10C			HRS: 638.88	PC
				alscontracting@mcsnet.ca						
				BUILD AT346316 HOSE						
	2			X1JC43-6-6	HOSE FIT	43C02A	22.13	22.13	44.26	PC
39				X487TC-6-RL	BULK HOS	43END	.91	.91	35.49	PC
1				HOSE MAKING			20.00	20.00	20.00	CL
1				FREIGHT			40.00	40.00	40.00	CL
	2			MAKE: JD T77613	MODEL: 872G O-RING	SERNO: 1DW872GXHGD675816			HRS: 9.74	PC
				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 *						
				39.41						

GST # 1226957240

SHIP VIA DROP BOX LAC LABICHE.

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		728.37
MISC TAXABLE		
MISC NONTAXABLE		60.00
SALES TAX		
PLEASE PAY THIS TOTAL		827.78

SIGNATURE _____

DATE _____

CUSTOMER COPY



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00210

Date: 05/13/25

Date Completed: 05/13/25 Customer: Al's Contracting

Location: _____ Mechanic Name: _____

Equipment Description: _____

Unit #: MG06 Hours/Milage: _____

Labour Hours: _____

Work Order Summary:

Date: 05/13/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG06
Location:
Work Hours:

Work Completed:
Inspected for leaks and rubber out hoses. Changed hydraulic fitting on axle filter housing. Installed rub protectors.

Parts Used:



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00209

Date: 05/12/25

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

Location: _____ **Mechanic Name:** _____

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** _____

Labour Hours: _____

Work Order Summary:

Date: 05/12/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG06
Location:
Work Hours:

Work Completed:
Adjusted blade shims to stop it from binding. Inspect hydraulic hoses for leaks and rubbed points.
Installed rub protectors on hydraulic hoses.

Parts Used:



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00208

Date: 05/07/25

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

Location: _____ **Mechanic Name:** _____

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** 23553

Labour Hours: _____

Work Order Summary:

Date: 05/07/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours: 23553
Unit Number: MG06
Location:
Work Hours:

Work Completed:
Removed fan cover. Changed o-ring for ripper lift cylinder hydraulic hose. Tested for leak.

Parts Used:



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00207

Date: 05/02/25

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

Location: _____ **Mechanic Name:** _____

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** _____

Labour Hours: _____

Work Order Summary:

Date: 05/02/25

Customer: Al's Contracting

Equipment Description: Not Provided

Mechanic:

Hours:

Unit Number: MG06

Location:

Work Hours:

Work Completed:

Bolted side shift cylinder mount back up.

Parts Used:



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00206

Date: 05/01/25

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

Location: _____ **Mechanic Name:** _____

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** 23496

Labour Hours: _____

Work Order Summary:

Date: 05/01/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours: 23496
Unit Number: MG06
Location:
Work Hours:

Work Completed:
Removed l/h lower panels on rear end. Examined why intake pipes are getting hot (found ripped tube). Removed intake tube. Installed new intake tube. Filled wobbly wheel with air.

Parts Used:



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00205

Date: 04/11/25

Date Completed: 04/11/25 **Customer:** Al's Contracting

Location: _____ **Mechanic Name:** _____

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** _____

Labour Hours: _____

Work Order Summary:

Date: 04/11/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG06
Location:
Work Hours:

Work Completed:
Grease front end rear ports. Install both front fenders. Install front tires and torque to 350 lbs. Top up hyd. Install stump pans.

Parts Used:



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00203

Date: 04/10/25

Date Completed: 04/10/25 Customer: Al's Contracting

Location: _____ Mechanic Name: _____

Equipment Description: _____

Unit #: MG06 Hours/Milage: _____

Labour Hours: _____

Work Order Summary:

Date: 04/10/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG06
Location:
Work Hours:

Work Completed:
Replace tie rod ends l/h r/h. Assist to install both front spindle/hub assemblies. Connect hydraulic hoses to circle gear box. Top up hydraulic oil level.

Parts Used:



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00201

Date: 04/09/25

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

Location: _____ Mechanic Name: _____

Equipment Description: _____

Unit #: MG06 Hours/Milage: _____

Labour Hours: _____

Work Order Summary:

Date: 04/09/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG06
Location:
Work Hours:

Work Completed:
Clean up grease off of upper and lower ball joint bearings. Press out old bearing races and install new bearing on lower ball joint. Buff off faces of plates and where new bearings sit.

Parts Used:



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00200

Date: 04/08/25

Date Completed: 04/08/25 **Customer:** Al's Contracting

Location: _____ **Mechanic Name:** _____

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** _____

Labour Hours: _____

Work Order Summary:

Date: 04/08/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG06
Location:
Work Hours:

Work Completed:
Assemble/reseal l/h control bank assembly. Install l/h control valve assembly, connect hydraulic hoses and lever linkages. Remove kingpin caps on r/h spindle.

Parts Used:



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

Parts
Invoice



JOHN DEERE

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

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848875 ALBERTA LTD.
10107 - 102 AVE
IAN 7802120598
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE
607	MG06	01701941	780-623-2242	08APR25	12:41	06 4686962			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS
	1			MAKE: JD	MODEL:	SERNO:		HRS:	
	1			N AT317323	PRESSURE	RBINB4	364.41	364.41	364.41 PC
	1			N T224470	ROD	12G05D	101.43	101.43	101.43 PC
	1			N CE19646	NEEDLE R	17E01A	3.66	3.66	3.66 PC
	1			N CE19663	SEAL	07D08D	8.58	8.58	8.58 PC
	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 *									
25.90									

QST # 1226957240

LAC LA BICHE DB

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

SIGNATURE _____

DATE _____

CUSTOMER COPY

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		478.08
MISC TAXABLE		
MISC NONTAXABLE		40.00
SALES TAX		
PLEASE PAY THIS TOTAL ▶		543.98



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

Parts
Invoice



JOHN DEERE

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

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ACCOUNT NO. 86232242		

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848875 ALBERTA LTD.
IAN 780-623-2215
LAC LA BICHE DROP BOX
LAC LA BICHE AB T0A 2C0

SALESMAN 605	ORDER NO. MG06	RO. NO. 01701470	PHONE 780-623-2242	INVOICE DATE 07APR25	TIME 10:51	INVOICE NO. 06 4686774						
QUANTITIES				PART NUMBER		DESCRIPTION		BIN	PRICES		OFFICE USE	
ORDERED	SHIPPED	D/O	✓	PART NUMBER		DESCRIPTION		BIN	LIST	NET	EXTENSIONS	OFFICE USE
	2			MAKE: JD MODEL: CSPN N T183817 KINGPIN CY 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.		SERNO: RBINE2		753.19	753.19	HRS: 1506.38	PC	
				GST No. 899544779 * TOTAL GST/HST *							75.32	
QST # 1226957240				LLB DB		DESCRIPTION		ACCOUNT	AMOUNT			
TERMS: NET 30 DAYS FROM DATE OF INVOICE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS. PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50				SHIP VIA		PARTS TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC NONTAXABIE SALES TAX				1506.38		
SIGNATURE _____				DATE _____		PLEASE PAY THIS TOTAL ▶				1581.70		

PACKING SLIP



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

Parts
Invoice



JOHN DEERE

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

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848875 ALBERTA LTD.
IAN 780-623-2215
LLB DROP BOX COMPLETE
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
605	UNIT#MG06	01701309	780-623-2242	07APR25	10:43	06 4686772				
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	1			MAKE: JD	MODEL: CSPN	SERNO:			HRS:	
	21			N AT456760	CONTROL CY		3624.17	3407.34	3407.34	PC
	7			N R76578	O-RING	20A02H	3.90	3.90	81.90	PC
	1			N T213025	O-RING	20A04A	13.33	13.33	93.31	PC
				N FREIGHT			40.00	40.00	40.00	CL
alscontracting@mcnet.caalscontracting@m										
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 *										
INVOICE CONTAINS 216.83 DISCOUNT										
181.14										
LLB DROPBOX COMPLETE										
SHIP VIA										
DESCRIPTION ACCOUNT AMOUNT										
PARTS TAXABLE										
PARTS NONTAXBLE 3582.55										
MISC TAXABLE										
MISC NONTAXABLE 40.00										
SALES TAX										
PLEASE PAY THIS TOTAL 3803.69										

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

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

SIGNATURE _____ DATE _____

PACKING SLIP



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 Apr 02
GST REG#: 85651 6596 RT0001
PST REG#:
INVOICE
ETC585024
(Copy)

SOLD TO:
9133397
ALS CONTRACTING

SHIP TO:
ALS CONTRACTING

Edmonton AB

Edmonton AB
CONTACT : allan
BUSINESS:
MOBILE :

FAX :
HOME: 780-623-2242

EMAIL:

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
			mgoy		0
VIN	VEHICLE OPTIONS			ADV	ODO OUT
				NM	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	
4:51 PM		Cash			
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
2	855694	DYNAMO XTREME GRIP II E2/G2/L2 ** 17.5R25		1295.00	2590.00
2	OTRMED	AB RECYCLING FEE - OTR MEDIUM OVER 25" to 33"		100.00	200.00
2	OR225	25X1/4" O-RING 25		24.95	49.90
1	TT291415	OTR ULTRA CHEVRON TR515 12 PLY 29X1400-15		754.87	754.87
1	TTSPE	AB RECYCLING FEE - SPECIALTY, INDUST, OTHER		5.00	5.00
1	MSS	MECHANICAL SHOP SUPPLIES Payment Method: Mastercard (EFT)=3779.76 THE WHEELS ON YOUR VEHICLE REQUIRE A RETORQUE WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE ON ALL PASSENGER AND LIGHT TRUCK TIRES. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED AT _____ FT LBS		N/C	N/C

BILL TO:

I hereby acknowledge my indebtedness in the amount of \$_____ being the total amount 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 good remains with Tirecraft Edmonton Truck Centre Inc. Ltd. 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.

PARTS:	3394.77
LABOUR:	N/C
OTHER:	205.00
SUB-TOTAL:	3599.77
GST/HST:	179.99
PST:	N/C
TOTAL:	3779.76

Read Full Policy.



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00199

Date: 03/27/25

Date Completed: 03/27/25 **Customer:** Al's Contracting

Location: _____ **Mechanic Name:** _____

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** _____

Labour Hours: _____

Work Order Summary:

Date: 03/27/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG06
Location:
Work Hours:

Work Completed:
Drained transmission fluid and diff fluid. Topped up both. Changed breather filter for diff. Put side to side lock cylinder back in. Hooked up hoses.

Parts Used:



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

Parts
Invoice



JOHN DEERE

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

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848875 ALBERTA LTD.
LLB DROP COMPLETE

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
623	MG06	01699972	780-623-2242	27MAR25	10:07	06 4685779				
QUANTITIES				PARTS			PRICES		OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	1			MAKE: JD	MODEL:	SERNO:			HRS:	
	1			N T285769	ISOLATORCY		269.51	269.51	269.51	PC
				N T227451	ISOLATORCY		106.13	106.13	106.13	PC
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 *										
18.79										

QST # 1326937240

LLB DROP COMPLETE

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

SIGNATURE _____

DATE _____

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		375.64
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		394.43



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

Parts
Invoice



JOHN DEERE

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

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848875 ALBERTA LTD.
LLB DROP COMPLETE
LAC LA BICHE AB

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		
623	MG06	01699966	780-623-2242	26MAR25	12:26	06 4685669		
QUANTITIES				PART NUMBER		DESCRIPTION	BIN	OFFICE USE
ORDERED	SHIPPED	R/O	✓					
				alscontracting@mcnet.ca				
				MAKE: JD		MODEL:	SERNO:	HRS:
23				N	T104220	WASHER XY		PC
1				N	T104220	WASHER CY		PC
4				N	T203544	BUSHING CY		PC
4				N	T203545	BUSHING CY		PC
8				N	19M7804	SCREW	13A07E	PC
9				N	14M7296	FLANGE N	12A04A	PC
20				N	T104220	WASHER CY		PC
2				N	T203545	BUSHING CY		PC
2				N	T203544	BUSHING CY		PC
15				N	24M7296	WASHER	12A01E	PC
1				N	FREIGHT			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.				

QST # 1226937240

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
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RECEIPT OF GOODS.

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

SIGNATURE _____

DATE _____

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE

LF-1117C



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00197

Date: 03/25/25

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

Location: _____ Mechanic Name: _____

Equipment Description: _____

Unit #: MG06 Hours/Milage: _____

Labour Hours: _____

Work Order Summary:

Date: 03/25/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG06
Location:
Work Hours:

Work Completed:
Replace both axle filter hoses. Replaced diff cooler hose #8. Replaced both flange o-rings on AWD pump rear.

Parts Used:

Hawk Hydraulics Invoice

Date	Invoice #
2025-03-25	10097

Invoice To
Al's Contracting 10135-101 Ave Lac La Biche, AB T0A 2C0

Ship To
Al's Contracting Site 4A, Barker Road Sentinel Industrial Park Lac La Biche, AB T0A 2C0

P.O. No.	Terms	Rep
m906	Net 30	NAR

Qty	Description	Rate	Amount
1	1 FT Grey Cylinder - teardown, inspect, rechrome rod, hone barrel, buff and clean parts, reseal (seals supplied by customer) assemble, test, paint HAWK WO#9725	900.00	900.00

Sales Tax Summary			
GST/HST No.	826513459	GST@5.0%	CAD 45.00
		Total Tax	CAD 45.00
Hawk Hydraulics 16313 132 Ave NW Edmonton, AB T5V 1J5 Ph. 780-432-4245 Fax 780-432-3006		Payments Applied Balance Due	CAD 0.00 CAD 945.00



Repair, Maintenance, Service Report Mechanic Work Order

WO #: WO_00196

Date: 03/24/25

Date Completed: 03/24/25

Customer: Al's Contracting

Location: _____

Mechanic Name: _____

Equipment Description: _____

Unit #: MG06

Hours/Milage: _____

Labour Hours: _____

Work Order Summary:

Date: 03/24/25

Customer: Al's Contracting

Equipment Description: Not Provided

Mechanic:

Hours:

Unit Number: MG06

Location:

Work Hours:

Work Completed:

Put one articulate cylinder back on grader, hoses and hooked up. Put side to side cylinder for table back on. Front right, took all the hoses off for hydraulics by the hub and put all new hoses.

Parts Used:



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

CHARGE INVOICE

Bill To		Customer No.		Ship To		Customer No.	
		000588				000588	
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 (780) 623-2215			
Branch Sapphire Auto - Lac La Biche				GST Number R134891563		Reference Number 001-114391	
Month/Day/Year 3/24/25		Writer LSR		Order No. 3/24/25 114391		Customer P.O. MG-06	
				Terms 10th Next Month		Ship Via LSR	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price	Net Amount
106	106		MAN ROCKMASTER2SC-06 3/8 2W HYD HOSE 4780 PSI		TG	0.422 IN	44.73
1	1		GAT 6G-6FFORK MEGA-CRIMP FITTING		TG	26.370 13.940 EA	13.94
1	1		GAT 6G6MFFOR MEGA-CRIMP FITTING		TG	31.660 16.740 EA	16.74
61	61		MAN ROCKMASTER2SC-06 3/8 2W HYD HOSE 4780 PSI		TG	0.422 IN	25.74
2	2		GAT 6GS1F-2 #6 CRIMP FERRULE 2-WIRE		TG	28.390 15.100 EA	30.20
1	1		GAT 6GS-6FFORK SPIRAL CRIMP FITTING		TG	31.000 16.490 EA	16.49
1	1		GAT 6GS-8FFORK90M SPIRAL CRIMP FITTING		TG	118.910 63.260 EA	63.26
75	75		GAT 10-EFG4K 4-WIRE HYD HOSE 5/8		TG	3.030 1.590 IN	119.25
2	2		GAT 10GS1F-4 #10 CRIMP FERRULE 4-WIRE		TG	28.460 15.140 EA	30.28
2	2		GAT 10GS-12FFORK SPIRAL CRIMP FITTING		TG	108.690 57.820 EA	115.64
74	74		GAT 2312 4-WIRE HYDRAULIC HOSE 3/4		TG	3.430 2.160 IN	159.84
			- 60 FT ROLL				
2	2		GAT 12GS1F-4 #12 CRIMP FERRULE 4-WIRE		TG	26.470 14.080 EA	28.16
1	1		GAT 12GS-12MFFOR SPIRAL CRIMP FITTING		TG	60.000 31.920 EA	31.92
1	1		GAT 12GS-12FFORK SPIRAL CRIMP FITTING		TG	60.230 32.040 EA	32.04
			GOODS & SERVICES TAX (CODE G)			\$36.41	
PART TOTAL			CORE TOTAL		LABOUR TOTAL		SPECIAL TOTAL
728.23			0.00		0.00		0.00
			KIT TOTAL		ENV CHARGES		
			0.00		0.00		

m6-06

Goods Received By:	Signature X <i>B. Z.</i>	SUBTOTAL TAX	728.23 36.41
Signed: 3/24/2025 at 04:31 PM by CJ		Time Prepared 16:31	TOTAL 764.64
Comment: Terms: 2% Month charged on overdue accounts No returns without invoice Electrical Parts Non-Returnable			



Highmark Mechanical Inc.

Box 2076
#162 Parker Road
Lac La Biche, Alberta T0A 2C0
CANADA

INVOICE

Invoice No.: 5923
Date: 03/24/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

AI's Contracting Ltd.
BOX 247
LAC LA BICHE, AB T0A 2C0

Ship to:

AI's Contracting Ltd.
BOX 247
LAC LA BICHE, AB T0A 2C0

mgob

Business No.: 85858 9427 RT0001

Quantity	Description	Unit Price	Tax	Amount
	Fab 3 rods		G	3,420.00
	Shop Supplies		G	171.00
	Highmark w/o 14131			
	Subtotal:			3,591.00
	G - GST @ 5%			
	GST			179.55
Shipped By: Tracking Number:				Total Amount 3,770.55
Terms: 3%/15, Net 15. Due 04/08/2025.				Amount Paid 0.00
Comment: We appreciate your business Thank You! Payment Terms Net 30 Days. Interest of 2% per month.				Amount Owning 3,770.55
Sold By:				



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

CHARGE INVOICE

Bill To		Customer No.		Ship To		Customer No.	
		000588				000588	
		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 (780) 623-2215	
Branch Sapphire Auto - Lac La Biche				GST Number R134891563		Reference Number 001-114275	
Month/Day/Year 3/22/25		Writer ESR		Order No. 3/22/25 114275		Customer P.O. MG06	
				Terms 10th Next Month		Ship Via ESR	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price	Net Amount
78	78		GAT 2312 - 60 FT ROLL		TG	3.430 2.160 IN	168.48
2	2		GAT 12GS1F-4		TG	23.800 12.660 EA	25.32
1	1		GAT 12GS-12FFORX		TG	60.230 32.040 EA	32.04
1	1		GAT 12GS-12FFORX90S		TG	104.890 55.800 EA	55.80
1	1		MX COC		TG	100.000 EA	100.00
				GOODS & SERVICES TAX (CODE G)		\$19.08	
				PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL
				281.64	0.00	0.00	100.00
						KIT TOTAL	ENV CHARGES
						0.00	0.00

MG-06

POSTED

Goods Received By:		Signature X		SUBTOTAL		381.64	
Signed: 3/22/2025 at 12:35 PM				TAX		19.08	
Comment: Terms: 2% Month charged on overdue accounts No returns without invoice Electrical Parts Non-Returnable		Time Prepared 12:35		TOTAL		400.72	



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00194

Date: 03/21/25

Date Completed: 03/21/25 Customer: Al's Contracting

Location: _____ Mechanic Name: _____

Equipment Description: _____

Unit #: MG06 Hours/Milage: _____

Labour Hours: _____

Work Order Summary:

Date: 03/21/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG06
Location:
Work Hours:

Work Completed:
Changed hoses from turn table motor to junction box under cab l/h side. Zip tied hoses and put rub protectors on.

Parts Used:



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.	
		000588				000588	
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 (780) 623-2215			
Branch Sapphire Auto - Lac La Biche				GST Number R134891563		Reference Number 001-114186	
Month/Day/Year 3/21/25		Writer ASB		Order No. 3/21/25 114186		Customer P.O. MG06	
				Terms 10th Next Month		Ship Via ASB	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price	Net Amount
1.6	1.6		PFS GR8		TG	10.410	8.78
335	335		GAT 8MXT		TG	0.870	184.25
2	2		GAT 8GS1F-2		TG	18.240	19.48
1	1		GAT 8GS-8FFORX		TG	40.230	21.40
1	1		GAT 8GS-10FFORX		TG	53.200	28.30
340	340		GAT 8MXT		TG	0.870	187.00
1	1		GAT 8G-8FFORX		TG	33.290	17.59
1	1		GAT 8G-10FFORX		TG	44.830	23.69
					GOODS & SERVICES TAX (CODE G)		\$24.53
PART TOTAL		CORE TOTAL		LABOUR TOTAL		SPECIAL TOTAL	
490.49		0.00		0.00		0.00	
				KIT TOTAL		ENV CHARGES	
				0.00		0.00	

Goods Received By:		Signature		SUBTOTAL	
Signed: 3/21/2025 at 10:31 AM by Dylon		X		490.49	
Comment: Terms: 2% Month charged on overdue accounts No returns without Invoice Electrical Parts Non-Returnable		Time Prepared		TOTAL	
		10:31		515.02	



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00192

Date: 03/20/25

Date Completed: 03/20/25 Customer: Al's Contracting

Location: _____ Mechanic Name: _____

Equipment Description: _____

Unit #: MG06 Hours/Milage: _____

Labour Hours: _____

Work Order Summary:

Date: 03/20/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG06
Location:
Work Hours:

Work Completed:
Changed diff and hydraulic tank. Breather tube filter. Put clamps on breather tubes. Removed hose from turntable gear box to hydraulic junction under left side of cab.

Parts Used:



Edmonton, AB
T5S 1M2
(780) 484-8813

Parts
Invoice



JOHN DEERE

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

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CASH	CHEQ	CREDIT
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848875 ALBERTA LTD.
10107 - 102 AVE
IAN 7802120598
LAC LA BICHE AB T0A 2C0

SALESMAN	CUSTOMER	AL. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
607	MG06	01699284	780-623-2242	20MAR25	13:46	06 4684991			
QUANTITIES			PART NUMBER	DESCRIPTION	QTY	PRICES		EXTENSIONS	OFFICE USE
ORDER	SHIPPED	QTY				LIST	NET		
	2		MAKE: JD	MODEL:	SERNO:			HRS:	
	4		T285772	BUSSING	12F05C	328.20	328.20	656.40	PC
			T225566	SEAL SE	09I05E	45.48	45.48	181.92	PC
			alsocontracting@mcnet.ca						
	1		FREIGHT			40.00	40.00	40.00	CL
			Tax ID:						
			EDMONTON C&P 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 *						
			43.92						

QST 8 123456789

LAC LA BICHE DB

DISCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		838.32
MISC TAXABLE		
MISC NONTAXABLE		40.00
SALES TAX		
PLEASE PAY THIS TOTAL		922.24

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

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

SIGNATURE

DATE



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00190

Date: 03/18/25

Date Completed: 03/18/25 **Customer:** Al's Contracting

Location: _____ **Mechanic Name:** _____

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** _____

Labour Hours: _____

Work Order Summary:

Date: 03/18/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG06
Location:
Work Hours:

Work Completed:
Changed hydraulic hoses for side shift cylinder on table to junction under cab r/h side. Helped with cylinders. Changed pinion seal on turn table gear box. Put rub protectors on hydraulic hoses.

Parts Used:



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

CHARGE INVOICE

Bill To		Customer No.		Ship To		Customer No.	
		000588				000588	
		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 (780) 623-2215	
Branch Sapphire Auto - Lac La Biche				GST Number R134891563		Reference Number 001-113784	
Month/Day/Year 3/18/25		Writer ASB		Order No. 3/18/25 113784		Customer P.O. MG06	
				Terms 10th Next Month		Ship Via ASB	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price	Net Amount
360	360		GAT 2306 - 60FT ROLL		TG	2.030 1.280 IN	460.80
2	2		GAT 6GS1F-4		TG	13.530 7.200 EA	14.40
1	1		GAT 6GS-6FFORX		TG	31.000 16.490 EA	16.49
1	1		GAT 6GS-6FFORX45S		TG	70.370 37.440 EA	37.44
355	355		GAT 2306 - 60FT ROLL		TG	2.030 1.280 IN	454.40
2	2		GAT 6GS1F-4		TG	13.530 7.200 EA	14.40
2	2		GAT 6GS-6FFORX		TG	31.000 16.490 EA	32.98
4	4		JET 502260		TG	5.170 4.510 EA	18.04
4	4		JET 502262		TG	5.170 4.510 EA	18.04
			GOODS & SERVICES TAX (CODE G)			\$53.35	
PART TOTAL		CORE TOTAL		LABOUR TOTAL		SPECIAL TOTAL	
1066.99		0.00		0.00		0.00	
		KIT TOTAL		ENV CHARGES			
		0.00		0.00			
Goods Received By:				Signature X		SUBTOTAL 1066.99	
Signed: 3/18/2025 at 12:02 PM by Dylan						TAX 53.35	
Comment: Terms: 2% Month charged on overdue accounts No returns without Invoice Electrical Parts Non-Returnable				Time Prepared 12:02		TOTAL 1120.34	



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00187

Date: 03/17/25

Date Completed: 03/17/25 **Customer:** Al's Contracting

Location: _____ **Mechanic Name:** _____

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** _____

Labour Hours: _____

Work Order Summary:

Date: 03/17/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG06
Location:
Work Hours:

Work Completed:
Assist with removal of both articulation cylinders, circle side shift cylinder and saddle block cylinder.
Disassemble shifter console and shifter itself.

Parts Used:



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

Parts
Invoice



JOHN DEERE

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

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CASH	CHG.	OTHER
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ACCOUNT NO.		
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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	MG06	01698667	780-623-2242	17MAR25	13:56	06 4684454						
QUANTITIES				PART NUMBER		DESCRIPTION		BIN	PRICES		OFFICE USE	
ORDERED	SHIPPED	O/D	✓						LIST	NET	EXTENSIONS	
				MAKE: JD		MODEL:		SERNO:			HRS:	
	1			N 62H1066		ADAPTER		08A03E	109.28	109.28	109.28	PC
	3			N 62H1043		ADAPTER		08A04A	109.72	109.72	329.16	PC
	2			N AH164325		HYDRAULI		17B07E	61.99	61.99	123.98	PC
	1			N AT317643		HYDRAULI			186.87	186.87	186.87	PC
	1			N AT326393		HYDRAULI			129.58	129.58	129.58	PC
	1			N AT337794		HOSE, HY			94.68	94.68	94.68	PC
	3			N T77857		O-RING		20C01E	4.98	4.98	14.94	PC
	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 *												
51.42												
SHIP VIA				LAC LA BICHE DB		DESCRIPTION		ACCOUNT	AMOUNT			
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.		PARTS TAXABLE		988.49		
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50								PARTS NONTAXBLE				
								MISC TAXABLE				
								MISC NONTAXABLE		40.00		
								SALES TAX				
SIGNATURE _____				DATE _____		PLEASE PAY THIS TOTAL ▶				1079.91		



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.	
		000588				000588	
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 (780) 623-2215			
Branch Sapphire Auto - Lac La Biche				GST Number R134891563		Reference Number 001-113713	
Month/Day/Year 3/17/25		Writer ESR		Order No. 3/17/25 113713		Customer P.O. MG06	
				Terms 10th Next Month		Ship Via ESR	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price
							Net Amount
12	12		DYL 54012	O RING(#6 ORS)	TG	0.570	3.24
2	2		GRO 83-6514	CABLE TIE ASSORTMENT AS	TG	12.690	12.18
327	327		GAT 6-MXT	3/8" HYD ROSE 4800 PSI	TG	0.740	140.61
2	2		GAT 6G-6FFORX	MEGA-CRIMP FITTING	TG	26.370	27.88
327	327		GAT 6-MXT	3/8" HYD ROSE 4800 PSI	TG	0.740	140.61
2	2		GAT 6G-6FFORX	MEGA-CRIMP FITTING	TG	26.370	27.88
			GOODS & SERVICES TAX (CODE G)			\$17.62	
			PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL
			352.40	0.00	0.00	0.00	ENV CHARGES
							0.00

Goods Received By:		Signature X		SUBTOTAL	352.40
Signed: 3/17/2025 at 03:59 PM				TAX	17.62
Comment: Terms: 2% Month charged on overdue accounts No returns without Invoice Electrical Parts Non-Returnable		Time Prepared 15:58		TOTAL	370.02



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00185

Date: 03/14/25

Date Completed: 03/14/25 Customer: Al's Contracting

Location: _____ Mechanic Name: _____

Equipment Description: _____

Unit #: MG06 Hours/Milage: _____

Labour Hours: _____

Work Order Summary:

Date: 03/14/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG06
Location:
Work Hours:

Work Completed:
Removed fan cover. Removed fan. Unhooked hydraulic lines to fan motor. Changed fan motor shaft seal. Installed new fan blade. Put fan guard on and back fan panels. Tightened loose bolts on fan shroud. Hooked hydraulic hoses up for fan motor.

Parts Used:



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

Parts
Invoice



JOHN DEERE

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

PAGE		
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CASH	CRC	OTHER
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ACCOUNT NO.		
86232242		

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AL'S CONTRACTING
ATTN: IAN 212-0598
LACLABISCHE TRANS TO
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.						
603	UNIT#MG06	01698451	780-623-2242	14MAR25	15:16	06 4684298						
QUANTITIES				PART NUMBER		DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓					LIST	NET	EXTENSIONS		
				MAKE: JD		MODEL: 872G	SERNO: 1DW872GX	HGD675816	HRS:			
1				N	AT333680	SENSOR	13J05C	221.45	221.45	221.45	PC	
1				N	RE12364	ELECTRIC	20G10E	7.07	7.07	7.07	PC	
3				N	R78058	ELEC CO	20G02E	2.53	2.53	7.59	PC	
3				N	R78063	ELEC CO	20G01G	1.18	1.18	3.54	PC	
				alscontracting@mcsnet.ca								
3				N	R78060	ELEC COXY	20G01G	3.20	3.20	9.60	PC	
Tax ID:												
EDMONTON C&F PARTS DEPARTMENT												
ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS												
ARE NOT RETURNABLE.												
ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK.												
ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND												
ARE SUBJECT TO 25% RESTOCK CHARGES.												
ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE												
SUBJECT TO MINIMUM 25% RESTOCK CHARGES.												

QST # 1220937240

SHIP VIA

LAC LA BISCHE TRANS

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		249.25
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		261.71

SIGNATURE _____

DATE _____

CUSTOMER COPY



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

Parts Invoice



JOHN DEERE

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

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CASH	CHEQ.	OTHER
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848875 ALBERTA LTD.
10107 - 102 AVE
IAN 7802120598
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
607	MG06	01698469	780-623-2242	14MAR25	16:57	06	4684307		
QUANTITIES						PRICES			OFFICE USE
ORDERED	SHIPPED	BID	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS
				MAKE:	MODEL:	SERNO:			HRS:
	2			N AH161589	HYDRAULI	16H06E	121.62	121.62	243.24
	1			N DZ118283	FILTER K	37I01	54.50	46.33R	46.33
	2			N AT335492	HYDRAULI	58D05	195.70	166.35R	332.69
	1			N RE525523	FILTER E	42A03	210.20	178.67	178.67
	1			N AT367840	OIL FILT	42D04	175.48	149.16R	149.16
	1			N AT101565	AIR FILT	41E03	12.76	10.85R	10.85
	1			N AT223493	FUEL FIL	41B04	24.74	21.03R	21.03
	1			N AT191102	AIR FILT	42E04	37.63	31.99R	31.99
	1			N AT307501	AIR FILT	20DTOP	29.82	25.35R	25.35
	1			N AT175223	FILTER E	J01D02	210.20	178.67	178.67
	1			N AT175224	FILTER E	19C	116.44	98.97R	98.97
	3			N 2731820L	20L - 36	YR10	190.00	171.00	513.00
	60			N WDF	WASTE DI	OILS	.10	.10	6.00
	11			N 628420L	20L - 36	53C01	160.20	144.18	1585.98
	220			N WDF	WASTE DI	OILS	.10	.10	22.00
alscontracting@mcnet.ca									
Tax ID:									

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

SIGNATURE _____

DATE _____

CUSTOMER COPY

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



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

Parts
Invoice



JOHN DEERE

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

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848875 ALBERTA LTD.
10107 - 102 AVE
IAN 7802120598
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE
607	MG06	01698469	780-623-2242	14MAR25	16:57	06	4684307		
QUANTITIES				PART NUMBER		PRICES			
ORDERED	SHIPPED	NO	✓	DESCRIPTION		LIST	NET	EXTENSIONS	
				EDMONTON C&F PARTS DEPARTMENT					
				ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS					
				ARE NOT RETURNABLE.					
				ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK.					
				ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND					
				ARE SUBJECT TO 25% RESTOCK CHARGES.					
				ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE					
				SUBJECT TO MINIMUM 25% RESTOCK CHARGES.					



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00184

Date: 03/13/25

Date Completed: 03/13/25 **Customer:** Al's Contracting

Location: _____ **Mechanic Name:** _____

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** _____

Labour Hours: _____

Work Order Summary:

Date: 03/13/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG06
Location:
Work Hours:

Work Completed:
Put clamp on intake pipe, clamp on heater box. Changed fitting for axle filter housing. Welded nuts on brackets for fan cover bolts. Tightened work light bolts.

Parts Used:



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

Parts
Invoice



JOHN DEERE

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

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

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
700	MG-06	01697289	780-623-2242	10MAR25	14:49	06 4683602				
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	3			MAKE: JD	MODEL: 872G	SERNO: 1DW872GX	HGD675816	HRS:		
	1			N T317131	SPACERS CY	17D03F	26.40	26.40	79.20	PC
	1			N AT186653	CLAMP CY		163.84	163.84	163.84	PC
	1			N T160609	CLAMP CY		33.84	33.84	33.84	PC
	3			N AHC16954	HYDRAUL CY	54E02	225.69	225.69	677.07	PC
	1			N AT366958	SEAL KI CY		354.30	354.30	354.30	PC
	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.										

TERMS: NET 30 DAYS FROM DATE OF INVOICE		LAC LA BICHE DROPBOX		SHIP VIA	
NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.		TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.			
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50					
SIGNATURE _____		DATE _____			
		PARTS TAXABLE		1308.25	
		PARTS NONTAXABLE			
		MISC TAXABLE			
		MISC NONTAXABLE		40.00	
		SALES TAX			
		PLEASE PAY THIS TOTAL		1415.66	



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00183

Date: 03/07/25

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

Location: _____ **Mechanic Name:** _____

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** _____

Labour Hours: _____

Work Order Summary:

Date: 03/07/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG06
Location:
Work Hours:

Work Completed:
Remove cover and access panes to prep for washing and repairs.

Parts Used:



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

Parts Invoice

JOHN

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

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

SALESMAN		ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
700		MG-06	01697289	780-623-2242	07MAR25	15:45	06 4683423			
QUANTITIES		PART NUMBER		DESCRIPTION		BIN	PRICES			
ORDERED	SHIPPED	QTY	✓				LIST	NET	EXTENSIONS	OI
MAKE: JD										
3		3		N T317131	MODEL: 872G	SERNO: 1DW872GX	HGD675816		HRS:	
6		3		N T317131	SPACERS	17D03E		26.40	26.40	
		1		N 19M7790	SPACERS CY	17D03E		26.40	26.40	79.20
1		1		N AT186653	SCREW	13A08D		5.90	5.90	
		1		N T294653	CLAMP CY			163.84	163.84	35.40
2		1		N T160609	CLAMP	08C06E		35.66	35.66	
		3		N AHC16954	CLAMP CY			33.84	33.84	35.66
3		3		N AHC16954	HYDRAUL	54E02		225.69	225.69	
1		1		N AHC22108	HYDRAUL CY	54E02		225.69	225.69	451.38
2		2		N AT303536	HYDRAUL	36A01		165.51	165.51	
1		1		N AHC19978	SEAL KI	16D04E		209.41	209.41	496.53
		1		N AT208006	HYDRAUL	41B01		258.35	258.35	209.41
1		1		N AT366958	FAN	T07B		775.49	758.55	516.70
1		1		N R132574	SEAL KI CY			354.30	354.30	758.55
1		1		N AT101565	STRUCTU	RBINC3		156.09	156.09	
1		1		N AT169452	AIR FIL	41E03		12.76	10.85R	156.09
1		1		N AT306111	SEAL S	55G03		660.67	646.24	10.85
					FITTING	09B04A		154.91	154.91	646.24
alscontracting@mcsnet.ca										
SHIP ASAP AS IT COMES IN										
Tax ID:										
QST # 1226957240										
TERMS: NET 30 DAYS FROM DATE OF INVOICE										
NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.										
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50										
SIGNATURE _____										
DATE _____										
CUSTOMER COPY										
TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.										
SALES TAX										
PLEASE PAY THIS TOTAL										
CONTINUE										



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

Parts
Invoice



JOHN DEERE

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

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

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		
700	MG-06	01697289	780-623-2242	07MAR25	15:45	06	4683423	
QUANTITIES		PART NUMBER		DESCRIPTION	BIN	PRICES		OFFICE USE
ORDERED	SHIPPED	B/D	✓			LIST	NET	EXTENSIONS
				EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.				
				GST No. 899544779				
				* TOTAL GST/HST *				177.55
				INVOICE CONTAINS 33.28		DISCOUNT		

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO
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RECEIPT OF GOODS.

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

SIGNATURE _____

DATE _____

SHIP VIA

LAC LA BICHE DROPBOX

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		3550.92
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		3728.47



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00182

Date: 03/06/25

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

Location: _____ **Mechanic Name:** _____

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** _____

Labour Hours: _____

Work Order Summary:

Date: 03/06/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG06
Location:
Work Hours:

Work Completed:
Inspect unit for leaks, hoses, etc. Removed paneling to prep for washing.

Parts Used:



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00181

Date: 03/03/25

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

Location: _____ **Mechanic Name:** _____

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** _____

Labour Hours: _____

Work Order Summary:

Date: 03/03/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG06
Location:
Work Hours:

Work Completed:
Examined for leaks. Removed panels on neck. Found 2 cylinder leaks, turntable gear box seal leak, 2 rubbed hydraulic hoses, axle, oil filter leaking. Hydraulic hose leaking under cab l/h side. Fitting leak in front window on neck. Put panels back on. Rubbed out hoses marked.

Parts Used:



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00180

Date: 02/25/25

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

Location: _____ **Mechanic Name:** _____

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** _____

Labour Hours: _____

Work Order Summary:

Date: 02/25/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG06
Location:
Work Hours:

Work Completed:
Troubleshoot why circle free spins when grading. Open gear box. Drain oil and inspect components.
All looks good, output pinion seal beginning to leak. Reassemble circle gear box and fill with oil.

Parts Used:



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

Parts Invoice



JOHN DEERE

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

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848875 ALBERTA LTD.
10107 - 102 AVE
IAN 7802120598
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
607	MG06	01694882	780-623-2242	24FEB25	14:19	06	4681641			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/D	✓				LIST	NET	EXTENSIONS	
				MAKE: JD	MODEL:	SERNO:			HRS:	
	2			N T152990	SHIM	12C02C	7.60	7.60	15.20	PC
	2			N T152991	SHIM	08F03D	9.83	9.83	19.66	PC
	2			N T152992	SHIM	14F05E	13.93	13.93	27.86	PC
	2			N T152995	THRUST W	39F10	25.27	25.27	50.54	PC
	1			N R37287	O-RINGO-	20D02E	21.47	21.47	21.47	PC
	1			N Z40239	CAPCAP	12H07E	83.61	83.61	83.61	PC
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 *										
10.91										

QST # 1226952240

LACLABICHE DB

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		218.34
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		229.25

SIGNATURE

DATE

CUSTOMER COPY



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00179

Date: 02/13/25

Date Completed: 02/13/25 **Customer:** Al's Contracting

Location: _____ **Mechanic Name:** _____

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** 23401

Labour Hours: _____

Work Order Summary:

Date: 02/13/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours: 23401
Unit Number: MG06
Location:
Work Hours:

Work Completed:
Change axle filter.

Parts Used:



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00178

Date: 02/10/25

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

Location: _____ Mechanic Name: _____

Equipment Description: _____

Unit #: MG06 Hours/Milage: _____

Labour Hours: _____

Work Order Summary:

Date: 02/10/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG06
Location:
Work Hours:

Work Completed:
Diagnose engine won't start. Low battery voltage (cold weather). Extension cord used to plug unit in was no good. End was burnt and 4 different spots on cord were broken wires. Replace extension cord, turn on pro-heat and boost batteries. Start engine.

Parts Used:



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00177

Date: 02/08/25

Date Completed: 02/08/25 Customer: Al's Contracting

Location: _____ Mechanic Name: _____

Equipment Description: _____

Unit #: MG06 Hours/Milage: _____

Labour Hours: _____

Work Order Summary:

Date: 02/08/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG06
Location:
Work Hours:

Work Completed:
Put turbo pipe clamp on. Boosted and started.

Parts Used:

mg06

Ethos Mechanical Inc.
Site 645 Comp 18 RR 2
Lac La Biche, AB T0A 2C2, CA
ap@ethosmechanical.ca
(780) 798-2691

Invoice: 22490
Date: 2/10/2025

Bill To
AL'S CONTRACTING LTD.
#182 RICHARD ROAD
LAC LA BICHE, AB T0A2C0, CA
P: 780-623-2215

Remit To
Site 645 Comp 18 RR 2
Site 645 Comp 18 RR 2
Lac La Biche, AB T0A 2C2, CA

Terms	Due Date	CS	Unit	Purchase Order
COD	2/10/2025	16984		

Line	Description	UOM	Quantity	Rate	Amount
1	EASY TIMER		1	\$260.93145	\$260.93
Subtotal					\$260.93
GST (5.0000% of \$260.93)					\$13.05
Total					\$273.98
Balance					\$273.98

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

GST 828137562RT0001

Customer Signature: _____

Printed Name: _____ Date: _____



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO 00176

Date: 01/31/25

Date Completed: 01/31/25 **Customer:** Al's Contracting

Location: _____ **Mechanic Name:** _____

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** _____

Labour Hours: _____

Work Order Summary:

Date: 01/31/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG06
Location:
Work Hours:

Work Completed:
Checked fluids. Looked for transmission leaks. 1 hydraulic hose leak. Axle filter leak.

Parts Used:



Repair, Maintenance, Service Report
Mechanic Work Order

WO #: WO_00175

Date: 01/27/25

Date Completed: 01/27/25 **Customer:** Al's Contracting

Location: _____ **Mechanic Name:** _____

Equipment Description: _____

Unit #: MG06 **Hours/Milage:** _____

Labour Hours: _____

Work Order Summary:

Date: 01/27/25
Customer: Al's Contracting
Equipment Description: Not Provided
Mechanic:
Hours:
Unit Number: MG06
Location:
Work Hours:

Work Completed:
Engine oil change. Inspect unit. Axle filter sweating. Circle free spins. Hydraulic hose from pump to accumulator. Tighten loose fitting on r/h ripper cylinder.

Parts Used:



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

Parts
Invoice



JOHN DEERE

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

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CASH	CHQ.	OTHER
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ACCOUNT NO.		
86232242		

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848875 ALBERTA LTD.
10107 - 102 AVE
IAN 780-623-2215
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
614	UNIT MG06	01685887	780-623-2242	07JAN25	10:26	06 4675101			
QUANTITIES		PART NUMBER		DESCRIPTION		PRICES		EXTENSIONS	
QTY	UNIT	P/N				LIST	NET		
3		N 19M9145		CAP SCRE	16J06C	36.70	36.70	110.10	PC
3		N 19M10207		CAP SCRE	12G08E	24.65	24.65	73.95	PC
4		N 14M7665		NUTNUT	12B04E	12.68	12.68	50.72	PC
6		N 24M7559		WASHER	16G13C	7.95	7.95	47.70	PC
1		N FREIGHT				55.00	55.00	55.00	CL
1		N AT387384		HOSE, HY		287.76	287.76	287.76	PC
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 *								31.28	

QST # 1226957240		SHIP VIA		DESCRIPTION		ACCOUNT		AMOUNT	
TERMS: NET 30 DAYS FROM DATE OF INVOICE		LLB DROP BOX		PARTS TAXABLE					
NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.				PARTS NONTAXABLE				570.23	
				MISC TAXABLE					
				MISC NONTAXABLE				55.00	
				SALES TAX					
				PLEASE PAY THIS TOTAL				656.51	

SIGNATURE _____

DATE _____

Brandt

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

Parts
Invoice



JOHN DEERE

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

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ACCOUNT NO.		
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848875 ALBERTA LTD.
10107 - 102 AVE
IAN 780-212-0598
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.					
780	M606	01685733	780-623-2242	06JAN25	17:30	06		4675051			
QUANTITIES						BIN		PRICES		OFFICE USE	
ORDERED	SHIPPED	%	PO	✓	PART NUMBER	DESCRIPTION		LIST	NET	EXTENSIONS	
					MAKE: JD	MODEL:	SERNO:			HRS:	
	1				N T299148	RETAINER	YR03E3	1193.98	1193.98	1193.98	PC
	2				N T221053	PLATE	13E06C	66.06	66.06	132.12	PC
	6				N 24M7618	WASHER	12A10E	3.48	3.48	20.88	PC
	6				N 19M7662	CAP SCRE	12A10A	4.00	4.00	24.00	PC
	1				N T299164	INSERT	60E01	494.56	494.56	494.56	PC
	6				N T240965	SHIM	39C12	44.58	44.58	267.48	PC
	6				N T240964	SHIM	07F03E	31.30	31.30	187.80	PC
Tax ID:											
EDMONTON C&F PARTS DEPARTMENT											
ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS											
ARE NOT RETURNABLE.											
ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK.											
ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND											
ARE SUBJECT TO 25% RESTOCK CHARGES.											
ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE											
SUBJECT TO MINIMUM 25% RESTOCK CHARGES.											

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

SIGNATURE _____

DATE _____

SHIP VIA LAC ALA BICHE TRANSP

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		2320.82
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		2436.86



Highmark Mechanical Inc.

Box 2076
#162 Parker Road
Lac La Biche, Alberta T0A 2C0
CANADA

INVOICE

Invoice No.: 5710
Date: 12/09/2024
Ship Date:
Page: 1
Re: Order No.

Sold to:

Al's Contracting Ltd.
BOX 247
LAC LA BICHE, AB T0A 2C0

Ship to:

Al's Contracting Ltd.
BOX 247
LAC LA BICHE, AB T0A 2C0

Business No.: 85858 9427 RT0001

Quantity	Description	Hrly Price	Tax	Amount
28	Repair grader blade extensive build up & grinding.	139.00	G	3,892.00
	Shop Supplies		G	194.60
	Subtotal:			4,086.60
	G - GST @ 5%			
	GST			204.33
Shipped By: Tracking Number:			Total Amount	4,290.93
Terms: 3%/15, Net 15. Due 12/24/2024.			Amount Paid	0.00
Comment: We appreciate your business Thank You! Payment Terms Net 30 Days. Interest of 2% per month.			Amount Owling	4,290.93
Sold By:				



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

Parts
Invoice



JOHN DEERE

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

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

SALESMAN	ORDER NO.	AO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE	
780	mg06	01681581	780-623-2242	05DEC24	12:09	06	4672108		
QUANTITIES	PART NUMBER	DESCRIPTION	SERNO:	LIST	NET	EXTENSIONS			
2	N KH-AT430919	HOSE		121.22	121.22	242.44	PC		
2	N KH-AT430920	HOSE		155.19	155.19	310.38	PC		
1	N FREIGHT			28.00	28.00	28.00	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 *						29.04			

QST # 1226857340

SHIP VIA 11b 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 PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		552.82
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL		609.86

SIGNATURE _____

DATE _____



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

Parts
Invoice



JOHN DEERE

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

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

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
700	MG06	01676006	780-623-2242	02NOV24	12:06	06 4668000

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	W/O	✓				LIST	NET	EXTENSIONS	
	1			MAKE: JD AT358842	MODEL: HYDRAULI ON HOSE BENCH 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.	SERNO:	203.67	203.67	HRS: 203.67	PC
					GST No. 899544779					
				*	TOTAL GST/HST	*			10.18	

POSTED
(Nov 524)

QST # 1226957240

PICKUP

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		203.67
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		213.85

SIGNATURE

DATE

PACKING SLIP



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

Parts
Invoice



JOHN DEERE

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

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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.			OFFICE USE
607	UNIT MG06	01673583	780-623-2242	18OCT24	14:30	06	4666187		
QUANTITY	UNIT	NO.	PART NUMBER	DESCRIPTION	SERNO:	LIST	NET	EXTENSION	
1			MAKE: JD	MODEL:					
1			N AT353911	SWITCH	J02I05	1107.82	1107.82	1107.82	PC
			N FREIGHT			28.00	28.00	28.00	CL
alscontracting@mosnet.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 *						56.79			

POSTED
10/21/25

QST # 1226987240

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		1107.82
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL		1192.61

SIGNATURE _____

DATE _____



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

Parts
Invoice



JOHN DEERE

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

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

SALESMAN	ORDER NO.	AO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
823	mgob	01672780	780-623-2242	15OCT24	09:54	06		4665554		
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	AO	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	1			MAKE: JD	MODEL: 872G	SERNO: 675816			HRS:	
	1			N AT174935	MODULE	42E03	574.69	574.69	574.69	PC
				N FREIGHT			28.00	28.00	28.00	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.										

QST # 1236957240		SHIP VIA		LAC LA BICHE DB		DESCRIPTION		ACCOUNT	AMOUNT
TERMS: NET 30 DAYS FROM DATE OF INVOICE									
NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.									
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50									
SIGNATURE _____									
DATE _____									
TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.									
PARTS TAXABLE									
PARTS NONTAXABLE				574.69					
MISC TAXABLE									
MISC NONTAXABLE				28.00					
SALES TAX									
PLEASE PAY THIS TOTAL				632.82					



Dayton Heavy Equipment Parts

PO Box 2509
Lac La Biche, AB T0A 2C0

Invoice

Date	Invoice #
9/07/2024	43004

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

Ship To
MG06

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	MIKE	9/07/2024	CALL	LLB	
Item	Description			Quantity	Price Each	Amount
.750 X 3.00-7D01Z	PLOWBOLT (3/4' X 3')			36	5.08	182.88
.750NC-7E01Z/C81Z	NUT PLOWBOLT (3/4'NC)			36	1.26	45.36
5H1504-4G02Z	WASHER (3/4')			36	1.37	49.32
	GST on sales				5.00%	13.88

POSTED
10.3.24

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

Subtotal	\$277.56
Sales Tax Total	\$13.88

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

Total	\$291.44
-------	----------

X 

GST/HST No. 833388655



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

Parts Invoice



JOHN DEERE

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

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ALS CONTRACTING
10107 - 102 AVE
IAN 780-212-0598
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	PO NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
604	MG06	01666449	780-623-2242	04SEP24	13:21	06	4661133			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	12			MAKE: JD	MODEL: 872G	SERNO:	1DW872GX	HGD675816	HRS:	
				N 151-455980	Wedge 20XY	55G03	3.23	3.23	38.76	PC
				alscontracting@mcsnet.ca						
	1			N AT333680	SENSOR	13J05C	208.04	208.04	208.04	PC
	1			N AT408148	WIRING HXY		554.56	554.56	554.56	PC
	1			N FREIGHT			28.00	28.00	28.00	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.										

QST # 1226932240

DROP BOX COMPLETE

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		801.36
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL		870.83

SIGNATURE _____

DATE _____

CUSTOMER COPY

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

Brandt

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

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

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SALESMAN	ORDER NO.	NO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
830	MG06	01197502	780-623-2242	20AUG24	07:56	08 4825474

QUANTITIES	SHIPPED	DATE	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
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4	N 122-496444	SharqEdg	BR01	196.95	196.95	787.80	PC
2	N 122-496444	SharqEdgXY	BR01	196.95	196.95	393.90	PC
12	N 122-496454	SharqEdgXY		246.36	246.36	2956.32	PC
6	N 151-457510	WedgEdg01	03B09D	5.48	5.48	32.88	PC
6	N 151-455980	Wdage 20	02F04H	3.54	3.54	21.24	PC

tax id:
**** BRANCH HOURS OF OPERATION ****
**** 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
**** AS OF DEC 1/23 A 25% RESTOCK FEE WILL BE ****
**** APPLIED ON ALL CORRECTLY SUPPLIED PARTS RETURNS ****
NOM AVAILABLE IN HOUSE PAD SWAPS. CALL NOW TO BOOK

Box
+
Sp. 125

2	Tax ID: ***** BRANCH HOURS OF OPERATION ***** *** 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 ***** AS OF DEC 1/23 A 25% RESTOCK FEE WILL BE *** ***** APPLIED ON ALL CORRECTLY SUPPLIED PARTS RETURNS NOW AVAILABLE IN HOUSE PAD SWAPS. CALL NOW TO BOOK Box + Skid	209.61
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OST # 1226957240

MARK B

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		4100 14

**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.

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

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

SIGNATURE

DATE _____

CUSTOMER COPY



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

Parts
Invoice



JOHN DEERE

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

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ACCOUNT NO.		
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848875 ALBERTA LTD.
ATTN IAN
RM 108 TWIN RESOURCE BL
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	AO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
613	UNIT MG06	01663953	780-623-2242	16AUG24	13:19	06	4659319			
QUANTITIES						PRICES				
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
	1			MAKE: JD	MODEL:	SERNO:			HRS:	
	1			AT209225	SEAT KNO	36A04	264.95	264.95	264.95	PC
				FREIGHT			28.00	28.00	28.00	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 *										
14.65										

QST # 1326937240

LLB drop box

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		264.95
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL		307.60

SIGNATURE _____

DATE _____

CUSTOMER COPY



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

Parts
Invoice



JOHN DEERE

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

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848875 ALBERTA LTD.
LLB TRANS
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
623	MG06	01663120	780-623-2242	12AUG24	14:50	06 4658704			
QUANTITIES						PRICES			
ORDERED	SHIPPED	QTY	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS
				MAKE: JD	MODEL:	SERNO:			HRS:
12				N JD7797	LUBRICAT	07A04E	1.00	1.00	12.00
1				N T235411	PLATE	W01B01	681.72	681.72	681.72
1				N AT438313	HYDRAULI	J06A09	311.64	311.64	311.64
1				N R500494	HOSE	35A07	223.09	223.09	223.09
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 *									
61.42									

QST # 1226957240		SHIP VIA		LLB TRANSPORT		DESCRIPTION		ACCOUNT	AMOUNT
TERMS: NET 30 DAYS FROM DATE OF INVOICE				TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		PARTS TAXABLE			
NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.						PARTS NONTAXABLE			1228.45
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50						MISC TAXABLE			
						MISC NONTAXABLE			
						SALES TAX			
PLEASE PAY THIS TOTAL								1289.87	

SIGNATURE _____ DATE _____

CUSTOMER COPY

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

Parts Invoice



JOHN DEERE

848875 ALBERTA LTD.		O/A AL'S CONTRACTING		BOX 247		LAC LA BICHE AB T0A 2C0	
PAGE		1		CASH		X	
ACCOUNT NO.		86232242		INVOICE DATE		09AUG24	
TIME		12:54		INVOICE NO.		4825025	
SALES MAN		806		ORDER NO.		MG06	
RD. NO.		01196961		PHONE		780-623-2242	
SHIP VIA		N		MAKE: JD		MODEL: HOSE	
TAX ID:		T210636		SERNNO: T04		HRS: 316.10	
***** BRANCH HOURS OF OPERATION *****		***** 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		***** AS OF DEC 1/23 A 25% RESTOCK FEE WILL BE *****		***** APPLIED ON ALL CORRECTLY SUPPLIED PARTS RETURNS	
NOW AVAILABLE IN HOUSE PAD SWAPS. CALL NOW TO BOOK							
GST NO. 899544779		TOTAL GST/HST					
TERMS: NET 30 DAYS FROM DATE OF INVOICE		SHIP VIA		PARTS TAXABLE		PARTS TAXABLE	
NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY		TITLES TO ALL ITEMS REMAIN WITH BRAND		TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		SALES TAX	
CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.		MINIMUM CHARGE OF \$1.50		PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM).		SIGNATURE	
DATE				PLEASE PAY THIS TOTAL		331.91	



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

Parts
Invoice



JOHN DEERE

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

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848875 ALBERTA LTD.
HOLD FOR PICK UP

SALESMAN	ORDER NO.	PO NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	
886	MG06	01196924	780-623-2242	08AUG24	17:47	08	4824988
QUANTITY		PART NUMBER		DESCRIPTION	UNIT	PRICES	OFFICE USE
						LIST NET EXTENSIONS	
1		MAKE: JD MODEL: 872G SERNO: 675816 AL232180 .COMPR M14				719.94 652.92 HRS: 652.92	PC
		Tax ID:					
		***** BRANCH HOURS OF OPERATION *****					
		***** 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					
		***** AS OF DEC 1/23 A 25% RESTOCK FEE WILL BE***					
		***** APPLIED ON ALL CORRECTLY SUPPLIED PARTS RETURNS					
		NOW AVAILABLE IN HOUSE PAD SWAPS. CALL NOW TO BOOK					
		GST No. 899544779					
		* TOTAL GST/HST *					
		INVOICE CONTAINS 67.02		DISCOUNT			32.65

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

SIGNATURE

DATE

CUSTOMER COPY

DESCRIPTION		ACCOUNT	AMOUNT
PARTS TAXABLE			
PARTS NONTAXABLE			652.92
MISC TAXABLE			
MISC NONTAXABLE			
SALES TAX			
PLEASE PAY THIS TOTAL			685.57



DISTRICT TRACTOR LTD.
#5, 360 MacKenzie Blvd.
Fort McMurray, AB
T9H 4C4
(780) 791-6835

Parts
Invoice



JOHN DEERE

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

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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.			
886	MG06	01196759	780-623-2242	07AUG24	07:41	08	4824896		
QUANTITIES					BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	QTY	PART NUMBER	DESCRIPTION		LIST	NET	EXTENSIONS	
	1		MAKE: JD	MODEL:	SERNO:			HRS:	
	2		N 122-496444	SharqEdg	BR01	196.95	196.95	196.95	PC
			N 122-496454	SharqXY		246.36	246.36	492.72	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									
***** AS OF DEC 1/23 A 25% RESTOCK FEE WILL BE****									
***** APPLIED ON ALL CORRECTLY SUPPLIED PARTS RETURNS									
NOW AVAILABLE IN HOUSE PAD SWAPS. CALL NOW TO BOOK									
GST No. 899544779									
* TOTAL GST/HST *									34.49



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

Parts
Invoice



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

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

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
831	MG06	01196635	780-623-2242	01AUG24	17:01	08 4824744			
QUANTITIES		PART NUMBER		DESCRIPTION		PRICES		OFFICE USE	
ORDERED	SHIP	QTY	QTY	QTY	QTY	LIST	NET	EXTENSIONS	
		14	N	151-457510	Wedgebol	03B09D	5.48	5.48	76.72 PC
		14	N	151-455980	Wedge 20	02F04E	3.54	3.54	49.56 PC
MOUNTING TOOL 151-484320									
Tax ID:									
***** BRANCH HOURS OF OPERATION *****									
**** 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									
***** AS OF DEC 1/23 A 25% RESTOCK FEE WILL BE****									
***** APPLIED ON ALL CORRECTLY SUPPLIED PARTS RETURNS									
NOW AVAILABLE IN HOUSE PAD SWAPS. CALL NOW TO BOOK									
GST No. 899544779									
* TOTAL GST/HST *									
6.32									

QST # 1220937240		MARK TO DELIVER		DESCRIPTION		ACCOUNT		AMOUNT	
TERMS: NET 30 DAYS FROM DATE OF INVOICE		SHIP VIA		PARTS TAXABLE					
NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.				TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PUR- CHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		PARTS NONTAXBLE		126.28	
						MISC TAXABLE			
						MISC NONTAXABLE			
						SALES TAX			
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50									
SIGNATURE		DATE		PLEASE PAY THIS TOTAL				132.60	

SIGNATURE _____ DATE _____

CUSTOMER COPY

Ethos Mechanical Inc.
 Site 645 Comp 18 RR 2
 Lac La Biche, AB T0A 2C2, CA
 ethosmechanical@yahoo.ca
 (780) 798-2691

Invoice **18369**
Date: **7/31/2024**

m304

Bill To
 AL'S CONTRACTING LTD.
 #182 RICHARD ROAD
 LAC LA BICHE, AB T0A2C0, CA
 P: 780-623-2215

Remit Payment To
 Site 645 Comp 18 RR 2
 Site 645 Comp 18 RR 2
 Lac La Biche, AB T0A 2C2, CA

Terms	Due Date	CS	Unit #	Purchase Order
Net 30	8/30/2024	13895		

Line	Description	Quantity	UOM	Rate	Amount
1	SIDE SHOOTER PAIR OF LED LAMPS	2	ea	\$200.88365	\$401.77
					Subtotal \$401.77
					GST (5.0000% of \$401.77) \$20.09
					Total \$421.86
					Payments & Credits \$0.00
					Balance Due \$421.86

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

GST 828137562RT0001

Customer Signature: _____

Printed Name: _____ Date: _____

Ethos Mechanical Inc.
 Site 645 Comp 18 RR 2
 Lac La Biche, AB T0A 2C2, CA
 ethosmechanical@yahoo.ca
 (780) 798-2691

Invoice 18353
Date: 7/30/2024

Bill To
 AL'S CONTRACTING LTD.
 #182 RICHARD ROAD
 LAC LA BICHE, AB T0A2C0, CA
 P: 780-623-2215

Remit Payment To
 Site 645 Comp 18 RR 2
 Site 645 Comp 18 RR 2
 Lac La Biche, AB T0A 2C2, CA

Terms	Due Date	CS	Unit #	Purchase Order
Net 30	8/29/2024	13878		MG-06

Line	Description	Quantity	UOM	Rate	Amount
1	1/2" HOSE X 13/16-16 ORFS MALE CRIMP FITTING	1	ea	\$14.12783	\$14.13
2	#8 FEMALE ORFS HOSE FTG	1	ea	\$8.87339	\$8.87
3	3/8" HOSE X 11/16-16 ORFS FEMALE CRIMP FITTING	6	ea	\$7.2814	\$43.69
4	CRIMP CHARGE	8		\$4.3497	\$34.80
5	3/8" 2-WIRE X/S FLEXTRAL 5000PSI PER INCH	140	in	\$0.39394	\$55.15
6	1/2" 2-WIRE X/S FLEXTRAL 4395PSI HOSE PER INCH	32		\$0.43193	\$13.82
7	5TH WHEEL PULLER	1		\$21.05255	\$21.05
Subtotal					\$191.51
GST (5.0000% of \$191.51)					\$9.58
Total					\$201.09
Payments & Credits					\$0.00
Balance Due					\$201.09

4 HOSES PICKED UP BY DYLAN

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the

Ethos Mechanical Inc.
 Site 645 Comp 18 RR 2
 Lac La Biche, AB T0A 2C2, CA
 ethosmechanical@yahoo.ca
 (780) 798-2691

Invoice **18344**
Date: **7/30/2024**

Bill To
 AL'S CONTRACTING LTD.
 #182 RICHARD ROAD
 LAC LA BICHE, AB T0A2C0, CA
 P: 780-623-2215

Remit Payment To
 Site 645 Comp 18 RR 2
 Site 645 Comp 18 RR 2
 Lac La Biche, AB T0A 2C2, CA

Terms	Due Date	CS	Unit #	Purchase Order
Net 30	8/29/2024	13878		MG-06

Line	Description	Quantity	UOM	Rate	Amount
1	1/2" HOSE X 13/16-16 ORFS MALE CRIMP FITTING	1	ea	\$14.12783	\$14.13
2	#8 FEMALE ORFS HOSE FTG	1	ea	\$8.87339	\$8.87
3	3/8" HOSE X 11/16-16 ORFS FEMALE CRIMP FITTING	6	ea	\$7.2814	\$43.69
4	CRIMP CHARGE	8		\$4.3497	\$34.80
5	3/8" 2-WIRE X/S FLEXTRAL 5000PSI PER INCH	140	in	\$0.39394	\$55.15
6	1/2" 2-WIRE X/S FLEXTRAL 4395PSI HOSE PER INCH	32		\$0.43193	\$13.82
					Subtotal \$170.46
					GST (5.0000% of \$170.46) \$8.52
					Total \$178.98
					Payments & Credits \$0.00
					Balance Due \$178.98

4 HOSES PICKED UP BY DYLAN

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.



Highmark Mechanical Inc.

Box 2076
#162 Parker Road
Lac La Biche, Alberta T0A 2C0
CANADA

INVOICE

Invoice No.: 5471
Date: 07/29/2024
Ship Date:
Page: 1
Re: Order No.

msop

Sold to:

Al's Contracting Ltd.
BOX 247
LAC LA BICHE, AB T0A 2C0

Ship to:

Al's Contracting Ltd.
BOX 247
LAC LA BICHE, AB T0A 2C0

Business No.: 85858 9427 RT0001

Quantity	Description	Unit Price	Tax	Amount
32	Replace segments on circle gear Includes, excessive gouging, grinding and welding. Shop Supplies	139.00	G	4,448.00
			G	222.40
	Subtotal:			4,670.40
	G - GST @ 5%			
	GST			233.52
Shipped By: Tracking Number:				Total Amount 4,903.92
Terms: 3%/15, Net 15. Due 08/13/2024.				Amount Paid 0.00
Comment: We appreciate your business Thank You! Payment Terms Net 30 Days. Interest of 2% per month.				Amount Owning 4,903.92
Sold By:				



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

Parts
Invoice



JOHN DEERE

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

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

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE
700	MG06	01660729	780-623-2242	26JUL24	10:01	06	4657085		
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS
	1			MAKE: JD	MODEL:	SERNO:		HRS:	
	1			N AT442979	WIRING HXY		410.05	410.05	410.05
				N FREIGHT			28.00	28.00	28.00
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.									

QST # 1226957240

LAC LA BICHE DROPBOX

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		410.05
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL		459.95

SIGNATURE _____

DATE _____

Ethos Mechanical Inc.
 Site 645 Comp 18 RR 2
 Lac La Biche, AB T0A 2C2, CA
 ethosmechanical@yahoo.ca
 (780) 798-2691

Invoice **18246**
Date: **7/25/2024**

Bill To
 AL'S CONTRACTING LTD.
 #182 RICHARD ROAD
 LAC LA BICHE, AB T0A2C0, CA
 P: 780-623-2215

Remit Payment To
 Site 645 Comp 18 RR 2
 Site 645 Comp 18 RR 2
 Lac La Biche, AB T0A 2C2, CA

Terms	Due Date	CS	Unit #	Purchase Order
Net 30	8/24/2024	13808		MG-06

Line	Description	Quantity	UOM	Rate	Amount
1	4 SQUARE WORKLIGHT	5	ea	\$30.37541	\$151.88
2	4" ROUND WORKLAMP	3	ea	\$30.37541	\$91.13
Subtotal					\$243.01
GST (5.0000% of \$243.00)					\$12.15
Total					\$255.16
Payments & Credits					\$0.00
Balance Due					\$255.16

PICKED UP BY DYLAN

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

GST 828137562RT0001

Ethos Mechanical Inc.
 Site 645 Comp 18 RR 2
 Lac La Biche, AB T0A 2C2, CA
 ethosmechanical@yahoo.ca
 (780) 798-2691

Invoice **18240**
Date: **7/25/2024**

Bill To
 AL'S CONTRACTING LTD.
 #182 RICHARD ROAD
 LAC LA BICHE, AB T0A2C0, CA
 P: 780-623-2215

Remit Payment To
 Site 645 Comp 18 RR 2
 Site 645 Comp 18 RR 2
 Lac La Biche, AB T0A 2C2, CA

Terms	Due Date	CS	Unit #	Purchase Order
Net 30	8/24/2024	13748		MG-06

Line	Description	Quantity	UOM	Rate	Amount
1	HUB DUST CAP	2		\$21.22654	\$42.45
2	SIDE SHOOTER PAIR OF LED LAMPS	3	ea	\$200.88365	\$602.65
Subtotal					\$645.10
GST (5.0000% of \$645.10)					\$32.26
Total					\$677.36
Payments & Credits					\$0.00
Balance Due					\$677.36

MG06

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

GST 828137562RT0001



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

Parts
Invoice



JOHN DEERE

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

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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.			
830	MG6	01196229	780-623-2242	24JUL24	16:37	08	4824380		
QUANTITY		PART NUMBER		DESCRIPTION	BIN	UNIT	PRICE	EXTENSION	OFFICE USE
4		N 122-454430		MAKE: JD MODEL: SharqEdg	SERNO: BR01	184.90	184.90	739.60	PC
2		N 122-454420		SharqEdg	BR10	149.54	149.54	299.08	PC
Tax ID:									
***** BRANCH HOURS OF OPERATION *****									
***** 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									
***** AS OF DEC 1/23 A 25% RESTOCK FEE WILL BE*****									
***** APPLIED ON ALL CORRECTLY SUPPLIED PARTS RETURNS									
NOW AVAILABLE IN HOUSE PAD SWAPS. CALL NOW TO BOOK									
SH. row									
1/16/24									
GST No. 899544779									
* TOTAL GST/HST *									
51.93									

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

SIGNATURE _____

DATE _____

CUSTOMER COPY

LF-1137C

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1038.68
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1090.61



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

Parts
Invoice



JOHN DEERE

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

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848875 ALBERTA LTD.
IAN 780-623-2215
LAC LA BICHE DROP BOX
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	PO NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
605	MG06	01660481	780-623-2242	24JUL24	14:34	06 4656850			
QUANTITIES						PRICES			OFFICE USE
ORDERED	SHIPPED	SAO	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	
	1			MAKE: AT359994	MODEL: FILLER C	SERNO: 36B04	200.85	200.85	HRS: 0
	1			N FREIGHT			28.00	28.00	200.85 PC
				alscontracting@mosnet.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 *					11.44

QST # 1226997140		SHIP VIA		LAC LA BICH DROP BOX		DESCRIPTION		ACCOUNT		AMOUNT	
TERMS: NET 30 DAYS FROM DATE OF INVOICE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS. PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50 SIGNATURE _____ DATE _____				PARTS TAXABLE							
				PARTS NONTAXABLE						200.85	
				MISC TAXABLE							
				MISC NONTAXABLE						28.00	
				SALES TAX							
PLEASE PAY THIS TOTAL ▶								240.29			

CUSTOMER COPY



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

Parts
Invoice



JOHN DEERE

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

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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.			
830	MG06	01195944	780-623-2242	20JUL24	08:08	08	4824171		
QUANTITIES					PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	LIST	NET	EXTENSIONS	
	2			MAKE: JD	MODEL:	SERNO:		HRS:	
	14			N 122-369520	MountingXY		460.56	424.77	849.54 PC
	14			N 151-457510	Wedgebol	03B09D	5.48	5.48	76.72 PC
	14			N 959-590560	Washer 8	L14	4.20	4.20	58.80 PC
	14			N 151-455980	Wedge 20	02F04E	3.54	3.54	49.56 PC
	30			N PB750250ITR	KIT, HDW	CC25	2.95	2.95	88.50 PC
	14			N PB625200ITR	KIT, HDW	CC30	1.96	1.96	27.44 PC
	2			N 122-454430	SharqEdg	BR01	184.90	184.90	369.80 PC
	1			N 122-454420	SharqEdg	BR10	149.54	149.54	149.54 PC
Tax ID:									
***** BRANCH HOURS OF OPERATION *****									
***** 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									
***** AS OF DEC 1/23 A 25% RESTOCK FEE WILL BE***									
***** APPLIED ON ALL CORRECTLY SUPPLIED PARTS RETURNS									
NOW AVAILABLE IN HOUSE PAD SWAPS. CALL NOW TO BOOK									
GST No. 899544779									
* TOTAL GST/HST *									
INVOICE CONTAINS 71.58 DISCOUNT									
83.51									

QST # 1210957240

MARK B

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1669.90
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1753.41

SIGNATURE

DATE

CUSTOMER COPY



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

Parts
Invoice



JOHN DEERE

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

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848875 ALBERTA LTD.
LLB DROP BOX
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LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	PO NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
623	MG06	01660701	780-623-2242	25JUL24	15:00	06	4657004			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	2			N T246237	TAIL LAM	41F05	152.82	152.82	305.64	PC
	2			N T246236	TURN SIG	37F09	148.21	148.21	296.42	PC
	4			N T246238	GROMMET	17E09A	12.89	12.89	51.56	PC
				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.						

QST # 1226957240

LLB DROP BOX

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
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MINIMUM CHARGE OF \$1.50

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		653.62
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		686.30

SIGNATURE _____

DATE _____



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

Parts
Invoice



JOHN DEERE

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

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848875 ALBERTA LTD.
ATTN IAN
RM 108 TWIN RESOURCE BL
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE
613	UNIT MG06	01659908	780-623-2242	22JUL24	10:17	06	4656460		
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS
	1			MAKE: JD	MODEL:	SERNO:		HRS:	
	1			N JD9134	BEARING	J15F04	166.26	166.26	166.26 PC
	1			N AT169451	BEARING	42H03	432.16	432.16	432.16 PC
	1			N FREIGHT			28.00	28.00	28.00 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.									

QST # 1226957240

LLB DROP BOX

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		598.42
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL		657.74

SIGNATURE _____

DATE _____

CUSTOMER COPY



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.			
		000588				000588		PG 1 OF 1	
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 (780) 623-2215					
Branch Sapphire Auto - Lac La Biche				GST Number R134891563		Reference Number 001-088002			
Month/Day/Year 7/18/24		Writer ASB		Order No. 7/18/24 88002		Customer P.O. MG064		Terms 10th Next Month	
								Ship Via ASB	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price		Net Amount
4	4		PTQ PTA5 BEARING SET#A5			TG	33.770	18.570 EA	74.28
2	2		PTQ PTA37 BEARING			TG	60.200	33.110 EA	66.22
2	2		PTQ PTLH603049 BEARING			TG	44.160	24.290 EA	48.58
2	2		PTQ PTLH603011 BEARING			TG	20.390	11.210 EA	22.42
			GOODS & SERVICES TAX (CODE G)				\$10.58		
			PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES	
			211.50	0.00	0.00	0.00	0.00	0.00	
Goods Received By:				Signature X 		SUBTOTAL		211.50	
Signed: 7/18/2024 at 04:56 PM by WILL						TAX		10.58	
Comment: Terms: 2% Month charged on overdue accounts No returns without invoice Electrical Parts Non-Returnable						Time Prepared 16:56		TOTAL 222.08	



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

Parts
Invoice



JOHN DEERE

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

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848875 ALBERTA LTD.
SEAN 780-623-0205
RM 108 TWIN RESOURCE BL
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	MO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
613	MG06	01659391	780-623-2242	17JUL24	14:44	06	4656061		
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	
				MAKE: JD	MODEL:	SERNO:		HRS:	
2				N AT307501	AIR FILT	20DTOP	26.92	26.92	53.84 PC
2				N AT191102	AIR FILT	42E04	33.96	33.96	67.92 PC
2				N AT175223	FILTER E	J01D02	197.33	197.33	394.66 PC
2				N AT175224	FILTER E	19C	107.16	107.16	214.32 PC
1				N T152876	PINION S	YR03L1	2805.71	2805.71	2805.71 PC
1				N AT169452	SEAL SE	55G03	637.33	637.33	637.33 PC
4				N T203107	GEAR	54D01	921.77	921.77	3687.08 PC
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.									



Trail Tire Lac La Bic
PO Box 2190 10250 - 101 Ave
Lac La Biche AB T0A 2C0
Phone: 780-823-2255 Fax: 780-823-2715
e-mail:
www.tirecraft.com

he (Oasis Stiles and Service)
DATE: 24 Jun 28
GST REG#: R124028848
PST REG#:
INVOICE
R79589

SOLD TO:
ALSCON
Al's Contracting
BOX 247

Lac La Biche AB T0A 2C0

CONTACT:
Allan Presesny (780) 623-0340
MOBILE : 780-212-0598 IAN HOME:
BUSINESS: FAX : 780-823-2252
EMAIL : alscontracting@mcnet.ca

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COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN	
						0	
VIN	VEHICLE OPTIONS				ADV	ODO AUTH	
					AM	0	
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT	
2:50 PM		NET 30			IAN AND AL	0	
QTY	ITEM/DESCRIPTION		TAX	LIST	DISC	NET	EXT.PRICE
	NOTE NEW TIRE IS WORTH 3995.00						
1	175-25USED		G	1550.00	22.58	1200.00	1200.00
1.5h	17.5-25 USED TIRES (GRADER) 17.5-25						
	ML MECHANICAL LABOUR 24 Jun 27		G				217.50
	REPLACE TIRE, RIM SEISED COULD NOT FREE						
	UP RING AND RIM FROM TIRE., ALS						
	CONTRACTING PICKED UP AND DID IT						
	THEMSELVES						
2	OR225		G	36.95	0	36.95	73.90
1	BLINE 25" x 1/4" RUBBER ORING						
	LUBE		G	45.00	0	45.00	45.00
	OASIS LUBE AND GREASE AND CLEANER						
1	MSS		G	18.49	0	18.49	18.49
	SHOP/SERVICE/TOW TRUCK SUPPLIES						
	TOTAL DISCOUNT GIVEN---> 350.00						
	SUBTOTAL BEFORE TAX:						1554.89
	Payment Method: OnAccount=1632.64						
	Warranty on mechanical parts is subject to the manufacturer's offered warranty policy. In some cases parts and/or labour may not be covered. Oasis will not be responsible for theft or vandilism to vehicles left on the property. Shop supplies are calculated at 8.5% on labour to max of \$80.00.						
BILL TO:							

BILL TO:

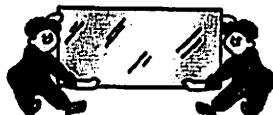
For your safety please ensure wheel fasteners are retorqued within the first 100 km's

TERMS AND CONDITIONS

I hereby authorize the repairs as listed above to be performed and completed. I acknowledge the shop supply fee of 8.5% to a max of \$80.00. Old parts will be disposed of after repair unless a core is charged or the customer requests them.

Signature: _____ Date: _____

GST/HST:	77.75
PST:	N/C
TOTAL:	1632.64



Lac La Biche Glass & Mirror Ltd.

10236 101B Avenue, Box 2383

Lac la Biche, AB, T0A 2C0

(780) 623-3221

llbglass@yahoo.ca

<https://www.llbglass.com>

Invoice

#36390

Issue on: Jun 21, 2024

Service on: Jun 21, 2024, 9:43 AM

Due: Jul 21, 2024

Status: Unpaid

PO: MG.06

Remaining: \$824.25

Bill To:

Al's Contracting

alscontracting@mcsnet.ca

P.O. Box 247

Lac La Biche, Alberta, Ca, T0A2C0

(780) 623-2242

Item Details

Product	Price	Quantity	Total
Unit# MG 06	\$785.00	1	\$785.00
Supply only Grader door glass			
1 tube Urethane and primer stick			
	Subtotal		\$785.00
	Tax (5%)		\$39.25
	Total		\$824.25

Notes

As per lan

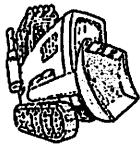
Sign

Full name

Sign 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>



Dayton Heavy Equipment Parts

PO Box 2509

Lac La Biche, AB T0A 2C0

Invoice

Date	Invoice #
6/18/2024	42580

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

Ship To
Mgo

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	MIKE	6/18/2024			
Item	Description	Quantity	Price Each	Amount		
B7378-7a06Z	OIL FILTER (-8)	1	17.07	17.07		
B7299-7H07Z	OIL FILTER (+8)	1	42.38	42.38		
RS3744-8F02Z/8G0...	OUTER AIR FILTER	1	121.71	121.71		
RS3996-8H06Z	AIR FILTER	1	109.378	109.38		
B7335MPG-7a06Z	OIL FILTER (+8)	1	58.63	58.63		
RECYCLE (- 8')	FILTER LEVY (-8)	1	0.55	0.55		
RECYCLE (+ 8')	FILTER LEVY (+8)	2	1.25	2.50		
	GST on sales		5.00%	17.61		

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

Subtotal \$352.22

Sales Tax Total \$17.61

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

Total \$369.83

X

GST/HST No. 833388655



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

Parts
Invoice



JOHN DEERE

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

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ACCOUNT NO.		
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848875 ALBERTA LTD.
IAN 780-623-2215
LAC LA BICHE TRANS
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.						
605	MG06	01655057	780-623-2242	18JUN24	16:13	06 4653013						
QUANTITIES				PART NUMBER		DESCRIPTION		BIN	PRICES		OFFICE USE	
ORDERED	SHIPPED	B/O	✓						LIST	NET	EXTENSIONS	
	1			MAKE: JD MODEL: 872G		SERNO: 675816					HRS:	
				T345977 WINDOWPA		YR03EN 1484.18			1346.02		1346.02	PC
				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 *							67.30	
				INVOICE CONTAINS 138.16		DISCOUNT						

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

SIGNATURE _____

DATE _____

CUSTOMER COPY

17-1112C



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

Parts Invoice



JOHN DEERE

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

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AL'S CONTRACTING
10107 - 102 AVE
IAN 780-212-0598
LAC LA BICHE AB T0A 2C0

SALESMAN 604	ORDER NO.	RO. NO. 01648991	PHONE 780-623-2242	INVOICE DATE 07MAY24	TIME 11:59	INVOICE NO. mgob 06 4648674				
QUANTITIES				BIN			PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	LIST	NET	EXTENSIONS		
	2			MAKE: JD MODEL: 872G	SERNO: 1DW872GX					
	1			AT173192 PUMP PU	09B06D	202.14	202.14	404.28	PC	
				FREIGHT		28.00	28.00	28.00	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 *						
				21.61						
QST # 1226957240				SHIP VIA DROP BOX LAC LA BICH			DESCRIPTION PARTS TAXABLE			ACCOUNT AMOUNT
				TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PUR- CHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.			PARTS NONTAXBLE			404.28
							MISC TAXABLE			
							MISC NONTAXABLE			28.00
							SALES TAX			
							PLEASE PAY THIS TOTAL			453.89

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

SIGNATURE

DATE

PACKING SLIP



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

Parts
Invoice



JOHN DEERE

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

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

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE		
900	MG06	01644595	780-623-2242	08APR24	10:04	06	4645463				
QUANTITIES				PART NUMBER		DESCRIPTION	BIN	PRICES			
ORDERED	SHIPPED	B/O	✓					LIST	NET	EXTENSIONS	
	1			MAKE: JD	MODEL: CSPN	SERNO: CSPN				HRS:	
	1			T246237	TAIL LAM	41F05		152.82	152.82	152.82	
	1			T246238	GROMMET	17E09A		12.89	12.89	12.89	
				ORDERD BY IAN 780-212-0598							
				SHIP TO DROP BOX LAC LA BICHE							
	1			FREIGHT				28.00	28.00	28.00	
				alscontracting@mcnet.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 *							9.68

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% ANNUUM).
MINIMUM CHARGE OF \$1.50

SIGNATURE _____

DATE _____

CUSTOMER COPY

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		165.71
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL		203.39



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

Parts
Invoice



JOHN DEERE

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

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

SALESMAN	ORDER NO.	PO NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.					
700	MG06	01643050	780-623-2242	27MAR24	09:45	06 4644461					
QUANTITIES				PARTS			PRICES		OFFICE USE		
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS	
	1			MAKE: AH140072	MODEL: PISTON	SERNO: 10A05C	224.93	224.93	HRS: 224.93	0	
	1			N H171332	HYDR CYCY		390.33	390.33	224.93	PC	
				SHIP COMPLETE WHEN IN						390.33	PC
	1			N FREIGHT			28.00	28.00	28.00	CL	
info@aicontractingltd.com											
Tax ID:											
EDMONTON C&F PARTS DEPARTMENT											
ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS											
ARE NOT RETURNABLE.											
ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK.											
ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND											
ARE SUBJECT TO 25% RESTOCK CHARGES.											
ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE											
SUBJECT TO MINIMUM 25% RESTOCK CHARGES.											
GST No. 899544779											
* TOTAL GST/HST *											
32.17											

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

SIGNATURE _____

DATE _____

SHIP VIA

LAC LA BICHE DROPBOX

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		615.26
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL		675.43

CUSTOMER COPY



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

Parts
Invoice



JOHN DEERE

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

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848875 ALBERTA LTD.
10107 - 102 AVE
IAN 7802120598
LAC LA BICHE AB T0A 2C0

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*DUPLICATE*DUPLICATE*

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
607		01643063	780-623-2242	26MAR24	10:04	06 4644311

QUANTITY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	NET PRICE	EXTENSIONS	OFFICE USE
4			alscontracting@mcnet.ca				
76			MAKE: JD MODEL: SERNO:				
			TY27318 HYDRAULI 53A01	280.49	280.49	1121.96	PC
			WDF WASTE DI OILS	.10	.10	7.60	PC
			info@aicontractingltd.com/ alscontractin				
			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 *			56.48	
			LAC LA BICHE TRANS-I				

QST # 1226937240

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

SIGNATURE _____

DATE _____

SHIP VIA

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		
PARTS NONTAXABLE		1129.56
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1186.04



Dayton Heavy Equipment Parts

PO Box 2509

Lac La Biche, AB T0A 2C0

Invoice

Date	Invoice #
3/25/2024	42113

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

Ship To
mgob

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
graders	Net 30	MIKE	3/25/2024	CALL	llb	
Item	Description			Quantity	Price Each	Amount
RS3744-8F02Z/8G0...	OUTER AIR FILTER GST on sales			4	121.71 5.00%	486.84 24.34

POSTED
Mar 27 2024

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

Subtotal \$486.84

Sales Tax Total \$24.34

Total \$511.18

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

X

GST/HST No.

833388655



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

Parts
Invoice



JOHN DEERE

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

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CASH	CHG.	OTHER
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ACCOUNT NO.		
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848875 ALBERTA LTD.
IAN 780-212-0598
PICKUP
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE
186	UNIT-MG06	01642746	780-623-2242	24MAR24	13:31	06	4644081		
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS
				MAKE: JD	MODEL: 872	SERNO: 675816		HRS:	
	1			N AT534171	HYDRAULI	YR02F1	14010.27	13983.38	13983.38 PC
	1			N F37030250	O-RING	20D02E	16.46	16.46	16.46 PC
	1			N AT367840	OIL FILT	42D05	155.43	155.43	155.43 PC
	1			N AH164325	HYDRAULI	17B07E	55.00	55.00	55.00 PC
	1			N AH161589	HYDRAULI	16H06E	107.89	107.89	107.89 PC
	1			N AT303536	SEAL KIT	16D04E	170.77	170.77	170.77 PC
Tax ID:									
EDMONTON C&F PARTS DEPARTMENT									
ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS									
ARE NOT RETURNABLE.									
ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK.									
ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND									
ARE SUBJECT TO 25% RESTOCK CHARGES.									
ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE									
SUBJECT TO MINIMUM 25% RESTOCK CHARGES.									
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QST # 1226957240

PICKUP

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		14488.93
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		15213.37

SIGNATURE

DATE

CUSTOMER COPY



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

Parts
Invoice



JOHN DEERE

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

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848875 ALBERTA LTD.
LLB DROPBOX
ORD BY IAN
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
612	MG06	01640147	780-623-2242	07MAR24	16:30	06	4642167			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
				MAKE: JD	MODEL: 872G	SERNO: 1DW872GX	HGD675816	HRS:		
	3			N 19M7800	SCREW	14E01D	8.00	8.00	24.00	PC
	6			N 24M7024	WASHER	12A01A	4.83	4.83	28.98	PC
	1			N U42208	ISOLATOR	16F01E	30.23	30.23	30.23	PC
		2		N U42208	ISOLATORCY	16F01E	30.23	30.23		PC
		2		N AT404904	LINK ENDXY		37.20	37.20		PC
	2			N 08H4845	CAP SCRE	08A10A	63.72	63.72	127.44	PC
	4			N N237603	WASHER	09B10A	10.30	10.30	41.20	PC
	4			N T203388	BUSHING	14D05C	25.24	25.24	100.96	PC
	6			N 24H1671	WASHER	12D10A	10.30	10.30	61.80	PC
	6			N T208792	SHIM	17F06C	27.72	27.72	166.32	PC
	1			N 19H2898	CAP SCRE	14A06A	8.31	8.31	8.31	PC
	1			N FREIGHT			28.00	28.00	28.00	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.										

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.

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

SIGNATURE _____

DATE _____

SHIP VIA

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

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



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

Parts
Invoice



JOHN DEERE

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

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848875 ALBERTA LTD.
10107 - 102 AVE
IAN 780-623-2215
LAC LA BICHE AB T0A 2C0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
614	MG06	01637037	780-623-2242	22FEB24	09:54	06 4640263			
QUANTITIES						PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	
	1			MAKE: JD MODEL: SERNO: N F436210 COVER CY 61D02			228.23	228.23	HRS: 228.23 PC
info@aicontractingltd.com/ alscontractin 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 *								11.41	

QST # 1226957240		LLB DROP BOX		DESCRIPTION	ACCOUNT	AMOUNT
TERMS: NET 30 DAYS FROM DATE OF INVOICE		SHIP VIA		PARTS TAXABLE		
NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.		TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PUR- CHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		PARTS NONTAXBLE		228.23
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50				MISC TAXABLE		
				MISC NONTAXABLE		
				SALES TAX		
PLEASE PAY THIS TOTAL					239.64	

SIGNATURE _____ DATE _____

PACKING SLIP



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

Parts
Invoice



JOHN DEERE

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

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848875 ALBERTA LTD.
10107 - 102 AVE
IAN 780-623-2215
LAC LA BICHE AB T0A 2C0

SALESMAN 614	ORDER NO. MG06	RO. NO. 01637037	PHONE 780-623-2242	INVOICE DATE 20FEB24	TIME 15:14	INVOICE NO. 06 4639972			
QUANTITIES		PART NUMBER		DESCRIPTION	BIN	PRICES			OFFICE US
ORDERED	SHIPPED	B/O	✓			LIST	NET	EXTENSIONS	
		1		MAKE: JD	MODEL:	SERNO:		HRS:	
	1			N F436210	COVER CY	61D02	228.23	228.23	PC
	1			N T161929	O-RING	16C07C	36.12	36.12	36.12 PC
	1			N RE40048	CLAMP	14G07C	85.21	85.21	85.21 PC
	1			N R87732	ADAPTER	13D04C	90.73	90.73	90.73 PC
	1			N FREIGHT			28.00	28.00	28.00 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 *		12.01			
QST # 1226957240				LLB DROP BOX		DESCRIPTION		ACCOUNT	AMOUNT
TERMS: NET 30 DAYS FROM DATE OF INVOICE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS. PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50				SHIP VIA		PARTS TAXABLE			212.06
				TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PUR- CHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		PARTS NONTAXBLE			
						MISC TAXABLE			
						MISC NONTAXABLE			28.00
						SALES TAX			
SIGNATURE _____				DATE _____		PLEASE PAY THIS TOTAL ▶		252.07	

POSTED
Feb 21 24

PACKING SLIP



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

Parts
Invoice



JOHN DEERE

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

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X	ACCOUNT NO.
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822	QUANTITIES	01186759	PHONE	17FEB24	INVOICE DATE	16:53	INVOICE NO.	4816266
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ORDERED	SHIPPED	D/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
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1	1	1	1	1	1	1	1	1	1	1
MAKE: JD	MODEL:	ALTERNAT	H08	1744.75	1744.75	1744.75	44.33	44.33	44.33	PC
INCLUDES CORE CHARGE OF \$104.00	V-BELT	PEGMEZ	44.33	44.33	44.33	44.33	44.33	44.33	44.33	PC
Tax ID:	***** BRANCH HOURS OF OPERATION *****									
Monday thru Sunday 7:00am to 7:00pm	*****									
closed all stat holidays	*****									
Emergency on call service available	*****									
ANY OPENED ELECTRICAL PARTS ARE	NON RETURNABLE									
***** AS OF DEC 1/23 A 25% RESTOCK FEE WILL BE *****	***** APPLIED ON ALL CORRECTLY SUPPLIED PARTS RETURNS									
NOW AVAILABLE IN HOUSE PAD SWAPS. CALL NOW TO BOOK										

1	1	1	1	1	1	1	1	1	1	1
GST No. 899544779	TOTAL GST/HST *									
PICK UP										

AMOUNT	ACCOUNT	DESCRIPTION	PARTS TAXABLE	PARTS NONTAXABLE	MISC TAXABLE	MISC NONTAXABLE	SALES TAX	PLEASE PAY THIS TOTAL
89.46								1878.54

PACKING SLIP

U-1137C



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

Parts
Invoice



JOHN DEERE

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

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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	10MG06	01631595	780-623-2242	29JAN24	14:58	06	4637169	
QUANTITIES		PART NUMBER		DESCRIPTION	UNIT	PRICE	EXTENSIONS	OFFICE USE
1	N	AT456407	OIL COOLXY	SERNO:	7248.30	5564.91	5564.91	PC
2	N	38H5005	ADAPTER	08A03C	56.25	56.25	112.50	PC
2	N	T77858	O-RINGO-	20C01D	4.93	4.93	9.86	PC
2	N	51M7047	O-RING	17F05C	9.42	9.42	18.84	PC
Tax ID: EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.								
GST No. 899544779				DISCOUNT		285.31		
* TOTAL GST/HST *				INVOICE CONTAINS 1683.39 PICKUP				
SHIP VIA				DESCRIPTION		ACCOUNT		AMOUNT
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				PARTS TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC NONTAXABLE SALES TAX				5706.11
SIGNATURE _____				DATE _____		PLEASE PAY THIS TOTAL		5991.42



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

Parts Invoice



JOHN DEERE

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

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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.			OFFICE USE
823	10MG06	01631579	780-623-2242	20JAN24	14:13	06	4636036		
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	S/O	✓				LIST	NET	EXTENSIONS
	2			MAKE: JD	MODEL: 872GP	SERNO: 675816		HRS:	
	2			N 62H1061	ADAPTER	13G02F	89.89	89.89	179.78
	2			N T78715	NUT	07B06F	12.54	12.54	25.08
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.									
SIGNATURE _____									
JAN 20 2024									
PRINT NAME _____									
GST No. 899544779									
* TOTAL GST/HST *									
10.24									

QST # 1226997240

PICKUP

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		204.86
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		215.10

SIGNATURE

DATE

CUSTOMER COPY



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

Parts
Invoice



JOHN DEERE

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

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ACCOUNT NO. 86232242		

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

SALESMAN 614	ORDER NO. MG06	RO. NO. 01631442	PHONE 780-623-2242	INVOICE DATE 19JAN24	TIME 13:57	INVOICE NO. 06 4635959				
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE US
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
				MAKE:	MODEL:	SERNO:			HRS:	0
			4	N M88385	WASHER CY		3.50	3.50		PC
	1			N R281148	BOLT	09G05C	9.12	9.12	9.12	PC
	2			N T159950	CLAMP	14G04C	32.03	32.03	64.06	PC
	2			N 24M7614	WASHER	16F02D	.92	.92	1.84	PC
	2			N 19M8637	CAP SCRE	12A09B	7.83	7.83	15.66	PC
	2			N 14M7648	FLANGE N	14F04C	2.08	2.08	4.16	PC
			1	N AT363239	OIL LINEXY		397.84	397.84		PC
	1			N AT363264	OIL LINE	J05F04	376.41	376.41	376.41	PC
	1			N FREIGHT			56.00	56.00	56.00	CL
			3	N R281148	BOLT XY	09G05C	9.12	9.12		PC
				Tax ID: EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.						
				GST No. 899544779						
				* TOTAL GST/HST *						
				26.36						
QST # 1226957240				LLB DROP BOX			DESCRIPTION		ACCOUNT	AMOUNT
SHIP VIA				PARTS TAXABLE						
				PARTS NONTAXBLE						471.25
				MISC TAXABLE						
				MISC NONTAXABLE						56.00
				SALES TAX						
				PLEASE PAY THIS TOTAL						553.61

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



Dayton Heavy Equipment Parts

PO Box 2509
Lac La Biche, AB T0A 2C0

Invoice

Date	Invoice #
1/05/2024	41551

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

Ship To
leave outside for ian mgob

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	MIKE	1/05/2024	CALL	llb	
Item	Description			Quantity	Price Each	Amount
PA30275-6C06Z	PRIMARY AIR ELEMENT			1	165.019	165.02
PA30268-6D07Z	SECONDARY AIR ELEMENT			1	31.739	31.74
	GST on sales				5.00%	9.84

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

Subtotal	\$196.76
Sales Tax Total	\$9.84

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

X

Total \$206.60

GST/HST No.

833388655