

Service Invoice



	INVOICE DATE	BRANCH	INVOICE NO.
70/070	09JAN25	06	1654372
CM FORESTRY SERVICE BOX 245 KINUSO, AB TOG 1K0 PAGE 1 SALE TYPE CHARGE	S H I P		
CUSTOMER NO. 67752297			***************************************
PORCHASE ONDER NO.	E OPENED SALESPRN 28NOV24		
MAKE MODEL SERIAL NO. EQUIP. NO. METER	AUTHORIZED BY 5653 ERIC/KI		
JD 953M 1T0953MXCJF343263 FB05 6 DESCRIPTION	JOSS ERICIRI		AMOUNT
TRAVEL			
* LABOR * CARBON TAX SURCHARGE	25	5.65	1,282.50 25.65
>>> SEG# 01 PRT .00 LAB 1,282.50 N * GST/HST *	4SC 25.65	TOTAL	1,308.15 65.41
CHECK/REPAIR SWING DRIVE			
COMPLAINT: CHECK/REPAIR SWING DRIVE			
CAUSE: CROSSOVER LOW, LEAKING SWING BOX, AND LEAKING PLUG ON DRIVE MOTOR			
CORRECTION: SPOKE WITH OPERATOR, STATED SWING WAS WEAK IN ONE DIRECTION AND DID NOT STOP IN OTHER DIRECTION. CHECKED CROSSOVER PRESSURE AND FOUND LH CROSSOVER WAS LOW. LOCKED SWING BRAKE AND SET UP CROSSOVERS. NOW SWING WORKED PROPERLY. CUSTOMER MENTIONED SWING GEARBOX OIL KEPT GOING DOWN. REMOVED COVER UNDER SWING DRIVE AND FOUND PINION SEAL WAS LEAKING ON LH SWING DRIVE GEAR BOX. CUSTOMER ALSO STATED OIL LEAKING FROM TRACK DRIVE MOTOR. REMOVED COVERS AND	QST # 1226957240 DESCRIP	TION	AMOUNT
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	QST # 1226957240 DESCRIP	TION	AMOUNI
I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine	TOTAL F		
placed with them for storage, sales, repair or while field testing.	MISC. CH SALES	Market State Company of the Company	
SIGNATURE DATE	PLEASE PAY	-	CONTINUED**



Service Invoice



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		780-775-2247	165437	72	02	28	8NOV2					
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PAST D	UE INTEREST 1 1/2% P	ER MONTH (18% ANNUM). MINIMUM CHAF	RGE OF \$1.50.									
Lhereb	v authorize the abov	ve repair work to be done along with th	ne use of necessary ma	aterials.	You and you	ır			TOTAL PA	RTS		
employ	yees may operate ab	ove machine for purposes of testing, in	spection, or delivery	at my ri	sk. I agree to							
pay cas	sh on delivery of ma	chine or on terms satisfactory with you pove machine to secure the amount for	and until paid in full a repairs thereto	n expre	ess mechanic	S			TOTALLA	POP.		
		ompany assumes no responsibility for lo		t or fire	to machine				TOTAL LA	DUK		
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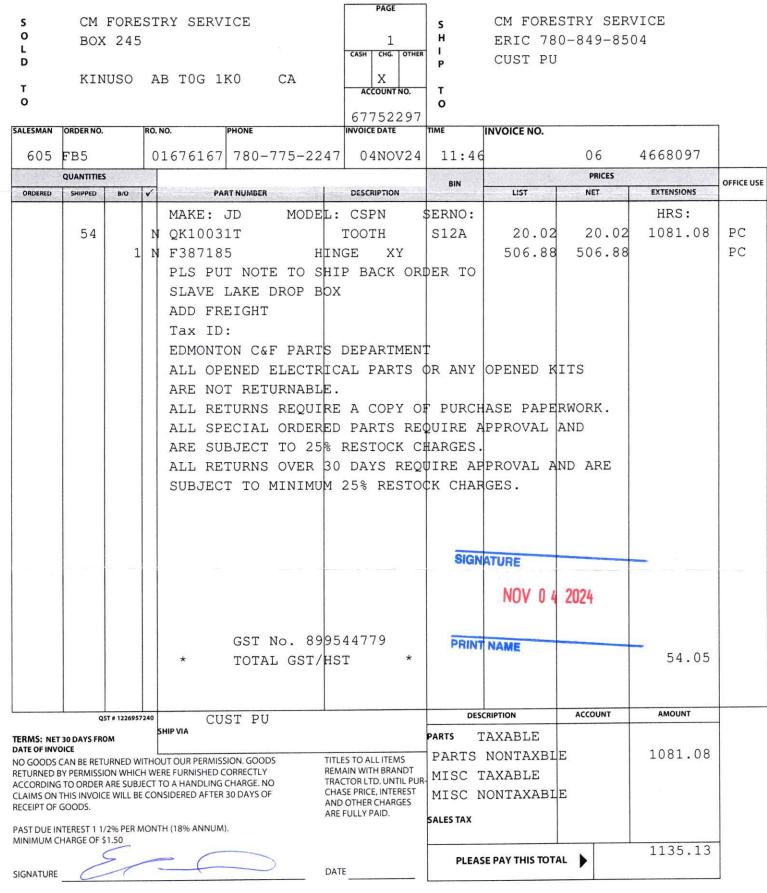
Service Invoice



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Parts Invoice



PAGE CM FORESTRY SERVICE CM FORESTRY SERVICE S 0 н BOX 245 ERIC 780-849-8504 1 CASH | CHG. | OTHER CUST PU D KINUSO AB TOG 1KO CA X Т ACCOUNT NO. т 0 0 67752297 SALESMAN ORDER NO. RO. NO. PHONE INVOICE DATE TIME INVOICE NO. 605 FB5 01676167 780-775-2247 05NOV24 15:08 06 4668326 **OUANTITIES** PRICES BIN OFFICE USE ORDERED SHIPPED PART NUMBER DESCRIPTION LIST EXTENSIONS 8/0 NET MAKE: JD MODEL: CSPN SERNO: HRS: 1 N F387185 HINGE 506.88 506.88 506.88 PC XY 28.00 28.00 1 N FREIGHT 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 26.74 TOTAL GST/HST ACCOUNT DESCRIPTION AMOUNT QST # 1226957240 SLAVELAKEDROPBOX SHIP VIA PARTS TAXABLE TERMS: NET 30 DAYS FROM DATE OF INVOICE 506.88 PARTS NONTAXBLE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS TITLES TO ALL ITEMS REMAIN WITH BRANDT RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY MISC TAXABLE TRACTOR LTD. UNTIL PUR-ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CHASE PRICE, INTEREST 28.00 CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF MISC NONTAXABLE AND OTHER CHARGES RECEIPT OF GOODS. ARE FULLY PAID. SALES TAX PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50 561.62 PLEASE PAY THIS TOTAL SIGNATURE



Parts Invoice



PAGE CM FORESTRY SERVICE CM FORESTRY SERVICE S 0 Н BOX 245 1 ERIC 7808498504 L CHG. OTHER D KINUSO AB TOG 1KO CA X T ACCOUNT NO. T 0 0 67752297 SALESMAN ORDER NO. RO. NO. PHONE INVOICE DATE TIME INVOICE NO. 607 FB5 01681946 780-775-2247 06DEC24 15:49 06 4672336 QUANTITIES PRICES BIN OFFICE USE ORDERED SHIPPED B/O PART NUMBER DESCRIPTION LIST NET EXTENSIONS MODEL: MAKE: JD \$ERNO: HRS: 4 N AT433779 DRAIN PL 08F02d 47.43 47.43 189.72 PC 18 OK10031T TOOTH S12A 20.02 17.62R 317.12 *PC 1 FREIGHT 28.00 28.00 28.00 CL cmforestry@hotmail.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 26.75 INVOICE CONTAINS 43.24 DISCOUNT DESCRIPTION ACCOUNT AMOUNT OST # 1226957240 SLAVE LAKE DB SHIP VIA PARTS TAXABLE TERMS: NET 30 DAYS FROM DATE OF INVOICE PARTS NONTAXBLE 506.84 NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS TITLES TO ALL ITEMS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY REMAIN WITH BRANDT TRACTOR LTD. UNTIL PUR MISC TAXABLE ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CHASE PRICE, INTEREST CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF MISC NONTAXABLE 28.00 AND OTHER CHARGES RECEIPT OF GOODS. ARE FULLY PAID. SALES TAX PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50 561.59 PLEASE PAY THIS TOTAL SIGNATURE





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