



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

Service Invoice



INVOICE DATE	BRANCH	INVOICE NO.
09JAN25	06	1654372

SOLD TO:

CM FORESTRY SERVICE
BOX 245

KINUSO, AB T0G 1K0

PAGE
1
SALE TYPE
CHARGE
CUSTOMER NO.
67752297

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	780-775-2247	1654372	01	28NOV24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	953M	1T0953MXCJF3432	63 FB05	6653	ERIC/KI

DESCRIPTION	AMOUNT
TRAVEL	
* LABOR *	1,282.50
CARBON TAX SURCHARGE	25.65
>>--> SEG# 01 PRT .00 LAB 1,282.50 MSC 25.65 TOTAL	1,308.15
* GST/HST *	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

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

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 placed with them for storage, sales, repair or while field testing.

X

SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL	➤ **CONTINUED**

CUSTOMER COPY



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JOHN DEERE

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	780-775-2247	1654372	02	28NOV24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	953M	1T0953MXCJF3432	63 FB05	6653	ERIC/KI

DESCRIPTION	AMOUNT
FOUND RH MOTOR LEAKING FROM PLUG. LH MOTOR COULD NOT FIND THE LEAK BUT BELIEVE COMING FROM A HOSE. REPLACE SWING LEFT CROSSOVER RELIEF VALVE (RH SIDE OF MANIFOLD). PERFORM SWING SYSTEM PRESSURE TEST TO ADJUST NEW VALVE TO SPECIFICATION. OPERATOR FUNCTION TESTED MACHINE. SYMPTOM IMPROVED BUT STILL NOISE AT SWING DIRECTION CHANGE. READJUSTED BOTH CROSSOVER RELIEFS. NO CHANGE. ADJUSTED SWING SYSTEM PRESSURE. NO CHANGE. ADJUSTED IN MONITOR CURRENT SETTINGS FOR SWING. NO CHANGE. I OPERATED MACHINE. DETERMINED NOISE OCCURS AT END OF TRAVEL/DIRECTION CHANGE ON SWING RIGHT. REMOVED THE CROSSOVER RELIEF AND INSPECTED LOOKED FINE. TRIED CHANGING THE SETTING OF THE RELIEF. NO CHANGE. SWAPPED RELIEFS SIDE TO SIDE. OPERATED AND CONFIRMED THE COMPLAINT FOLLOWED THE SWAP. ORDER ANOTHER SWING RELIEF VALVE. RETURNED TO UNIT WITH NEW RELIEF. INSTALLED NEW RELIEF INTO UNIT AND SET CROSSOVER PRESSURES. GOT OPERATOR TO RUN UNIT AND HE COULD NOT GET NOISE TO REOCCUR. LET OPERATOR TEST RUN MACHINE. CHECKED BACK WITH OPERATOR AND HE STATED UNIT WAS RUNNING AS INTENDED.	

QST # 1226957240

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X _____
SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL	***CONTINUED**

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MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	953M	1T0953MXCJF343263	FB05	6653	ERIC/KI	

DESCRIPTION							AMOUNT
WRITE TECH REPORT							
8.5HRS LABOUR							
	1	AT524110	PRESSURECY	2,002.39		2,002.39	
	1	AT524110	PRESSUREXY	2,045.75		2,045.75	
ATHABASCA DROPBOX ATTN PEARSON THX 12-12-24 CD							
		* LABOR *				2,295.00	
	1	FREIGHT		28.00		28.00	
	1	FREIGHT		40.00		40.00	
		SERVICE ACCESSORIES		206.55		206.55	
	1	ENVIRONMENTAL FEE		68.85		68.85	
		CARBON TAX SURCHARGE		45.90		45.90	
>>-->	SEG# 02	PRT	4,048.14	LAB 2,295.00	MSC 389.30	TOTAL 6,732.44	
			* GST/HST *			336.62	
* TOTAL GST/HST * - GST No. 899544779							402.03

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.		DESCRIPTION	AMOUNT
<p>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.</p> <p>It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.</p> <p>X _____ SIGNATURE</p> <p>_____ DATE</p>		TOTAL PARTS	4,048.14
		TOTAL LABOR	3,577.50
		MISC. CHARGES	414.95
		SALES TAX	0.00
PLEASE PAY THIS TOTAL			8,442.62

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Brandt Tractor Ltd.
10630 176+th St.
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(780) 484-6613

Parts
Invoice



JOHN DEERE

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CM FORESTRY SERVICE
BOX 245

KINUSO AB T0G 1K0 CA

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CASH	CHG.	OTHER
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ACCOUNT NO.		
67752297		

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CM FORESTRY SERVICE
ERIC 780-849-8504
CUST PU

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		
605	FB5	01676167	780-775-2247	04NOV24	11:46	06	4668097	
QUANTITIES				PARTS				OFFICE USE
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	
	54			MAKE: JD MODEL: CSPN SERNO: QK10031T TOOTH S12A			20.02 20.02	HRS: 1081.08 PC
		1		N F387185 HINGE XY			506.88 506.88	PC
PLS PUT NOTE TO SHIP BACK ORDER TO SLAVE LAKE DROP BOX ADD FREIGHT 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				
				NOV 04 2024				
				PRINT NAME				
				GST No. 899544779				
				* TOTAL GST/HST *				54.05

QST # 1226957240

CUST PU

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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		1081.08
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1135.13



Brandt Tractor Ltd.
10630 176+th St.
Edmonton, AB
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Parts
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CM FORESTRY SERVICE
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CM FORESTRY SERVICE
ERIC 780-849-8504
CUST PU

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
605	FB5	01676167	780-775-2247	05NOV24	15:08	06 4668326				
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			N F387185	MAKE: JD MODEL: CSPN HINGE XY	SERNO:	506.88	506.88	HRS: 506.88	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 *										
26.74										

QST # 1226957240

SLAVELAKEDROPBOX

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		506.88
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL		561.62

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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CASH CHG. OTHER

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ACCOUNT NO.

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CM FORESTRY SERVICE
ERIC 780-849-8504

SLAVE LAKE AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
780		01653592	780-775-2247	10JUN24	11:30	06	4652028		
QUANTITIES				PRICES				OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS
				MAKE: JD	MODEL:	SERNO:			HRS:
	2			N T-9D2	RLR GRP	YR05M1	653.49	653.49	1306.98
	8			N 5P8249	WASHER,	17G06C	.79	.79	6.32
	8			N 19H2817	CAP SCRE	14B09D	37.80	28.80	230.40
				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 *					77.19
				INVOICE CONTAINS 72.00				DISCOUNT	

QST # 1226957240

MANITOILIN

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
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TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1543.70
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1620.89

SIGNATURE _____

DATE _____

PACKING SLIP



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

Parts
Invoice



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CM FORESTRY SERVICE
BOX 245

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CASH	CHG.	OTHER
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ACCOUNT NO. 67752297		

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CM FORESTRY SERVICE
ATTEN:ERIC
PH. 780-849-8504
SLAVE LAKE D/P BO

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
602	FB05	01653123	780-775-2247	06JUN24	10:17	06		4651708		
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			MAKE: JD	MODEL:	SERNO:			HRS:	
	1			N AT464031	CHASSIS CY		705.65	705.65	705.65	PC
				N FREIGHT			28.00	28.00	28.00	CL
				SLAVE LAKE D/P BOX						
				Tax ID:						
				EDMONTON C&F PARTS DEPARTMENT						
				ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS						
				ARE NOT RETURNABLE.						
				ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK.						
				ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND						
				ARE SUBJECT TO 25% RESTOCK CHARGES.						
				ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE						
				SUBJECT TO MINIMUM 25% RESTOCK CHARGES.						

QST # 1226957240

SLAVE LAKE D/P BOX

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		705.65
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL		770.33

PACKING SLIP



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

Parts Invoice



JOHN DEERE

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SLAVE LAKE D/P BO

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
602	FB05	01653123	780-775-2247	06JUN24	10:17	06 4651708

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			N AT464031	CHASSIS CY		705.65	705.65	705.65	PC
	1			N FREIGHT			28.00	28.00	28.00	CL
SLAVE LAKE D/P BOX										
Tax ID:										
EDMONTON C&F PARTS DEPARTMENT										
ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS										
ARE NOT RETURNABLE.										
ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK.										
ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND										
ARE SUBJECT TO 25% RESTOCK CHARGES.										
ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE										
SUBJECT TO MINIMUM 25% RESTOCK CHARGES.										
GST No. 899544779										
* TOTAL GST/HST *										
36.68										

QST # 1226957240

SLAVE LAKE D/P BOX

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DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		705.65
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL		770.33

SIGNATURE _____

DATE _____

CUSTOMER COPY