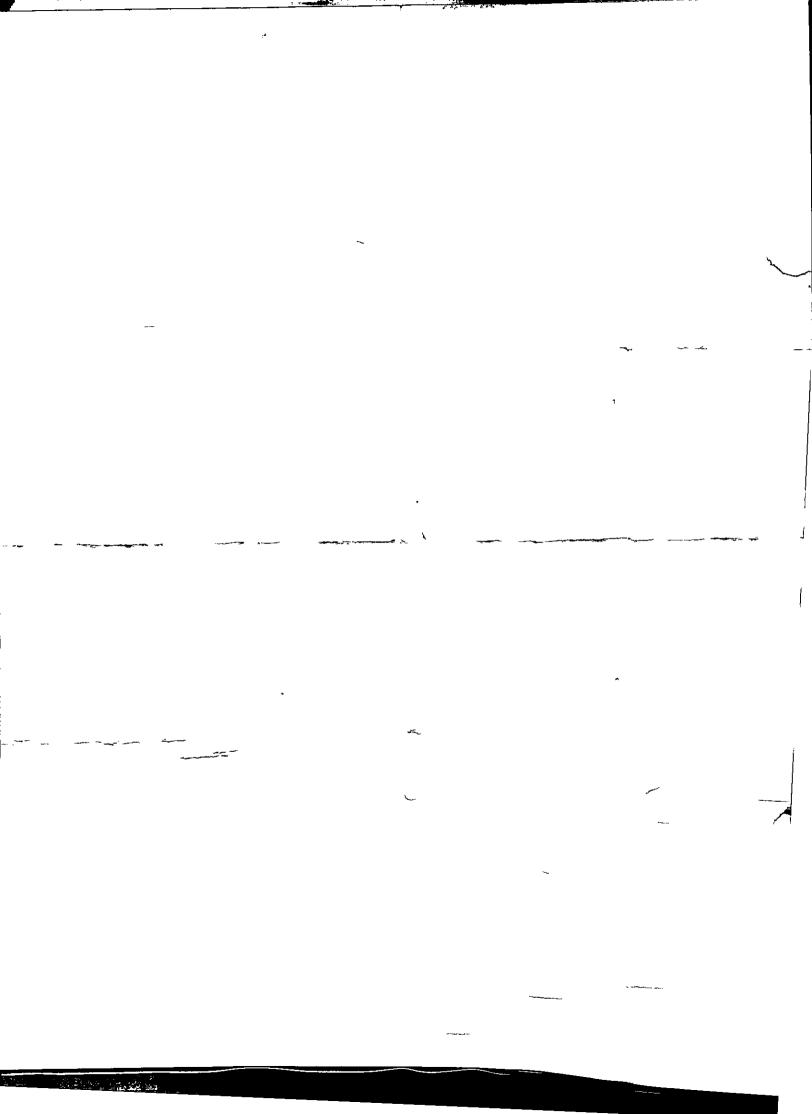


# Parts Invoice



DAGE CM FORESTRY SERVICE CM FORESTRY SERVICE S S H SLAVE LAKE DB 0 1 BOX 245 L CHG. OTHER CRAIG 7780 849 1191 P D KINUSO AB TOG 1KO CA Т ACCOUNT NO. T 0 0 67752297 RO. NO. NVOICE DATE TIME INVOICE NO. SALESMAN ORDER NO. 4681670 06 01694947 780-775-2247 24FEB25 16:06 612 PRICES QUANTITIES OFFICE US BIN DESCRIPTION NET **EXTENSIONS** PART NUMBER ORDERED SHIPPED B/O MAKE: JD MODEL: SERNO: HRS: 1230.22 1230.22 1230.22 PC N DZ117828 VENT J02G07 1 87.17 PC 1 HOSE 87.17 87.17 N DZ113041 13F03D 13.04 1 RE568237 13.04 13.04 PC HOSE CLA 12I03B 1 RE528750 CLAMP 091080 7.54 7.54 7.54 PC MAKE: JD MODEL: 953M \$ERNO: 110953MXCJF343263 HRS: N FREIGHT 1 40.00 40.00 40.00 CL 1 AT499413 BUMPER 17F07D 224.77 224.77 224.77 PC MAKE: JD MODEL: 948L \$ERNO: 11DW948LXCGF677120 HRS: 10 N 19M7868 3.74 SCREW SC 13A03E 3.74 37.40 PC 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 82.01 QST # 1226957240 SLAVE LAKE DB DESCRIPTION ACCOUNT AMOUNT SHIP VIA TERMS: NET 30 DAYS FROM PARTS TAXABLE DATE OF INVOICE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS TITLES TO ALL ITEMS PARTS NONTAXBLE 1600.14 RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY REMAIN WITH BRANDT MISC TAXABLE ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE, NO TRACTOR LTD. UNTIL PUR-CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF CHASE PRICE, INTEREST MISC NONTAXABLE 40.00 RECEIPT OF GOODS. AND OTHER CHARGES ARE FULLY PAID. SALES TAX PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50 1722.15 PLEASE PAY THIS TOTAL SIGNATURE





## Parts Invoice



PAGE CM FORESTRY SERVICE CM FORESTRY SERVICE S S 0 н BOX 245 ERIC 780-849-8504 1 CHG. OTHER D KINUSO AB TOG 1KO CA T ACCOUNT NO. т 0 0 67752297 SALESMAN ORDER NO. RO. NO. PHONE INVOICE DATE TIME INVOICE NO. 614 FB5 06 4638314 780-775-2247 06FEB24 13:42 01634171 **OUANTITIES** PRICES OFFICE USE BIN PART NUMBER ORDERED SHIPPED DESCRIPTION LIST NET **EXTENSIONS** MAKE: JD MODEL: SERNO: HRS: 2 N T339266 O-RINGO-CY 20A01F 48.35 48.35 96.70 PC HRS: 0 MODEL: **\$ERNO:** MAKE: 25.00 1 N FREIGHT 25.00 25.00 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 6.09 TOTAL GST/HST DESCRIPTION ACCOUNT AMOUNT QST # 1226957240 SLAVE LAKE DROP BOX SHIP VIA TERMS: NET 30 DAYS FROM PARTS TAXABLE DATE OF INVOICE PARTS NONTAXBLE 96.70 TITLES TO ALL ITEMS NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION, GOODS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PUR MISC TAXABLE RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CHASE PRICE, INTEREST CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF 25.00 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 \$1.50 127.79 PLEASE PAY THIS TOTAL SIGNATURE



#### Parts Invoice



PAGE CM FORESTRY SERVICE CM FORESTRY SERVICE 0 H BOX 245 1 ERIC 780-849-8504 L 1 CASH CHG. OTHER P KINUSO AB TOG 1KO X т ACCOUNT NO. 0 67752297 SALESMAN ORDER NO. RO. NO. PHONE INVOICE DATE TIME INVOICE NO. 4637986 FB5 614 01634171 780-775-2247 03FEB24 08:03 06 QUANTITIES OFFICE USE BIN EXTENSIONS ORDERED SHIPPED NET B/O PART NUMBER DESCRIPTION LIST HRS: 0 MODEL: \$ERNO: MAKE: PC 2 48.35 48.35 96.70 N T339266 O-RINGO-20A01F 1 35.93 N T261504 20A07D 35.93 35.93 PC ORING 2 N AT433779 DRAIN PL 08F02d 42.70 42.70 85.40 PC 2 14F02F PC 45.31 45.31 90.62 N AT434046 DRAIN PL 329.44 8 14B09D 41.18 41.18 PC N 19H2817 CAP SCRE 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 31.91 ACCOUNT AMOUNT QST # 1226957240 DESCRIPTION HOLD FOR P/U SHIP VIA PARTS TAXABLE TERMS: NET 30 DAYS FROM DATE OF INVOICE 638.09 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 CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF CHASE PRICE, INTEREST 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 \$1.50 670.00 PLEASE PAY THIS TOTAL

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#### Parts Invoice



PAGE CM FORESTRY SERVICE CM FORESTRY SERVICE S 5 0 н ERIC 780-849-8504 1 BOX 245 L 1 CASH CHG. OTHER D P AB TOG 1KO CA X KINUSO Т ACCOUNT NO. Т 0 0 67752297 PHONE INVOICE DATE TIME INVOICE NO. SALESMAN ORDER NO. RO. NO. 06 4637986 03FEB24 08:12 614 FB5 01634171 780-775-2247 PRICES QUANTITIES OFFICE USE BIN EXTENSIONS DESCRIPTION LIST NET PART NUMBER ORDERED SHIPPED B/O 0 HRS: MODEL: SERNO: MAKE: 35.93 PC 20A07D 35.93 35.93 1 N T261504 OHRING 08F02C 42.70 42.70 170.80 PC 4 AT433779 DRAIN PL 90.62 PC DRAIN PL 14F02F 45.31 45.31 2 AT434046 329.44 14B09D 41.18 41.18 PC 8 CAP SCRE N 19H2817 HRS: SERNO: MODEL: MAKE: JD S12A 21.13 21.13 760.68 PC 36 QK10031T TOOTH, QU PC 48.35 2 N T339266 O-RINGO-CY 20A01F 48.35 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 AMPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES. GST No. 899544779 TOTAL GST/HST 69.37 DESCRIPTION ACCOUNT AMOUNT QST # 1226957240 HOLD FOR P/U SHIP VIA TERMS: NET 30 DAYS FROM PARTS TAXABLE DATE OF INVOICE PARTS NONTAXBLE 1387.47 NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION, GOODS TITLES TO ALL ITEMS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY REMAIN WITH BRANDT MISC TAXABLE ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE, NO TRACTOR LTD. UNTIL PUR-CHASE PRICE, INTEREST 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 1456.84 PLEASE PAY THIS TOTAL SIGNATURE DATE



# Parts Invoice



PAGE CM FORESTRY SERVICE CM FORESTRY SERVICE S 0 H BOX 245 1 ERIC 780-849-8564 L CHG. MANITOULIN D KINUSO AB TOG 1KO CA SLAVE LAKE X T ACCOUNT NO. Т 0 0 67752297 SALESMAN ORDER NO. RO. NO. PHONE INVOICE DATE TIME INVOICE NO. 608 FB5 01633424 780-775-2247 01FEB24 15:06 06 4637754 **OUANTITIES** PRICES OFFICE USE ORDERED SHIPPED PART NUMBER DESCRIPTION R/O LIST NET EXTENSIONS CSPN MAKE: MODEL: \$ERNO: HRS: 0 2 N AT514484 993.64 993.64 1987.28 BOTTOM RCY PC Tax ID: EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED WITS 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 99.36 QST # 1226957240 MANITOULIN DESCRIPTION ACCOUNT AMOUNT SHIP VIA TERMS: NET 30 DAYS FROM PARTS TAXABLE DATE OF INVOICE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS PARTS NONTAXBLE 1987.28 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 CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF CHASE PRICE, INTEREST MISC NONTAXABLE RECEIPT OF GOODS. AND OTHER CHARGES ARE FULLY PAID. SALES TAX PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. 2086.64 PLEASE PAY THIS TOTAL SIGNATURE DATE



## Parts Invoice



CM FORESTRY SERVICE CM FORESTRY SERVICE S 0 H BOX 245 1 1 CHG. D P KINUSO AB TOG 1KO X Т ACCOUNT NO. 0 0 67752297 SALESMAN ORDER NO. RO. NO. PHONE INVOICE DATE TIME INVOICE NO. 06 4669066 FB5 01677506 780-775-2247 12NOV24 18:52 602 PRICES **QUANTITIES** OFFICE USE BIN EXTENSIONS DESCRIPTION NET ORDERED SHIPPED PART NUMBER LIST 8/0 HRS: 0 MODEL: \$ERNO: MAKE: 581.97 506.88 506.88-PC 1. N F387185 HINGE REF. INV# 4668326 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. P A Y \*\* CREDIT MEMO-DO NOT GST No. 899544779 TOTAL GST/HST 25.34-QST # 1226957240 DESCRIPTION ACCOUNT AMOUNT CREDIT SHIP VIA TERMS: NET 30 DAYS FROM PARTS TAXABLE DATE OF INVOICE PARTS NONTAXBLE 506.88-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 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 \$1.50 532.22-PLEASE PAY THIS TOTAL SIGNATURE

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