



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

Parts Invoice



JOHN DEERE

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CM FORESTRY SERVICE
BOX 245

KINUSO AB T0G 1K0 CA

PAGE		
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CASH	CHG.	OTHER
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ACCOUNT NO.		
67752297		

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CM FORESTRY SERVICE
CRAIG 780 849 1191
SLAVE LAKE DB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612		01692058	780-775-2247	11FEB25	13:09	06 4679982

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	4			MAKE: JD N 19H3539	MODEL: 848L CAP SCRECY	SERNO: 1DW848LXCFF669201	89.30	89.30	HRS: 357.20	PC
	2			MAKE: JD N 14H1134	MODEL: NUTNUT CY	SERNO: 14B08A	11.07	11.07	HRS: 22.14	PC
	1			MAKE: JD N AT436874	MODEL: 953M OIL TUBECY	SERNO: 1T0953MXCJF343263	233.25	233.25	HRS: 233.25	PC
	1			N FREIGHT			40.00	40.00	40.00	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 *										
32.63										

QST # 1226957240

SLAVE LAKE 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.

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		612.59
MISC TAXABLE		
MISC NONTAXABLE		40.00
SALES TAX		
PLEASE PAY THIS TOTAL		685.22

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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CM FORESTRY SERVICE
BOX 245

KINUSO AB T0G 1K0 CA

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ACCOUNT NO. 67752297		

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CM FORESTRY SERVICE
DROP BOX
CRAIG 780-849-1191
SLAVE LAKE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.					
604	SK07	01655130	780-775-2247	20JUN24	11:11	06 4653269					
QUANTITIES				BIN	PRICES			OFFICE USE			
ORDERED	SHIPPED	B/O	✓		PART NUMBER	DESCRIPTION	LIST		NET	EXTENSIONS	
					MAKE: JD	MODEL: 848L	SERNO: 1DW848LXCFF669201	HRS:			
2				N	T314441	SHIM CY	18.73	18.73	37.46	PC	
4				N	T314440	SHIM CY	22.25	22.25	89.00	PC	
4				N	T311768	SHIM CY	31.94	31.94	127.76	PC	
2				N	T314442	SHIM CY	15.64	15.64	31.28	PC	
2				N	T314443	SHIM XY	12.14	12.14	24.28	PC	
1				N	FREIGHT		28.00	28.00	28.00	CL	
6				N	T366510	SHIM	39C10	13.03	13.03	78.18	PC
7				N	T366511	SHIM	39E10	12.06	12.06	84.42	PC
1				N	HC16792	PISTON XY		227.39	227.39	227.39	PC
1				N	AHC20468	HYDRAULI	12G05A	266.13	266.13	266.13	PC
1				N	AHC19978	HYDRAULI	41B01	225.23	225.23	225.23	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 *											
60.95											

QST # 1226957240

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 NONTAXBLE		1191.13
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL		1280.08

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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CM FORESTRY SERVICE
BOX 245

KINUSO AB T0G 1K0 CA

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CASH CHG. OTHER

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ACCOUNT NO.

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CM FORESTRY SERVICE
CRAIG 780-849-1191

SLAVE LAKE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
823	848L	01667675	780-775-2247	11SEP24	15:58	06	4661951			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
				MAKE: JD	MODEL: 848L	SERNO: 1DW848LX	CFF669201	HRS:		
	1			N R529640	GASKET	20D02A	83.97	83.97	83.97	PC
	1			N R529510	GASKET	13E04A	68.40	68.40	68.40	PC
	1			N R300529	SEALING	13H03B	121.10	121.10	121.10	PC
	1			N R538777	GASKET	17C05D	5.68	5.68	5.68	PC
	1			N R86588	O-RING	09A05C	16.28	16.28	16.28	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 # 1226957240

SLAVE 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 NONTAXBLE		295.43
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL		339.60

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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CM FORESTRY SERVICE
BOX 245

KINUSO AB T0G 1K0 CA

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CM FORESTRY SERVICE
CRAIG 780-849-1191
8136 46ST LYNX EMISSION
EDMONTON

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
823	848L	01667672	780-775-2247	11SEP24	11:21	06 4661892				
QUANTITIES						BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION		LIST	NET	EXTENSIONS	
	2			N RE537767	MAKE: JD MODEL: 848L CLAMP	SERNO: 1DW848LXCFF669201 W01B02	342.50	342.50	HRS: 685.00	PC
<p>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>										
				GST No. 899544779						
				* TOTAL GST/HST *						34.25

QST # 1226957240

SHIP TO LYNX

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
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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 NONTAXBLE		685.00
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		719.25

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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CM FORESTRY SERVICE
BOX 245

KINUSO AB T0G 1K0 CA

PAGE 1		
CASH	CHG.	OTHER
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ACCOUNT NO. 67752297		

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CM FORESTRY SERVICE
DROP BOX
CRAIG 780-849-1191
SLAVE LAKE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
604	SK07	01664674	780-775-2247	21AUG24	15:00	06 4659810				
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
				MAKE: JD	MODEL: 848L	SERNO: 1DW848LXCFF669201	HRS:			
	2			N AT191102	AIR FILT	42E04	33.96	33.96	67.92	PC
	3			N T347504	SHIM SH	39C12	18.50	18.50	55.50	PC
	3			N T382610	SHIM	39B08	19.70	19.70	59.10	PC
	1			N FREIGHT			28.00	28.00	28.00	CL
	1			N TY25641	YELLOW S	35C03	21.91	21.91	21.91	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 # 1226957240

DROP BOX SLAVE LK

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
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PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
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TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

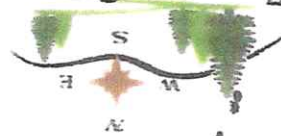
DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		204.43
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL		244.07

SIGNATURE _____

DATE _____

CUSTOMER COPY

C.M. Forestry Services, Ltd.



Box 245, Kinuso, AB, T0G-1K0

PH: (780) 775-2247 or Fax: (780) 775-2242

cmforestry@hotmail.com

WORK ORDER:

CONTACT: *Craig Pearson*

PHONE #:

UNIT #:

MAKE:

ODOMETER:

LICENCE PLATE #:

INSPECTION SITE:

YEAR:

MODEL:

VIN #:

PROVINCE:

848 L

848 L

- Re holed entire grapple box

and Two holed off swing

- changed axle bolts left side x2

Right side x2

- changed Hyd Filter and diff

ump Filters

SIGNATURE:

DATE:

May 28/25