

Parts Invoice

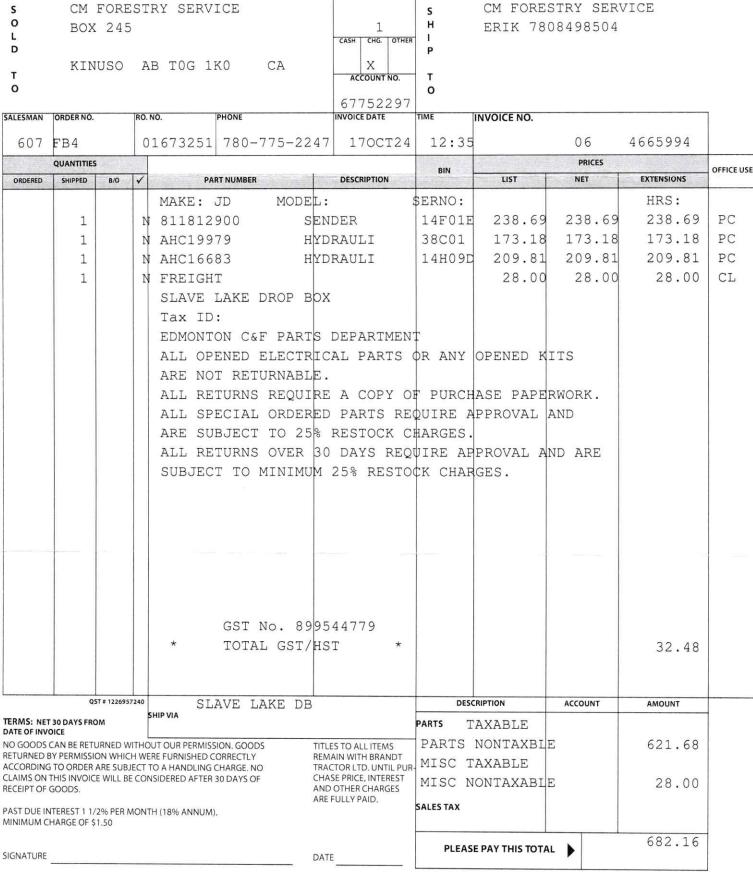


CM FORESTRY SERVICE CM FORESTRY SERVICE S S 0 H BOX 245 ERIC 780-849-8504 CHG. SLAVE LAKE DROP BOX KINUSO AB TOG 1KO T ACCOUNT NO. 0 67752297 SALESMAN ORDER NO. PHONE TIME BO NO INVOICE NO. INVOICE DATE 614 FB04 01687671 780-775-2247 16JAN25 10:52 06 4676499 **OUANTITIES** PRICES OFFICE USE ORDERED SHIPPED PART NUMBER DESCRIPTION LIST NET EXTENSIONS B/O MAKE: JD MODEL: SERNO: HRS: 1 N F437470 SEAL KITCY J04C06 1512.45 1512.45 1512.45 PC 1 N 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 77.02 QST # 1226957240 DESCRIPTION ACCOUNT SLAVE LAKE DROP BOX AMOUNT SHIP VIA TERMS: NET 30 DAYS FROM PARTS TAXABLE DATE OF INVOICE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION, GOODS PARTS NONTAXBLE 1512.45 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 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 1617.47 PLEASE PAY THIS TOTAL SIGNATURE DATE



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CM FORESTRY SERVICE CM FORESTRY SERVICE 5 0 Н BOX 245 1 CRAIG 780-849-1191 CASH | CHG. | OTHER SLAVE LAKE DROP BOX KINUSO AB TOG 1KO CA T ACCOUNT NO. Т 0 0 67752297 SALESMAN ORDER NO. RO. NO. PHONE TIME INVOICE DATE INVOICE NO. 01632438 780-775-2247 17:18 06 4636633 605 24JAN24 FB4 PRICES **OUANTITIES** OFFICE USE BIN ORDERED SHIPPED PART NUMBER DESCRIPTION LIST NET **EXTENSIONS** MODEL: 953K SERNO: 1T0953KXJBD213711 MAKE: JD HRS: N AT375450 PROXIMIT 16G11d 391.48 391.48 391.48 PC 1 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 19.57 OST # 1226957240 DESCRIPTION ACCOUNT AMOUNT SLAVE LAKE DB SHIP VIA TERMS: NET 30 DAYS FROM PARTS TAXABLE DATE OF INVOICE PARTS NONTAXBLE 391.48 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 RECEIPT OF GOODS. AND OTHER CHARGES ARE FULLY PAID. SALES TAX PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50 411.05 PLEASE PAY THIS TOTAL SIGNATURE

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SALESMAN	ORDER NO.		RO. N	D. NO. PHONE			INVOICE DATE		TI	ME	INVOICE NO.			
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				*	TOTAL	GST/	HST	*					5.86	
	QS	T # 1226957			AVE LA	AKE DB	MA	NITO		DES	CRIPTION	ACCOUNT	AMOUNT	
TERMS: NET 30 DAYS FROM DATE OF INVOICE								PA	RTS [TAXABLE				
NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY							TITLES TO ALL ITEMS REMAIN WITH BRANDT				NONTAXBL	E	89.28	
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).							TRACTOR LTD. UNTIL PU CHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		UR- IV	MISC TAXABLE MISC NONTAXAE ALESTAX		E	28.00	
MINIMUM CHARGE OF \$1.50									-				100 14	
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				MAKE: 3	JD MODE	L: 953K	SERNO:	1T0953KX	JBD21371	1 HRS:		
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	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.											
				SUBJECT	I TO MINIMO	M 25% RESTO	CK CHAR	GES.				
					GST No. 89	9544779						
				*	TOTAL GST/	A CONTRACTOR OF THE CONTRACTOR				62.00		
	Q	ST # 1226957			OP BOX CMPL	ETE S.L	DESC	CRIPTION	ACCOUNT	AMOUNT		
TERMS: NET	T 30 DAYS FRO	ОМ	БН	IP VIA			PARTS T	CAXABLE				
NO GOODS	CAN BE RETU			T OUR PERMISSI		TITLES TO ALL ITEMS	PARTS	NONTAXBI	E	1111.99		
ACCORDING	G TO ORDER	ARE SUBJ	ECT TO	E FURNISHED CO A HANDLING C	HARGE. NO	REMAIN WITH BRANDT TRACTOR LTD. UNTIL PUR	MISC T	CAXABLE				
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		2% PED M	ONTH	(18% ANNUM).		ARE FULLY PAID.	SALES TAX					
	CHARGE OF \$		014117	(10 /0 ANNOWI).								
SIGNATURE							PLEAS	SE PAY THIS TOT	AL	1301.99		
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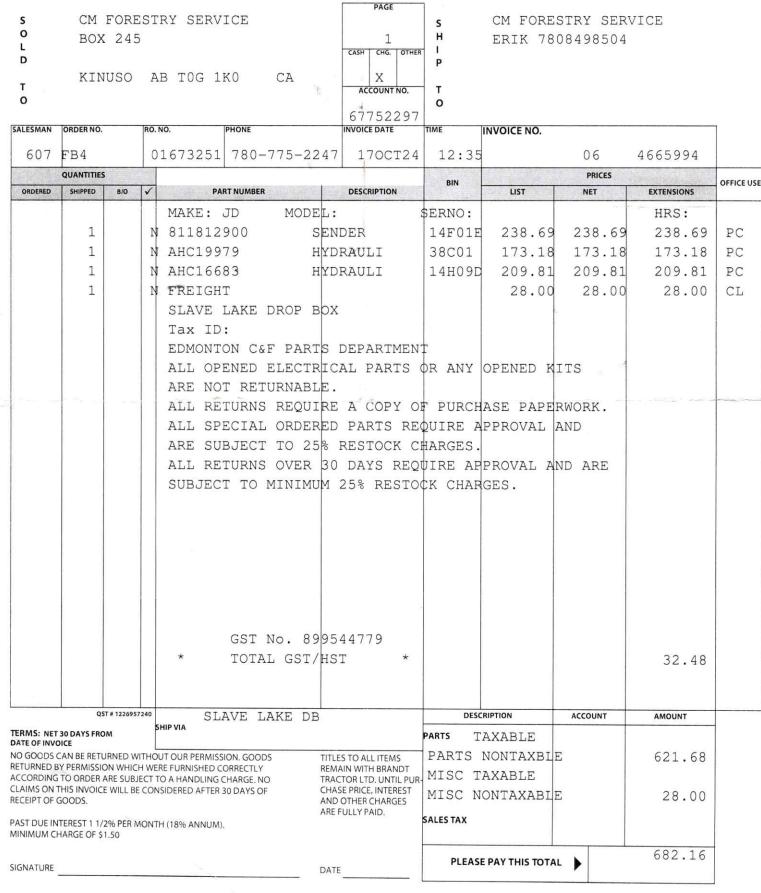


PAGE S CM FORESTRY SERVICE CM FORESTRY SERVICE S 0 Н BOX 245 ERIC 780-849-8504 1 CHG. OTHER D SLAVE LAKE DROPBOX KINUSO AB TOG 1KO CA X T ACCOUNT NO. Т 0 0 67752297 SALESMAN ORDER NO. RO. NO. PHONE INVOICE DATE TIME INVOICE NO. 608 01662572 780-775-2247 08AUG24 12:03 06 4658356 QUANTITIES PRICES BIN OFFICE USE ORDERED SHIPPED 6/0 PART NUMBER DESCRIPTION EXTENSIONS NET LIST CSPN MAKE: JD MODEL: 748E \$ERNO: DW748ET544025 HRS: 1 AT350272 REDUCER J02F05 1721.89 1721.89 1721.89 PC 1 28.00 28.00 28.00 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. GST No. 899544779 TOTAL GST/HST 87.49 QST # 1226957240 DESCRIPTION ACCOUNT SLAVE LAKE DROPBOX 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 1721.89 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 28.00 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 1837.38 PLEASE PAY THIS TOTAL SIGNATURE DATE



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CM FORESTRY SERVICE CM FORESTRY SERVICE 0 BOX 245 н ERIC 7808498504 1 CHG. OTHER KINUSO AB TOG 1KO CA T ACCOUNT NO. T 0 67752297 SALESMAN ORDER NO. INVOICE DATE RO. NO. PHONE TIME INVOICE NO. 607 FB3 01671649 780-775-2247 090CT24 09:55 06 4665113 QUANTITIES PRICES BIN OFFICE USE ORDERED SHIPPED B/O PART NUMBER DESCRIPTION EXTENSIONS LIST NET MAKE: MODEL: SERNO: 0 HRS: 1 AT345743 PUMP 5216.43 5216.43 CY 5216.43 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 260.82 QST # 1226957240 DESCRIPTION MANI-SLAVE 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 TITLES TO ALL ITEMS 5216.43 RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY REMAIN WITH BRANDT MISC TAXABLE ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO TRACTOR LTD LINTIL PLIR-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 5477.25 PLEASE PAY THIS TOTAL SIGNATURE