



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
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CASH CHG. OTHER
X
ACCOUNT NO.
67752297

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CM FORESTRY SERVICE
ERIK 7808498504

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
607	FB4	01673251	780-775-2247	17OCT24	12:35	06 4665994				
QUANTITIES						PRICES				
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1			N 811812900	SENDER	14F01E	238.69	238.69	238.69	PC
	1			N AHC19979	HYDRAULI	38C01	173.18	173.18	173.18	PC
	1			N AHC16683	HYDRAULI	14H09D	209.81	209.81	209.81	PC
	1			N FREIGHT			28.00	28.00	28.00	CL
SLAVE LAKE DROP 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 *										
32.48										

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.

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		621.68
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL		682.16

SIGNATURE _____

DATE _____

CUSTOMER COPY



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

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

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
605	FB4	01632438	780-775-2247	24JAN24	17:18	06	4636633			
QUANTITIES						PRICES				
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	1			N AT375450	MAKE: JD MODEL: 953K PROXIMIT 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.	SERNO: 1T0953KXJBD213711 16G11C	391.48	391.48	391.48	PC
				GST No. 899544779						
				* TOTAL GST/HST *						19.57

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.

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		391.48
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		411.05

SIGNATURE _____

DATE _____

CUSTOMER COPY



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

Parts
Invoice



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BOX 245

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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
SLAVE LAKE DB MANITOULI

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.					
605	FB04	01677663	780-775-2247	13NOV24	16:30	06	4669220				
QUANTITIES						PRICES			OFFICE USE		
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS	
	4			MAKE: JD	MODEL: FB04	SERNO:				HRS:	
	1			N 700061100TJ	SPRIN	YR09C1	22.32	22.32	89.28	PC	
				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 LAKE DB MANITO

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		89.28
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL		123.14

SIGNATURE _____

DATE _____

CUSTOMER COPY



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

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ACCOUNT NO.		
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CM FORESTRY SERVICE
DROP BOX COMPLETE
ERIC 780-849-8504
SLAVE LAKE AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
604	FB04	01680464	780-775-2247	29NOV24	13:50		06	4671346		
QUANTITIES						BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION		LIST	NET	EXTENSIONS	
				MAKE: JD	MODEL: 953K	SERNO: 1T0953KX	JBD213711	HRS:		
	1			N AH148454	RING CY		204.04	204.04	204.04	PC
	1			N AH148453	HYDRAULI	57I06	907.95	907.95	907.95	PC
	1			N FREIGHT			100.00	100.00	100.00	CL
				INCOMING TAXI FRT FROM JD DEPOT						
	1			N FREIGHT			28.00	28.00	28.00	CL
				DROP BOX FEE						
				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				*	62.00

QST # 1226957240

DROP BOX CMPLTE S.L

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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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		1111.99
MISC TAXABLE		
MISC NONTAXABLE		128.00
SALES TAX		
PLEASE PAY THIS TOTAL		1301.99

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

KINUSO AB T0G 1K0 CA

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ACCOUNT NO.		
67752297		

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CM FORESTRY SERVICE
ERIC 780-849-8504
SLAVE LAKE DROPBOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
608		01662572	780-775-2247	08AUG24	12:03	06	4658356			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/G	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	1			CSPN	MAKE: JD	MODEL: 748E	SERNO: DW748ET544025		HRS:	
	1			N AT350272	REDUCER	J02F05	1721.89	1721.89	1721.89	PC
				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

SHIP VIA

SLAVE LAKE DROPBOX

TERMS: NET 30 DAYS FROM
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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 NONTAXABLE		1721.89
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL		1837.38

SIGNATURE _____

DATE _____

CUSTOMER COPY



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Parts
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CASH CHG. OTHER
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ACCOUNT NO.
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CM FORESTRY SERVICE
ERIK 7808498504

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
607	FB4	01673251	780-775-2247	17OCT24	12:35	06	4665994			
QUANTITIES				BIN		PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	LIST	NET	EXTENSIONS		
	1			MAKE: JD	MODEL:	SERNO:		HRS:		
	1			N 811812900	SENDER	14F01E	238.69	238.69	238.69	PC
	1			N AHC19979	HYDRAULI	38C01	173.18	173.18	173.18	PC
	1			N AHC16683	HYDRAULI	14H09D	209.81	209.81	209.81	PC
	1			N FREIGHT			28.00	28.00	28.00	CL
SLAVE LAKE DROP 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 *										
32.48										

TERMS: NET 30 DAYS FROM
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MINIMUM CHARGE OF \$1.50

SIGNATURE _____

DATE _____

SHIP VIA SLAVE LAKE DB

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		621.68
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL		682.16



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

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CM FORESTRY SERVICE
ERIC 7808498504

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
607	FB3	01671649	780-775-2247	09OCT24	09:55	06	4665113			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	1			MAKE: MODEL: SERNO: N AT345743 PUMP CY			5216.43	5216.43	HRS: 5216.43	0 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.						