



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

Parts
Invoice



S
O
L
D

T
O

CM FORESTRY SERVICE
BOX 245

KINUSO AB T0G 1K0 CA

PAGE		
1		
DATE	CHG.	OTHER
	X	
ACCOUNT NO.		
57752297		

S
H
I
P

T
O

CM FORESTRY SERVICE
CRAIG 780 849 1191
SLAVE LAKE DB

SALESMAN	ORDER NO.	RO. NO.	PHONE	BILL DATE	TIME	INVOICE NO.			OFFICE USE
612	P4	01629712	780-775-2247	10JAN24	13:03	06 4634889			
QUANTITIES				BIN	PRICES				
ORDERED	SHIPPED	B/O	✓		LIST	NET	EXTENSIONS		
				MAKE: JD	MODEL:	SERNO:		HRS:	
	1			N ID2832	MASTER GXY		66.43	66.43	66.43 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 LAKE DB

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 NONTAXABLE		66.43
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL		99.15

SIGNATURE _____

DATE _____

CUSTOMER COPY



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

Parts Invoice



JOHN DEERE

S
O
L
D

T
O

CM FORESTRY SERVICE
BOX 245

KINUSO AB T0G 1K0 CA

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		
67752297		

S
H
I
P

T
O

CM FORESTRY SERVICE
SLAVE LAKE DB
CRAIG 780 849 1191

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
612	P4	01629608	780-775-2247	09JAN24	16:35	06 4634768				
QUANTITIES						PRICES				
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
6				N R135526	O-RINGO-	13F04A	2.25	2.25	13.50	PC
1				N F046098	CHAIN SP	10F08C	97.34	97.34	97.34	PC
1				N WA120173	SPROCKET	10D10C	208.93	208.93	208.93	PC
1				N WA106625	SPROCKET	10C07E	134.10	134.10	134.10	PC
				MAKE: JD	MODEL: 2154D	SERNO: 1FF2154DLF0210983			HRS:	
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 *										
24.11										

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 PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		453.87
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL		505.98

SIGNATURE _____

DATE _____

CUSTOMER COPY



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

Parts Invoice



JOHN DEERE

S
O
L
D

T
O

CM FORESTRY SERVICE
BOX 245

KINUSO AB T0G 1K0 CA

PAGE 1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO. 67752297		

S
H
I
P

T
O

CM FORESTRY SERVICE
IAN 780-849-8517
SLAVE LAKE DROPBOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
608	PR04	01675849	780-775-2247	31OCT24	16:55	06		4667888		
QUANTITIES						BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION		LIST	NET	EXTENSIONS	
	3			CSPN						
	1			MAKE: PROC	MODEL: HTH622C	SERNO: 1WA622CXAF0000087			HRS:	
				N WA122418	RETAI	10G04E	32.64	32.64	97.92	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 DROPBOX

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.

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		97.92
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL		132.22

SIGNATURE _____

DATE _____

CUSTOMER COPY



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

Parts
Invoice



JOHN DEERE

S
O
L
D

T
O

CM FORESTRY SERVICE
BOX 245

KINUSO AB T0G 1K0 CA

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		
67752297		

S
H
I
P

T
O

CM FORESTRY SERVICE
CRAIG 780 849 1191
MANITOULIN SLAVE LAKE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
612	P4	01629622	780-775-2247	09JAN24	17:20	06	4634784			
QUANTITIES						PRICES				
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
12				N 3081343ITR	BOLT, TR	W03D02	2.79	2.79	33.48	PC
12				N 79035320	NUT, TRA	W03G01	1.46	1.46	17.52	PC
1				N ID2844	IDLER GR	YR06L1	1146.06	982.46	982.46	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 *					51.67	
				INVOICE CONTAINS 163.60		DISCOUNT				

QST # 1226957240

MANITOULIN SLAVE LAK

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		1033.46
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1085.13

SIGNATURE _____

DATE _____

CUSTOMER COPY



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

Parts
Invoice



JOHN DEERE

S
O
L
D

T
O

CM FORESTRY SERVICE
BOX 245

KINUSO AB T0G 1K0 CA

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		
67752297		

S
H
I
P

T
O

CM FORESTRY SERVICE
CRAIG 780 849 1191
SLAVE LAKE DROPBOX

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
612	P4	01629742	780-775-2247	09JAN24	17:04	06	4634780			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	1			MAKE: JD	MODEL:	SERNO:			HRS:	
	1			N WA122350	CUTTING	J05I01	420.62	420.62	420.62	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

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		420.62
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL		471.05

SIGNATURE _____

DATE _____

CUSTOMER COPY



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

Parts
Invoice



JOHN DEERE

S
O
L
D

T
O

CM FORESTRY SERVICE
BOX 245

KINUSO AB T0G 1K0 CA

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		
67752297		

S
H
I
P

T
O

CM FORESTRY SERVICE
CRAIG 780 849 1191
SLAVE LAKE DB

cmforestry@hotmail.com

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
612	2154	01679319	780-775-2247	28NOV24	15:57	06 4671197				
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			MAKE: JD	MODEL:	SERNO:			HRS:	
	1			N WA126697-22CDF	XMPC XY		714.96	714.96	714.96	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

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 NONTAXABLE		714.96
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL		780.11

SIGNATURE _____

DATE _____

CUSTOMER COPY



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

Parts
Invoice



JOHN DEERE

S
O
L
D

T
O

CM FORESTRY SERVICE
BOX 245

KINUSO AB T0G 1K0 CA

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		
67752297		

S
H
I
P

T
O

CM FORESTRY SERVICE
SLAVE LAKE DROPBOX
CRAIG 780 849 1191

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		
612	P4	01628575	780-775-2247	02JAN24	17:10	06	4633991	
QUANTITIES				BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓		LIST	NET	EXTENSIONS	
	1			MAKE: JD	MODEL:	SERNO:		HRS:
	1			N 4361302	SPEAKER	54E05	71.49	71.49
				N FREIGHT			28.00	28.00
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

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		71.49
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL		104.46

SIGNATURE _____

DATE _____

CUSTOMER COPY



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

Parts
Invoice



JOHN DEERE

S
O
L
D

T
O

CM FORESTRY SERVICE
BOX 245

KINUSO AB T0G 1K0 CA

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		
67752297		

S
H
I
P

T
O

CM FORESTRY SERVICE
SLAVE LAKE DROPBOX
CRAIG 780 849 1191

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
612	P04	01635411	780-775-2247	09FEB24	14:12	06 4638800				
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			
ORDERED	SHIPPED	B/O	✓				LIST	NET		EXTENSIONS
	1			N	MAKE: JD MODEL: 2154D DZ120918 THERMOST DROPBOX PREPAID 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: 1FF2154DLF0210983 08C08C	66.08	66.08	HRS: 66.08	PC

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		66.08
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		69.38

SIGNATURE

DATE

CUSTOMER COPY



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

Parts
Invoice



JOHN DEERE

S
O
L
D

T
O

CM FORESTRY SERVICE
BOX 245

KINUSO AB T0G 1K0 CA

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		
67752297		

S
H
I
P

T
O

CM FORESTRY SERVICE
CRAIG 7808491191

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
607	CRAIG	01635065	780-775-2247	07FEB24	17:50		06	4638570		
QUANTITIES						BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION		LIST	NET	EXTENSIONS	
				MAKE: JD	MODEL: 2154D	SERNO: 1FF2154D	LF0210983	HRS:		
1				N DZ120918	THERMOST	08C08C	66.08	66.08	66.08	PC
3				N 08H4852	CAP SCRE	17D09B	48.44	48.44	145.32	PC
3				N 14H1134	NUTNUT	14B08A	11.24	11.24	33.72	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 LAKE DROP BOX

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		245.12
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL		286.78

SIGNATURE _____

DATE _____

CUSTOMER COPY

Buffalo Enterprise Ltd.

(780) 928-3404

Box 3

Buffalo Head Prairie, Alberta T0H 4A0

Canada

INVOICE

Invoice No.: 5665

Date: 08/02/2024

Ship Date:

Page: 1

Re: Order No.

Sold to:

CM FORESTRY

Box 245

Kinuso, Alberta T0G 1K0

Ship to:

CM FORESTRY

Box 245

Kinuso, Alberta T0G 1K0

JOHN DEERE 2154D

Business No.: 82800 8490

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
01 LABOUR	Hours	31.1	SHOP	3	125.00	3,887.50
01.2	hours	44.2	Labour helper	3	90.00	3,978.00
02 Labour	Hours	18.8	REMOVED GAURDS. OVER HEATING ISSUE. REMOVED ENGINE, FOUND BOTH FRONT MOUNTS DIS CONNECTED, BOLTS MISSING/BROKEN. DISSASSEMBLE ENGINE, ENGINE WORN OUT BUT NO DAMAGE TO BLOCK OR CRANCKSHAFT, INSTALL NEW PISTON LINERS, NEW OIL PUMP, SENT OUT FUEL PUMP AND INJECTORS. INJECTORS WERE BAD, PUMP WAS GOOD. INSTALL REMAN HEAD, NEW HEADBOLTS, ROD, COMPLETELY RESEAL ENGINE. REMOVE BROKEN BOLTS OUT OF BLOCK FOR FRONT MOUNT. INSTALL FRONT MOUNTS, INSTALL ENGINE, REPLACED COOLANT HOSE FOR SURGE TANK, NEW HEATER HOSES, FILLED WITH 10W-30 AND COOLANT, FIRED UP ENGINE. GOOD OIL PRESSURE, RUNS GOOD. INTAKE FILTER LIGHT ON. REMOVE SENSOR, CLEAN, INSTALL, LIGHT OUT, INSTALL GAURDS.	3	140.00	2,632.00
03 Travel	Hours	7.3	Travel Time	3	140.00	1,022.00
04 Travel	KM	621.0	Km	3	0.65	403.65
INJECTOR TEST	Each	6.0	INJECTOR TEST	3	130.00	780.00
Freight	Each	2.0	Freight	3	65.00	130.00
AP52902	Each	6.0	JD REMAN HPCR INJECTOR	3	648.27	3,889.62
PUMP TEST	Each	1.0	PUMP TEST	3	350.00	350.00
05 Parts	Each	1.0	TEST AND INSPECT HEAD	3	300.00	300.00
06	Each	1.0	Shop Supplies	3	100.00	100.00
Subtotal:						17,472.77
3 - GST 5%						873.64
3						
Buffalo Enterprise Ltd. 3: #82800 8490						
Shipped By: Tracking Number:					Total Amount	18,346.41
Comment: 2.5% Interest on Invoices over 30 Days					Amount Paid	0.00
Sold By:					Amount Owning	18,346.41

Buffalo Enterprise Ltd.

(780) 928-3404

Box 3

Buffalo Head Prairie, Alberta T0H 4A0

Canada

INVOICE

Invoice No.: 5665

Date: 08/02/2024

Ship Date:

Page: 1

Re: Order No.

Sold to:

CM FORESTRY

Box 245

Kinuso, Alberta T0G 1K0

Ship to:

CM FORESTRY

Box 245

Kinuso, Alberta T0G 1K0

JOHN DEERE 2154D

Business No.: 82800 8490

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
01 LABOUR	Hours	31.1	SHOP	3	125.00	3,887.50
01.2	hours	44.2	Labour helper	3	90.00	3,978.00
02 Labour	Hours	18.8	REMOVED GAURDS. OVER HEATING ISSUE. REMOVED ENGINE, FOUND BOTH FRONT MOUNTS DIS CONNECTED, BOLTS MISSING/BROKEN. DISSASSEMBLE ENGINE, ENGINE WORN OUT BUT NO DAMAGE TO BLOCK OR CRANCKSHAFT, INSTALL NEW PISTON LINERS, NEW OIL PUMP, SENT OUT FUEL PUMP AND INJECTORS. INJECTORS WERE BAD, PUMP WAS GOOD. INSTALL REMAN HEAD, NEW HEADBOLTS, ROD, COMPLETELY RESEAL ENGINE. REMOVE BROKEN BOLTS OUT OF BLOCK FOR FRONT MOUNT. INSTALL FRONT MOUNTS, INSTALL ENGINE, REPLACED COOLANT HOSE FOR SURGE TANK, NEW HEATER HOSES, FILLED WITH 10W-30 AND COOLANT, FIRED UP ENGINE. GOOD OIL PRESSURE, RUNS GOOD. INTAKE FILTER LIGHT ON. REMOVE SENSOR, CLEAN, INSTALL, LIGHT OUT, INSTALL GAURDS.	3	140.00	2,632.00
03 Travel	Hours	7.3	Travel Time	3	140.00	1,022.00
04 Travel	KM	621.0	Km	3	0.65	403.65
INJECTOR TEST	Each	6.0	INJECTOR TEST	3	130.00	780.00
Freight	Each	2.0	Freight	3	65.00	130.00
AP52902	Each	6.0	JD REMAN HPCR INJECTOR	3	648.27	3,889.62
PUMP TEST	Each	1.0	PUMP TEST	3	350.00	350.00
05 Parts	Each	1.0	TEST AND INSPECT HEAD	3	300.00	300.00
06	Each	1.0	Shop Supplies	3	100.00	100.00
Subtotal:						17,472.77
3 - GST 5%						873.64
3						
Buffalo Enterprise Ltd. 3: #82800 8490						
Shipped By: Tracking Number:					Total Amount	18,346.41
Comment: 2.5% Interest on Invoices over 30 Days					Amount Paid	0.00
Sold By:					Amount Owning	18,346.41

WORK ORDER / INVOICE

5665


**BUFFALO
ENTERPRISE
LTD.**

 Box 3
 Buffalo Head Prairie, AB
 T0H 4A0
 Shop: 780-928-3404
 Cell: 780-841-1438

Invoice due upon receipt

2.5% interest charged
after 30 days

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
6		Injector tests	130 ⁼⁼	780 ⁼⁼
6	70015522	Eng tests		
2		Freight	65 ⁼⁼	130 ⁼⁼
6	AP52902	J.D. Injector 6.8L	698 ²²	3889 ⁶²
1		J.D. Pump test (fuel)	350 ⁼⁼	350 ⁼⁼
1		Test and Inject head	300 ⁼⁼	300 ⁼⁼

CUSTOMER CM Forestry

ADDRESS _____

PH. _____

P.O. NO. _____

MAKE John Deere

YEAR _____

MODEL 2154D

SERIAL NUMBER _____

☐ **CHECK ALL WHEEL TORQUES AFTER 50 KM'S**

WORK DESCRIPTION

Removed ~~the~~ guards. Over heating issue. Removed Engine
 Found both front mounts disconnected. bolts missing/broken.
 Dissassembled engine. Engine wore out but no damage to block
 or crankshaft. Install new piston liners, new oil pump. Sent
 out fuel pump and injectors. injectors were bad. pump was
 good. Install new injectors. Install remen head, new head
 bolts, rod bolts, completely ~~seal~~ engine, remove broken bolts
 out of block for front mount. Install front mounts. Install
 Engine, replaced coolant hose for surge tank, new heater
 hoses, filled with 10w30 and coolant, Fired up engine. Good
 oil pressure, runs good. Intake filter light on, remove sensor,
 clean, install. Light out. Install guards.

 helper 44.2 @ 40 3978.⁼⁼
 Shop 31.1 @ 25 3887⁵⁰

HOURS	RATE	TOTAL
18.8	140	2632 ⁼⁼

TRAVEL KM	621	X RATE	.65	=	403 ⁶⁵	INSPECTION CHARGE (INCLUDES 1.5 HRS LABOUR)	
HOURS	2.3	X RATE	140	=	1022 ⁼⁼	TOTAL TRAVEL	1425 ⁶⁵
INSPECTION						TOTAL TRAVEL	1425 ⁶⁵

SHOP SUPPLIES 100⁼⁼TOTAL PARTS 5449⁶²SUB TOTAL 17472²²GST 873⁶⁴TOTAL 18346⁴¹

PAY THIS AMOUNT

TAXABLE TOTAL

TAX

TOTAL MATERIAL 5449⁶²

PRESTIGE

OUT

 I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ _____
 BEING THE TOTAL AMOUNT OWING, OR BALANCE OWING AS SHOWN HEREON.

DATE _____

SIGNATURE _____

 ALL ESTIMATES ARE FOR LABOUR ONLY...MATERIALS ADDITIONAL.
 THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR
 VEHICLES OR EQUIPMENT LEFT FOR REPAIRS, STORAGE OR OTHER
 PURPOSES, OR FOR ARTICLES LEFT IN SAME VEHICLES DRIVEN BY OUR
 EMPLOYEES AT OWNER'S RISK.

[illegible]