

### Parts Invoice

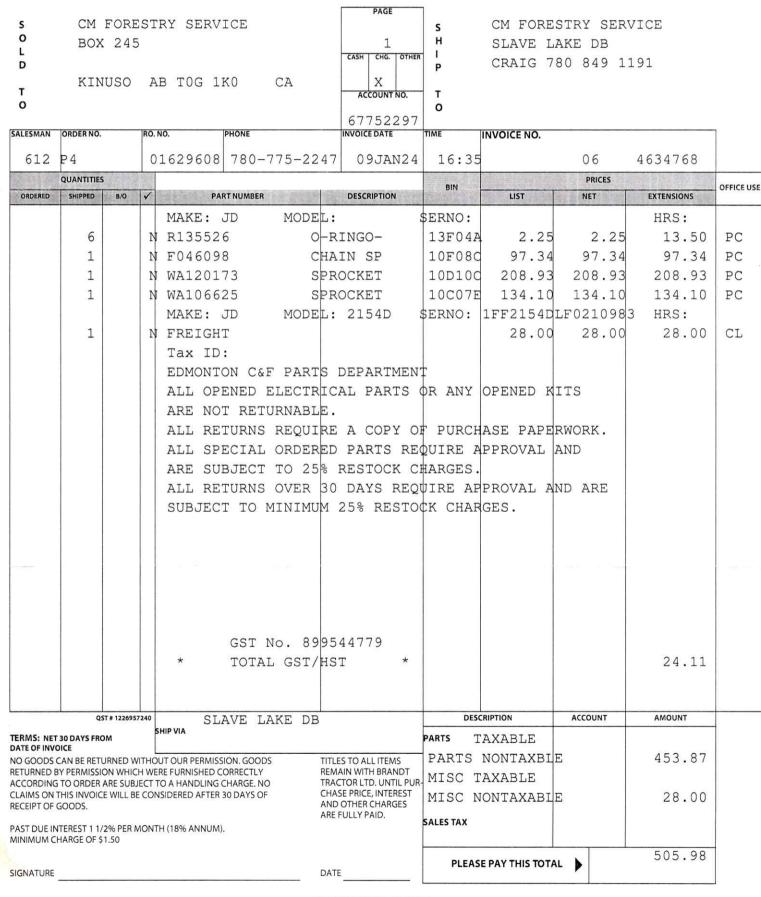


PAGE CM FORESTRY SERVICE S CM FORESTRY SERVICE S 0 Н BOX 245 CRAIG 780 849 1191 L CHG. OTHER SLAVE LAKE DB D KINUSO AB TOG 1KO CA T CCOUNT NO. T 0 0 57752297

SALESMAN	ORDER NO.		RO.	Ю. РН	ONE	II. / ICL DATE	TIME	INVOICE NO.			I
612	P4		0	1629712 7	780-775-2	247 10JAN2	24 13:0	3	06	4634889	
	QUANTITIES								PRICES		
ORDERED	SHIPPED	8/0	1	PART	NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODI	21:	SERNO:			HRS:	
	1		N	ID2832	1	MASTER GXY		66.43	66.43	66.43	PC
	1		N	FREIGHT				28.00	28.00	28.00	CL
				Tax ID:							
				EDMONTON	C&F PAR	rs Jesartme	ENŢ				
				ALL OPEN	ED ELECTI	RICAL PARTS	F OR ANY	OPENED K	ITS		
				ARE NOT	RETURNABI	LE.					
				ALL RETU	JRNS REQU	TRE A COPY	OF PURC	HASE PAPE	RWORK.		
				ALL SPEC	CIAL ORDER	RED PARTS F	REQUIRE .	APPROVAL	AND		
						RESTOCK					
						30 DAYS RE			ND ARE		
				SUBJECT	TO MINIM	JH 25% RESI	OCK CHA	RGES.			
-											
					ST No. 89						
				* T	COTAL GSI,	HST *				4.72	
		T # 1226957	- 1	SLAV HIPVIA	E LAKE DE	3		SCRIPTION	ACCOUNT	AMOUNT	-
TERMS: NET DATE OF INVO		M						TAXABLE		2 mm 1000	
				JT OUR PERMISSION RE FURNISHED CORF		TITLES TO ALL ITEMS REMAIN WITH BRAND		NONTAXBL	2	66.43	
ACCORDING	TO ORDER A	ARE SUBJ	ECT T	O A HANDLING CHA	RGE. NO	TRAUTOFILTD, UNTIL P	PUR MISC	TAXABLE		22 2	
RECEIPT OF C		E WILL BE	CON	SIDERED AFTER 30 D	DAYS OF	CHASE PHICE, INTERES		NONTAXABLI	3	28.00	
PAST DUE IN	TEREST 1 1/2	2% PER N	MONT	H (18% ANNUM).		ARE LULLY PAID.	SALES TAX				
MINIMUM CH			-5/5/1								
4.2							PLEA	SE PAY THIS TOTA	L 🕨	99.15	
SIGNATURE						DATE			,		







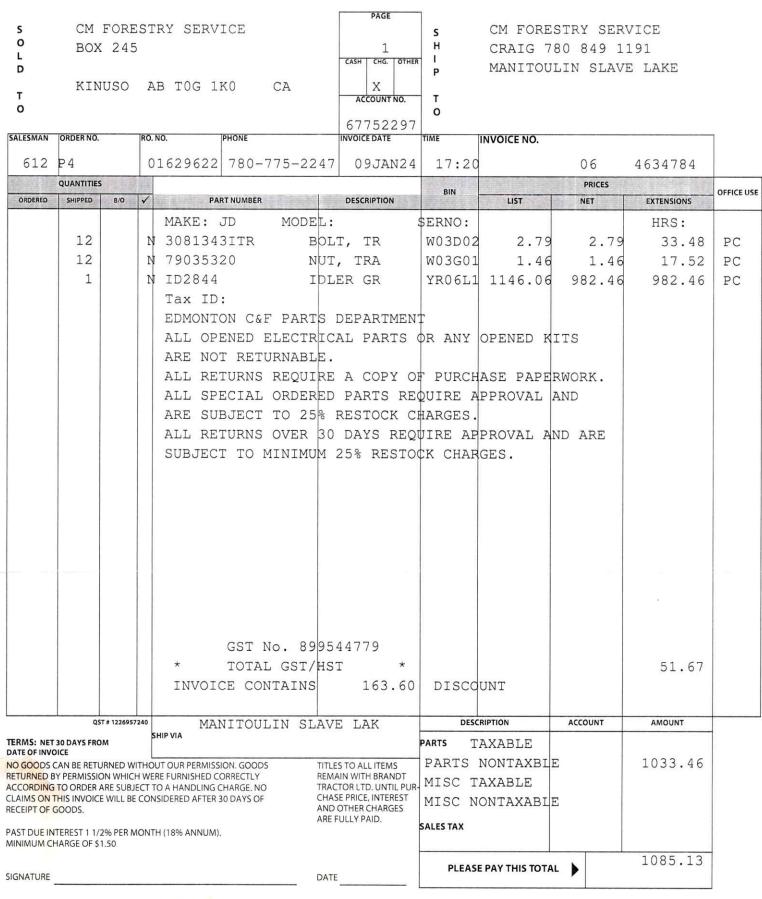




S O L D	BOX	245		SERVI		CA		X ACCOUN	I G. OTHER NT NO.	S H I P	IAN 780	ESTRY SER )-849-851 LAKE DROP	.7	
SALESMAN	ORDER NO.		RO. NO.	P	PHONE			67752 VOICE DA		TIME	INVOICE NO.			7
608	PR04		016	75849	780-7	75-22	47	3100	CT24	16:5	5	0.6	4667888	
	QUANTITIES											PRICES		
ORDERED	SHIPPED	B/O	1	PART	TNUMBER		1	DESCRIPTI	ON	BIN	LIST	NET	EXTENSIONS	OFFICE USE
	3 1		M W N F T T A A A A A A	A12241 REIGHT AX ID: DMONTO LL OPE RE NOT LL RET LL SPE RE SUB	N C&F NED E RETU TURNS CIAL SJECT TURNS	PART LECTR RNABL REQUI ORDER TO 25 OVER	S DI ICAI E. RE I ED I % RI 30 I	ETAI EPART L PAI A COI PART ESTO DAYS	IMEN' RTS ( PY OI S RE( CK CI REQI	10G04: DR ANY F PURCE DUIRE A	28.00  OPENED F  HASE PAPE  APPROVAL  PPROVAL	32.64 28.00 SITS RWORK.	97.92	PC CL
DATE OF INVO	30 DAYS FROM		SHIP	* SLA	GST N TOTAL VE LA	GST/	HST OPB(			PARTS '	SCRIPTION TAXABLE NONTAXBI	ACCOUNT	6.30 AMOUNT 97.92	
RETURNED B ACCORDING CLAIMS ON T RECEIPT OF C	Y PERMISSIO TO ORDER A THIS INVOICE	N WHICH RE SUBJE WILL BE % PER M	H WERE FI ECT TO A CONSIDE	URNISHED CO HANDLING CH ERED AFTER 30	RRECTLY HARGE. NO		REMAIN TRACTO CHASE I AND OT ARE FUL	O ALL ITE WITH BR OR LTD. UI PRICE, INT HER CHA LLY PAID.	ANDT NTIL PUR- TEREST RGES	MISC I	TAXABLE NONTAXABL SE PAY THIS TOT.	Е	28.00	



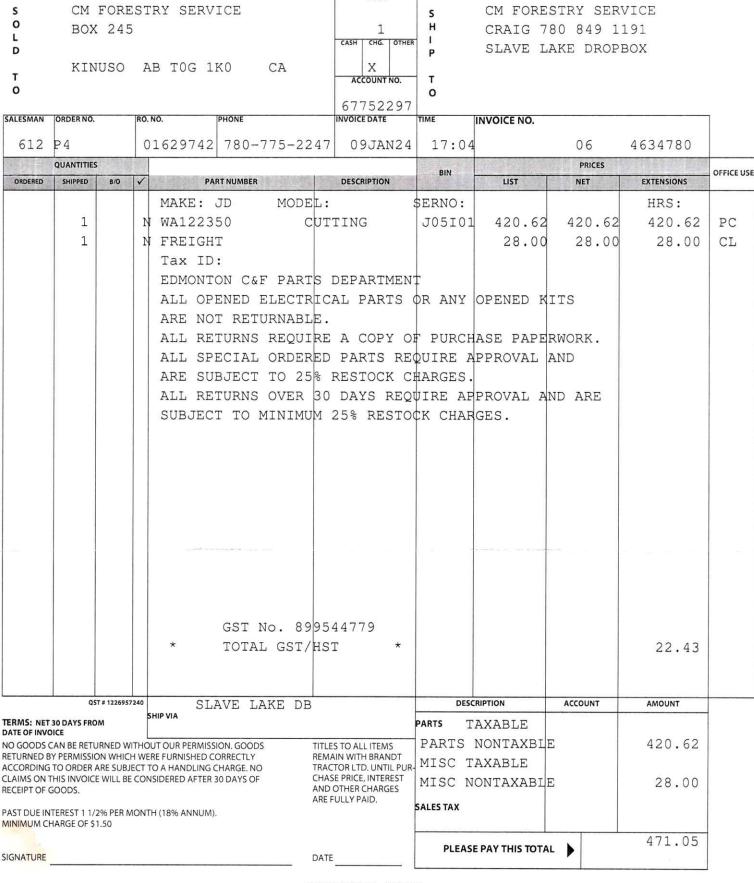






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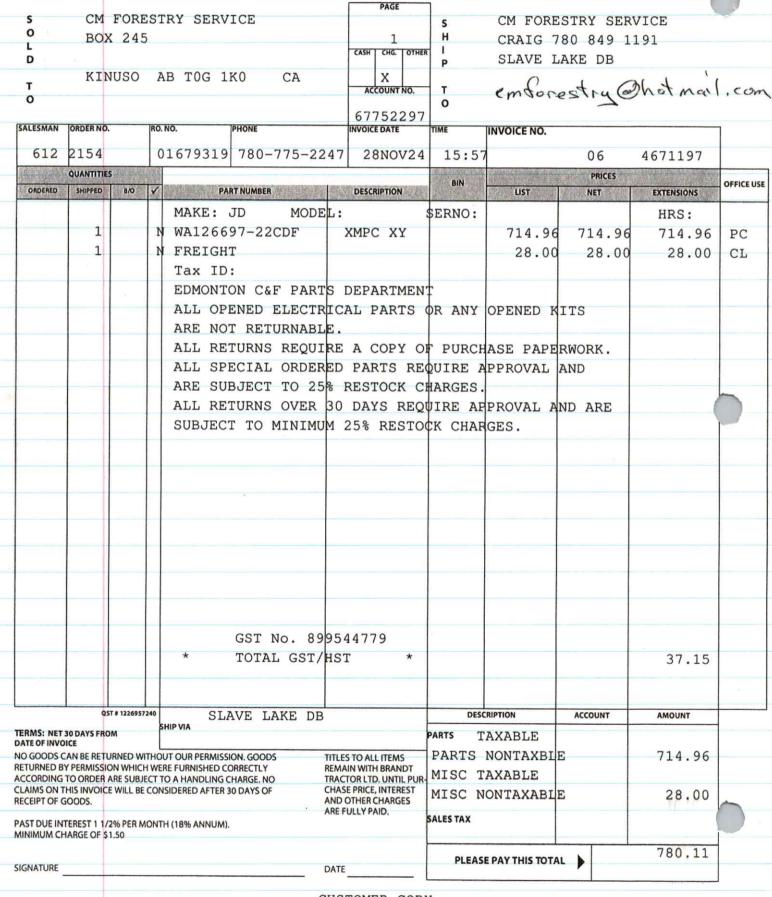




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### Parts Invoice



PAGE CM FORESTRY SERVICE CM FORESTRY SERVICE 5 S 0 Н BOX 245 1 SLAVE LAKE DROPBOX OTHER CHG. CRAIG 780 849 1191 KINUSO AB TOG 1KO CA X Т ACCOUNT NO. T 0 67752297 SALESMAN ORDER NO. RO. NO. VVOICE DATE TIME INVOICE NO. 4633991 01628575 780-775-2247 02JAN24 17:10 06 612 P4 PRICES QUANTITIES OFFICE USE BIN DESCRIPTION **EXTENSIONS** ORDERED SHIPPED B/O PART NUMBER LIST NET HRS: MAKE: JD MODEL: **SERNO:** N 4361302 SPEAKER 54E05 71.49 71.49 71.49 PC 1 28.00 1 28.00 28.00 N 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 REOURE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES. GST No. 899544779 TOTAL GST/HST 4.97 QST # 1226957240 SLAVE LAKE DB DESCRIPTION ACCOUNT AMOUNT SHIP VIA TERMS: NET 30 DAYS FROM PARTS TAXABLE DATE OF INVOICE PARTS NONTAXBLE 71.49 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 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 \$1.50 104.46 PLEASE PAY THIS TOTAL SIGNATURE



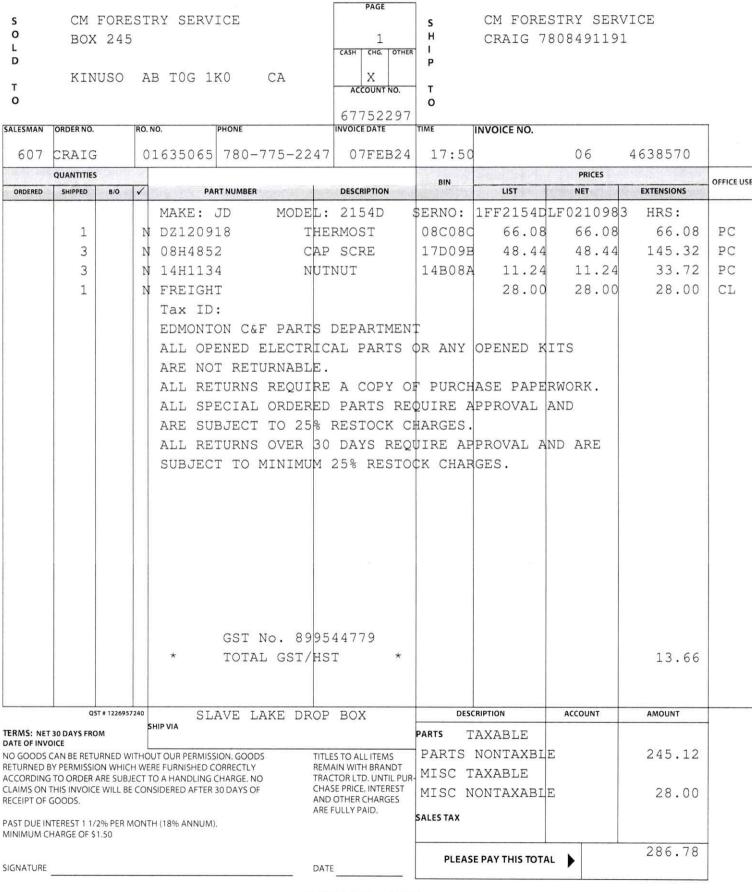
### Parts Invoice



PAGE CM FORESTRY SERVICE CM FORESTRY SERVICE S S 0 H BOX 245 SLAVE LAKE DROPBOX 1 CHG. OTHER CRAIG 780 849 1191 D KINUSO AB TOG 1KO CA X Т ACCOUNT NO. 0 0 67752297 SALESMAN ORDER NO. RO. NO. NVOICE DATE INVOICE NO. 612 P04 01635411 780-775-2247 09FEB24 4638800 14:12 06 QUANTITIES PRICES OFFICE USE BIN ORDERED PART NUMBER DESCRIPTION NET EXTENSIONS SHIPPED B/O LIST MODEL: 2154D 1FF2154DLF0210983 MAKE: JD \$ERNO: HRS: 66.08 66.08 1 N DZ120918 THERMOST 08C08d 66.08 PC 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. GST No. 899544779 TOTAL GST/HST 3.30 QST # 1226957240 DESCRIPTION ACCOUNT AMOUNT SLAVE LAKE DB SHIP VIA TERMS: NET 30 DAYS FROM PARTS TAXABLE DATE OF INVOICE PARTS NONTAXBLE 66.08 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-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 69.38 PLEASE PAY THIS TOTAL SIGNATURE DATE







# **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:

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

Business No.:	82800 8490	(10 mm consessor processor		· ·		
ltem No.=	Unit	-Quantity-	Description	Tax:	Unit Price	- Amount
01 LABOUR 01.2 02 Labour	Hours hours	44.2 18.8	SHOP Labour heiper 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, COMPETELY RESEAL ENGINE. REMOVE BROKEN BOLTS OUT OF	3 3 3	125.00 90.00 140.00	3,887.50 3,978.00 2,632.00
03 Travel 04 Travel INJECTOR TEST Freight AP52902 PUMP TEST 05 Parts	Hours KM Each Each Each Each Each Each	7.3 621.0 6.0 2.0 6.0 1.0	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. Travel Time Km INJECTOR TEST Freight JD REMAN HPCR INJECTOR PUMP TEST TEST AND INSPECT HEAD Shop Supplies	3333333	140.00 0.65 130.00 65.00 648.27 350.00 300.00 100.00	1,022.00 403.65 780.00 130.00 3,889.62 350.00 300.00 100.00
			Subtotal: 3 - GST 5% 3			17,472.77
Buffalo Enterprise L	td. 3: #82800 8490					873.64
Shipped By:	Tracking N	umber:			Total Amount	18,346.41
Comment: 2.5%	% Interest on Invoic	es over 30 Days			. Amount Paid	0.00
Sold By:					Amount Owing	18,346.41

Buffalo Enterprise Ltd. (780) 928-3404 Box 3 Buffalo Head Prairie, Alberta TOH 4A0 Canada

#### INVOICE

Invoice No.:

5665

Date:

08/02/2024

1

Ship Date:

Page:

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

ltem No.	Unit	Quantity	Description	Tax	Unit Price	Amount
01 LABOUR 01,2 02 Labour	Hours hours Hours	44.2 18.8	SHOP Labour helper 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, COMPETELY 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 3 3	125.00 90,00 140.00	3,887.50 3,978.00 2,632.00
03 Travel 04 Travel INJECTOR TEST Freight AP52902 PUMP TEST 05 Parts 06	Hours KM Each Each Each Each Each	621.0 6.0 2.0 6.0 1.0 1.0	Travel Time Km INJECTOR TEST Freight JD REMAN HPCR INJECTOR PUMP TEST TEST AND INSPECT HEAD Shop Supplies Subtotal: 3 - GST 5% 3	33333333	140.00 0,65 130.00 65.00 648.27 350.00 300.00 100.00	1,022.00 403.65 780.00 130.00 3,889.62 350.00 300.00 100.00 17,472.77
Buffalo Enterprise L						
Shipped By:	Tracking N	umber:		ļ	Total Amount	18,346.41
Comment: 2.5%	% Interest on Invoic	es over 30 Days			Amount Paid	0.00
Sold By:					Amount Owing	18,346.41

WORK ORDER / IINVOIGE	50	005	A Mac BUFFA	LLO	Box 3
Invoice due upon receipt	2.5% interest of after 30 d	ays	PATH	PRISE	uffalo Head Prairie, AB TOH 4A0
UAN. PART NO. DESCRIPTION TO STS	ON PRICE	AMOUNT 780 =		LTD.	Shop: 780-928-3404 Cell: 780-841-1438
2 Forght	65 =	130 ==	CUSTOMER CM Forestry		DATE
6 AP52902 J. Definicet	16.81698 27	388962		PH	UNIT #
I tost and Ingot head	30, 00	300==	P.O. NO		
			John Deeve YEAR 2154	SERIAL NUMBER	MILEAGE
			CHECK ALL WHEEL TO	RQUES AFTER 50 KM'S	HOURS
				WORK DESCRIPTION	
1.0			Removed more gowns.	Over heating issue	. Removed Engine
	-		Found both Front mour	1D disconnected, Dol	ts missing/broken
			Dissassinbled engile, Engil	L Distan livers New	1011 Dumas Sont
			out fuel pump and prijector	s injectors were t	ad, pump was
			good Install new injecte	ers Install remon hi	end new head
			bolts, rad bolts, complete	cly beseal engine, r	enone broken boits
			out of black for front m		
			Engile, replaced coolert	hose for surge to	myk, new heater
			hoses, triled with 10 v3	Totale Cite light	a confine soot
			clen, Astall. Light out.	Install grands.	ny to be sold,
				1 /2 /	14.2040 3978.2
-					31.1005 388759
				HOURS RAT	
			TRAVEL KM 621 X RATE .6		PECTION CHARGE DES 1.5 HRS LABOUR)
			HOURS 23 X RATE /4	0 = 10220	TOTAL TRAVEL 1425 65
			INSPECTION TOTAL TRA	14/2565	SHOP SUPPLIES 100
					TOTAL PARTS 5449 62
TA	XABLE TOTAL				SUB TOTAL /7472.2
	TAX		I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN		GST 873 64
ALL ESTIMATES ARE FOR LABOUR ONLYMATERIALS ADDITIONAL. THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FO VEHICLES OR EQUIPMENT LEFT FOR REPAIRS, STORAGE OR OTHER		54496	BEING THE TOTAL AMOUNT OWING, OR BALA	NOE OWING AS SHOWN HEREON.	TOTAL 18 346.41
URPOSES, OR FOR ARTICLES LEFT IN SAME VEHICLES DRIVEN BY OUI EMPLOYEES AT OWNER'S RISK.	1	PRESTIGE	T DATE	SIGNATURE	PAY THIS AMOUNT

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