



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Parts
Invoice



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PROVINCIAL RENTALS LTD.
BOX 819

GRANDE PRAIRIE, AB T8V 3

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		
78145633		

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PROVINCIAL RENTALS LTD.
ATTN: SAM
780-678-7285

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
705	RG04	01308012	780-814-5633	15JAN25	11:14	07	4701140		
QUANTITIES						PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS
				MAKE: JD	MODEL: 872GP	SERNO: 1DW872GP	CMF712289	HRS:	
	1			N X1J543-10-10	ELBOW F	38V4B	76.84	65.31R	65.31 *PC
	1			N X1JC43-10-10	HOSE FI	38V4C	43.64	37.09R	37.09 *PC
	51			N X487TC-10-RL	BULK HO	HOSERO	1.41	1.20R	61.12 *PC
	2			N T77932	O-RING	12V3B	5.13	5.13	10.26 PC
				^^BUILDS HOSE AT453511					
	2			N AT152191	HOSE CL CY	V07044	35.30	35.30	70.60 PC
	1			N X1JB43-12-12	HOSE FI	38V2E	82.17	69.84R	69.84 *PC
	1			N X1JB43-12-12	HOSE FI XY	38V2E	82.17	69.84R	69.84 *PC
	1			N X1JB43-12-12	HOSE FI XY	38V2E	82.17	69.84R	69.84 *PC
	2			N X16N43-16-12	FITTING XY	38V9D	102.91	87.47R	174.95 *PC
	279			N X487TC-12-RL	BULK HO	HOSERO	2.15	1.83R	509.87 *PC
	5			N T77858	O-RING	12V3C	5.29	5.29	26.45 PC
	2			N T78313	O-RING	12V3E	11.96	11.96	23.92 PC
				^^BUILDS 2 HOSES AT514470					
	1			N X1JS43-12-12	HOSE FI	38V1D	57.41	48.80R	48.80 *PC
				^^BUILDS HOSE AT509533					
	1			N T76938	O-RING	12V3C	5.67	5.67	5.67 PC
	1			N T365883	RADIATO	F17047	96.04	96.04	96.04 PC
	1			N AH170895	CLAMPCL	10V4C	36.13	36.13	36.13 PC
	1			N RE52702	CLAMPCL	10V4D	35.81	35.81	35.81 PC
	65			N X487TC-20-BX	BULK HO	PIPE1	6.16	5.24R	340.34 *PC
				^^BUILDS HOSE AT410311					
				BACK 2 AS					

QST # 1226957240

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

SHIP VIA

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE

SIGNATURE _____

DATE _____

PACKING SLIP



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Parts Invoice



JOHN DEERE

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PROVINCIAL RENTALS LTD.
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GRANDE PRAIRIE, AB T8V 3

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PROVINCIAL RENTALS LTD.
ATTN: SAM
780-678-7285

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
705	RG04	01308012	780-814-5633	15JAN25	11:14	07	4701140			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			N 1421895	HOSE		369.10	369.10	369.10	PC
				^^#12 HOSE WITH #16 ORSF & #12 ORSF WITH						
				#12 M TO M ORS BULKHEAD						
				Tax ID:						
				* HOURS:MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *						
				***** 24 HOUR ON CALL PARTS & SERVICE *****						
				***** ALL OPENED ELECTRICAL IS NON RETURNABLE *****						
				* RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE *						
				** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS **						
				** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL **						

QST # 1226957240

PICKUP

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TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		2120.98
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		2227.03

SIGNATURE _____

DATE _____

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GRANDE PRAIRIE AB T8V 3R5

PAGE 1		
CASH	CHG.	OTHER
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ACCOUNT NO. 78145633		

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PROVINCIAL RENTALS LTD.
ATTN: BRANDON
780-882-1652

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
705	RG04	01308658	780-814-5633	16JAN25	09:54	07	4701228			
QUANTITIES					BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION		LIST	NET	EXTENSIONS	
				MAKE:	MODEL:	SERNO:			HRS:	0
	1			N AT335492	HYDRAULI	B05011	177.08	177.08	177.08	PC
	1			N DZ111909	PRESSURE	U04045	186.45	186.45	186.45	PC
	4			N TY27318	HYDRAULI	06D11	280.48	280.48	1121.92	PC
	76			N WDF	WASTE DI	WDF	.10	.10	7.60	PC
				MAKE: JD	MODEL: 872GP	SERNO: 1DW872GP	CMF712289		HRS:	
	1			N AT387540	CHEMICAL	23V4B	272.67	272.67	272.67	PC
				BACK LARGE CP						
				Tax ID:						
				* HOURS:MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *						
				***** 24 HOUR ON CALL PARTS & SERVICE *****						
				***** ALL OPENED ELECTRICAL IS NON RETURNABLE *****						
				* RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE *						
				** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS **						
				** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL **						

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QST # 1226957240

PICKUP

SHIP VIA

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 NONTAXBLE		1765.72
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1854.00

SIGNATURE _____

DATE _____

PACKING SLIP



Brandt Tractor Ltd.
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GRANDE PRAIRIE AB T8V 3R5

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ACCOUNT NO.		
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PROVINCIAL RENTALS LTD.

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
736	RG04	01307673	780-814-5633	08JAN25	10:16	07	4700562			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	4			N AT363653	SEAL SEA	E17074	946.76	946.76	3787.04	PC
	4			N T233898	GASKET	I01041	43.84	43.84	175.36	PC
	8			N T158511	GASKET	H03044	24.47	24.47	195.76	PC
	2			N T158340	GASKET	E07011	31.65	31.65	63.30	PC
Tax ID:										
* HOURS:MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *										
***** 24 HOUR ON CALL PARTS & SERVICE *****										
***** ALL OPENED ELECTRICAL IS NON RETURNABLE *****										
* RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE *										
** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS **										
** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL ***										

GST No. 899544779										
* TOTAL GST/HST *										
211.08										

QST # 1226957240

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SIGNATURE

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REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
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AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		4221.46
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		4432.54

PACKING SLIP



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Parts
Invoice



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BOX 819

GRANDE PRAIRIE AB T8V 3R5

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CASH CHG. OTHER

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ACCOUNT NO.

78145633

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PROVINCIAL RENTALS LTD.
BRANDON 780-882-1652

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
743	RG04	01307718	780-814-5633	08JAN25	13:11	07 4700607				
QUANTITIES						BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION		LIST	NET	EXTENSIONS	
				MAKE: JD	MODEL: 872GP	SERNO: 1DW872GP	CMF712289	HRS:		
12				N T215516	THRUST W	I02021	81.40	81.40	976.80	PC
4				N T215515	WEAR RIN	A12041	343.82	343.82	1375.28	PC
32				N 19M7417	CAP SCRE	17V8D	13.20	13.20	422.40	PC
32				N R135543	WASHER	19V7A	3.80	3.80	121.60	PC
44				N TM13506	CAP SCRE	H06043	9.95	9.95	437.80	PC
44				N R135543	WASHER	19V7A	3.80	3.80	167.20	PC
				BACK FILTER CP						
				Tax ID:						
				* HOURS:MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *						
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				***** ALL OPENED ELECTRICAL IS NON RETURNABLE *****						
				* RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE *						
				** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS **						
				** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL **						

				GST No. 899544779						
				* TOTAL GST/HST *						
				175.05						

QST # 1226957240

PICKUP

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MINIMUM CHARGE OF \$1.50

SIGNATURE

DATE

PACKING SLIP

LF-1137C

DESCRIPTION

ACCOUNT

AMOUNT

PARTS TAXABLE

PARTS NONTAXABLE

MISC TAXABLE

MISC NONTAXABLE

SALES TAX

3501.08

PLEASE PAY THIS TOTAL

3676.13



Brandt Tractor Ltd.
7301 102nd St.
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(780)532-3414

Parts Invoice



JOHN DEERE

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PROVINCIAL RENTALS LTD.
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GRANDE PRAIRIE AB T8V 3R5

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CASH	CHG.	OTHER
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ACCOUNT NO. 78145633		

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PROVINCIAL RENTALS LTD.
BRANDON

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
707	RG04	01307508	780-814-5633	07JAN25	11:38	07		4700480		
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
				MAKE: JD	MODEL: 872GP	SERNO: 1DW872GP	CMF712289	HRS:		
		2	N	AT455739	HYDRAULICY	F18032	1882.64	1882.64		PC
	2		N	U42702	O-RING	5V2D	8.45	8.45	16.90	PC
	1		N	AT183423	STARTING	02B23	208.42	208.42	208.42	PC
	1		N	AT191102	AIR FILT	B06021	34.70	34.70	34.70	PC
	1		N	AT307501	AIR FILT	B06011	27.51	27.51	27.51	PC
	1		N	42M7036	STUD	H07038	16.95	16.95	16.95	PC
		1	N	42M7036	STUD CY	H07038	16.95	16.95		PC
	2		N	14M7296	FLANGE N	8V1C	4.11	4.11	8.22	PC
	1		N	AT356100	REAR VIE	G02051	355.35	355.35	355.35	PC
	2		N	AT367840	OIL FILT	B10021	168.31	168.31	336.62	PC
BACK 8 CT										
Tax ID:										
* HOURS:MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *										
***** 24 HOUR ON CALL PARTS & SERVICE *****										
***** ALL OPENED ELECTRICAL IS NON RETURNABLE *****										
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** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS **										
** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL **										

GST No. 899544779										
* TOTAL GST/HST *										
50.25										

QST # 1226957240

P/U

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DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1004.67
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1054.92

SIGNATURE _____

DATE _____

PACKING SLIP

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Date: 18NOV2025
Time: 10:42

BRANDT TRACTOR LTD.
Service History Summary
SRT: SERNO,WO,CUST

Page: 1
(SHHIST-1)

SERIAL NUMBER: 1DW872GPCMF712289 MAKE: JD MODEL: 872GP

WORKORDER-SEG	E/Q	TYPE	METER	SPG CODE	SPG DESCRIPTION	INV DT	TOTAL PARTS	TOTAL LABOR	TOTAL MISC	TOTAL SEG.
CUSTOMER:	10477	PDI PROGRAM								
3625627-02	CGD					200CT21	.00	.00	240.00	240.00
					FUEL					
2711874-03	E	CHG	1742.0			30MAR22	.00	783.75	644.18-	139.57
					TRAVEL TO AND FROM UNIT					
2711874-01	E	WTY	1742.0			30MAR22	122.82	528.75	7.93	659.50
					REPAIR FOR CODE 3331.04					
2711874-04	E	INT	1742.0			30MAR22	.00	.00	646.25	646.25
2712315-03	E	CHG	3288.0			29JUL22	.00	167.50	116.50-	51.00
					TRAVEL					
2712315-01	E	WTY	3288.0			29JUL22	468.43	1,287.50	25.75	1,781.68
					CHECK AND REPAIR FOR CODE 524073.05 ON GWD					
2712315-04	E	INT	3288.0			29JUL22	.00	.00	117.50	117.50
2712497-01	E	CHG	3647.0			30SEP22	184.34	1,557.50	171.33	1,913.17
					CHECK AND REPAIR FOR BRAKE CHATTER					
2712497-03	E	CHG	3647.0			30SEP22	.00	500.00	10.00	510.00
					TRAVEL					
1781125-01		CGD	3.0			31OCT21	698.83	4,950.00	569.25	6,218.08
					INSTALL BES SNOW WING					
1781125-02	E	CGD	3.0			31OCT21	.00	.00	550.00	550.00
					APPROVED OVERTIME					
1781127-01		CGD	3.0			31OCT21	307.90	307.50	4,364.54	4,979.94
					INSTALL ESPAR					
1781127-02		CGD	3.0			31OCT21	1,439.96	1,650.00	173.25	3,263.21
					INSTALL POSITIVE AIR SHUT OFF					
1781127-03	E	CGD	3.0			31OCT21	.00	.00	250.00	250.00
					APPROVED OVERTIME					
1781228-01		CGD	5.0			05NOV21	.00	795.00	83.48	878.48
					WASH MACHINE					
1781228-02		CGD	5.0			05NOV21	.00	495.00	51.98	546.98
					CLEAN CAB					
2711618-03	E	CHG	2578.0			31DEC21	.00	1,296.25	1,295.32-	.93
					TRAVEL TO 28.3 ON THE SHAE FSR					
2711618-01	E	WTY	2578.0			31DEC21	.00	625.00	28.12-	596.88
					REPAIR FOR NO WHEEL LEAN					
2711618-04	E	INT	2578.0			31DEC21	.00	.00	1,233.75	1,233.75
1792995-01	CHG	8033.0				23MAR24	783.91	1,485.00	163.35	2,432.26
					PERFORM VALVE SET					
1792995-02	CHG	8033.0				23MAR24	874.44	565.00	62.15	1,501.59
					DIAG/REPAIR FOR CODES					
1796144-01	CHG	8522.0				26OCT24	.00	320.00	35.20	355.20
					UPDATE ALL NEW SOFTWARE FOR CONTROLLERS					
1797726-01	CHG	8828.0				20FEB25	24.52	1,147.50	126.23	1,298.25
					DIAG/REPAIR FOR CODES					
1797726-02	CHG	8828.0				20FEB25	.00	1,158.75	23.18	1,181.93
					TRAVEL					
1797788-01	CHG	8870.0				21FEB25	.00	841.25	92.54	933.79
					DIAG/REPAIR FOR SERVICE BRAKES WILL NOT RELEASE					
1797788-02	CHG	8870.0				21FEB25	.00	1,120.00	22.40	1,142.40
					TRAVEL					

Date: 18NOV2025
Time: 10:42

BRANDT TRACTOR LTD.
Service History Summary
SRT: SERNO,WO,CUST

Page: 2
(SHHIST-1)

SERIAL NUMBER: IDW872GPCMF712289 MAKE: JD MODEL: 8726P

WORKORDER-SEG E/Q TYPE	METER	SPG CODE	SPG DESCRIPTION	INV DT	TOTAL PARTS	TOTAL LABOR	TOTAL MISC	TOTAL SEG.
CUSTOMER: 78145633		PROVINCIAL RENTALS LTD.						
1798551-01	CHG	8891.0		11APR25	.00	705.00	70.50	775.50
			MACHINE INSPECTION					
1798551-02	CHG	8891.0		11APR25	6,715.62	2,820.00	282.00	9,817.62
			DIAGNOSE AND REPAIR FOR HFWD BRAKE ISSUES					
1798551-03	CHG	8891.0		11APR25	1,716.82	2,820.00	282.00	4,818.82
			REPAIR RHS HFWD HUB					
1700001-01	CHG	9236.0		24JUL25	2,664.05	1,350.00	135.00	4,149.05
			DIAG/REPAIR FOR HYD LEAK					
1700001-02	CHG	9236.0		24JUL25	.00	500.00	5.00	505.00
			TRAVEL					
1700521-01	CHG	9378.0		27AUG25	.00	325.00	32.50	357.50
			DIAG/REPAIR FOR MACHINE WILL NOT REGEN					
1700521-02	CHG	9378.0		27AUG25	.00	455.00	4.55	459.55
			TRAVEL					
** CUST. TOTALS					16,001.64	30,556.25	7,747.49	54,305.38
**** TOTALS					16,001.64	30,556.25	7,747.49	54,305.38
ENTRIES -					33			



Brandt Tractor Ltd.
7301 102nd St.
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PROVINCIAL RENTALS LTD.
BOX 819

GRANDE PRAIRIE AB T8V 3R5

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CASH	CHG.	OTHER
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ACCOUNT NO.		
78145633		

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PROVINCIAL RENTALS LTD.

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
735	rg04	01303384	780-814-5633	25NOV24	09:36	07 4800571				
QUANTITIES						BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION		LIST	NET	EXTENSIONS	
	1			MAKE: JD	MODEL: 872GP	SERNO: 1DW872GP	CMF712289	HRS:		
	1			N SE502823	STARTER	03C34	1378.53	1378.53	1378.53	PC
				N R53108	GASKET	20V3B	13.18	13.18	13.18	PC
ORDERED BY ROY 17802282640										
WILL PICK UP MONDAY MORNING										
BACK 4 BRUCE										
Tax ID:										
* HOURS:MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *										
***** 24 HOUR ON CALL PARTS & SERVICE *****										
***** ALL OPENED ELECTRICAL IS NON RETURNABLE *****										
* RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE *										
** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS **										
** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL **										

GST No. 899544779										
* TOTAL GST/HST *										
69.59										

QST # 1226957240

pick up

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

SIGNATURE _____ DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1391.71
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1461.30

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



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Parts Invoice



JOHN DEERE

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PROVINCIAL RENTALS LTD.
BOX 819

GRANDE PRAIRIE AB T8V 3R5

PAGE 2		
CASH	CHG.	OTHER
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ACCOUNT NO. 78145633		

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PROVINCIAL RENTALS LTD.
BRANDON 780-882-1652

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
748	RG04	01299496	780-814-5633	16OCT24	08:47	074797891				
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	6			N 19M9841	SCREW CY	U07076	5.32	5.32	31.92	PC
	16			N 24M7546	WASHER CY	U07035	3.31	3.31	52.96	PC
	3			N 19M9840	SCREW	H12078	4.48	4.48	13.44	PC
	5			N 19M9840	SCREW CY	H12078	4.48	4.48	22.40	PC
BACK LARGE CP										
Tax ID:										
* HOURS:MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *										
***** 24 HOUR ON CALL PARTS & SERVICE *****										
***** ALL OPENED ELECTRICAL IS NON RETURNABLE *****										
* RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE *										
** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS **										
** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL **										

GST No. 899544779										
* TOTAL GST/HST *										
INVOICE CONTAINS 75.66 DISCOUNT 169.45										

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.

SIGNATURE _____

DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		3389.45
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		3558.90

PACKING SLIP



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Parts Invoice



JOHN DEERE

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PROVINCIAL RENTALS LTD.
BOX 819

GRANDE PRAIRIE AB T8V 3R5

PAGE 1		
CASH	CHG.	OTHER
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ACCOUNT NO. 78145633		

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PROVINCIAL RENTALS LTD.
BRANDON 780-882-1652

20.8
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17.9

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
748	RG04	01299496	780-814-5633	16OCT24	08:47	07 4797891				
QUANTITIES						PRICES				
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL: 872GP	SERNO: 1DW872GPCMF712289			HRS:	
	1			N AT311066	AIR FILT	02A32	296.10	251.69	251.69	*PC
	1			N AT311067	AIR FILT	02A31	147.38	125.27	125.27	*PC
	1			N AT191102	AIR FILT	B06021	33.96	28.87	28.87	*PC
	1			N AT307501	AIR FILT	B06011	26.92	22.88	22.88	*PC
		1		N T394455	BRACKET XY		371.63	371.63		PC
	2			N T387303	STEP	S03025	79.61	79.61	159.22	PC
	4			N T387303	STEP CY	S03025	79.61	79.61	318.44	PC
	2			N T387542	STRAP	N2D112	200.83	200.83	401.66	PC
	2			N T394911	PLATE CY		95.29	95.29	190.58	PC
	4			N T387543	PLATE CY		117.95	117.95	471.80	PC
	8			N 19M9840	SCREW	H12078	4.48	4.48	35.84	PC
	2			N 19M9841	SCREW	U07076	5.32	5.32	10.64	PC
	4			N 19M9841	SCREW CY	U07076	5.32	5.32	21.28	PC
	4			N 24M7545	WASHER	19V3E	4.74	4.74	18.96	PC
	4			N 19M9847	SCREW	18V3C	5.76	5.76	23.04	PC
	11			N 24M7546	WASHER	U07035	3.31	3.31	36.41	PC
	5			N 24M7546	WASHER CY	U07035	3.31	3.31	16.55	PC
	5			N 14M7591	LOCK NUT	D14045	4.09	4.09	20.45	PC
		9		N 14M7591	LOCK NUTXY	D14045	4.09	4.09		PC
	1			N AT392560	CORE	W06061	452.77	452.77	452.77	PC
		14		N 14M7591	LOCK NUTXY	D14045	4.09	4.09		PC
	2			N T394911	PLATE CY		95.29	95.29	190.58	PC
	4			N T387543	PLATE CY		117.95	117.95	471.80	PC

QST # 1226957240

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.

SIGNATURE _____

DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE

PACKING SLIP



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Parts Invoice



JOHN DEERE

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PROVINCIAL RENTALS LTD.
BOX 819

GRANDE PRAIRIE AB T8V 3R5

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CASH	CHG.	OTHER
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ACCOUNT NO. 78145633		

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PROVINCIAL RENTALS LTD.
ATTN: MINNI

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.					
703	RG04	01284569	780-814-5633	12APR24	13:29	07	4786957				
QUANTITIES						PRICES			OFFICE USE		
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS	
				MAKE: JD	MODEL: 872GP	SERNO: 1DW872GPCMF712289	HRS:				
	4			N T239757ITR	INSERT,B	C06052	103.01	103.01	412.04	PC	
	2			N T299164ITR	INSERT,B	C06064	242.64	242.64	485.28	PC	
	12			N 19M7572	CAP SCRE	17V5A	8.61	8.61	103.32	PC	
	12			N 24M7239	WASHER	16V3A	2.70	2.70	32.40	PC	
	2			N T163748ITR	INSERT,	C06021	79.85	67.87	135.74	PC	
	2			N T184082ITR	INSERT,	C06011	131.87	112.09	224.18	PC	
	4			N T297340	CAP SCRE	E03085	7.94	7.94	31.76	PC	
	4			N 24M7470	WASHER	19V3F	6.35	6.35	25.40	PC	
				BACK 9 BO							
	1			N T387542	STRAP	N2D112	200.83	200.83	200.83	PC	
Tax ID:											
* HOURS:MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *											
***** 24 HOUR ON CALL PARTS & SERVICE *****											
***** ALL OPENED ELECTRICAL IS NON RETURNABLE *****											
* RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE *											
** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS **											
** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL **											

QST # 1226957240

PICKUP

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		1650.95
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1733.50

SIGNATURE _____

DATE _____

PACKING SLIP



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Parts
Invoice



JOHN DEERE

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PROVINCIAL RENTALS LTD.
BOX 819

GRANDE PRAIRIE AB T8V 3R5

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ACCOUNT NO.		
78145633		

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PROVINCIAL RENTALS LTD.
ATTN: CHRIS
780-518-5493

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
705	RG04	01284507	780-814-5633	16APR24	09:52	07 4787074

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	2			N AT411010	MAKE: JD MODEL: 872GP SERNO: 1DW872GPMF712289		54.93	54.93	109.86	PC
	1			N AT444132	BOOT XY		506.57	506.57	506.57	PC
	1			N AT444131	TIE ROD XY		506.57	506.57	506.57	PC
Tax ID:										
* HOURS: MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *										
***** 24 HOUR ON CALL PARTS & SERVICE *****										
***** ALL OPENED ELECTRICAL IS NON RETURNABLE *****										
* RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE *										
** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS **										
** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL **										

GST No. 899544779										
* TOTAL GST/HST *										
56.15										

QST # 1226957240		PICKUP		DESCRIPTION		ACCOUNT	AMOUNT
TERMS: NET 30 DAYS FROM DATE OF INVOICE		SHIP VIA		PARTS TAXABLE			
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 PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		PARTS NONTAXBLE			1123.00
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50				MISC TAXABLE			
				MISC NONTAXABLE			
				SALES TAX			
SIGNATURE _____		DATE _____		PLEASE PAY THIS TOTAL ▶		1179.15	



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Parts Invoice



JOHN DEERE

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PROVINCIAL RENTALS LTD.
BOX 819

GRANDE PRAIRIE AB T8V 3R5

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ACCOUNT NO. 78145633		

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PROVINCIAL RENTALS LTD.
ATTN: CHRIS
780-518-5493

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
705	RG04	01284507	780-814-5633	12APR24	09:43	07 4786925			
QUANTITIES						PRICES		OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS
				CSPN'S					
				MAKE: JD	MODEL: 872GP	SERNO: 1DW872G	PCMF712289	HRS:	
1			N	T288425	STRAP	W07021	239.01	239.01	239.01 PC
6			N	19M9847	SCREW	18V3C	5.43	5.43	32.58 PC
3			N	19M10011	SCREW	18V3C	6.39	6.39	19.17 PC
9			N	24M7545	WASHER	19V3E	4.70	4.70	42.30 PC
18			N	14M7593	LOCK NUT	18V3A	3.67	3.67	66.06 PC
		2	N	AT411010	BOOT XY		54.93	54.93	PC
		2	N	19M3015	CAP SCRECY		16.55	16.55	PC
4			N	24M7242	WASHER	16V8A	6.82	6.82	27.28 PC
2			N	14H875	NUT	18V10E	15.87	15.87	31.74 PC
2			N	11M7023	COTTER P	2V7D	1.70	1.70	3.40 PC
2			N	24M7359	WASHER	19V8D	7.79	7.79	15.58 PC
1			N	19M8147	CAP SCRE	17V10E	19.34	19.34	19.34 PC
1			N	14M7277	NUTNUT	17V10A	8.51	8.51	8.51 PC
				BACK 7 CP					
				Tax ID:					
				* HOURS: MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *					
				***** 24 HOUR ON CALL PARTS & SERVICE *****					
				***** ALL OPENED ELECTRICAL IS NON RETURNABLE *****					
				* RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE *					
				** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS **					
				** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL **					

QST # 1226957240

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
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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

SHIP VIA

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE

SIGNATURE _____

DATE _____

PACKING SLIP



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Parts
Invoice



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PROVINCIAL RENTALS LTD.
BOX 819

GRANDE PRAIRIE AB T8V 3R5

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PROVINCIAL RENTALS LTD.
BRANDON 780-882-1652

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
743	RG04	01282805	780-814-5633	21MAR24	10:55	07 4785663				
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
				* HOURS:MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM * ***** 24 HOUR ON CALL PARTS & SERVICE ***** ***** ALL OPENED ELECTRICAL IS NON RETURNABLE ***** * RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE * ** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS ** ** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL ** *****						
				GST No. 899544779						
				* TOTAL GST/HST *						124.22
				INVOICE CONTAINS 4.70 DISCOUNT						

QST # 1226957240		PICKUP	SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
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.		PARTS TAXABLE		
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.		PARTS NONTAXBLE		2484.31
SIGNATURE _____		DATE _____		MISC TAXABLE		
				MISC NONTAXABLE		
				SALES TAX		
PLEASE PAY THIS TOTAL ▶						2608.53

PACKING SLIP



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Parts
Invoice



JOHN DEERE

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PROVINCIAL RENTALS LTD.
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PROVINCIAL RENTALS LTD.
BRANDON 780-882-1652

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
743	RG04	01282805	780-814-5633	21MAR24	10:55	07 4785663			
QUANTITIES						PRICES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS
1				MAKE: JD MODEL: 872GP	SERNO: 1DW872GP		2389.89	2385.30	2385.30
				AT483438 DEF TANK	04B25				
				^CORE VALUE \$208.00					
				1 N T394455	BRACKET CY		386.58	386.58	
				1 N T387542	STRAP CY		189.45	189.45	
				1 N T387542	STRAP CY		189.45	189.45	
				4 N T387543	PLATE CY		117.95	117.95	
				3 N T387303	STEP CY		75.09	75.09	
4				N 19M9847	SCREW	18V3C	4.42	4.41	17.64
4				N 24M7545	WASHER	19V3E	4.70	4.70	18.80
				2 N T394911	PLATE XY		95.29	95.29	
4				N 24M7546	WASHER	U07035	3.31	3.31	13.24
				12 N 24M7546	WASHER CY	U07035	3.31	3.31	
6				N 14M7591	LOCK NUT	D14045	4.22	4.22	25.32
				8 N 14M7591	LOCK NUTXY	D14045	4.22	4.22	
7				N 19M9840	SCREW	H12078	3.44	3.43	24.01
				1 N 19M9840	SCREW XY	H12078	3.44	3.43	
				8 N 19M9841	SCREW CY		4.13	4.13	
TRANSFER FROM 6D CY FROM JD EDMONTON BACK 5 KC Tax ID:									

QST # 1226957240

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
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RECEIPT OF GOODS.

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

SHIP VIA

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE

SIGNATURE _____

DATE _____

PACKING SLIP



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Parts
Invoice



JOHN DEERE

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PROVINCIAL RENTALS LTD.
BOX 819

GRANDE PRAIRIE AB T8V 3R5

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ACCOUNT NO. 78145633		

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PROVINCIAL RENTALS LTD.
ROY 780-228-2640

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
749	RG04	01275070	780-814-5633	17JAN24	12:14	07	4780213			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
				MAKE: JD	MODEL: 872GP	SERNO: 712289			HRS:	
	1			N AT434618	STEP XY		246.25	246.25	246.25	PC
				06						
	4			N 19M9844	SCREW	18V3A	2.56	2.56	10.24	PC
	1			N DZ118283	FILTER K	A05031	42.26	42.26	42.26	PC
	1			N AT311066	AIR FILT	02A33	279.33	279.33	279.33	PC
	1			N AT311067	AIR FILT	04B36	139.04	139.04	139.04	PC
	1			N AT191102	AIR FILT	B06021	30.87	30.87	30.87	PC
	1			N AT307501	AIR FILT	B06011	25.40	25.40	25.40	PC
	1			N RE539465	FILTER E	A03041	180.36	180.36	180.36	PC
	1			N DZ112918	FILTER E	A03021	226.69	226.69	226.69	PC
	1			N AT335492	HYDRAULI	B05011	163.51	163.51	163.51	PC
	2			N AT367840	OIL FILT	04C33	155.43	155.43	310.86	PC
	15			N T453855	INSERT XY	C06042	61.04	61.04	915.60	PC
				5D						
	6			N T453854	INSERT	C06031	43.06	43.06	258.36	PC
	1			N R53108	GASKET	20V3B	10.34	10.34	10.34	PC
	3			N TY27318	HYDRAULI	06D11	280.49	280.49	841.47	PC
	57			N WDF	WASTE DI	WDF	.10	.10	5.70	PC
	1			N TY27828	HYDRAULI	06D12	59.44	59.44	59.44	PC
	4			N WDF	WASTE DI	WDF	.10	.10	.40	PC
	8			N 628520L	20L - 36	06F12	138.38	138.38	1107.04	PC
	160			N WDF	WASTE DI	WDF	.10	.10	16.00	PC
				BACK LG BO						

QST # 1226957240

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

SHIP VIA

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		CONTINUE

SIGNATURE _____

DATE _____

PACKING SLIP

