

Parts Invoice



PAGE PROVINCIAL RENTALS LTD. PROVINCIAL RENTALS LTD. S S 0 н 1 ATTN: SAM BOX 819 L CASH CHG. OTHER 1 780-678-7285 GRANDE PRAIRIE, AB T8V 3 X т ACCOUNT NO. T 0 0 78145633 PHONE INVOICE DATE TIME INVOICE NO. ORDER-NO. RO. NO. SALESMAN 07 4701140 01308012 780-814-5633 15JAN25 11 . 14 RG04 705 QUANTITIES PRICES OFFICE USE EXTENSIONS DESCRIPTION NET LIST ORDERED SHIPPED B/O 1 **PART NUMBER** 1DW872GPCMF712289 MAKE: JD MODEL: 872GP SERNO: HRS: 38V4B 76.84 65.31R 65.31 *PC X1J543-10-10 ELBOW F 1 37.09R 37.09 *PC 1 HOSE FI 38V4C 43.64 X1JC43-10-10 HOSERO 1.41 1.20R 61.12 *PC X487TC-10-RL BULK HO 51 N 5.13 5.13 10.26 PC 12V3B 2 T77932 OHRING ^^BUILDS HOSE AT453511 V07044 35.30 35.30 70.60 PC HOSE CL CY 2 N AT152191 *PC X1JB43-12-12 HOSE FI 38V2E 82.17 69.84R 69.84 1 N HOSE FI XY 69.84R 69.84 *PC X1JB43-12-12 38V2E 82.17 1 N 69.84R 82.17 69.84 *PC 1 N X1JB43-12-12 HOSE FI XY 38V2E FITTING XY 38V9D 102.91 87.47R 174.95 *PC 2 X16N43-16-12 N 509.87 *PC 1.83R HOSERO 2.15 279 N X487TC-12-RL BULK HO 5.29 5.29 26.45 PC O-RING 12V3C 5 T77858 N PC 11.96 23.92 12V3E 11.96 2 T78313 OHRING N ^^BUILDS 2 HOSES AT514470 57.41 48.80R 48.80 *PC N X1JS43-12-12 HOSE FI 38V1D 1 ^^BUILDS HOSE AT509533 PC OFRING 12V3C 5.67 5.67 5.67 1 T76938 N PC 1 N T365883 RADIATO F17047 96.04 96.04 96.04 CLAMPCL 10V4C 36.13 36.13 PC 36.13 1 N AH170895 35.81 PC RE52702 CLAMPCL 10V4D 35.81 35.81 1 N 5.24R X487TC-20-BX BULK HO PIPE1 6.16 340.34 *PC 65 N ^^BUILDS HOSE AT410311 BACK 2 AS DESCRIPTION ACCOUNT AMOUNT QST # 1226957240 SHIP VIA PARTS TERMS: NET 30 DAYS FROM DATE OF INVOICE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS TITLES TO ALL ITEMS REMAIN WITH BRANDT RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY TRACTOR LTD UNTIL PUR ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CHASE PRICE, INTEREST CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF 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 CONTINUE PLEASE PAY THIS TOTAL DATE SIGNATURE



Parts Invoice



PAGE PROVINCIAL RENTALS LTD. PROVINCIAL RENTALS LTD. ATTN: SAM 2 0 BOX 819 1 CASH | CHG. 780-678-7285 D GRANDE PRAIRIE, AB T8V 3 X ACCOUNT NO. T 0 0 78145633 INVOICE DATE TIME INVOICE NO. PHONE SALESMAN ORDER NO. RO. NO. 4701140 07 11:14 15JAN25 01308012 780-814-5633 705 RG04 PRICES QUANTITIES OFFICE USE NET EXTENSIONS LIST PART NUMBER DESCRIPTION SHIPPED B/O ORDERED 369.10 PC 369.10 369.10 HOSE 1421895 1 ^^#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 ** ******* GST No. 899544779 106.05 TOTAL GST/HST 255.38 DISCOUNT INVOICE CONTAINS AMOUNT DESCRIPTION ACCOUNT QST # 1226957240 PICKUP SHIP VIA TAXABLE TERMS: NET 30 DAYS FROM DATE OF INVOICE 2120.98 PARTS NONTAXBLE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS TITLES TO ALL ITEMS TRACTOR LTD. UNTIL PUR MISC TAXABLE RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO MISC NONTAXABLE CHASE PRICE, INTEREST CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF 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 2227.03 PLEASE PAY THIS TOTAL DATE SIGNATURE



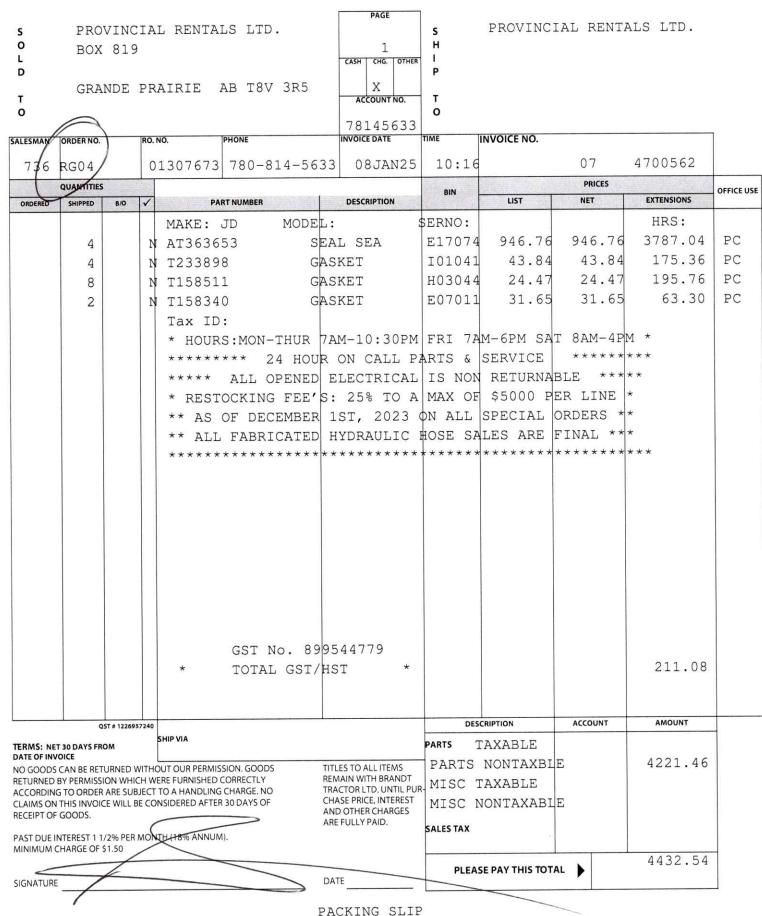
Parts Invoice



PAGE PROVINCIAL RENTALS LTD. PROVINCIAL RENTALS LTD. 5 S н ATTN: BRANDON 0 1 BOX 819 1 CASH | CHG. OTHER 780-882-1652 P D GRANDE PRAIRIE AB T8V 3R5 ACCOUNT NO. т т 0 0 78145633 PHONE INVOICE DATE TIME INVOICE NO. SALESMAN ORDER NO. RO NO 07 4701228 16JAN25 09:54 01308658 780-814-5633 RG04 PRICES QUANTITIES OFFICE USE BIN **EXTENSIONS** LIST NET DESCRIPTION ORDERED SHIPPED B/O PART NUMBER 0 HRS: SERNO: MODEL: MAKE: 177.08 PC 177.08 177.08 HYDRAULI B05011 N AT335492 1 186.45 186.45 PC U04045 186.45 PRESSURE 1 DZ111909 N 280.48 1121.92 PC 280.48 06D11 TY27318 HYDRAULI 4 И WDF .10 .10 7.60 PC WASTE DI WDF 76 N \$ERNO: |1DW872GPCMF712289 HRS: MODEL: 872GP MAKE: JD CHEMICAL 23V4B 272.67 272.67 272.67 PC AT387540 1 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 88.28 TOTAL GST/HST DESCRIPTION ACCOUNT AMOUNT QST # 1226957240 PICKUP SHIP VIA PARTS TAXABLE TERMS: NET 30 DAYS FROM DATE OF INVOICE 1765.72 PARTS NONTAXBLE TITLES TO ALL ITEMS NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY REMAIN WITH BRANDT MISC TAXABLE TRACTOR LTD. UNTIL PUR ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO 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 1854.00 PLEASE PAY THIS TOTAL DATE SIGNATURE

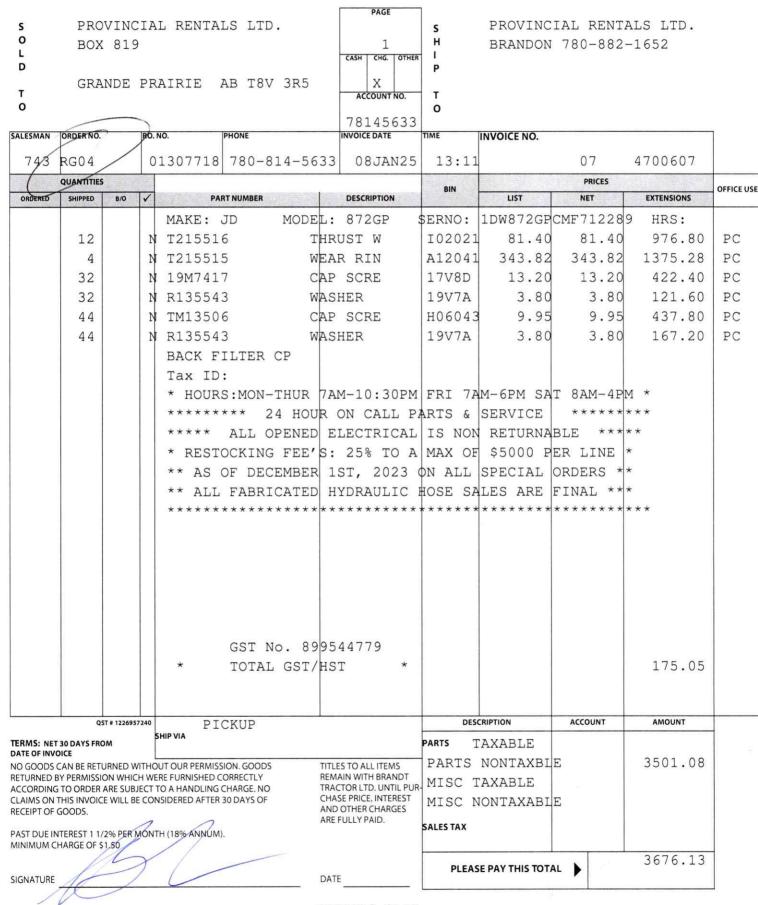






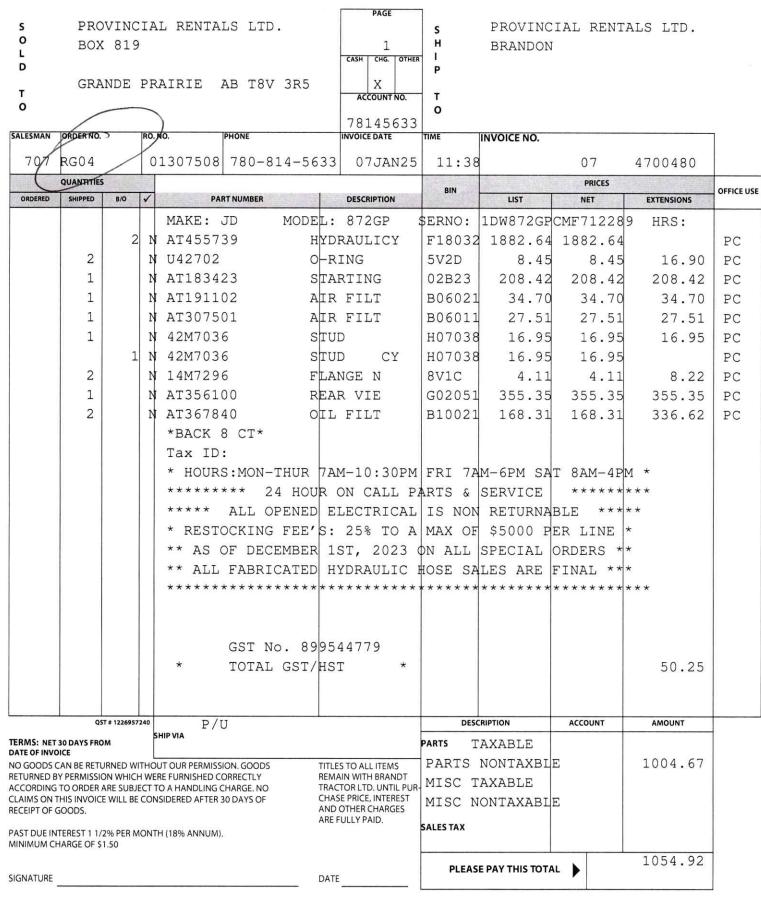
















5.6 -

2.4

SICES .

54.61

35,6%



, Thi 1-2-48-PAGE PROVINCIAL RENTALS LTD. S PROVINCIAL RENTALS LTD. S 0 н BOX 819 1 ROY 780-228-2640 L 1 CHG. OTHER D p M-41 M GRANDE PRAIRIE AB T8V 3R5 X 1. 汉天光 放长 Т ACCOUNT NO. T 0 -28 WX 0 78145633 TME * OBOER NO. SALESMAN RO. NO. DHONE INVOICE DATE TIME INVOICE NO. SRS * RG04 70 01305230 780-814-5633 09DEC24 17:00 07 * +4801808 QUANTIZIES PRICES. BIN OFFICE USE SHIPPED ORDERED 8/0 PART NUMBER DESCRIPTION LIST NET EXTENSIONS MAKE: MODEL: SERNO: HRS: 0 2 T299164 INSERT C06063 484.08 484.08 968.16 PC 4 N T239757 INSERT C06073 254.60 HPPR 254.60 1018.40 PC 12 19M7572 CAP SCRE 17V5A 5.62 5.62 67.44 PC 12 N 24M7239 WASHER 16V3A 2.48 29.76 PC 2.48 BACK 0 JK 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 1 12759 ** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS ** ** * ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL ** * M ********* **** PAIEC. -IVV-IAC ARE SU E WILL CEN GARAL PER TH 1,50 TE nvoi GST No. 899544779 104.19 REN TOTAL GST/HST -26QST # 1226957240 DESCRIPTION ACCOUNT AMOUNT P/U SHIP VIA 37 TERMS: NET 30 DAYS FROM PARTS TAXABLE DATE OF INVOICE THE 2083.76 PARTS NONTAXBLE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS TITLES TO ALL ITEMS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY REMAIN WITH BRANDT 1.1817 MISC TAXABLE TRACTOR LTD. UNTIL PUR-ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO 74 CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF CHASE PRICE, INTEREST MISC NONTAXABLE AND OTHER CHARGES RECEIPT OF GOODS. PAGES ! ARE FULLY PAID. SALES TAX PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). 123 MINIMUM CHARGE OF \$1.50 arts 2187.95 PLEASE PAY THIS TOTAL SIGNATURE DATE 14.6

Page: 1 (SHHIST-1)

Date: 18NOV2025 Time: 10:42

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

SERTAL NUMBER: 10WR77GPCMF719080

				ER: 10W872GPCMF712289	MAKE: J	וט ווטטבע:	872GP		
WORKORDER-SEG E/	/Q TYPE	YPE METER	SPG CODE	SPG DESCRIPTION	INV DT	TOTAL PARTS	TOTAL LABOR	TOTAL MISC	TOTAL SEG.
CUSTOMER: 3625627-02	10477 CGD		MAY		200CT21	.00	.00	240.00	240.00
2711874-03 E	E CHG	HG 1742.0		FUEL	30MAR22	.00	783.75	644.18-	139.57
2711874-01 E	E WTY	TY 1742.0		TRAVEL TO AND FROM UNIT	30MAR22	122,82	528.75	7.93	659.50
	E INT		•	REPAIR FOR CODE 3331.04	30MAR22	.00	.00	646.25	646.25
	E CKG			TRAVEL	29JUL22	.00	167.50	116.50-	51.00
	E WTY	TY 3288.0		CHECK AND REPAIR FOR CODE	29JUL22 524073.05	468.43 ON 6WD	1,287.50	25.75	1,781.68
2712315-04 E 2712497-01 E					29JUL22	.00	.00 1.557.50	117.50 171.33	117.50 1,913.17
2712497-03 E	E CHG	IG 3647.0		CHECK AND REPAIR FOR BRAKE	CHATTER		•		510.60
1781125-01	CGD	3.0		TRAVEL					6,218.68
1781125-02 E	E CGD	SD 3.0		INSTALL BES SNOW WING					550.00
1781127-01	CGD	5D 3.0		APPROVED OVERTIME					4,979.94
1781127-02	CGD			INSTALL ESPAR				-	3,263.21
1781127-03 E	E CGD			INSTALL POSITIVE AIR SHUT	OFF	•	•		250.00
	CGD			APPROVED OVERTIME					878.48
				WASH MACHINE					
				CLEAN CAB					.93
			•	TRAVEL TO 28.3 ON THE SHAE	FSR				596.88
			••	REPAIR FOR NO WHEEL LEAN					
1792995-01	CHG			PERFORM VALVE SET	23MAR24	783.91	1,485.00	163.35	2,432.26
1792995-02	CHG	G 8033.0			23MAR24	874.44	565.00	62.15	1,501.59
1796144-01	CHG	G 8522.0			260CT24	.00	320.00	35.20	355.20
1797726-01	CHG	G 8828.0			20FEB25	24.52	1,147.50	126.23	1,298.25
1797726-02	CHG	G 8828.0			20FEB25	.00	1,158.75	23.18	1,181.93
1797788-01	CHG	G 8870.0			21FEB25	.00	841.25	92.54	933.79
1797788-02	CHG	G 8870.0			21FEB25	.00	1,120.00	22.40	1,142.40
2712315-03 E 2712315-04 E 2712497-01 E 2712497-03 E 1781125-01 1781127-02 1781127-02 1781127-03 E 1781228-01 1781228-02 2711618-03 E 2711618-04 E 2711618-04 1792995-01 1792995-02 1796144-01 1797726-01 1797726-02 1797788-01	E CHG E WTY E INT E CHG CGD CGD CGD CGD CGD CGD CGD CGD CGD CG	3288.0 3288.0 3288.0 3288.0 33288.0	•	CHECK AND REPAIR FOR CODE CHECK AND REPAIR FOR BRAKE TRAVEL INSTALL BES SNOW WING APPROVED OVERTIME INSTALL ESPAR INSTALL POSITIVE AIR SHUT OF APPROVED OVERTIME WASH MACHINE CLEAN CAB TRAVEL TO 28.3 ON THE SHAE REPAIR FOR NO WHEEL LEAN PERFORM VALVE SET DIAG/REPAIR FOR CODES UPDATE ALL NEW SOFTWARE FOR DIAG/REPAIR FOR CODES TRAVEL DIAG/REPAIR FOR SERVICE BRAY	29JUL22 29JUL22 524073.05 29JUL22 30SEP22 CHATTER 30SEP22 310CT21 310CT21 310CT21 05N0V21 05N0V21 05N0V21 31DEC21 FSR 31DEC21 23MAR24 23MAR24 23MAR24 260CT24 CONTROLL 20FEB25 KES WILL	.00 468.43 ON 6WD .00 184.34 .00 698.83 .00 387.90 1,439.96 .00 .00 .00 .00 .00 .783.91 874.44 .00 LERS 24.52 .00 NOT RELEASE	167.50 1,287.50 1,287.50 500.00 1,557.50 500.00 4,950.00 307.50 1,650.00 .00 795.00 495.00 1,296.25 625.00 .00 1,485.00 565.00 320.00 1,147.50 1,158.75 841.25	116.50- 25.75 117.50 171.33 10.00 569.25 550.00 4,364.54 173.25 250.00 83.48 51.98 1,295.32- 28.12- 1,233.75 163.35 62.15 35.20 126.23 23.18 92.54	51. 1,781. 1,781. 1,913. 510. 6,218. 550. 4,979. 3,263. 250. 878. 546. 596. 1,233. 2,432. 1,501. 355. 1,298. 1,181.

Date: 18NOV2025 Time: 10:42

BRANDT TRACTOR LTD. Service History Summary

Page:

(SHHIST-1)

SRT: SERNO, WO, CUST

SERIAL NUMBER: 1DW872GPCMF712289 MAKE: JD MODEL: 872GP WORKORDER-SEG E/O 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 8891.0 CHG 6,715.62 11APR25 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 1708001-01 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

33

ENTRIES -





S O L D	PROVINCIAL RENTALS LTD. BOX 819 GRANDE PRAIRIE AB T8V 3R5							S H I P	PROVINCIAL RENTALS LTD.			
0							78145633	0				
SALESMAN								TIME	INVOICE NO.			1
			/				0.5110110.4			0.7	4000571	
735	rg04	/	0.1	.303384	780-8	14-563	3 25NOV24	09:36		07	4800571	
ORDERED	QUANTITIES	B/O	_		ART NUMBER	1	DESCRIPTION	BIN	LIST	PRICES	EXTENSIONS	OFFICE USE
ORDERED	SHIPPED	8/0	/			MODEL	DESCRIPTION	OFFINO:		SAME THE PROPERTY OF	CONTRACTOR OF THE CONTRACTOR	
				MAKE:				SERNO:		CMF71228		D.C.
	1			SE5028			ARTER	03C34			1378.53	PC
	1		N	R53108		120	SKET	20V3B	13.18	13.18	13.18	PC
				WILL P BACK Tax ID	ICK UP 4 BRUC :	MONDA E	02282640 Y MORNING AM-10:30PM	FRI 71	M-6PM SA	T 8AM-4P	M *	
				*****	*** 2	4 HOUR	ON CALL P	ARTS &	SERVICE	*****	***	
				****	ALL O	PENED	ELECTRICAL	IS NON	RETURNA	BLE ***	**	
				* REST	OCKING	FEE'S	: 25% TO A	MAX OF	\$5000 F	ER LINE	*	
				** AS	OF DEC	EMBER	1ST, 2023	ΦN ALL	SPECIAL	ORDERS *	*	
							HYDRAULIC	1		1		
				*****	*****	****	*****	*****	*****	*****	***	
					GST N	0.899	544779					
				*	TOTAL	GST/H	ST *				69.59	
	Q	T # 1226957	100	pi HPVIA	ck up			DES	CRIPTION	ACCOUNT	AMOUNT	
TERMS: NET		M	P	IIF VIA					TAXABLE		× =	
NO GOODS	CAN BE RETU			T OUR PERMIS			TLES TO ALL ITEMS		NONTAXBI	E	1391.71	
				E FURNISHED () A HANDLING		TR	MAIN WITH BRANDT RACTOR LTD. UNTIL PUI	MISC 3	TAXABLE			
CLAIMS ON TRECEIPT OF		E WILL BE	CONS	SIDERED AFTER	30 DAYS OF	1A	HASE PRICE, INTEREST ND OTHER CHARGES	MISC N	NONTAXABI	E		
		70% DED NA	ONTL	l (18% ANNUM	N =	AF	RE FULLY PAID.	SALES TAX				
MINIMUM C			ONTE	1 1070 ANNUM								
								PLEASE PAY THIS TOTAL			1461.30	
SIGNATURE						D/	ATE					1



Parts Invoice

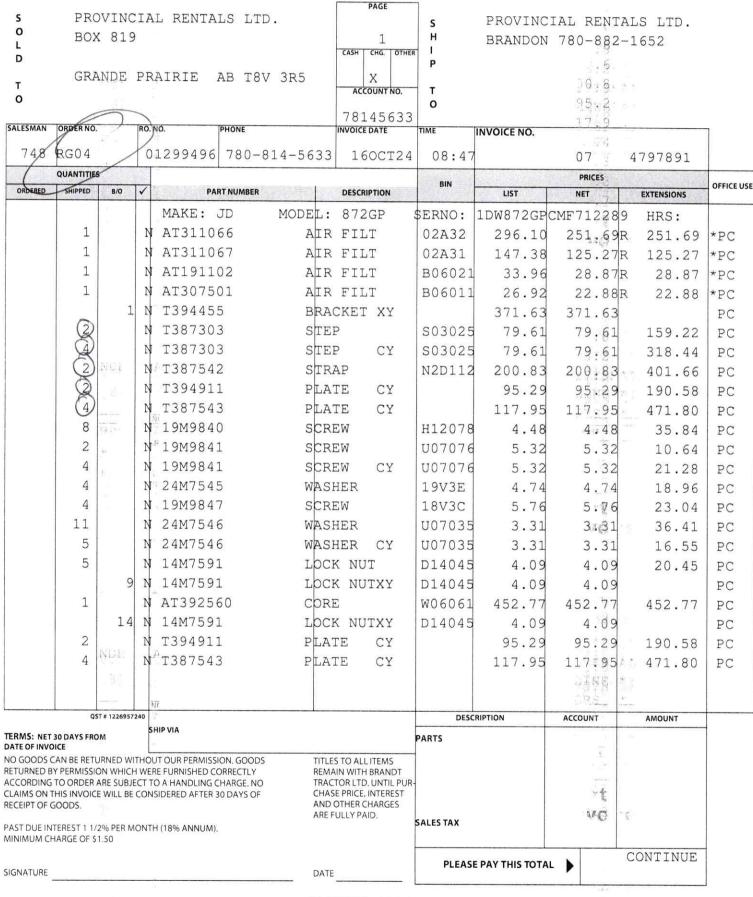


S PROVINCIAL RENTALS LTD. PROVINCIAL RENTALS LTD. S o BOX 819 2 Н BRANDON 780-882-1652 L 1 CHG. OTHER D GRANDE PRAIRIE AB T8V 3R5 X т ACCOUNT NO. T 0 INE 0 78145633 SALESMAN ORDER NO. PHONE RO NO INVOICE DATE TIME INVOICE NO. Atur * * 748 RG04 0 全 2 9 9 4 9 6 | 7 8 0 - 8 1 4 - 5 6 3 3 160CT24 08:47 07 4797891 QUANTITIES BIN OFFICE USE ORDERED SHIPPED R/O PART NUMBER DESCRIPTION LIST NET EXTENSIONS 19M9841 N SCREW U07076 5.32 CY 5.32 31.92 PC N 24M7546 WASHER CY U07035 3.31 3.31 52.96 PC 19M9840 N SCREW H12078 4.48 4.48 13.44 PC 4.48 19M9840 SCREW CY H12078 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 NLL ** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS ** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL ** T# 1221 100 40 GST No. 899544779 TOTAL GST/HST 169.45 NLt. A INVOICE CONTAINS 75.66 DISCOUNT 10.8 QST # 1226957240 DESCRIPTION ACCOUNT : PICKUP AMOUNT SHIP VIA TERMS: NET 30 DAYS FROM PARTS TAXABLE DATE OF INVOICE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS PARTS NONTAXBLE 3389.45 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-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. 重 SALES TAX PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50 LECT 3558.90 PLEASE PAY THIS TOTAL SIGNATURE

PAGE





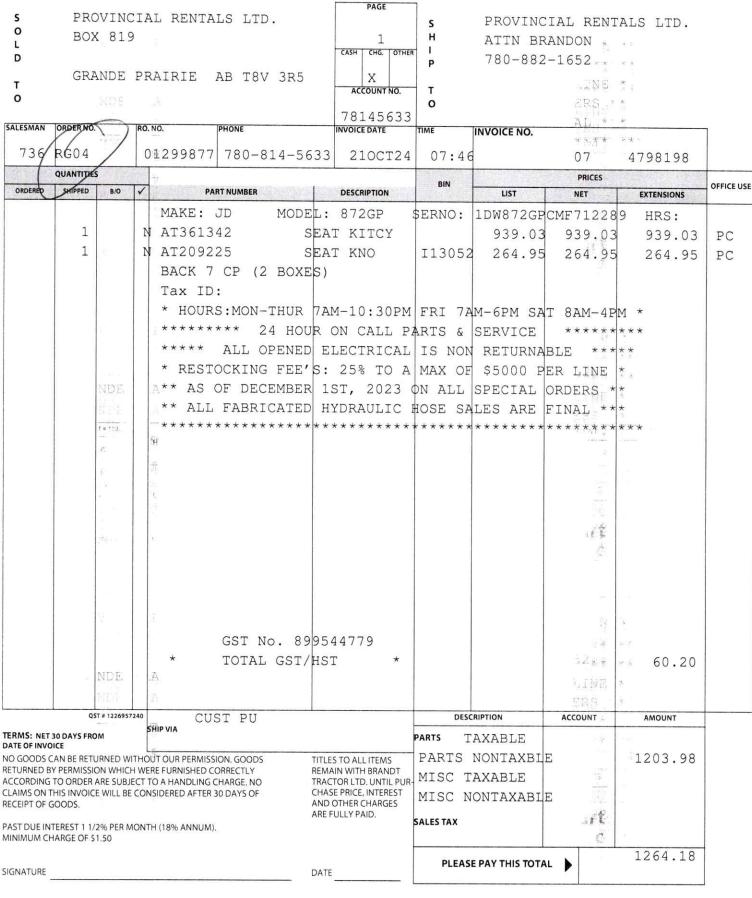




Parts Invoice

N A







Parts Invoice



PAGE S PROVINCIAL RENTALS LTD. PROVINCIAL RENTALS LTD. S 0 BOX 819 H 1 ATTN: MINNI L CHG. OTHER 1 D GRANDE PRAIRIE AB T8V 3R5 X T ACCOUNT NO. T 0 0 78145633 SALESMAN ORDER NO. RO. NO. PHONE NVOICE DATE TIME INVOICE NO. 703 RG04 01284569 780-814-5633 12APR24 13:29 07 4786957 QUANTITIES PRICES OFFICE USE ORDERED SHIPPED 8/0 PART NUMBER DESCRIPTION LIST NET EXTENSIONS MAKE: JD MODEL: 872GP \$ERNO: |1DW872GPCMF712289 HRS: 4 N T239757ITR INSERT, B C06052 103.01 103.01 412.04 PC 2 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 2.70 16V3A 2.70 32.40 PC 2 T163748ITR INSERT, C06021 79.85 67.87 135.74 PC 2 T184082ITR N INSERT, C06011 131.87 112.09 224.18 PC 4 N T297340 CAP SCRE E03085 7.94 7.94 31.76 PC 4 24M7470 N 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 ** GST No. 899544779 TOTAL GST/HST 82.55 INVOICE CONTAINS 63.52 DISCOUNT QST # 1226957240 PICKUP DESCRIPTION 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 1650.95 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 1733.50 PLEASE PAY THIS TOTAL SIGNATURE DATE



Parts Invoice



PROVINCIAL RENTALS LTD. S PROVINCIAL RENTALS LTD. 0 BOX 819 1 ATTN: CHRIS CASH CHG. OTHER 780-518-5493 D GRANDE PRAIRIE AB T8V 3R5 X T ACCOUNT NO. 0 0 78145633 ORDER NO SALESMAN RO. NO. PHONE NVOICE DATE INVOICE NO. 705 RG04 01284507 780-814-5633 16APR24 09:52 07 4787074 QUANTITIES PRICES OFFICE USE SHIPPED ORDERED PART NUMBER DESCRIPTION LIST NET EXTENSIONS MODEL: 872GP \$ERNO: |1DW872GPCMF712289 MAKE: JD HRS: 2 N AT411010 BOOT 54.93 54.93 109.86 PC XY 1 AT444132 TIE ROD XY 506.57 506.57 506.57 PC 1 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 DESCRIPTION ACCOUNT AMOUNT PICKUP SHIP VIA TERMS: NET 30 DAYS FROM PARTS TAXABLE DATE OF INVOICE PARTS NONTAXBLE 1123.00 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 TRACTOR LTD, UNTIL PUR-ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE, NO CHASE PRICE, INTEREST CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF 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 1179.15 PLEASE PAY THIS TOTAL SIGNATURE

PAGE





S O L D	вох	819		ALS LTD. AB T8V 3R5	ACCOUNT NO	Р Т О	PROVINCIAL RENTALS LTD. ATTN: CHRIS 780-518-5493			
SALESMAN	ORDER NO.		RO. NO.	PHONE	781456	TIME	INVOICE NO.			1
705	RG04		0128450	7 780-814-5	633 12APR	24 09:4	3	07	4786925	
276.23	QUANTITIES			1.00 021 0	000 12/11/10		1	PRICES	4700925	
ORDERED	SHIPPED	B/O	✓ P	ART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
			*	GST No. 8 TOTAL GST	100	*			25.26	
		T # 12269572	SHIP VIA	CKUP			SCRIPTION	ACCOUNT	AMOUNT	
RETURNED BY ACCORDING CLAIMS ON T RECEIPT OF G	AN BE RETU Y PERMISSIO TO ORDER A HIS INVOICE GOODS.	URNED WI'DN WHICH ARE SUBJE E WILL BE 2% PER M	THOUT OUR PERMIS I WERE FURNISHED ECT TO A HANDLING CONSIDERED AFTER ONTH (18% ANNUM	CORRECTLY GCHARGE, NO R 30 DAYS OF	TITLES TO ALL ITEMS REMAIN WITH BRAND TRACTOR LTD. UNTIL I CHASE PRICE, INTERES AND OTHER CHARGES ARE FULLY PAID.	TH BRANDT TD. UNTIL PUR CE, INTEREST R CHARGES TAXABLE MISC NONTAXABLE			504.97	
SIGNATURE -					DATE	PLEA	PLEASE PAY THIS TOTAL > 530.2			



Parts Invoice



PAGE PROVINCIAL RENTALS LTD. PROVINCIAL RENTALS LTD. S S 0 Н BOX 819 1 ATTN: CHRIS L CASH TOTHER CHG 780-518-5493 D GRANDE PRAIRIE AB T8V 3R5 X T ACCOUNT NO. T 0 0 78145633 ORDER NO. SALESMAN RO. NO. PHONE INVOICE DATE TIME INVOICE NO. RG04 12APR24 07 4786925 705 01284507 780-814-5633 09:43 PRICES QUANTITIES OFFICE USE BIN ORDERED SHIPPED B/O PART NUMBER DESCRIPTION LIST NET EXTENSIONS CSPN'S MODEL: 872GP SERNO: 1DW872GPCMF712289 MAKE: JD HRS . 239.01 239.01 239.01 1 T288425 STRAP W07021 PC 18V3C 6 19M9847 SCREW 5.43 5.43 32.58 PC N 3 18V3C 6.39 6.39 19.17 PC N 19M10011 SCREW 9 N 24M7545 WASHER 19V3E 4.70 4.70 42.30 PC 18V3A 3.67 66.06 PC 18 14M7593 LOCK NUT 3.67 AT411010 BOOT 54.93 54.93 PC 2 N XY 2 16.55 16.55 PC 19M3015 CAP SCRECY N 24M7242 WASHER 16V8A 6.82 6.82 27.28 PC 4 N 2 NUT 18V10E 15.87 15.87 31.74 PC 14H875 N 2 1.70 2V7D 1.70 3.40 PC N 11M7023 COTTER P 2 24M7359 WASHER 19V8D 7.79 7.79 15.58 PC N 19.34 1 CAP SCRE 17V10E 19.34 19.34 PC 19M8147 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 DESCRIPTION ACCOUNT AMOUNT SHIP VIA PARTS TERMS: NET 30 DAYS FROM DATE OF INVOICE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS TITLES TO ALL ITEMS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY REMAIN WITH BRANDT TRACTOR LTD. UNTIL PUR-ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE NO CHASE PRICE, INTEREST CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF 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 CONTINUE PLEASE PAY THIS TOTAL SIGNATURE DATE



Parts Invoice



PAGE PROVINCIAL RENTALS LTD. PROVINCIAL RENTALS LTD. S 0 Н BRANDON 780-882-1652 2 BOX 819 1 CASH | CHG. | OTHER GRANDE PRAIRIE AB T8V 3R5 X т ACCOUNT NO. T 0 0 78145633 ORDER NO. PHONE NVOICE DATE TIME SALESMAN RO. NO. INVOICE NO. 743 RG04 01282805 780-814-5633 21MAR24 10:55 07 4785663 QUANTITIES PRICES OFFICE USE PART NUMBER DESCRIPTION NET EXTENSIONS ORDERED SHIPPED B/O LIST * 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 DESCRIPTION ACCOUNT AMOUNT PICKUP SHIP VIA TERMS: NET 30 DAYS FROM PARTS TAXABLE DATE OF INVOICE 2484.31 PARTS NONTAXBLE 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 TRACTOR LTD. UNTIL PUR-ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE NO CHASE PRICE, INTEREST CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF 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 2608.53 PLEASE PAY THIS TOTAL SIGNATURE



Parts Invoice



PAGE PROVINCIAL RENTALS LTD. S S PROVINCIAL RENTALS LTD. 0 BOX 819 H 1 BRANDON 780-882-1652 L 1 CASH CHG. OTHER D GRANDE PRAIRIE AB T8V 3R5 X T T ACCOUNT NO. 0 0 78145633 ORDER NO. SALESMAN RO. NO. PHONE NVOICE DATE TIME INVOICE NO. 743 RG04 01282805 780-814-5633 21MAR24 10:55 07 4785663 **OUANTITIES** PRICES BIN OFFICE USE ORDERED SHIPPED B/O PART NUMBER DESCRIPTION LIST NET EXTENSIONS MAKE: JD MODEL: 872GP 1DW872GPCMF712289 SERNO: HRS: 1 AT483438 DEF TANK 04B25 2389.89 2385.30 2385.30 PC ^CORE VALUE \$208.00 T394455 BRACKET CY 386.58 386.58 PC 1 N T387542 STRAP CY 189.45 189.45 PC 1 T387542 STRAP CY 189.45 189.45 PC 4 T387543 N PLATE CY 117.95 117.95 PC 3 N T387303 SITEP CY 75.09 75.09 PC 4 19M9847 N SCREW 18V3C 4.42 4.41 17.64 PC 4 24M7545 WASHER 19V3E 4.70 4.70 18.80 PC N T394911 PLATE XY 95.29 95.29 PC 4 N 24M7546 WASHER U07035 3.31 3.31 13.24 PC 12 N 24M7546 WASHER CY U07035 3.31 3.31 PC 6 14M7591 N LOCK NUT D14045 4.22 4.22 25.32 PC 8 14M7591 Lbck NUTXY N D14045 4.22 4.22 PC 7 19M9840 N SCREW H12078 3.44 3.43 24.01 PC 1 19M9840 N SCREW H12078 XY 3.44 3.43 PC 8 19M9841 N SCREW CY 4.13 4.13 PC TRANSFER FROM 6D CY FROM JD #DMONTON BACK 5 KC Tax ID: QST # 1226957240 DESCRIPTION ACCOUNT AMOUNT SHIP VIA TERMS: NET 30 DAYS FROM PARTS DATE OF INVOICE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION, GOODS TITLES TO ALL ITEMS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY REMAIN WITH BRANDT 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 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 CONTINUE PLEASE PAY THIS TOTAL SIGNATURE DATE



Parts Invoice



PROVINCIAL RENTALS LTD. S PROVINCIAL RENTALS LTD. S 0 BOX 819 H 1 ROY 780-228-2640 L CASH CHG. OTHER D P GRANDE PRAIRIE AB T8V 3R5 T ACCOUNT NO. T 0 0 78145633 SALESMAN ORDER NO. RO. NO. PHONE INVOICE DATE TIME INVOICE NO. 749 RG04 01275928 780-814-5633 23JAN24 09:58 07 4780702 QUANTITIES PRICES RIN OFFICE USE ORDERED SHIPPED R/O PART NUMBER DESCRIPTION LIST NET EXTENSIONS MAKE: JD MODEL: 872GP \$ERNO: DW872GP712289 HRS: 1 N T152876 PINION S 05A42 3767.46 2892.48 2892.48 PC 1 AT169452 SEAL F10014 624.84 624.84 624.84 PC 1 JD9134 BEARING Ν F14062 184.02 184.02 184.02 PC 1 N AT169451 BEARING I03021 474.65 430.47 430.47 PC 1 JD9021 N BEARING 13V7B 86.77 86.77 86.77 PC 1 JD10024 BEARING CY F11031 170.56 170.56 170.56 PC JD EDM BACK FLOOR 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 219.45 INVOICE CONTAINS 919.16 DISCOUNT QST # 1226957240 P/U DESCRIPTION ACCOUNT AMOUNT SHIP VIA TERMS: NET 30 DAYS FROM PARTS TAXABLE DATE OF INVOICE PARTS NONTAXBLE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION, GOODS 4389.14 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 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 4608.59 PLEASE PAY THIS TOTAL SIGNATURE DATE

PAGE



Parts Invoice



PAGE PROVINCIAL RENTALS LTD. S PROVINCIAL RENTALS LTD. S 0 H BOX 819 1 ROY 780-228-2640 L ı CASH CHG. OTHER D P GRANDE PRAIRIE AB T8V 3R5 X T ACCOUNT NO. T 0 0 78145633 SALESMAN ORDER NO. RO. NO. PHONE INVOICE DATE TIME INVOICE NO. RG04 748 01275070 780-814-5633 17JAN24 12:14 07 4780213 QUANTITIES' PRICES BIN OFFICE USE SHIPPED ORDERED B/O PART NUMBER DESCRIPTION LIST EXTENSIONS NET MAKE: JD MODEL: 872GP SERNO: 712289 HRS: 1 AT434618 STEP 246.25 246.25 PC N XY 246.25 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 AIR FILT 1 N AT311066 02A33 279.33 279.33 279.33 PC 1 AT311067 04B36 139.04 139.04 139.04 N AIR FILT PC 1 N AT191102 AIR FILT B06021 30.87 30.87 30.87 PC 1 AT307501 B06011 N AIR FILT 25.40 25.40 25.40 PC 1 RE539465 A03041 180.36 180.36 180.36 PC N FILTER E 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 04C33 155.43 155.43 310.86 N AT367840 OIL FILT PC 15 И T453855 INSERT XY C06042 61.04 61.04 915.60 PC 5D 6 N T453854 INSERT C06031 43.06 43.06 258.36 PC 20V3B 1 N R53108 GASKET 10.34 10.34 10.34 PC 3 06D11 280.49 280.49 841.47 PC TY27318 HYDRAULI N 57 N WDF WASTE DI WDF 5.70 PC .10 .10 1 N TY27828 HYDRAULI 06D12 59.44 59.44 59.44 PC 4 WDF WASTE DI WDF .10 .10 .40 PC N 8 20L - 36138.38 138.38 1107.04 PC N 628520L 06F12 160 WDF WASTE DI WDF 16.00 PC N .10 .10 BACK LG BO QST # 1226957240 DESCRIPTION ACCOUNT AMOUNT SHIP VIA PARTS TERMS: NET 30 DAYS FROM DATE OF INVOICE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS TITLES TO ALL ITEMS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY REMAIN WITH BRANDT 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 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 CONTINUE PLEASE PAY THIS TOTAL SIGNATURE DATE







S O L D	BOX 819 GRANDE PRAIRIE AB T8V 3R5							s PROVINCIAL RENTALS LTD. H ROY 780-228-2640 P T O				
SALESMAN	ORDER NO.		RO. I	NO.	PHONE		78145633	TIME	INVOICE NO.			1
740	0004							1000000	The state of the s			
749	RG04	0.55800000000	10	12/50/0	780-814-56	33	1/JAN24	12:1	4	07	4780213	
ORDERED	SHIPPED	B/O	~	PAI	RT NUMBER	Due.	DESCRIPTION	BIN	LIST	PRICES	EXTENSIONS	OFFICE USE
				***** * REST(** AS (** ALL	: S:MON-THUR *** 24 HOU ALL OPENED OCKING FEE' OF DECEMBER FABRICATED *******	R (E] S: . 15	ON CALL PA LECTRICAL 25% TO A ST, 2023 (YDRAULIC B	ARTS & IS NOT MAX OF ON ALL HOSE SE	SERVICE N RETURNA F \$5000 P SPECIAL ALES ARE	****** BLE *** ER LINE ORDERS * FINAL **	***	
				*	GST No. 89						243.45	
	QS	T#1226957	- 1	P/U	J			DES	CRIPTION	ACCOUNT	AMOUNT	
TERMS: NET 30 DAYS FROM DATE OF INVOICE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS TRETURNED 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).						REMA TRAC CHAS AND	S TO ALL ITEMS AIN WITH BRANDT TOR LTD. UNTIL PUR- EE PRICE, INTEREST OTHER CHARGES ULLY PAID.	PARTS MISC :	TAXABLE NONTAXBL TAXABLE NONTAXABL		4869.16	
MINIMUM CHARGE OF \$1.50 SIGNATURE						DATE		PLEA	SE PAY THIS TOTA	AL ▶	5112.61	