



N10-3

INVOICE DATE	BRANCH	INVOICE NO.
31 JAN 20	06	1617570

TO: CHURCH CREEK LIVESTOCK LT

PAGE	1
SALE TYPE	CHARGE
CUSTOMER NO.	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1617570	01	20 JAN 20	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2954D	1FF2954DEC0290096	2954D	0 16040	JRT

DESCRIPTION	AMOUNT
TRAVEL CHARGES	1,623.50
* LABOR *	16.24
CARBON TAX SURCHARGE	16.24
> . . . > SEG# 01 PRT .00 LAB 1,623.50 MSC 16.24 TOTAL	1,639.74
* GST/HST *	81.99
CHECK/REPAIR EGR CODES	
COMPLAINT:	
CHECK/REPAIRR EGR CODES	
CAUSE:	
CONNECTOR CORRODED AT EGR VALVE	
CORRECTION:	
CHECK CODES. CODE FOR EGR VALVE POSITION INVALID. TRIED EGR CLEAN CYCLE, VALVE NOT ACTUATING. INSPECT ENGINE WIRE HARNESS, OK. INSPECT CONNECTOR AT EGR VALVE, CONNECTOR CORRODED AS WELL AS PINS ON VALVE. REPLACED VALVE AND CONNECTOR. CALIBRATED VALVE, CLEARED CODES, RAN MACHINE, WORKING AS IT SHOULD NOW.	
1 DZ109968 EXHAUST	1,235.84
1 57M13011 ELEC CO	13.03
1 57M8555 ELEC CO	1.68
5 57M13692 ELEC CO	7.00
	1,235.84

ENTERED

PAST DUE INTEREST 1 1/4% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair, or while field testing.

X _____ DATE

SIGNATURE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**



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

Service
Invoice



JOHN DEERE

N10-3

INVOICE DATE	BRANCH	INVOICE NO.
31 JAN 20	06	1617570

SOLD TO:

CHURCH CREEK LIVESTOCK LT

PAGE	2
SALE TYPE	
CHARGE	
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1617570	02	20 JAN 20	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2954D	1FF2954DEC0290096	2954D	LO 16040	JRT

DESCRIPTION							AMOUNT
		* LABOR *					719.00
1		FREIGHT			28.00		28.00
		SERVICE ACCESSORIES			64.71		64.71
		CARBON TAX SURCHARGE			7.19		7.19
>> - - >	SEG# 02	PRT	1,285.55	LAB	719.00	MSC	99.90
						TOTAL	2,104.45
		* GST/HST *					105.22
REPLACE SOLENOIDS IN GRAPPLE AS PER CUSTOMER REQUEST							
COMPLAINT: REPLACE GRAPPLE VALVE COILS AS PER CUSTOMER							
CAUSE: COILS SWOLLEN FROM OIL AND WIRING IN POOR CONDITION							
CORRECTION: TALKED TO OPERATOR AND GRAPPLE JAWS OPEN QUIT ON HIM ONE DAY, STARTED WORKING WHEN HE HIT THE GRAPPLE ON THE GROUND. INSPECTED AND FOUND COILS ON GRAPPLE VALVE WHERE SWOLLEN AND WIRING IN HEAD WAS IN BAD SHAPE. REMOVED GRAPPLE VALVE, REPLACED ALL 4 COILS. REWIRED FROM CONNECTOR STRIP TO VALVE WITH ALL NEW CONNECTORS. GRAPPLE JAW CONNECTOR WAS FULL OF ICE AND CORROSION. INSTALLED VALVE AND HOOKED UP. TEST OPERATION, OK. INSTALL GUARDS.							

<p>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.</p> <p>I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto.</p> <p>It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair, or while field testing.</p>	DESCRIPTION	AMOUNT
	TOTAL PARTS	
	TOTAL LABOR	
	MISC. CHARGES SALES TAX	
<p>X _____</p> <p>SIGNATURE</p>	<p>_____</p> <p>DATE</p>	<p>PLEASE PAY THIS TOTAL ➔ **CONTINUED**</p>



Brandt Tractor Ltd.
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
		1617570	03	20 JAN 20	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2954D	1FF2954DEC0290096	2954D	LO 16040	JRT

DESCRIPTION						AMOUNT
4	WA103186	SOLENOID			279.75	1,119.00
4	WA101652	SEAL KIT			8.36	33.44
	* LABOR *					1,059.25
	SERVICE ACCESSORIES				95.33	95.33
	CARBON TAX SURCHARGE				10.59	10.59
>> . . .	SEG# 03	PRT	1,152.44	LAB 1,059.25	MSC 105.92	TOTAL 2,317.61
			* GST/HST *			115.88
* TOTAL GST/HST * - GST No. 899544779						303.09

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X _____
SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	2,437.99
TOTAL LABOR	3,401.75
MISC. CHARGES	222.06
SALES TAX	0.00
PLEASE PAY THIS TOTAL	6,364.89

Brandt

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

Parts Invoice



JOHN DEERE

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CHURCH CREEK LIVESTOCK

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CHURCH CREEK LIVESTOCK

SALESMAN 630	ORDER NO. 2954D	RO. NO. 01423723	PHONE	INVOICE DATE 23NOV17	TIME 21:37	INVOICE NO. 06 4630583
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QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
1				MAKE: JD	MODEL:	SERNO:			HRS:	
1				PG203210	HYDRAUL	YR06H31	19430.52	19430.52	19430.52	PC
1				FYB00000114	COUPLIN	18G09	566.73	566.73	566.73	PC
1				4648651	STRAINE	56A04	43.52	43.52	43.52	PC
1				TH100679	O-RING	06C02B	13.08	13.08	13.08	PC
1				FYA00033065	FILTER	43D03	84.18	84.18	84.18	PC
Tax ID: EDMONTON PARTS DEPT HOURS.NOW OPEN 7 DAYS A WEEK! MONDAY TO FRIDAY 7:30AM-9:00PM. SATURDAY 7:00AM-7:00PM SUNDAY 7:00AM - 7:00PM. CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.										
GST No. 899544779 * TOTAL GST/HST *							1006.91			

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA P / U

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.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		20138.03
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		21144.94

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

SIGNATURE _____ DATE _____



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

Service
Invoice



JOHN DEERE

N103

INVOICE DATE	BRANCH	INVOICE NO.
27FEB17	06	1696804

SOLD TO:

CHURCH CREEK LIVESTOCK LT

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SALE TYPE	I
CHARGE	P
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1696804	01	19JAN17	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2954D	1FF2954DEC0290096	2954D	LO 10136	TP / JAMES F

DESCRIPTION	AMOUNT
ASSEMBLE ONE RAIL - NEW ON NEW	
CUSTOMER DOES NOT WANT TO PUT UNIT DOWN FOR LONG, WE ARE ASSEMBLING THIS RAIL WHICH WILL GET SWAPPED OUT WITH ONE USED. THAT USED WILL COME IN FOR A PAD SWAP LATER.	
CUSTOMER TO COME IN AND SETTLE UP ACCOUNT	
2 CR5926/48 TLA S&G 4,087.09	8,174.18
392 76007851 BOLT, TR 2.74	1,074.08
392 79035320 NUT, TRA .89	348.88
48 01040827 330-LN 2XY 97.65	4,687.20
1 PM38613 SEALANT 16.52	16.52
1 27741 277 250M 235.08	235.08
* LABOR *	1,161.00
SERVICE ACCESSORIES 104.50	104.50
>>...> SEG# 01 PRT 14,535.94 LAB 1,161.00 MSC 104.50 TOTAL 15,801.44	
* GST/HST *	790.07
PERFORM PAD SWAP - ONE RAIL	
* LABOR *	1,677.00
SERVICE ACCESSORIES 150.00	150.00
>>...> SEG# 03 PRT .00 LAB 1,677.00 MSC 150.00 TOTAL 1,827.00	
* GST/HST *	91.35
CUTTING AND CLEANING AS REQ'D-TAKE PICS AND SAVE	

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

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X _____
SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**



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

**Service
 Invoice**



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
27 FEB 17	06	1696804

SOLD TO:

CHURCH CREEK LIVESTOCK LT

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SALE TYPE CHARGE CUSTOMER NO.	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1696804	04	14 FEB 17	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2954D	1FF2954DEC0290096	2954D	L0 10136	TP / JAMES F

DESCRIPTION							AMOUNT		
* LABOR *							445.50		
SERVICE ACCESSORIES							40.10		
>> . . .	SEG# 04	PRT	.00	LAB	445.50	MSC	40.10	TOTAL	485.60
* GST/HST *							24.28		
* TOTAL GST/HST * - GST No. 899544779							905.70		

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

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X _____
 SIGNATURE

 DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	14,535.94
TOTAL LABOR	3,283.50
MISC. CHARGES	294.60
SALES TAX	0.00
PLEASE PAY THIS TOTAL ➔	19,019.74



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

Parts
Invoice



JOHN DEERE

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CHURCH CREEK LIVESTOCK

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CHURCH CREEK LIVESTOCK
HOLD FOR P/U

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
604	JAMES F.	01341609		28JUL16	10:50	06 4672792

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
				MAKE: JD	MODEL: 2954D	SERNO: 1FF2954DEC0290096			HRS:	
	1		N	PE10982	DIESEL EXY		45630.44	28697.00	28697.00	PC
	1		N	FYB00000114	COUPLING	18G09	557.88	544.27	544.27	PC
	1		N	AT300487	FILTER E	43A02	83.79	83.79	83.79	PC
	1		N	AT314583	FILTER E	43B02	69.43	69.43	69.43	PC
	1		N	R521051	V-BELT	25F02	98.01	98.01	98.01	PC
	1		N	RE548027	BELT TEN	59D04	179.76	179.76	179.76	PC
	7		N	TY26661	BREAK-IN	OILS	33.03	33.03	231.21	PC
	28		N	WDF	WASTE DI	OILS	.10	.10	2.80	PC
	4		N	TY26576	COOL-GAR	OILS	52.64	52.64	210.56	PC
	40		N	WDF	WASTE DI	OILS	.10	.10	4.00	PC
	1		N	RE40048	CLAMP	14G07C	62.44	62.44	62.44	PC
	1		N	T215012	HOSE	13C08A	41.70	41.70	41.70	PC
	1		N	T215077	HOSE	35A06	44.67	44.67	44.67	PC
	2		N	T215305	HOSE	35A07	47.72	47.72	95.44	PC
	1		N	T215105	RADIATOR	11A002	140.20	140.20	140.20	PC
	1		N	T160123	HOSE	35A03	42.29	42.29	42.29	PC
	1		N	T215649	RADIATOR	11C004	42.89	42.89	42.89	PC
	1		N	AT346594	FLUID KI	J02E01	25.50	25.50	25.50	PC
	1		N	RE504836	OIL FILT	42A03	21.48	21.48	21.48	PC
	1		N	RE522878	FILTER E	42B03	45.46	45.46	45.46	PC
	1		N	RE541922	FILTER E	42C03	51.63	51.63	51.63	PC
				ENGINE SERIAL # PE6068L282132						
				Tax ID:						

ENTERED
1160123

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA _____

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TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE 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		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		CONTINUE

SIGNATURE _____ DATE _____



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

Parts
Invoice



JOHN DEERE

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CHURCH CREEK LIVESTOCK

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CHURCH CREEK LIVESTOCK
HOLD FOR P/U

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
604	JAMES F.	01341609		28JUL16	10:50	06 4672792

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
					!NEW EDMONTON PARTS DEPT HOURS.NOW OPEN 7 DAYS A WEEK! MONDAY TO FRIDAY 7:30AM - 9:00PM SATURDAY 7:00AM - 7:00PM SUNDAY 7:00AM - 7:00PM!!! CLOSED STAT HOLIDAYS					
					GST No. 899544779					
					* TOTAL GST/HST *					1536.71
					INVOICE CONTAINS 16947.05			DISCOUNT		

TERMS: NET 30 DAYS FROM
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SHIP VIA JAMES F

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MINIMUM CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		30734.53
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		32271.24

SIGNATURE _____ DATE _____

CUSTOMER COPY

