



Brandt Tractor Ltd.
160 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

403-1

Parts
Invoice



JOHN DEERE

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CASH	CHG.	OTHER
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ACCOUNT NO.		
40500225		

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SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
877	1050	00078362		17JAN25	06:10	40	200508			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/D	✓				LIST	NET	EXTENSIONS	
	2			MAKE: JD N DZ100553 Tax ID: ***** PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE NEW EXTENDED BUSINESS HOURS OPEN WEEKLY 7AM-11PM RESTOCKING FEE WILL BE APPLIED ON RETURNS	MODEL: THERMOST SERNO: 03A04A	55.33	55.33	HRS: 110.66	PC	
				GST No. 899544779						
				* TOTAL GST/HST *				16.60		

QST # 1226957240

MLEBLANC

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 NONTAXABLE		110.66
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		127.26

SIGNATURE _____

DATE _____

PACKING SLIP

Brandt

Brandt Tractor Ltd.
160 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts
Invoice



JOHN DEERE

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ACCOUNT NO.		
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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
877	1050	00078679		31JAN25	12:02	40	200718			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			MAKE: JD N AT470564 Tax ID: ***** PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE NEW EXTENDED BUSINESS HOURS OPEN WEEKLY 7AM-11PM RESTOCKING FEE WILL BE APPLIED ON RETURNS	MODEL: PEDAL	SERNO: 02C05B	826.59	826.59	HRS: 826.59	PC
				GST No. 899544779						
				* TOTAL GST/HST *					123.99	

QST # 1226957240

MLEBLAN

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		826.59
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		950.58

SIGNATURE _____

DATE _____

PACKING SLIP



Brandt Tractor Ltd.
160 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts Invoice



JOHN DEERE

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
869	1050	00076253		09OCT24	10:13	40	249257			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
	1			MAKE: JD DZ120069 Tax ID: 24 HOUR EMERGENCY ON CALL PARTS/SERVICE 506-859-4000 PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE ELETRICAL AND HYDRAULIC HOSES ARE FINAL SALE NEW EXTENDED HOURS FROM 7AM-10:30PM MONDAY-FRIDAY 7AM-3:30PM ON SATURDAYS	MODEL: FUEL PUM SERNO: 02E02E		168.48	168.48	HRS: 168.48	PC
				GST No. 899544779 * TOTAL GST/HST *					25.27	

099620

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		168.48
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		193.75

Brandt

Brandt Tractor Ltd.
160 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts
Invoice



JOHN DEERE

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SALESMAN 100	ORDER NO. 1050	RO. NO. 00070640	PHONE	INVOICE DATE 16FEB24	TIME 06:24	INVOICE NO. 40 245832			
QUANTITIES		PART NUMBER		DESCRIPTION	BIN	PRICES		OFFICE USE	
ORDERED	SHIPPED	B/O	✓			LIST	NET	EXTENSIONS	
1				MAKE: JD T212771 Tax ID: ***** PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE NEW EXTENDED BUSINESS HOURS OPEN WEEKLY 7AM-10:30PM AND OPEN SATURDAY MORNING FROM 7AM-330PM RESTOCKING FEE WILL BE APPLIED ON RETURNS GST No. 899544779 * TOTAL GST/HST *	MODEL: 544K TUBE CY SERNO: 1DW544KZTFD667749 521.13	521.13	521.13	PC	
								78.17	
SHIP VIA 096447				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. 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 TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC NONTAXABLE SALES TAX	521.13		
SIGNATURE _____						DATE _____		PLEASE PAY THIS TOTAL ▶ 599.30	



Brandt Tractor Ltd.
160 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts
Invoice



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SALESMAN 877	ORDER NO. 1050	RO. NO. 00068566	PHONE	INVOICE DATE 15NOV23	TIME 13:29	INVOICE NO. 40 244642				
QUANTITIES		PART NUMBER		DESCRIPTION	BIN	PRICES		OFFICE USE		
ORDERED	SHIPPED	BID				LIST	NET	EXTENSIONS		
	2			MAKE: AT345967	MODEL: PINPIN	SERNO: 02E02B	201.78	201.78	HRS: 403.56	0
	2			N H158192	BUSHING	01F04H	128.23	128.23	256.46	PC
Tax ID:										

PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE NEW EXTENDED BUSINESS HOURS OPEN WEEKLY 7AM-10:30PM AND OPEN SATURDAY MORNING FROM 7AM-330PM										
GST No. 899544779										
TOTAL GST/HST *										
99.00										

QST # 1226957240

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

11581 000 1525

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 1.2% PER MONTH (18% ANNUAL)
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		660.02
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		759.02

SIGNATURE

DATE



Brandt Tractor Ltd
190 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts Invoice



JOHN DEERE

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ESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
869	1050	00053381		17NOV21	06:17	40 235074

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
	1			N	MAKE: JD				
	1			N	DZ120069	SERNO: B705	109.31	109.31	HRS: 109.31
	1			N	R123273	FUEL PUMXY	7.64	7.64	7.64
				N	O-RING	V9D24	19.50	19.50	19.50
				N	FREIGHT				
					Tax ID:				

PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE NEW EXTENDED BUSINESS HOURS OPEN WEEKLY 7AM-10:30PM AND OPEN SATURDAY MORNING FROM 7AM-330PM									

GST No. 899544779									
* TOTAL GST/HST *									20.48

NET 30 DAYS FROM
F INVOICE

SHIP VIA

CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
BY PERMISSION WHICH WERE FURNISHED CORRECTLY
O ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS
DICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT

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

INTEREST 1 1/2% PER MONTH (18% ANNUUM)
CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		116.95
MISC TAXABLE		
MISC NONTAXABLE		19.50
SALES TAX		
PLEASE PAY THIS TOTAL ►		156.93

DATE

PACKING SLIP

154432011-001



PH: (902) 892-4188

Fax: (902) 566-5854



SALES - SERVICE - PARTS
73 CAPITAL DRIVE, CH'TOWN, PEI C1E 1E8



www.goodequipmentltd.com

SOLD TO

SHIP TO

Sold By: TY PO #: 1050 Date 2/08/21 INVOICE IV57128
Ship By: Tax #: 13:16:07 PRT: 1

Tax	D	Qty	Description	*	Price	Amount
S		1	DAE LA-EDV624C	24 VOLT COI B 23	160.80	160.80

RECEIPT NEEDED FOR ALL RETURNS
NO RETURNS ON ELECTRICAL PARTS
20% RESTOCKING FEE ON ALL RETURN OF SPECIAL ORDER PARTS

TERMS: NET 30 DAYS.

INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

** SUBTOTAL 160.80

** HST 24.12

873790166RT

Charge Sale

X _____

Phone: (902) 892-1062

PAY THIS
AMOUNT



\$184.92

THANK YOU FOR YOUR BUSINESS!



Brandt Tractor Ltd
190 Urquhart Ave
Moncton, NB
E1H 2R5
(506) 859-4000

Parts Invoice



JOHN DEERE

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SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
867	1050	00046381		22DEC20	06:56	40	230676		
QUANTITIES						PRICES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION
	1			MAKE: JD	MODEL:	SERNO:			HRS:
	2			N AT352078	OIL LINECY		328.84	328.84	328.84
				N T77613	O-RING	V6G07	5.80	5.80	11.60
Tax ID:									
24 HOUR EMERGENCY ON CALL PARTS/SERVICE 506-859-4000									
PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL									
PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE									
ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE									

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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.

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		340.44
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		391.51

SIGNATURE _____ DATE _____



European Automotive
Paints

TEL: (902) 892-7771
FAX: (902) 894-4125

EASTERN AUTO SUPPLY

42, St. Peters Road, Charlottetown, P.E.I. C1A 5N5
AUTOMOTIVE PARTS & ACCESSORIES
WHOLESALE-RETAIL



HST REG. NO. 823958608 RT0001

TOLL FREE: 1-877-992-7771
easternauto@eastlink.ca

SOLD TO:

Calc. 870
PZO 11050

CHARGE INVOICE: 144357
11/23/2020 9:48AM

Page: 1

QTY	PART NUMBER	DESCRIPTION	CORE	LIST EACH	YOUR COST	EXTENSION	HST INDICATOR
2	194 CC31A (1)	(1) Battery 1150CA/925CCA	EXCH	149.95	129.95	259.90	A2
		A/R charge 298.89					
		Terms: 0.00% Net 30th					
2				299.00			
		A HST 15.000%		259.90	38.99	298.89	
		Subtotal:		259.90	38.99	298.89	

TERMS & CONDITIONS

HANDLING CHARGE ON ITEMS RETURNED AFTER 10 DAYS.
REFUNDS OR EXCHANGES MUST BE AUTHORIZED AND BE
ACCOMPANIED BY THIS SLIP.
INTEREST CHARGES AT THE RATE OF 2% PER MONTH ON
ACCOUNTS OVER 30 DAYS.
ALL MERCHANDISE REMAINS THE PROPERTY OF VENDOR
UNTIL FULLY PAID FOR.
IGNITION PARTS NON-RETURNABLE.

RECEIVED BY: X

SIGNATURE

Thank You!

PAY THIS
AMOUNT



298.89

Brandt

Brandt Tractor Ltd
190 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts Invoice



JOHN DEERE

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SALESMAN 871	ORDER NO. 1050	RO. NO. 00045549	PHONE	INVOICE DATE 05NOV20	TIME 13:58	INVOICE NO. 40 230122
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QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
	1			N	MAKE: JD R63548	SERNO: V2C23	3.78	3.78	HRS: 3.78
	1			N	O-RING T77613	V6G07	5.80	5.80	5.80
	1			N	O-RING RE503211	2I103	113.24	113.24	113.24
					HOSE				
					Tax ID:				
					24 HOUR EMERGENCY ON CALL PARTS/SERVICE 506-859-4000				
					PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL				
					PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE				
					ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE				
					GST No. 899544779				
					TOTAL GST/HST				18.43

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
(CORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS
IN THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT
OF GOODS.

LAST 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 NONTAXABLE		122.82
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		141.25

SIGNATURE _____ DATE _____



Brandt Tractor Ltd.
190 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts Invoice



JOHN DEERE

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
869	1050	00042012		23APR20	05:59	40 227722

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
	1			N R63548	MAKE: JD MODEL: O-RING	SERNO: V2C23	3.72	3.72	HRS: 3.72
	1			N T77613	O-RING	V6G07	5.80	5.80	5.80
	1			N RE503211	HOSE	2I102	110.04	110.04	110.04
	1			N FREIGHT			18.00	18.00	18.00
Tax ID:									
24 HOUR EMERGENCY ON CALL PARTS/SERVICE 506 859-4000									
PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL									
PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE									
ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE									
GST No. 899544779									
* TOTAL GST/HST *									
									20.64

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS
ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT
OF GOODS.

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

SIGNATURE _____ DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		119.56
MISC TAXABLE		
MISC NONTAXABLE		18.00
SALES TAX		
PLEASE PAY THIS TOTAL ►		158.20

FILLED BY

TOROMONT



DOCUMENT NUMBER ACC000001A-001

130 Sherwood Road, Charlottetown, PE C1A 7J7 (902) 894-7329

CUSTOMER DIRECT SHIPPING LIST

06 04 20 07 08 48

SOLD
TO

SHIP

STORE
AC

Need By Date: 00/00/00

ORDERED BY:

TELEPHONE

CUST. ORDER#

INSTRUCTIONS

DELIVERY LOCATION

SHIP VIA

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WMS3372

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MAKE MODEL SERIAL NO.

EQUIP. NO.

ARRANGE

DATE

TIME

ENTERED BY

REFERENCE NO.

AA MISCEM 999

6/04/20 7:08:49

RD1

ADC000027

ITEM ----QUANTITY---

NO. ORDER SHIP B/O PART NUMBER

DESCRIPTION

LOCATION N/R

SOS

UNIT PRICE EXTD PRICE

PARTS SALES PERSON:

ITEM NO.	ORDER SHIP B/O	PART NUMBER	DESCRIPTION	LOCATION N/R	SOS	UNIT PRICE	EXTD PRICE
1	8 8	030-7946	ELBOW	HA12F23	000	10.69	85.52

TOTAL GROSS WEIGHT OF SHIPPED ITEMS .8

PEI HST 15%

12.83

CAD SELL TOTAL

98.35

PARTS RETURN POLICY

Items marked with an "N" in the NR column are non-returnable. All other items returned in "as new" condition accompanied by the original packing slip or invoice are subject to a handling fee. A full parts return policy is available at your local branch.

X

RECEIVED BY

MONTH DAY YEAR



Brandt Tractor Ltd.
190 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts Invoice



JOHN DEERE

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
865	1050	00040641		20 JAN 20	06:43	40	226753		
QUANTITIES						PRICES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION
	1			MAKE: JD	MODEL:	SERNO:			HRS:
	1			AT444061	PEDAL	B702	454.79	454.79	454.79
				FREIGHT			15.00	15.00	15.00
Tax ID:									
24 HOUR EMERGENCY ON CALL PARTS/SERVICE 506-859-4000									
PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL									
PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE									
ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE									
GST No. 899544779									
* TOTAL GST/HST *									
70.47									

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA MLEBLANC

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		454.79
MISC TAXABLE		
MISC NONTAXABLE		15.00
SALES TAX		
PLEASE PAY THIS TOTAL ▶		540.26

SIGNATURE _____ DATE _____



Brandt Tractor Ltd.
190 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts Invoice



JOHN DEERE

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
865	1050	00040671		20JAN20	14:03	40	226768		
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
	1		N	MAKE: JD	MODEL:	SERNO:			HRS:
	1		N	AT470564	PEDAL	B602	1042.79	1042.79	1042.79
			N	AT470563	PEDAL	B605	531.61	531.61	531.61
Tax ID:									
24 HOUR EMERGENCY ON CALL PARTS/SERVICE 506-859-4000									
PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL									
PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE									
ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE									

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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 NONTAXABLE		1574.40
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1810.56

SIGNATURE _____ DATE _____



Brandt Tractor Ltd
190 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts Invoice



JOHN DEERE

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
867	1050	00039130		10OCT19	13:04	40 225681			
QUANTITIES						PRICES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION
1				MAKE: R135606	MODEL: V-BELT	SERNO: BLT-A3	98.65	98.65	HRS: 98.65
Tax ID:									
24 HOUR EMERGENCY ON CALL PARTS/SERVICE 506-859-4000									
PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL									
PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE									
ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE									
GST No. 899544779									
* TOTAL GST/HST *									
14.80									

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
TURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
CORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS
THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT
GOODS.

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

SIGNATURE _____ DATE _____

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS TAXABLE		
	PARTS NONTAXABLE		98.65
	MISC TAXABLE		
	MISC NONTAXABLE		
	SALES TAX		
PLEASE PAY THIS TOTAL ▶			113.45

PACKING SLIP

15 11270 Ver. 504



Brandt Tractor Ltd.
190 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts Invoice



JOHN DEERE

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
869	1050	00039129		100CT19	13:03	40	225680		
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
	1		N	MAKE: JD DZ111671 Tax ID: 24 HOUR EMERGENCY ON CALL PARTS/SERVICE 506-859-4000 PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE	MODEL: SEAL SERNO: V2K04		46.47	46.47	HRS: 46.47
				GST No. 899544779 * TOTAL GST/HST *				6.97	

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		46.47
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		53.44

SIGNATURE _____ DATE _____



Brandt Tractor Ltd.
190 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts Invoice



JOHN DEERE

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	
867	1050	00038428		03SEP19	06:50	40	225209
QUANTITIES				BIN	PRICES		
ORDERED	SHIPPED	B/O	✓		LIST	NET	EXTENSION
	1	N		MAKE: JD			
	3	N		T244712		126.42	126.42
	2	N		MODEL: COVER CY			
	1	N		TCU14336		2.40	2.40
		N		SCREW CY			
		N		M84972		2.09	2.09
		N		NUT XY			
		N		M84972		2.09	2.09
		N		NUT XY			
Tax ID:							
24 HOUR EMERGENCY ON CALL PARTS/SERVICE 506-859-4000							
PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL							
PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE							
ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE							
GST No. 899544779							
* TOTAL GST/HST *							
20.98							

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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
IN 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

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

SIGNATURE _____ DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		139.89
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		160.87



Brandt Tractor Ltd.
190 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts Invoice



JOHN DEERE

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ISLAND COASTAL SERVICES
PO BOX 151

CHARLOTTETOWN PE C1A 7K4

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ISLAND COASTAL SERVICES
15418 TRANS CANADA HIGH
ORDERED BY BILL
NEW HEAVEN PE COA 1H0

SALESMAN 100	ORDER NO. 1050	HO. NO. 00038436	PHONE 902-892-1062	INVOICE DATE 03SEP19	TIME 07:04	INVOICE NO. 40 225212			
QUANTITIES						PRICES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION
	3			MAKE: JD	MODEL: NA	SERNO: CSN			HRS:
	7			N 19M7944	SCREW	C608	8.14	8.14	24.42
				N 19M7944	SCREW CY	C608	8.14	8.14	56.98
	10			N 19M7836	SCREW CY	V10F01	7.79	7.79	77.90
Tax ID:									
24 HOUR EMERGENCY ON CALL PARTS/SERVICE 506-859-4000									
PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL									
PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE									
ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE									
GST No. 899544779									
* TOTAL GST/HST *									
23.90									

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA MIDLAND

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.

*AST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM).
MINIMUM CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		159.30
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		183.20

SIGNATURE _____ DATE _____

PACKING SLIP

15 4422011 001



Brandt Tractor Ltd.
190 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts Invoice



JOHN DEERE

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ISLAND COASTAL SERVICES
PO BOX 151

CHARLOTTETOWN PE C1A 7K4

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ISLAND COASTAL SERVICES
15418 TRANS CANADA HIGH
NEW HEAVEN PE COA 1H0

SALESMAN 867	ORDER NO. 1050	RO. NO. 00038440	PHONE 902-892-1062	INVOICE DATE 03SEP19	TIME 06:51	INVOICE NO. 40 225210					
QUANTITIES						PRICES					
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION		
	1		N	MAKE: JD DZ111671 Tax ID: 24 HOUR EMERGENCY ON CALL PARTS/SERVICE 506-859-4000 PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE	MODEL: 1 SEAL CY SERNO: R63548		46.47	46.47	HRS: 46.47		
				GST No. 899544779 * TOTAL GST/HST *					6.97		
TERMS: NET 30 DAYS FROM DATE OF INVOICE				SHIP VIA							
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 IF GOODS. *AST 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 NONTAXABLE					46.47
						MISC TAXABLE					
						MISC NONTAXABLE					
				SALES TAX							
SIGNATURE _____				DATE _____		PLEASE PAY THIS TOTAL ►				53.44	

PACKING SLIP

LF-1137C Ver. 501



Brandt Tractor Ltd.
190 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts Invoice



JOHN DEERE

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ISLAND COASTAL SERVICES
PO BOX 151

CHARLOTTETOWN PE C1A 7K4

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ISLAND COASTAL SERVICES
15418 TRANS CANADA HIGH

NEW HEAVEN PE COA 1H0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
867	1050	00038025	902-892-1062	12AUG19	06:55	40	224883		
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
	1		N	MAKE: JD	MODEL:	SERNO:			HRS:
	1		N	T244711SH	Loaders	2H002	432.52	432.52	432.52
				FREIGHT	Window		18.00	18.00	18.00
Tax ID:									
24 HOUR EMERGENCY ON CALL PARTS/SERVICE 506-859-4000									
PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL									
PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE									
ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE									

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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		432.52
MISC TAXABLE		
MISC NONTAXABLE		18.00
SALES TAX		
PLEASE PAY THIS TOTAL ►		518.10

SIGNATURE _____ DATE _____

PACKING SLIP

LF-1137C Ver. 501



PH: (902) 892-4188
Fax: (902) 566-5854



SALES - SERVICE - PARTS
73 CAPITAL DRIVE, CH'TOWN, PEI C1E 1E8



www.goodequipmentltd.com

SOLD TO

SHIP TO

Sold By: PL PO #: 1050 Date 1/17/19 INVOICE
Ship By: Tax #: 13:03:51 PRT: 1 IV25867

Tax	D	Qty	Description	Price	Amount
S		1	DAE LA-EDV624C	160.80	160.80

RECEIPT NEEDED FOR ALL RETURNS.
NO RETURNS ON ELECTRICAL PARTS.
20% RESTOCKING FEE ON ALL RETURN OF SPECIAL ORDER PARTS.

TERMS: NET 30 DAYS.

INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

** SUBTOTAL 160.80
** HST 24.12

873790166RT

Charge Sale

X -

Phone:

PAY THIS
AMOUNT



\$184.92

THANK YOU FOR YOUR BUSINESS!



PH: (902) 892-4188

Fax: (902) 566-5854



SALES - SERVICE - PARTS
73 CAPITAL DRIVE, CH'TOWN, PEI C1E 1E8



www.goodequipmentltd.com

SOLD TO

SHIP TO

Sold By: PL PO #: 1050 Date 1/17/19 INVOICE
Ship By: Tax #: 10:42:03 PRT: 1 IV25855

Tax	D	Qty	Description	Price	Amount
			PRTS SALES.....		
S		2	DAE LP-101386	374.40	748.80
S		2	DAE LP-101387	320.40	640.80
			FRONT ENDPL		
			REAR ENDPLA		
			** TOTAL PRTS SALES.....		1389.60

RECEIPT NEEDED FOR ALL RETURNS
NO RETURNS ON ELECTRICAL PARTS
20% RESTOCKING FEE ON ALL RETURN OF SPECIAL ORDER PARTS

TERMS: NET 30 DAYS.

INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

** SUBTOTAL 1389.60
** HST 208.44

873790166RT
Charge Sale

X
Phone:

PAY THIS
AMOUNT

\$1598.04

THANK YOU FOR YOUR BUSINESS!



Miller Tirecraft
89 Capital Drive
Charlottetown PE C1E 1E8
Phone: (902) 892-7733 Fax: (902) 569-1631
e-mail: tires@millertire.ca

PAGE: 1
DATE: 18 Sep 20
GST REG# 777401290
PST REG#

INVOICE
INP039100

(Copy)

SOLD TO:

SHIP TO

Ph:
Home:

CELL:

COLOUR	VEHICLE DESCRIPTION		UNIT#	TAG	ODO IN
VIN	VEHICLE OPTIONS			ADV	ODO OUT
TIME IN	PROMISED	TERMS	GST EXEMPT#	706	393358
10:37 AM		Net 30 days		P.O.	393358
QTY	ITEM	DESCRIPTION	MEC	1050	PLATE
				NET	EXT.PRICE
4	00291Y	YOK Yokohama S01 20.5R25*G-2/L-2			
1	SHOPSUPPLIES	Shop Supplies Used on Repair Order Thank you for your business. Please visit tirecraftsurvey.com to complete our customer service survey.			

INVOICED TO: Rebill YOKNA YOKNA (163336)

TERMS AND CONDITIONS:

Please have wheel torque rechecked by a qualified individual after traveling 100 Kilometers.

By signing below you agree to disclaim Miller Tire Services Ltd. And its Officers, Employees, and Affiliates of any and all liability in negligence or otherwise at law for any loss, injury or damage however caused.

2.25% added per month on past due accounts.

Thank you for your patronage!!!! Signatu

PARTS:
LABOUR:
OTHER:
SUB-TOTAL:
GST:
PST:
TOTAL:

Brandt

Brandt Tractor Ltd.
190 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts
Invoice



JOHN DEERE

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		
867	1050	00033119		01NOV18	09:53	40	221395	
QUANTITIES				BIN		PRICES		
ORDERED	SHIPPED	B/O	V	PART NUMBER	DESCRIPTION	LIST	NET	EXTENSION
	12	N		DZ10229	STUD	31.00	31.00	372.00
	12	N		R73783	SPACER CY	24.87	24.87	298.44
	12	N		R539762	FLANGE N	7.60	7.60	91.20
	1	N		FREIGHT		18.00	18.00	18.00
Tax ID: 24 HOUR EMERGENCY ON CALL PARTS/SERVICE 506-859-4000 PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE								
GST No. 899544779 * TOTAL GST/HST *								
								116.95

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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.

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

SIGNATURE _____ DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		761.64
MISC TAXABLE		
MISC NONTAXABLE		18.00
SALES TAX		
PLEASE PAY THIS TOTAL ►		896.59

PACKING SLIP

LF-1137C Ver. 501



Brandt Tractor Ltd.
190 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts Invoice



JOHN DEERE

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
869	1050	00033158		01NOV18	11:26	40 221399

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
	1			N	MAKE: JD MODEL: 544K SERNO: 1DW544KZT				HRS:
	6			N	R123572 GASKET DR1		13.90	13.90	13.90
				N	R544294 GASKET V5B26		27.82	27.82	166.92
Tax ID:									
24 HOUR EMERGENCY ON CALL PARTS/SERVICE 506-859-4000									
PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL									
PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE									
ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE									
GST No. 899544779									
* TOTAL GST/HST *									
									27.13

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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.

AST 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		180.82
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		207.95

SIGNATURE _____ DATE _____



Brandt Tractor Ltd.
190 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts Invoice



JOHN DEERE

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
869	1050	00032311		18SEP18	05:04	40 220809			
QUANTITIES						BIN	PRICES		
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION		LIST	NET	EXTENSION
				MAKE: JD	MODEL:	SERNO:			HRS:
	1	N		AT317982	LATCH CY		169.72	169.72	169.72
	1	N		AT356903	LATCH CY		171.30	171.30	171.30
	4	N		21M7326	SCREW	V8D32	2.64	2.64	10.56
	1	N		T244716	CLIP CY		9.25	9.25	9.25
	1	N		T244715	ROD CY		90.24	90.24	90.24
	1	N		14H786	NUT	V2I12	.96	.96	.96
	1	N		T213444	CLEVIS CY		54.78	54.78	54.78
	3	N		T160020	PINPIN CY		43.23	43.23	129.69
	1	N		AT317981	BELLCRANCY		127.39	127.39	127.39
	6	N		24M7293	WASHER XY	BLU-2B	1.02	1.02	6.12
	6	N		19M7933	CAP SCRE	V8F03	3.18	3.18	19.08
	1	N		T210102	PIN FASTCY		1.72	1.72	1.72
	1	N		T210103	RING CY		1.89	1.89	1.89
	1	N		AT306181	HANDLE CY		242.52	242.52	242.52
	1	N		T204599	GASKET CY		25.63	25.63	25.63
	1	N		T205902	SPACER CY		10.11	10.11	10.11
	1	N		T205901	WASHER CY		4.88	4.88	4.88
	1	N		FREIGHT			18.00	18.00	18.00
				Tax ID:					

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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.

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

SIGNATURE _____ DATE _____

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

PACKING SLIP

LE 11270 Ver 501



Brandt Tractor Ltd.
190 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts Invoice



JOHN DEERE

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SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
867	1050	00030691		12JUL18	06:34	40 219966

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
1				MAKE: JD AT314944 Tax ID: 24 HOUR EMERGENCY ON CALL PARTS/SERVICE 506-859-4000 PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE	MODEL: HOSE, HYCY SERNO:		243.97	219.57R	HRS: 219.57
				GST No. 899544779 * TOTAL GST/HST * INVOICE CONTAINS 24.40				DISCOUNT	32.94

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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
THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT
GOODS.

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

SIGNATURE _____ DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		219.57
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		252.51



Brandt Tractor Ltd.
190 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts Invoice



JOHN DEERE

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SALESMAN 867	ORDER NO. 1050	RO. NO. 00030691	PHONE	INVOICE DATE 27 JUN 18	TIME 13:23	INVOICE NO. 40 219786
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QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
1				1 N	MAKE: JD MODEL: SERNO:		243.97	219.57R	
				N	AT314944 HOSE. HYCY		311.97	280.77R	280.77
				N	T263491 STEP CY				
					Tax ID:				
					24 HOUR EMERGENCY ON CALL PARTS/SERVICE 506 859-4000				
					PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL				
					PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE				
					ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE				
					GST No. 899544779				
					* TOTAL GST/HST *				42.12
					INVOICE CONTAINS 31.20	DISCOUNT			

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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

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

SIGNATURE _____ DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		280.77
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		322.89

PACKING SLIP

LF-1137C Ver. 50

Kubota



TEL: 902 892-4188
FAX: 902 566-5854
sales@goodequipmentltd.com

Sales - Service - Parts
73 CAPITAL DRIVE
CHARLOTTETOWN, P.E.I. C1E 1E8

RECEIPT NEEDED FOR ALL RETURNS.
NO RETURNS ON ELECTRICAL PARTS.
20% RESTOCKING FEE ON RETURN OF
SPECIAL ORDER PARTS.

SOLD TO

SHIP TO

Sold By: JV PO #: 1050 Date: 3/27/08 INVOICE 1913097
Ship By: Tax #: 12:27:27 PRT: 1

Qty	Description	Price	Amount
5	1 DAE LP-101036	84.95	84.95
5	1 DAE LP-101037	84.95	84.95
5	INCOMING FREIGHT		30.00
** TOTAL PRTS SALES			169.90
** SUBTOTAL			199.90
** HST			29.99
TOTAL			229.89

TERMS: NET 30 DAYS.

INTEREST AT THE RATE OF 2% PER MONTH
(24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

PAY THIS
AMOUNT

\$229.89

Kubota



TEL: 902 892-4188
FAX: 902 566-5854
sales@goodequipmentltd.com

Sales - Service - Parts
73 CAPITAL DRIVE
CHARLOTTETOWN, P.E.I. C1E 1E8

RECEIPT NEEDED FOR ALL RETURNS.
NO RETURNS ON ELECTRICAL PARTS.
20% RESTOCKING FEE ON RETURN OF
SPECIAL ORDER PARTS.

SOLD TO

SHIP TO

Sold By: JV PO #: 1050 Date: 3/23/13 INVOICE 1913006
Ship By: Tax #: 10:37:19 PRT: L

Line	Qty	Description	Unit	Price	Amount
1	2	DOE 10 SBA075	SKID SHO	155.00	310.00
SUBTOTAL					310.00
GST (13%)					40.30
TOTAL					350.30

TERMS: NET 30 DAYS.

INTEREST AT THE RATE OF 2% PER MONTH
(24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

PAY THIS
AMOUNT

350.30



Brandt Tractor Ltd.
190 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts Invoice



JOHN DEERE

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
867	1050	00027779		14DEC17	06:10	40 217650

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
	1			N RE503211	HOSE	2I102	97.58	87.82R	87.82
		1		N RE503211	HOSE PY	2I102	97.58	87.82R	
	2			N R63548	O-RING	V6G12	2.60	2.60	5.20
	2			N T77613	O-RING	V6G07	4.40	4.40	8.80
	1			N FREIGHT			18.00	18.00	18.00
Tax ID:									
24 HOUR EMERGENCY ON CALL PARTS/SERVICE 506-859-4000									
PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL									
PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE									
ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE									
GST No. 899544779									
* TOTAL GST/HST *									
INVOICE CONTAINS 9.76 DISCOUNT									
17.97									

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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

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

SIGNATURE _____ DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		101.82
MISC TAXABLE		
MISC NONTAXABLE		18.00
SALES TAX		
PLEASE PAY THIS TOTAL ►		137.79



Brandt Tractor Ltd.
190 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts Invoice



JOHN DEERE

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
869	1050	00027808		18DEC17	05:49	40	217670		
QUANTITIES						PRICES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION
	1		N	MAKE: JD	MODEL:	SERNO:			HRS:
	1		N	RE503211	HOSE	21102	97.58	97.58	97.58
				FREIGHT			18.00	18.00	18.00
Tax ID:									
24 HOUR EMERGENCY ON CALL PARTS/SERVICE 506-859-4000									
PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL									
PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE									
ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE									

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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% ANNUUM).
MINIMUM CHARGE OF \$1.50

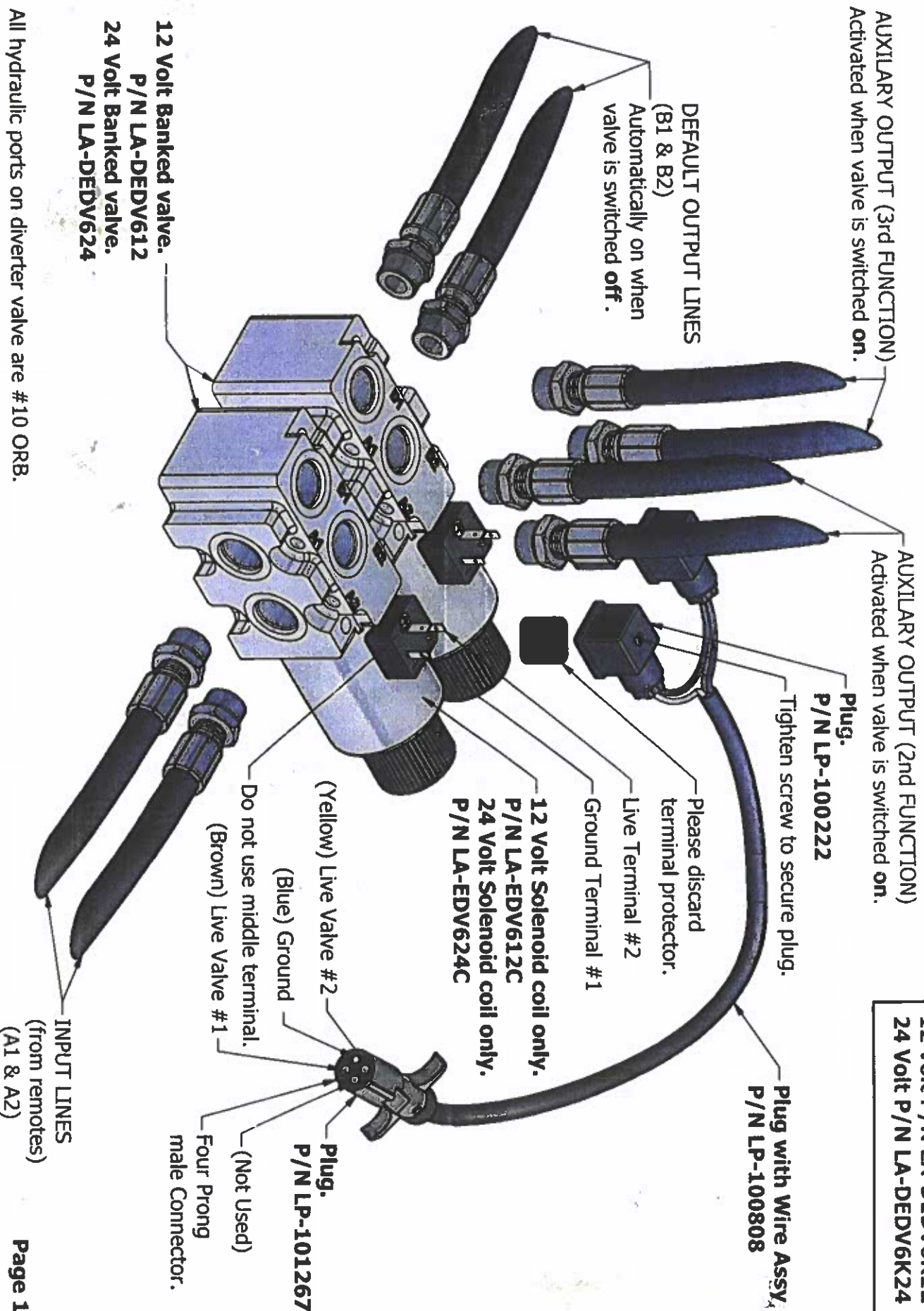
TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		97.58
MISC TAXABLE		
MISC NONTAXABLE		18.00
SALES TAX		
PLEASE PAY THIS TOTAL ►		132.92

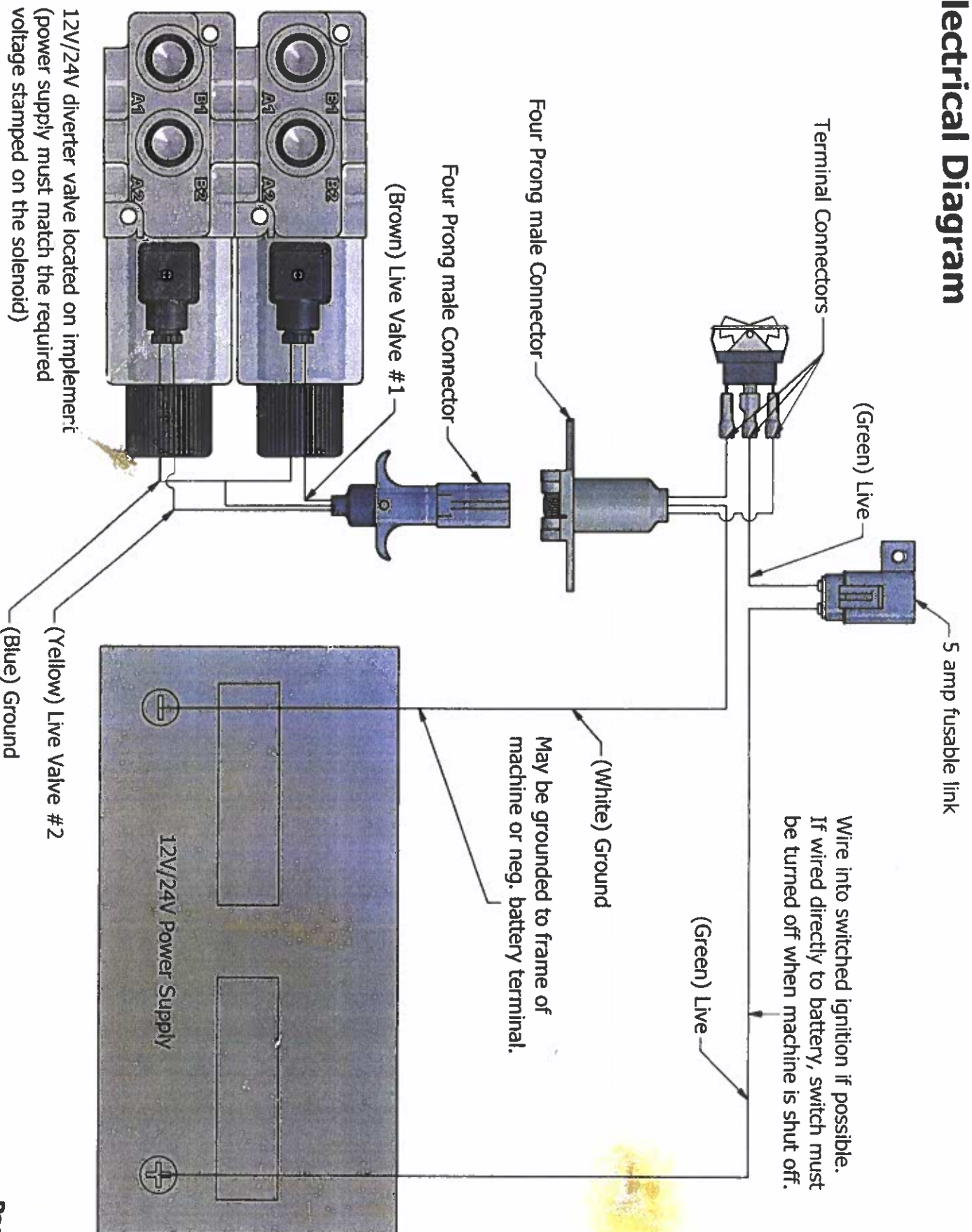
SIGNATURE _____ DATE _____

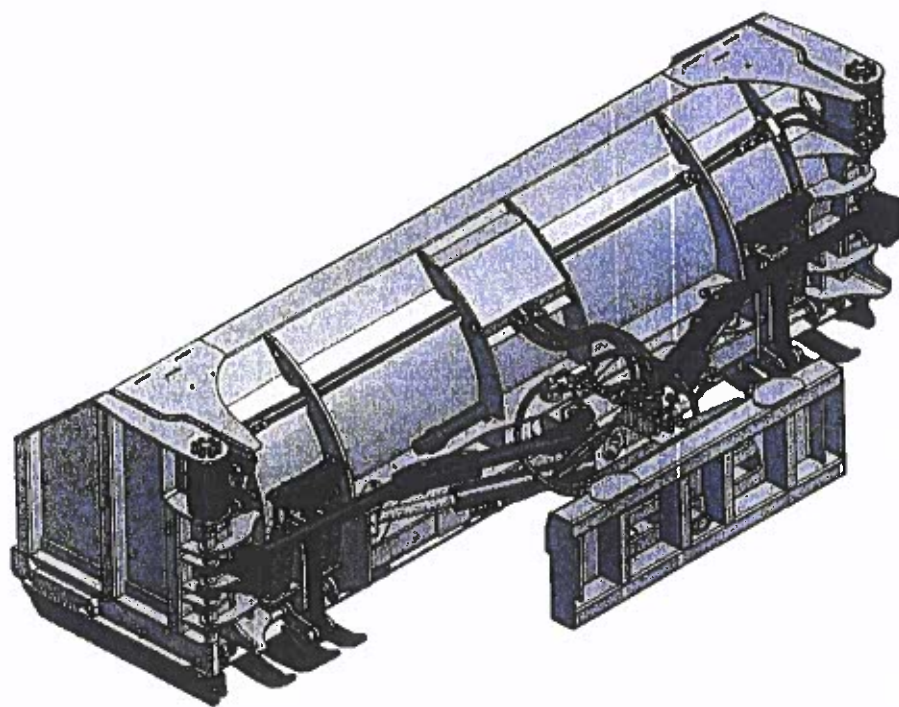
Banked Diverter Valve Plumbing & Electrical Directions

Complete Kit C/W All parts shown on page 1 and 2.
12 Volt P/N LA-DEDV6K12
24 Volt P/N LA-DEDV6K24



Electrical Diagram





SB5200W915, SB5200W1016, SB5200W1218,
SB5200W1420, & SB5200W1622

Manual # SB5200W_2016

HLA
ATTACHMENTS

OPERATOR'S MANUAL

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HLA Attachments

8082 Rd 129
Listowel, ON N4W 3G8
Canada

1-866-567-4162
sales@horstwelding.com
www.horstwelding.com

DEFINITION OF SAFETY TERMS AND SYMBOLS

Throughout this manual, the terms **DANGER**, **WARNING** and **CAUTION** are used to indicate the degree of hazard to personnel if proper safety procedures are not followed. These words will be used in conjunction with the Safety Alert Symbol: a dark triangle containing a white exclamation mark.



The Safety Alert Symbol means:

- ATTENTION!

- BECOME ALERT!

- YOUR SAFETY IS INVOLVED!

DANGER Indicates an imminently hazardous situation, which, if not avoided,
WILL result in death or serious injury.

WARNING Indicates a potentially hazardous situation, which, if not avoided,
Could result in death or serious injury.

CAUTION Indicates a potentially hazardous situation, which, if not avoided,
May result in minor or moderate injury;

OR

May also be used to alert against unsafe practices, which may result in damage to property.

The safety information given in this manual does not replace any safety codes, insurance needs, federal, state and local laws.

ACCIDENTS CAN BE PREVENTED WITH YOUR HELP!

The best safety device is a careful operator. HLA and your dealer ask that YOU be that careful, responsible equipment operator.

Pay attention to the job at hand. Do not let your mind lose concentration on what you are doing. No accident prevention program can be successful without the wholehearted cooperation of the person who is directly responsible for the operation of the equipment.

If accidents are to be prevented (*and accidents can be prevented*), that prevention will come from equipment operators who accept their complete responsibility and anticipate the results of their actions.

The designer, the manufacturer, and the safety engineer all help create a safe product, but their combined efforts can be wiped out with a single careless act by the operator of that product.

Do not attempt to operate this equipment under the influence of drugs or alcohol.

YOU ARE THE KEY TO SAFETY BECAUSE:

YOU are responsible for the **SAFE** operation and maintenance of YOUR Snow Blade.

YOU are responsible to familiarize yourself, and anyone else who will assemble, operate, maintain, or work around this product, with the safety information contained in this manual.

YOU are responsible to read ALL information contained in this manual to any operators or maintenance personnel who are not fully able to read the written English language. Whether YOU read the manual as written or translate it into another language, YOU must make certain that all operators and maintenance personnel have complete understanding of the full and exact contents of this manual.

YOU can reduce the risk of injury or death by following all safety precautions and by using good safety practices.

SAFETY INSTRUCTIONS

WORK SAFELY - A CAREFUL OPERATOR IS THE BEST INSURANCE AGAINST ACCIDENTS!!

WARNING SECTION [Continued]



WARNING

Obey all safety instructions listed in this section and throughout this manual. Failure to obey instructions in this section could result in death or serious injury.

WHEN DEALING WITH HYDRAULICS DURING ANY TYPE OF ASSEMBLY, OPERATION, MAINTENANCE OR OTHER WORK ON OR NEAR THIS PRODUCT:

- Hydraulic fluid under pressure can penetrate the skin and cause serious injury or death. Hydraulic leaks under pressure may not be visible!
- If any fluid penetrates the skin, GET IMMEDIATE MEDICAL ATTENTION!!
- Wear safety glasses, protective clothing and use a sound piece of cardboard or wood when searching for hydraulic leaks. DO NOT USE YOUR HANDS!
- Before connecting or disconnecting hydraulic hoses, read your tractor or power unit's operator's manual for detailed instructions on connecting and disconnecting hydraulic attachments.
- Make certain that all parts meet the specifications for this product when installing or replacing hydraulic hoses or fittings.
- After connecting hydraulic lines:
 - Slowly and carefully raise the loader and cycle the rollback / dump cylinders to check hose clearances and to check for any interference.
 - Operate the hydraulics on this product to check hose clearances and to check for any interference.
 - Make certain that the hoses cannot interfere with or actuate the quick-attach mechanism.
 - Make certain that hoses will not be pinched, or get tangled, in any equipment.
- Do not lock the auxiliary hydraulics of your power unit in the "ON" position.
- Refer to your power unit's operator's manual and this manual for procedures and intervals, then inspect and maintain the entire hydraulic system to insure that the fluid remains clean, that all devices function properly and that there are no fluid leaks.

WHEN MOUNTING THIS PRODUCT TO YOUR POWER UNIT:

- Refer to the operator's manuals of your power unit, your loader and your quick-attach for special or detailed mounting instructions.

- This product should fit onto the quick-attach or loader arms of your power unit the same as the original products that were designed by your loader / quick-attach manufacturer.
- If this product does not fit properly, contact HLA before operating.
- Never place your finger into the mounting plate or loader holes. A slight movement of the power unit or this product could cause serious injury.

BEFORE EACH USE, THOROUGHLY INSPECT THIS PRODUCT AND:

- Make certain that all safety signs are in place and legible. Refer to the safety sign page in this manual for the placement of safety signs for this product.
- Replace all damaged or excessively worn parts and hardware only with genuine HLA parts or with properly rated fasteners, hydraulic hoses or fittings.
- Make certain that all locking pins, latches and connection devices are properly installed and secured.
- Make certain that all protective guards, canopies, doors, etc. are in place and secure.

WHEN OPERATING THIS PRODUCT IN ACCORDANCE WITH DESIGN INTENTIONS:

- Do not exceed 15 MPH/24 KPH when operating.

WHEN ADJUSTING, SERVICING OR REPAIRING THIS PRODUCT:

- Make no modifications to your Snow Blade.
- When making repairs, use only genuine HLA parts or, for fasteners, hydraulic hoses or hydraulic fittings, use only properly rated parts.
- Replacement parts, for parts with safety signs attached, must also have safety sign attached.

Think SAFETY!

Work SAFELY!

POWER UNIT SPECIFICATIONS

IMPORTANT

- Exceeding any of the recommended power unit specifications
 - CAN** result in damage to your power unit and/or this product and
 - WILL** void all HLA warranties.

LOADER DESCRIPTION
110-190 HP
Gross Machine Weight - 40,000 lbs. Max.

ATTACHMENT SPECIFICATIONS

4000W Series

PART #	NAME	APPROX. WEIGHT LBS.	CLEARING WIDTH CLOSED	CLEARING WIDTH OPEN	ROAD CLEARANCE ANGLED INCHES
SB5200W1016	SnowWing 5200 SERIES 10ft	3050	10ft.	16ft	113
SB5200W1218	SnowWing 5200 SERIES 12ft	3320	12ft	18ft	133
SB5200W1420	SnowWing 5200 SERIES 14ft	3585	14ft	20ft	152
SB5200W1622	SnowWing 5200 SERIES 16ft	3855	16ft	22ft	172

SNOW BLADE MOUNTING



SAFETY FIRST!! READ AND UNDERSTAND THE SAFETY INSTRUCTIONS (pages 3-6 of this manual) **BEFORE BEGINNING ANY SNOW BLADE MOUNTING.**

- Place this product on a firm, level surface that is large enough to safely accommodate this product, your power unit and all workers involved in the mounting process.
- Be sure all connection points are properly secured.
- Refer to the operator's manual(s) for your power unit, loader and quick-attach and follow the mounting instructions contained therein.

IMPORTANT

Lubricate all grease fittings before connecting this product to your power unit's hydraulic system.
Refer to SNOW BLADE MAINTENANCE (page 10) and follow instructions

SNOW BLADE OPERATION



SAFETY FIRST!! READ AND UNDERSTAND THE SAFETY INSTRUCTIONS (pages 3-6 of this manual) **BEFORE BEGINNING ANY SNOW BLADE OPERATION.**



WARNING

Failure to obey the following procedures could result in death or serious injury.

- Never lift this product above the operator's eye level OR to a height where visibility is obstructed, whichever is lower.
- Do not exceed 15 miles per hour while operating.

IMPORTANT Striking solid objects hidden in snow OR pushing materials other than snow

- CAN result in damage to this product and
- WILL void all HLA warranties.

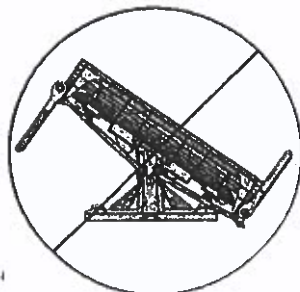
Before any snowfall, inspect site where your Snow Blade is to be used. Locate any obstructions (*i.e. curbs, sidewalks, parking bumpers, pipes, shrubs, fences, etc.*) and any variations in elevation (*i.e. retaining walls, slopes, holes, etc.*), in order to avoid these elements during the snow plowing operation.

Basic Variations on Blade Operating Positions



With the endplates in the full open position, your Snow Blade can be used as a reverse box blade to back drag snow for short distances.

IMPORTANT Do not operate in position shown below.
Leading wing must always be in forward position.
If wing is back against stop and hits a solid object, it will bend wing or damage actuator.



SNOW BLADE SERVICE



SAFETY FIRST!! READ AND UNDERSTAND THE SAFETY INSTRUCTIONS (pages 3-6 of this manual) **BEFORE BEGINNING ANY SNOW BLADE SERVICE.**



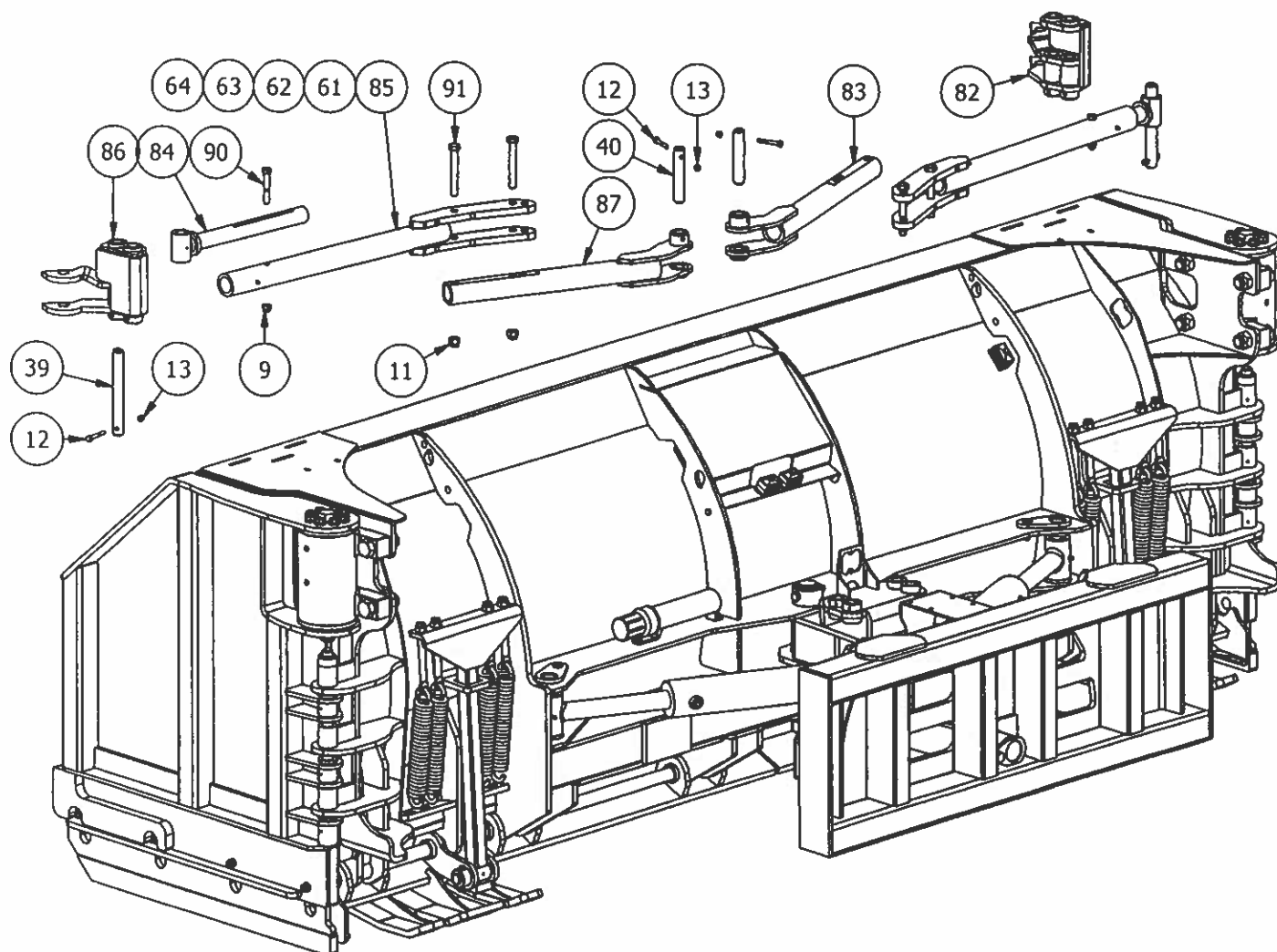
WARNING

Hydraulic fluid under pressure can penetrate skin, resulting in serious injury or death. Always relieve hydraulic pressure before disconnecting lines.

REPLACEMENT OF WEAR EDGE

1. Park power unit on level surface with this product properly attached.
2. Place power unit's transmission in "Park" and engage the parking brake.
3. Lower this product onto blocking positioned immediately behind moldboard. This blocking must be of sufficient height to hold wear edge approximately 6" to 8" above the level surface.
4. Shut off power unit's engine, set parking brake, remove starter key, wait for all moving parts to come to a stop and relieve hydraulic pressure. *Refer to your power unit's manual for instruction on how to relieve hydraulic pressure in lines.*
5. Loosen and remove nuts on all wear edge bolts except the bolts on each end of wear edge.
6. While holding up end of wear edge, remove nut and bolt from that end and allow it to pivot down to the level surface.
7. Repeat step 6 for other end of wear edge.
8. Properly dispose of wear edge and all bolts and nuts.
9. Reinstall new wear edge by reversing procedures in steps 7 through 5 and tightening the nuts to 75 ft. lbs.

2016 - current SB5200 SnowWing Tire Protector



Parts List				Parts List			
ITE	QT	PART NUM	DESCRIPTION	ITE	QT	PART NUM	DESCRIPTION
9	15	11-2068	1/2" Lock Nut	82	1	LP-101678	SB4200W Right Top Endplate Stop Assembly
11	28	11-1026	5/8" Lock Nut	83	1	LP-101612	HD Tire Protector Inner Tube Assembly
12	8	11-2079	5/16" x 2 1/4" Bolt	84	2	LP-101614	HD Tire Protector End Tube Assembly
13	12	11-2078	5/16" Lock Nut	85	2	LP-101618	10' HD Tire Protector Outer Tube Assembly
39	2	LP-100031	1" x 8-1/4" Pin	86	1	LP-101677	SB4200W Left Top Endplate Stop Assembly
40	2	LA-SB1081	1" x 5-1/4" Pin	87	1	LP-101613	HD Left Tire Protector Inner Tube Assembly
61	1	LP-100104	9' Tire Protector Outer Tube Assembly	90	2	11-2071	1/2" x 3" Bolt
62	1	LP-100137	16' Tire Protector Outer Tube Assembly	91	4	11-1025	5/8 x 4 1/2 Hex Bolt & Locknut
63	1	LP-100106	14' Tire Protector Outer Tube Assembly				
64	1	LP-100105	12' Tire Protector Outer Tube Assembly				

2016 - current



SB5200 SnowWing Cutting Edge Trip

Parts List			
ITEM	QTY	PART NUMBER	DESCRIPTION
3	2	LA-SB1074	SB4000 & SB5000 Trip Linkage Assembly
4	2	LA-SB1118	SB5000 Trip Linkage Pin (1" x 5 1/4")
7	8	11-1516	5/8" x 7" Eye Bolt
8	8	11-1515	3/8" Coil x 1-7/8" OD x 12" Extension Spring
11	28	11-1026	5/8" Lock Nut
12	8	11-2079	5/16" x 2 1/4" Bolt
13	12	11-2078	5/16" Lock Nut
17	2	LA-SB1075	Cuttingedge Bolt-on Skid Shoe Assembly
18	2	LA-SB1088	60" Cutting Edge (3/4" x 8" x 60") c/w Bolts & Nuts
31	1	LP-100111	10' SnowWing Right Cutting Edge Assembly
32	2	LP-100266	SB5000 10' Cutting Edge Pin (1 1/4" x 53")
33	1	LP-100112	10' SnowWing Left Cutting Edge Assembly
51	1	LP-101036	Cuttingedge T Endcap Assembly
52	1	LP-101037	Cuttingedge T Endcap Assembly (Left)
53	10	112083	5/8" x 2-1/4" Countersunk Square Neck Scraper Dome Bolt
54	6	112066	5/8" x 3" Countersunk Square Neck Scraper Dome Bolt
56	4	11-1946	5/16" x 1" bolt
57	1	11-2008	Manual Holder HD
65	1	LA-SB1087	54" Cutting Edge (3/4" x 8" x 54") c/w Bolts & Nuts
66	1	LA-SB1110	96" Cutting Edge (3/4" x 8" x 96") c/w Bolts & Nuts
67	1	LA-SB1089	72" Cutting Edge (3/4" x 8" x 72") c/w Bolts & Nuts
68	1	LA-SB1109	84" Cutting Edge (3/4" x 8" x 84") c/w Bolts & Nuts
69	1	LP-100113	SB5000 9' Cutting Edge Pin (1 1/4" x 53")
70	1	LA-SB1113	SB5000 16' Cutting Edge Pin (1 1/4" x 53")
71	1	LA-SB1112	SB5000 14' Cutting Edge Pin (1 1/4" x 53")
72	1	LA-SB1111	SB5000 12' Cutting Edge Pin (1 1/4" x 53")
73	1	LP-101165	9' SnowWing Left Cutting Edge Assembly
74	1	LP-100117	16' SnowWing Left Cutting Edge Assembly
75	1	LP-100133	14' SnowWing Left Cutting Edge Assembly
76	1	LP-100115	12' SnowWing Left Cutting Edge Assembly
77	1	LP-101166	9' SnowWing Right Cutting Edge Assembly
78	1	LP-100116	16' SnowWing Right Cutting Edge Assembly
79	1	LP-100132	14' SnowWing Right Cutting Edge Assembly
80	1	LP-100114	12' SnowWing Right Cutting Edge Assembly

2016 - current

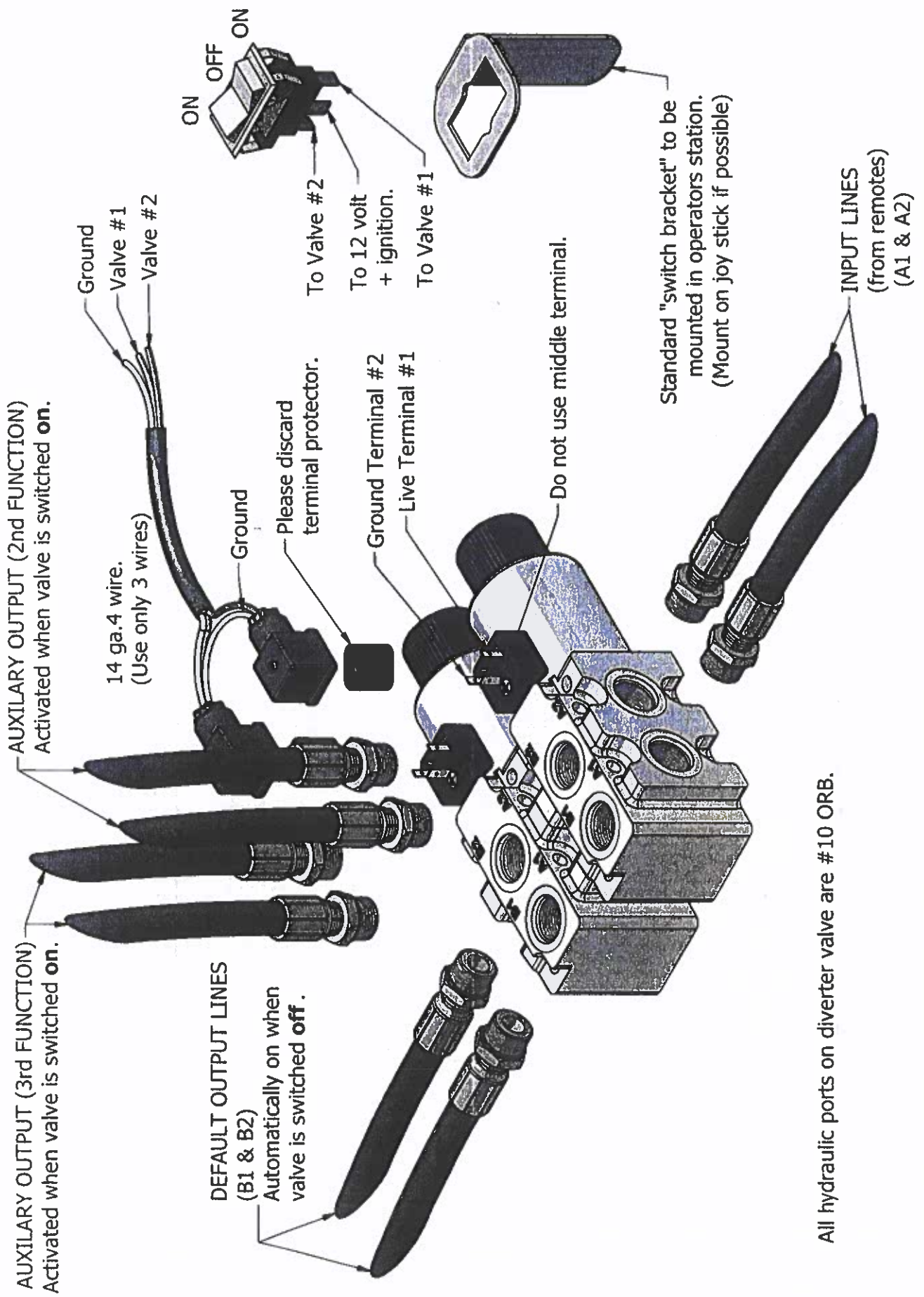
Hydraulic Components

(Double Selector Valve)

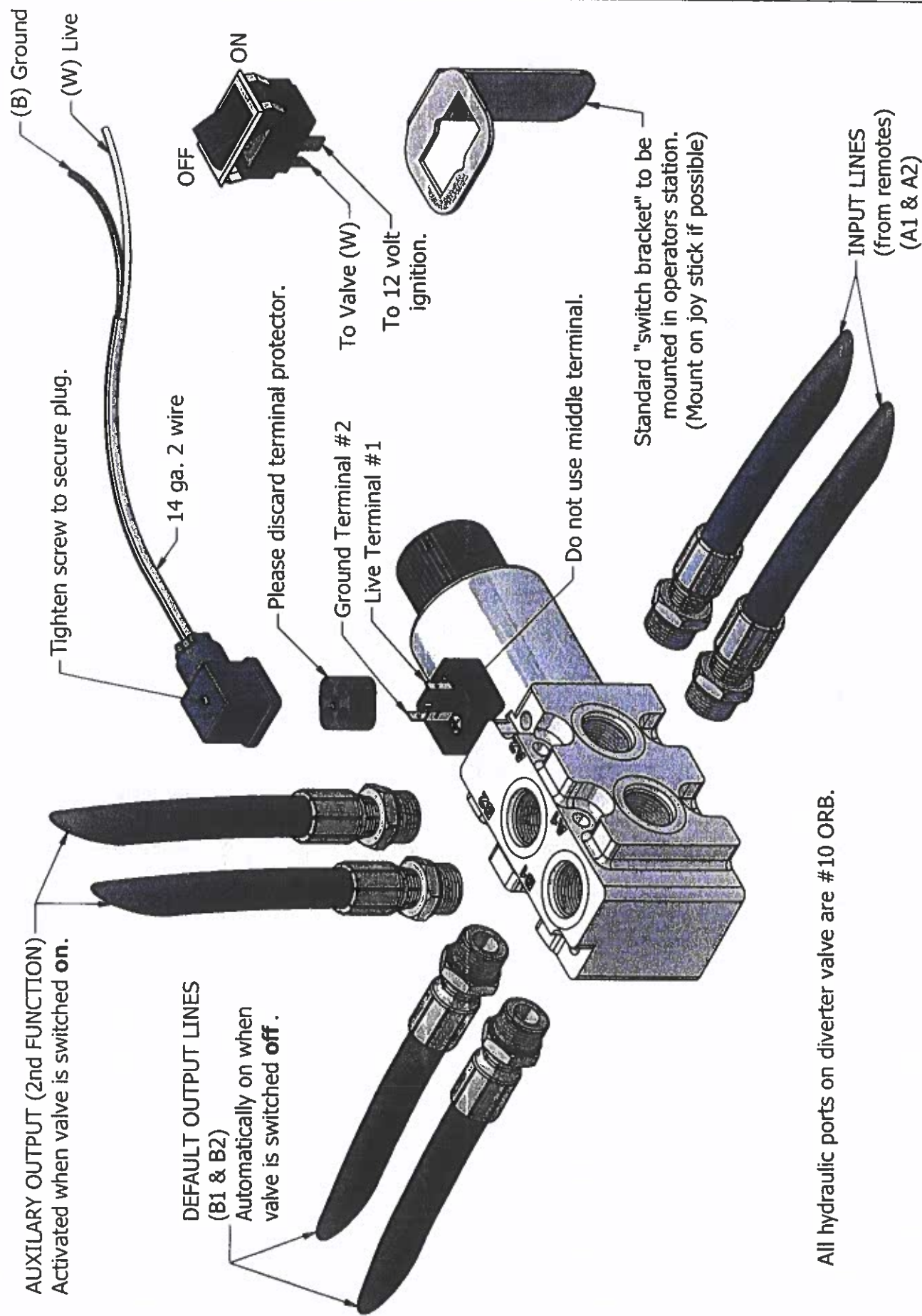


Parts List			
ITEM	QTY	PART NUMBER	DESCRIPTION
1	2	HH-100645	SB5200W Front Selector Valve To Wing Hose (ORFS Fittings)
2	2	HH-100642	SB5200W Relief Valve To Angle Cyl Hose (ORFS Fittings)
3	1	HH-100643	SB5200W Selector Valve To Relief Valve Hose (ORFS Fittings)
4	1	HH-100640	SB5200W Top LH Actuator Hose (ORFS Fittings)
5	1	HH-100641	SB5200W Bottom LH Actuator Hose (ORFS Fittings)
6	1	HH-100638	SB5200W Top RH Actuator Hose (ORFS Fittings)
7	1	HH-100639	SB5200W Bottom RH Actuator Hose (ORFS Fittings)
8	2	HH-100648	SB5200W1016 Wing Top Hose (ORFS Fittings)
9	1	HH-100586	SB5000W915 Wing Top Hose (ORFS Fittings)
10	1	HH-100580	SB5000W1218 Wing Top Hose (ORFS Fittings)
11	1	HH-100582	SB5000W1420 Wing Top Hose (ORFS Fittings)
12	1	HH-100584	SB5000W1622 Wing Top Hose (ORFS Fittings)
13	2	HH-100647	SB5200W1016 Wing Bottom Hose (ORFS Fittings)
14	1	HH-100587	SB5000W915 Wing Bottom Hose (ORFS Fittings)
15	1	HH-100581	SB5000W1218 Wing Bottom Hose (ORFS Fittings)
16	1	HH-100583	SB5000W1420 Wing Bottom Hose (ORFS Fittings)
17	1	HH-100585	SB5000W1622 Wing Bottom Hose (ORFS Fittings)
18	2	HH-100646	SB5200W Rear Selector Valve To Wing Hose (ORFS Fittings)
19	6	11-2075	1/4" x 2" Bolt
20	6	11-2074	1/4" Lock Nut
21	1	DEDV612	12 Volt Double Electric Selector Valve Only (Less Wiring)
22	1	DEDV624	24 Volt Double Electric Selector Valve Only (Less Wiring)
23	3	LA-SB2000RV	Crossover Relief Valve
24	1	LP-100962	SB5200W Centre Hose Mount
25	1	HH-100644	SB5200W Selector Valve To Needle Valve Hose (ORFS Fittings)
26	2	HF-64011008	5/8" MORB - 1/2" MNPT Adapter
27	2	HF-15010808	90° Elbow 1/2 M-NPT - 1/2 F-NPT Swivel
28	6	FS6400-0610	11/16 M-ORFS - 7/8 M-ORB Adapter
29	6	FS6500-0606	11/16 M-ORFS - 11/16 F-ORFS 90° Elbow Adapter
30	3	11-2793	3/8" F-ORB 2 Way Needle Valve
31	3	HF-64070608	06 M-ORB / 08 M-ORB Adapter
32	4	FS6801-0604	11/16 M-ORFS - 7/16 M-ORB 90° Elbow Adapter
33	2	FS6801-0606	11/16 M-ORFS - 9/16 M-ORB 90° Elbow Adapter
34	2	FS6804-060606	9/16 M-ORB - 11/16 M-ORFS - 11/16 M-ORFS Tee Adapter
35	2	FS6801-0608	11/16 M-ORFS - 3/4 M-ORB 90° Elbow Adapter
36	2	HH-100636	SB5000 Angle Cyl Connector Hose (ORFS Fittings)
37	2	11-2309	L20-15 180 Degree Rotator
38	2	LA-CYL316	3" x 16" Cross Tube Welded Cylinder

Banked Diverter Valve Plumbing & Electrical Directions



Single Diverter Valve Plumbing & Electrical Directions



TROUBLESHOOTING

PROBLEM	POSSIBLE CAUSE	SOLUTION
Angle cylinders malfunctioning	Low hydraulic fluid level	Check and replenish hydraulic fluid
	Improper hose hookup	Check and correct hydraulic hose connections
	Broken hydraulic line	Check for leaks and replace line
	Bent piston rod	Replace or repair cylinder
	Quick disconnect coupler(s) are not connected or "Flow Check"	Check coupler connections Replace coupler(s) if necessary
	Hydraulic hose blockage	Check for evidence of damage to hoses that would block flow of oil between cylinders and control valve
	Hydraulic fluid leaking past packing or seals	Replace packing or seals
Cylinders operate in wrong direction relative to control valve lever position	Hydraulic hoses connected incorrectly	Correct hydraulic hose connections
Aeration of hydraulic fluid (generally indicated by foamy appearance of fluid).	Low hydraulic fluid level	Check and refill hydraulic system to proper level
	Hydraulic fluid foaming due to improper hydraulic oil usage	Refer to Power Unit's manual and replace hydraulic oil using recommended hydraulic oil
Hydraulic oil heating	Dirty oil	Drain and refill oil, replace filter
	Partially plugged inlet filter	Clean filter element
	Oil too light in hot weather	Use recommended oil
	Damaged oil lines	Replace oil lines
External hydraulic fluid leakage	Cylinder seals damaged	Repair cylinder
	Broken oil lines	Replace hose and check for leaks
	Loose hydraulic connection	Tighten loose connections
Hydraulic pump capacity inadequate	Cold hydraulic fluid	Allow hydraulic fluid to warm up to operating temperature
	Engine R.P.M. too slow	Increase engine R.P.M.
	Low hydraulic fluid supply	Refer to Power Unit's manual for service recommendations
	Hydraulic hose restriction	Check for evidence of restriction in hydraulic hoses
Wing rotation speed too fast or too slow	Hydraulic hose blockage	Check for evidence of damage to hoses that would block flow of oil between cylinders and control valve
	Needle valve setting out of adjustment	Turn needle clockwise to slow and counter clockwise to speed up



Horst Welding Warranty Policy

All equipment is sold subject to mutual agreement that it is warranted by the company to be free from defects of material and workmanship. But the company shall not be liable for special, indirect, or consequential damages of any kind under this contract or otherwise. The company's liability shall be limited exclusively to replacing or repairing without charge, at its factory or elsewhere, at its discretion, any material or workmanship defects that become apparent within one year from the date on which the equipment was purchased. The company shall have no liability for related damages of any kind. The buyer by the acceptance of the equipment will assume all liability for any damages that may result from the use or misuse by his employees or others.

Distributor/dealer must notify Horst Welding of the defect by phone, fax or email. Recommended repairs and cost are to be discussed with, and agreed on, by an authorized Horst Welding representative. Repair and labor (at an agreed rate) will be performed by a dealer for Horst Welding or a repair shop designated by Horst Welding.

All claims **must** be discussed with a representative of Horst Welding prior to any repairs or warranty will be **void**.

All claims must be accompanied by a photograph of the defective product.

All defective products must be returned to Horst Welding in Listowel, Ontario unless directed otherwise by a representative of Horst Welding.

Horst Welding Warranty will not apply to:

- Product that in the judgment of Horst Welding has been misused by the user.
- Product not sold or manufactured by Horst Welding.
- Alterations or repairs not authorized by a representative of Horst Welding.

Brandt

Brandt Tractor Ltd.
160 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts
Invoice



JOHN DEERE

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ACCOUNT NO. 40500225		

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
100	1050	00084713		13NOV25	14:02	40	204793			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
				MAKE: JD	MODEL: 544K	SERNO: 1DW544K2	TFD667749		HRS:	
	1			N RE504836	OIL FILT	03L01C	40.75	40.75	40.75	PC
	1			N RE522878	FILTER E	03L00A	70.21	70.21	70.21	PC
	1			N RE541922	FILTER E	03K01B	70.16	70.16	70.16	PC
	1			N AT300487	FILTER E	25B01A	135.91	135.91	135.91	PC
	1			N AT191102	AIR FILT	03L02B	29.21	29.21	29.21	PC
	1			N AT307501	AIR FILT	03L03A	23.14	23.14	23.14	PC
	1			N AT223493	FUEL FIL	03K04C	22.62	22.62	22.62	PC
SHIP OUT MIDLAND COURRIER										
Tax ID:										

PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL										
PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE										
ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE										
NEW BUSINESS HOURS OPEN WEEKLY 7AM-7PM										
RESTOCKING FEE WILL BE APPLIED ON ALL RETURNS										

QST # 1226957240

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		392.00
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		450.79

SIGNATURE

DATE

PACKING SLIP



Brandt Tractor Ltd.
160 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts Invoice



JOHN DEERE

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ACCOUNT NO.		
40500225		

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
869	1050	00084709		13NOV25	12:18	40	204788		
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	
				MAKE: JD	MODEL:	SERNO:		HRS:	
	1			N R63548	O-RING	V2C23	2.66	2.66	2.66 PC
	1			N T77613	O-RING	V6G07	4.70	4.70	4.70 PC
	1			N RE503211	HOSE	17J02B	163.90	163.90	163.90 PC
Tax ID:									

PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL									
PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE									
ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE									
NEW BUSINESS HOURS OPEN WEEKLY 7AM-7PM									
RESTOCKING FEE WILL BE APPLIED ON ALL RETURNS									

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QST # 1226957240

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TERMS: NET 30 DAYS FROM
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NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
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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		171.26
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		196.96

SIGNATURE _____

DATE _____

PACKING SLIP

EQUIPMENT / VEHICLE WORK ORDER

0060

Date of Request:		Requested By:	
Year/Make/Model: 544K Loader		John Deere	
Unit #	1050	Unit Hrs / Kms	
Date of Repairs	Nov 13 / 2025	Date Inspected	

QTY	PART #	PARTS	Description of Work Requested:	Other Work:
1	RE503211	oil line	Air Filter ✓	
1	AT300487	Air Filter	Brakes	
1	RE522878	Fuel Filter	Lubrication ✓	
1	RE541422	W/F Filter	Oil Change ✓	
1	RE504836	oil Filter	Tires	
202	15w40	oil		
1	AT307501	Cabin Filter		
1	AT191102	Cabin Filter		
Description of Work Completed				
* Service				
* Check a oil leak				
- Replace Pressure Oil line going to Turbo				
- Replace Engine Air Filter				
- Replace Cabin Air Filter				
- Grease & Check Fluids				

Mechanic

Shop Foreman

