

Brandt

Brandt Tractor Ltd.
10830-176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

R36-4
MAY
Service
Invoice



JOHN DEERE

POSTED

INVOICE DATE:	BRANCH:	INVOICE NO.:
15JAN26	106	1659466

SOLD TO:

KMAC CONTRACTING LTD
BOX 1531
EM INVS/SIMTS
WHITECOURT, AB T7S 1P4

PAGE	S H I P T O
1	
SALE TYPE	
CHARGE CUSTOMER NO.	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEC.	DATE OPENED	SALESPAN
BB		1659466	01	1.0DEC25	
MARK	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	902M	1T0903MKAFD285613	B8	16457	TE

DESCRIPTION	AMOUNT
TRAVEL	
2.5 HRS TRAVEL ON DEC 10/25	
2.5 HRS TRAVEL ON DEC 15/25	
2 HRS TRAVEL ON DEC 22/25	
1 HR TRAVEL ON DEC 23/25	
2.5 HRS TRAVEL ON DEC 29/25	
2.25 HRS TRAVEL ON JAN 2/26	
TOTAL TRAVEL TIME 12.75 HRS.	
* LAHOR.*	2,613.75
>>--> SEG# 01 PRT .00 LAB 2,613.75 MSC .00	2,613.75
* GST/BST *	130.69
RESEAL BOTH SWING MOTORS. OUTPUT SEALS	
COMPLAINT:	
REPLACE SWING MOTOR OUTPUT SEAL	
CAUSE:	
SEALS WORN OUT***	
CORRECTION:	
INSPECT MOTOR SHAFT FOR DAMAGE. DRAIN SWING GEAR BOXES. REMOVE BOTH SWING MOTORS. PULL SEAL HOUSING AND REPLACE SEALS. REINSTALL HOUSING INTO MOTOR. REINSTALL MOTORS. FILL BOTH SWING GEAR BOX. TEST UNIT.	
6.50 HRS LABOUR AT \$205.00	

<p>PAST DUE INTEREST 1.125% PER MONTH (18% ANNUAL) MINIMUM CHARGE OF \$1.00.</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 for 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.</p>	<p>DESCRIPTION</p> <p>TOTAL PARTS</p> <p>TOTAL LABOR</p> <p>MISC. CHARGES</p> <p>SALES TAX</p> <p>PLEASE PAY THIS TOTAL</p>	<p>AMOUNT</p>
<p>_____ SIGNATURE</p> <p>_____ DATE</p>	<p>→ **CONTINUED**</p>	

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

Service
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
15 JAN 26	106	1659456

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WHITECOURT, AB T7S 1P4

PAGE	S H I P T O
2 SALE TYPE	
CHARGE CUSTOMER NO.	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEC.	DATE OPENED	SALESMAN
B8		1659466	02	10 DEC 25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	903M	1T0903MKAED285613	B8	16457	TE

DESCRIPTION	AMOUNT
4.25 HRS REPAIR ON DEC 10/25	
2.25 HRS REPAIR ON DEC 15/25	
1 F03B869 SPOOL KICY	461.79
* LABOR *	
1 FREIGHT	40.00
SERVICE ACCESSORIES	119.93
ENVIRONMENTAL FEE	39.98
>>--> SEG# 02 PRT	461.79 LAB
* GST/HST *	1,332.50 MSC
	199.91
	99.71
	1,994.20

CHECK/ADJUST PRESSURES

COMPLAINT:
DIAGNOSE AND REPAIR WEAK TRAVEL

CORRECTION:
CHECK PRESSURES. PILOT LOW. TRIED INCREASING LS PRESSURE TO SET CROSSOVER AND BORE. COULD NOT GET MAIN PRESSURE TO ADJUST. CHECKED PUMP POSITION WHEN STICK STALLED.
FLOW TESTED PUMP CASE DRAIN, FAILED TEST. INSPECTED CASE DRAIN SCREEN AND TANK FOR CONTAMINATION. REPLACED PILOT RELIEF VALVE.
DRAINED HYDRAULIC TANK. REMOVED MAIN PUMP. COUPLER NOT GOOD. ORDERED NEW COUPLER.
INSTALLED NEW COUPLER AND MAIN PUMP

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). MINIMUM CHARGE OF \$1.00.

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 mechanic. I hereby acknowledge on above machine to secure the amount for 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.

SIGNATURE _____ DATE _____

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

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Brandt Tractor Ltd.
10830-176th St.
Edmonton, AB
T6S 1M2
(780) 484-6613

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JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
15JAN26	106	1659466

SOLE TO:

KMAC CONTRACTING LTD
BOX 1631
NEM INVS/STMTS*
WHITECOURT, AB T7S 1P4

PAGE	S H I P
3	
SALE TYPE	T O
CHARGE	
CUSTOMER NO.	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN	AUTHORIZED BY
BB		1659466	03	23DEC25		TE
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	903M	1T0903MKAFD285613	B8	16457		

DESCRIPTION	AMOUNT
WITH NEW O-RINGS. REINSTALLED CASE DRAIN SCREEN. REPLACED RETURN FILTERS. FILLED HYDRAULICS. BLEED PUMP. TESTED SYSTEM. SET PUMP PRESSURES. CHECKED FOR LEAKS. GOOD. COMPLETED PAPERWORK.	
17.25 HRS LABOUR AT \$205.00	
1.75 HRS REPAIR ON DEC 22/25	
1 HR REPAIR ON DEC 23/25	
4.25 HRS REPAIR ON DEC 29/25	
10.25 HRS REPAIR ON JAN 2/26	
* LABOUR *	3,536.25
SERVICE ACCESSORIES	318.26
ENVIRONMENTAL FEE	106.09
	3,960.60
---> SEG# 03 PRT .00 LAB 3,536.25 MSC 424.35	
* GST/HST *	198.03
	428.43
* TOTAL GST/HST * - GST No. 899544779	

PAST DUE INTEREST 1.12% PER MONTH (18% ANNUAL), MAXIMUM CHARGE OF \$1.50. GST # 1226927419

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 certain satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for 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.

DESCRIPTION	AMOUNT
TOTAL PARTS	461.79
TOTAL LABOR	7,462.50
MISC. CHARGES	624.26
SALES TAX	0.00
PLEASE PAY THIS TOTAL	8,996.08

SIGNATURE DATE

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10630 176th St.
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JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
05DEC25	06	1659271

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PAGE	1
SALE TYPE	
CHARGE CUSTOMER NO.	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEC.	DATE OPENED	SALESPER
B8		1659271	01	28NOV25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	903M	1T0903MXPFD285613	B8	16313	BC

DESCRIPTION	AMOUNT
TRAVEL	
1.75 HRS TRAVEL ON DEC 1/25	
* LABOR *	358.75
>>--> SEG# 01 PRT .00 LAB 358.75 MSC .00 TOTAL	358.75
* GST/HST *	17.94
RESEAL PUMP SENSOR	
COMPLAINT:	
DIAGNOSE AND REPAIR PUMP POSITION	
SENSOR LEAK	
CAUSE:	
****O-RINGS LEAKING****	
CORRECTION:	
CHECK SENSOR HOUSING O-RINGS	
REMOVE SENSOR AND HOUSING. CHANGE	
O-RINGS. REINSTALL HOUSING AND SENSOR.	
TEST UNIT FOR LEAKS AND SENSOR	
READINGS, GOOD. COMPLETE PAPERWORK.	
1.0 HRS LABOUR ON DEC 1/25 AT \$205.00	
2 T77613 O-RING	4.70
2 H84318 O-RING	6.38
* LABOR *	205.00
1 FREIGHT	40.00
SERVICE ACCESSORIES	18.45
ENVIRONMENTAL FEE	6.15

FAST CURE INTEREST: 12% PER MONTH (12% ANNUAL) 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 mechanic lien is acknowledged on above machine to secure the amount for 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.

SIGNATURE DATE

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

CONTINUED

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Brandt Tractor Ltd.
10830 176th St.
Edmonton, AB
T6S 1M2
(780) 484-6613

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INVOICE DATE	BRANCH	INVOICE NO.
05DEC25	06	1659271

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PAGE	2
SALE TYPE	
CHARGE	
CUSTOMER NO.	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
B8		1659271	02	28NOV25	
MAKE	MODEL	SERIAL NO.	EQ. NO.	METER	AUTHORIZED BY
JD	903M	1T0903MXAFD295613	B8	16313	BC

DESCRIPTION	AMOUNT
>>--> SEG# 02 PRT 22.16 LAB 205.00 MSC 64.60 TOTAL	291.76
* GST/HST *	14.59
* TOTAL GST/HST * - GST No. 899544779	32.53

<p>PAST DUE INTEREST 1.75% PER MONTH (10% ANNUAL MINIMUM CHARGE OF \$1.00)</p> <p>Thereby 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 for 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.</p>		<table border="1"> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> <tr> <td>TOTAL PARTS</td> <td>22.16</td> </tr> <tr> <td>TOTAL LABOR</td> <td>563.75</td> </tr> <tr> <td>MISC. CHARGES</td> <td>64.60</td> </tr> <tr> <td>SALES TAX</td> <td>0.00</td> </tr> <tr> <td>PLEASE PAY THIS TOTAL</td> <td>683.04</td> </tr> </table>	DESCRIPTION	AMOUNT	TOTAL PARTS	22.16	TOTAL LABOR	563.75	MISC. CHARGES	64.60	SALES TAX	0.00	PLEASE PAY THIS TOTAL	683.04
DESCRIPTION	AMOUNT													
TOTAL PARTS	22.16													
TOTAL LABOR	563.75													
MISC. CHARGES	64.60													
SALES TAX	0.00													
PLEASE PAY THIS TOTAL	683.04													
<p>SIGNATURE _____</p> <p>DATE _____</p>														

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

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Invoice



JOHN DEERE

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INVOICE DATE	BRANCH	INVOICE NO.
27AUG25	06	1657547

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WHITECOURT, AB T7S 1P4

PAGE	1
SALE TYPE	
CHARGE	
CUSTOMER NO.	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
B8		1657547	01	31JUL25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	MYER	AUTHORIZED BY
JD	903M	1T0903MXAFD285613	B8	15726	KEVIN/KI

DESCRIPTION	AMOUNT
TRAVEL	
* LABOR *	307.50
>>--> SEG# 01 PRT .00 LAB 307.50 MSC .00 TOTAL	307.50
* GST/HST *	15.38
CHECK/REPAIR HYDRAULIC OVERHEAT	
COMPLAINT: HYDRAULIC OVER HEATING.	
CAUSE: FAN PRESSURES LOW AND SETTING SET TO 10MIN REV.	
CORRECTION: CHECK HYDRAULIC PRESSURE AND SYSTEM FOR HIGH HEAT. CHECK FAN PRESSURES AND SETTINGS, SET UP FAN PUMP AND ADJUST SETTINGS IN COMPUTER TO 40MIN. TEST UNIT. HELP CUSTOMER MECHANIC WITH A/C AND REPAIRS ON OTHER UNITS IN CUT BLOCK. COMPLETE PAPERWORK. 8.50 HRS LABOUR AT \$205.00.	
* LABOR *	1,742.50
SERVICE ACCESSORIES	156.83
ENVIRONMENTAL FEE	52.28

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.00.

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 for 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 _____ SIGNATURE _____ DATE

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

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Brandt Tractor Ltd.
10690 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

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INVOICE DATE	BRANCH	INVOICE NO.
27AUG25	06	1657547

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KMAC CONTRACTING LTD
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PAGE	2
SALE TYPE	
CHARGE	
CUSTOMER NO.	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
B8		1657547	02	31JUL25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	903M	1T0903MXAFD285613	B8	15726	KEVIN/KI

DESCRIPTION	AMOUNT
>>--> SEG# 02 PRT .00 LAB 1,742.50 MSC 209.11 TOTAL	1,951.61
* GST/HST *	97.58
* TOTAL GST/HST * - GST No. 899544779	112.96

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

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X _____
SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	2,050.00
MISC. CHARGES	209.11
SALES TAX	0.00
PLEASE PAY THIS TOTAL	2,372.07

CUSTOMER COPY



Wajax Limited
 17604 105 Avenue NW
 Edmonton AB T5S 1G4

INVOICE
 2025170020185

1 (2)

Invoice date	Due date	Order number	Your order number	Reference	Order date
13/Feb/2025	15/Mar/2025	TG0-7100341885	903M		08/Jan/2025

Payer

Payer address

KMAC CONTRACTING LTD.
 PO BOX 1531
 WHITECOURT AB T7S 1P4

Contact

Phone
E-mail

Customer

Location address

KMAC CONTRACTING LTD.
 PO BOX 1531
 WHITECOURT AB T7S 1P4

Entered by

Phone Trevor Graham
 780-483-6641 , FAX 780-484-4378
E-mail tgraham@Wajax.com

BB

Delivery method	Delivery terms	Payment terms	Delivery date
None	Service	Net 30 days	13/Feb/2025

Line	Product / Description	Fleet number	Lot/Serial no	Service
1	MISC-CON MISC CONSTRUCTION EQUIPMENT Brand MISC EQUIPMENT <u>Meters</u> Hours: 100000055.00 KM: 999999.00 Miles: 999999.00		NO-SERIAL	FIELD
<p>MACHINE INFORMATION:DEERE 930M 285613 CHECK AND REPAIR HDRAULIC LEAK.RELACE PILOT SOLENOIDS ON ===== JANUARY 6 2025-REMOVED BOTTOM BELLY PAN. CLEANED OUT DEBRIS AROUND ROTARY MANIFOLD. LEAK WAS FOUND AT HOSES ON TO OF ROTARY MANIFOLD. HOSES WERE REMOVED TO HAVE NEW ONES MADE UP. REMOVED HOSES FROM TRAVEL SECTION TO GAIN ACCESS TO SOLENOIDS. CLEANED AROUND SOLENOIDS. REMOVED SOLENOIDS. SWAPPED CALIBRATED ORIFICES TO NEW SOLENOIDS. ONE ORIFICE WAS MISSING. CUSTOMER WAS GOING TO BRING PROPER ORIFICE IN THE MORNING. CLEANED UP WORK AREA. COMPLETED PAPERWORK. TRAVEL BACK TO WHITECOURT. JANUARY 7 2025- TRAVEL TO MACHINE. COMPLETED PWHA. INSTALLED CALIBRATED ORIFICE ON SOLENOID. INSTALLED SOLENOID. REPLACED ORINGS. REINSTALLED LINES. RAN MACHINE AND CHECKED FOR LEAKS. REINSTALLED PANELS AND GUARDS. HAD OPERATOR RUN MACHINE AND RECHECKED FOR LEAKS. JANUARY 9 2025-COMPLETED PAPERWORK.CLEANED UP SERVICE TRUCK FROM JOB.</p> <p>6100399296/7100341885</p>				



Brandt Tractor Ltd.
10880 176th St.
Edmonton, AB
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INVOICE DATE	BRANCH	INVOICE NO.
25SEP24	06	1653321

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PAGE	1
SALE TYPE	
CHARGE	
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
903M		1653321	01	16SEP24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	903M	1T0903MXAFD285613	B8	14513	TE

DESCRIPTION	AMOUNT
TRAVEL	
* LABOR *	632.50
CARBON TAX SURCHARGE	12.65
>>--> SEG# 01 RRT .00 LAB 632.50 MSC 12.65 TOTAL	645.15
* GST/HST *	32.26
DIAG/REP UNIT FOR FAULT 523325.4	
COMPLAINT: ERROR CODE 523325.04 PUMP SWASH ANGLE SENSOR	
CORRECTION: FOUND CODE ACTIVE UPON ARRIVAL. CHECKED VOLTAGE AT POSITION SENSOR AND FOUND NO VOLTAGE. CHECKED FUSE AND IT WAS BLOWN. REPLACED FUSE AND IT IMMEDIATELY BLEW WHEN UNIT WAS STARTED. UNPLUGGED SENSOR AND TRIED ANOTHER FUSE, BLEW AGAIN. REMOVED DEUTSCHE PIN FROM CONNECTOR X103 PIN 23 AND TRIED ANOTHER FUSE. FUSE DID NOT BLOW. RAN A NEW WIRE FROM CONNECTOR TO SENSOR. TESTED AND CONFIRMED NO FURTHER ISSUES. 2.75HRS @ \$230/HR	
* LABOR *	632.50
SERVICE ACCESSORIES	56.93
1 ENVIRO FEE	18.98

PAST DUE INTEREST 1.72% PER MONTH (20% ANNUAL), 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 for 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.

SIGNATURE

DATE

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

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Brandt Tractor Ltd.
10630 176th St.
Edmonton, AB
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(780) 484-6618

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN.
903M		1653321	02	16SEP24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	903M	1T0903MXAFD285613	B8	14513	TE

DESCRIPTION	AMOUNT
CARBON TAX SURCHARGE	12.65
>>--> SEG# 02 PRT .00 LAB 632.50 MSC 88.56 TOTAL	721.06
* GST/HST *	36.05
* TOTAL GST/HST * - GST No. 899544779	68.31

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL 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 for 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 _____
SIGNATURE

DATE

010122017240

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	1,265.00
MISC. CHARGES	101.21
SALES TAX	0.00
PLEASE PAY THIS TOTAL	1,434.52

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10630 176th St.
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T5S 1M2
(780) 484-6613

Service
Invoice



JOHN DEERE

POSTED

INVOICE DATE	BRANCH	INVOICE NO.
30 JAN 25	06	1654968

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PAGE	1
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEC.	DATE ORDERED	SALES PRN.
B8		1654968	01	17 JAN 25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	903M	1T0903MXAFD285613	B8	15307	TE

DESCRIPTION	AMOUNT
TRAVEL	
* LABOR *	2,875.00
CARBON TAX SURCHARGE	57.50
>>--> SEG# 01 PRT .00 LAB 2,875.00 MSC 57.50 TOTAL	2,932.50
* GST/HST *	146.63
DIAG/REP UNIT FOR WEAK TRAVEL/TRACK LOCKING UP	
COMPLAINT: TRAVEL LOCKING UP WHEN MULTIFUNCTIONING	
CAUSE: TRAVEL SECTIONS FAILED	
CORRECTION: WARM UP UNIT. TEST UNIT OPERATION, PULL DOWN, DELTA P PRESSURE AND LS PRESSURE. CHECK ROTARY MANIFOLD FOR INTERNAL LEAKAGE. TEST BRAKES. WARM UP. CHECK PUMP CASE DRAIN FLOW. SWITCH LINES AT CONTROL VALVE TO CONFIRM IF IT IS S A VALVE PUMP OR ROTARY MANIFOLD MOTOR PROBLEM. PULL BOTH TRAVEL COMPINSATERS AND INSPECT. PULL CONTROL VALVE. TAKE BACK TO CUSTOMERS SHOP. SPLIT VALVE, CLEAN SECTIONS AND BLOW OUT PASSAGES. INSTALL	

PAST DUE INTEREST 1.12% PER MONTH (13% ANNUAL). 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 **

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

Service
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30 JAN 25	06	1654968

SOLD TO:

KMAC CONTRACTING LTD
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WHITECOURT, AB T7S 1P4

PAGE	2
SALE TYPE	
CHARGE	
CUSTOMER NO.	

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PURCHASE ORDER NO.	PHONE NUMBER	WORKER OR G.M. NO.	SEG.	DATE ORDERED	SALES PRN
B8		1654968	02	17 JAN 25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	903M	1T0903MXAFD2856L3	B8	15307	TE

DESCRIPTION					AMOUNT
NEW SEAL BETWEEN SECTIONS AND NEW TIE BOLT KIT. REASSEMBLE VALVE AND TORQUE TIE BOLTS. REINSTALL CONTROL VALVE. WARM UP UNIT AND TEST OPERATION WELL CHECKING FOR LEAKS. ALL GOOD. COMPLETE PAPERWORK.					
15.5HRS @ \$230/HR					
4	AT350288	SEAL KIT	295.50	1,182.00	
1	AT424751	TIE ROD	771.15	771.15	
* LABOR *					3,565.00
SERVICE ACCESSORIES					320.85
1	ENVIRO FEE		106.95	106.95	
CARBON TAX SURCHARGE					71.30
>>--> SEG# 02 PRT 1,953.15 LAB 3,565.00 MSC 499.10 TOTAL 6,017.25 * GST/HST * 300.86					
REPLACE EXHAUST MANIFOLD					
COMPLAINT: EXHAUST MANIFOLD CRACKED					
CAUSE: MANIFOLD CRACKED					
CORRECTION: CHECK MANIFOLD FOR CRACKS. DRAIN COOLANT. REMOVE TURBO, EGR COOLER AND MANIFOLD. CLEAN HEAD AND INSTALL NEW MANIFOLD WITH NEW TUBES, GASKETS					

PAST DUE INTEREST 1/12% PER MONTH (18% ANNUAL). 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 for 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.		4511 132447210 DESCRIPTION AMOUNT TOTAL PARTS TOTAL LABOR MISC. CHARGES SALES TAX
X _____ SIGNATURE		_____ DATE
PLEASE PAY THIS TOTAL		***CONTINUED**

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JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30JAN25	06	1654968

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PAGE	3
SALE TYPE	
CHARGE CUSTOMER	

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEC.	DATE OPENED	SALESPER
B8		1654968	03	20JAN25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	903M	1T0903MXAFD285613	B8	15307	TE

DESCRIPTION	AMOUNT
AND HARDWARE. EGR COOLER WAS WET INSIDE. INSTALL NEW EGR COOLER AND REINSTALL TURBO, FILL COOLANT AND TEST UNIT OPERATION. ALL GOOD. COMPLETE PAPERWORK.	
6.25HRS @ 230/HR	
2 R519426 SCREW	14.62
6 R519439 CAP SCRE	40.02
3 R518619 GASKETGA	69.54
2 R504810 O-RING	15.96
1 DZ101011 HEAT EXC	2,508.09
1 R63548 O-RING	2.70
1 R535094 GASKET	21.97
4 R528364 CAP SCREXY	53.40
1 R521158 GASKET	6.80
1 R520410 CAP SCRE	32.55
1 R518851 EXHAUST XY	1,419.76
2 R135482 RING	26.10
6 R534605 GASKET	116.16
11 R521323 SCREW SC	116.49
11 R520632 SPACER	517.22
6 R522574 SLEEVE	243.24
1 R518852 EXHAUST XY	1,023.14
* LABOR *	1,437.50
1 FREIGHT	40.00
SERVICE ACCESSORIES	129.38
1 ENVIRO FEE	43.13
CARBON TAX SURCHARGE	28.75
>>--> SEG# 03 PRT 6,227.76 LAB 1,437.50 MSC 241.26 TOTAL	7,906.52

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). 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**

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INVOICE DATE	BRANCH	INVOICE NO.
20JUN23	06	1645657

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PAGE	1
SALE TYPE	
CHARGE	
CUSTOMER NO.	

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DO NOT CHARGE
DROP BOX FEE

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPER
		1645657	02	03JUN23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	903M	1T0903MXAFD285613	B8	12400	BC/

DESCRIPTION

DIAGNOSE & REPAIR FOR CODE 521736.18

CORRECTION:

OPERATOR COMPLAINT TRACK WILL STOP WORKING ONCE IN A WHILE. REMOVED TRAVEL MOTOR COVERS AND PERFORMED CASE DRAIN TEST. LEFT MOTOR WAS ABOUT 10 L/PERMIN AND RIGHT WAS 13 L/PERMIN. SPECIFICATION IS 30 L/PERMIN. RAN MACHINE TO TESTING TEMPERATURE. CHECKED PRESSURER. FOUND PILOTE PRESSURE WAS AT 440PSI AND IDLE. WHEN STARTED WORKING AND MULTIFUNCTIONING MACHINE HARD, FOUND PILOT PRESSURE WOULD DROP TO 370PSI (BRAKES START TO APPLY AT 350PSI). STRAPPED CONTROL VALVE TOGETHER AND REMOVED HOSES FROM INLET SECTION. UNRID THE TIE BOLTS. REMOVED AND REPLACED INLET SECTION. TORQUED TIE ROPS TO SPECIFICATION. INSTALLED HOSES. RAN MACHINE UP TO TEMPERATURE. TESTED MACHINE. PILOT PRESSURE IS 480PSI AND 460PSI UNDER LOAD. CHECKED FOR LEAKS. NO LEAKING PRESENT.

4 HRS @ \$209/HR

1	F436165	HYD ACTUCY	10,643.41	10,643.41
1	T237300	PRESSURECY	1,640.85	1,640.85
	* LABOR *			836.00
1	FREIGHT		28.00	28.00

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

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X _____ SIGNATURE _____ DATE

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

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INVOICE DATE	BRANCH	INVOICE NO.
20JUN23	06	1645657

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PAGE	2
SALE TYPE	
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DO NOT CHARGE
DROP BOX FEE

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPAN
		1645657	02	03JUN23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	903M	1T0903MXAFD285613	B8	12400	BC/

DESCRIPTION	AMOUNT	TOTAL
SERVICE ACCESSORIES	75.24	75.24
CARBON TAX SURCHARGE	16.72	16.72
>>---> SEG# 02 PRT 12,284.26 LAB 836.00 MSC 119.96		TOTAL 13,240.22
* GST/HST *		662.01
REPLACE REAR MAIN OIL SEAL		
CORRECTION: RAN ENGINE. FOUND OIL LEAK AT BELL HOUSING. DRAINED HYDRAULIC TANK AND UNHOOKED PUMPS. UNBOLTED PUMPS FROM BELL HOUSING AND REMOVED. REMOVED COUPLER AND FLY WHEEL. TOOK REAR ENGINE SEAL OUT AND INSTALLED NEW ONE. PULLED CASE DRAIN FILTER OUT AND CLEANED. INSTALLED FLYWHEEL AND TORQUED TO SPECIFICATION. INSTALLED COUPLER AND TORQUED TO SPECIFICATION. INSTALLED PUMP ONTO BELL HOUSING. HOOKED UP PUMP. INSTALLED ALL NEW SUCTION O-RINGS. FILLED BACK UP WITH HYDRAULIC AND BLEED PUMPS. UNPLUGGED INJECTORS AND CRANKED OVER TILL HAD PILOT PRESSURER AND THEN STARTED MACHINE. RAN MACHINE TO TEMPERATURE. CHECKED FOR LEAKS. NO LEAKING PRESENT.		
3.5 HRS @ \$209/HR		
1 AH170895 CLAMP CL	31.99	31.99
1 RE520035 SEAL	132.91	132.91

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

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X _____
SIGNATURE

DATE

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

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INVOICE DATE	BRANCH	INVOICE NO.
20JUN23	06	1645657

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CUSTOMER NO.	

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DO NOT CHARGE
DROP BOX FEE

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
		1645657	03	08JUN23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	903M	1T0903MXAFD285613	B8	12400	BC/

DESCRIPTION	AMOUNT	AMOUNT
* LABOR *		731.50
SERVICE ACCESSORIES	78.75	78.75
CARBON TAX SURCHARGE	14.63	14.63
>>--> SEG# 03 PRT	164.90 LAB	731.50 MSC
* GST/HST *		93.38
TOTAL		989.78
		49.49
* TOTAL GST/HST * - GST No. 899544779		711.50

PAST DUE INTEREST 1 1/2% 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 for 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 _____
SIGNATURE

DATE

TOTAL PARTS	12,449.16
TOTAL LABOR	1,567.50
MISC. CHARGES	213.34
SALES TAX	0.00
PLEASE PAY THIS TOTAL	14,941.50

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10830 178th St.
Edmonton, AB
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INVOICE DATE	BRANCH	INVOICE NO.
14JUN23	06	1645363

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PAGE	1
SALE TYPE	
CHARGE	
CUSTOMER NO.	

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DO NOT CHARGE
DROP BOX FEE

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEQ.	DATE OPENED	SALES PRN
B8		1645363	01	25MAY23	
MAKE	MODEL	SERIAL NO.	GROUP NO.	METER	AUTHORIZED BY
JD	903M	1T0903MXAFD2856L3	B8	12318	TE

DESCRIPTION	AMOUNT
TRAVEL	
2.50 HRS @ \$209/HR	
* LABOR *	522.50
CARBON TAX SURCHARGE	10.45
>>--> SEG# 01 PRT .00 LAB 522.50 MSC 10.45 TOTAL	532.95
* GST/HST *	26.65
DIAG/REP FOR ROUGH RUNNING	
COMPLAINT:	
COMPLAINT OF UNIT RUNNING ROUGH	
CORRECTION:	
RAN UNIT. VERIFIED THAT UNIT WAS RUNNING ROUGH. CHECKED CODES. FOUND VGT ACTUATOR MISMATCH CODE. CHECKED LINKAGE. FOUND IT WAS BINDING UP. REMOVED TURBO PIPING AND UNBOLTED TURBO FROM MANIFOLD. INSTALLED NEW GASKET AND NEW TURBO ONTO MANIFOLD. TORQUED TO SPEC. INSTALLED PIPING AND OIL DRAIN. BLEED ACTUATOR AND CALIBRATED. RAN UNIT. ENGINE IS SMOOTH AND RUNNING WELL. COMPLETE SERVICE REPORT.	
3.00HRS @ \$209/HR	
* LABOR *	627.00
SERVICE ACCESSORIES	56.43
1 ENVIRONMENTAL FEES	18.81
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). 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 for 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.	
_____ SIGNATURE _____ DATE _____	
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

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10630 176th St.
Edmonton, AB
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(780) 484-8813

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INVOICE DATE	BRANCH	INVOICE NO.
14JUN23	06	1645363

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PAGE	2
SALE TYPE	
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DO NOT CHARGE
DROP BOX FEE

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE ORDERED	SALES PRG
B8		1645363	02	25MAY23	
NAME	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	903M	1T0903MXAFD285613	B8	12318	TE
DESCRIPTION					AMOUNT
CARBON TAX SURCHARGE					12.54
>>-->	SEG# 02	PRT	.00 LAB	627.00 MSC	87.78 TOTAL
* GST/HST *					35.74
* TOTAL GST/HST * - GST No. 899544779					62.39
<p>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL). 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 for 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>					<p>TOTAL PARTS 0.00</p> <p>TOTAL LABOR 1,149.50</p> <p>MISC. CHARGES 98.23</p> <p>SALES TAX 0.00</p>
<p>X _____ SIGNATURE _____ DATE _____</p>					<p>PLEASE PAY THIS TOTAL 1,310.12</p>

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10630 176+th St.
Edmonton, AB
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INVOICE DATE	BRANCH	INVOICE NO.
22APR23	06	1643727

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SALE TYPE	
CHARGE	
CUSTOMER NO.	

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DO NOT CHARGE
DROP BOX FEE

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
B8CA		1643727	01	30MAR23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	903M	1T0903MXAFD285613	B8	11563	MM/AZ

DESCRIPTION						AMOUNT
PAD SWAP						
	1	27741	277 250M		304.73	304.73
	2	SI873/47	TLA S&G XY		6,259.13	12,518.26
	378	4295784ITR	BOLT, TR		4.35	1,644.30
	377	178-32-11220	NUT, TRA		1.58	595.66
DIFFERENCE FOR PROPER ITEMS						
		* LABOR *				2,022.00
	1	PARTS DISCOUNT ALLOW			777.48-	777.48-
		CARBON TAX SURCHARGE			40.44	40.44
>>-->	SEG# 01	PRT 15,062.95	LAB 2,022.00	MSC 737.04-	TOTAL	16,347.91
		* GST/HST *				817.40
CUSTOMER PICK UP PARTS						
	2	KO114	SPROCKET		640.46	1,280.92
	48	6V5845	BOLT, RO		2.23	107.04
	48	8T3282	WASHER,		.25	12.00
>>-->	SEG# 02	PRT 1,399.96	LAB .00	MSC .00	TOTAL	1,399.96
		* GST/HST *				70.00
* TOTAL GST/HST * - GST No. 899544779						887.40

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	16,462.91
TOTAL LABOR	2,022.00
MISC. CHARGES	737.04-
SALES TAX	0.00
PLEASE PAY THIS TOTAL	18,635.27



Brandt Tractor Ltd.
10630 - 176th St.
Edmonton, AB
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JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30SEP22	06	1637219

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PAGE	1
SALE TYPE	CHARGE
CUSTOMER NO.	

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DO NOT CHARGE
DROP BOX FEE

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		1637219	01	26AUG22		BB
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	903M	1T0903MxAFD285613		11563	TE	

DESCRIPTION							AMOUNT
TRAVEL							
2HR TRAVEL @ \$199/HR							
* LABOR *						398.00	
CARBON TAX SURCHARGE						7.96	
>>...> SEG# 01 PRT .00 LAB 398.00 MSC 7.96 TOTAL						405.96	
* GST/HST *						20.30	
DIAG/REPAIR TRACK LOCKING UP							
COMPLAINT: TRACK LOCKING UP***							
CORRECTION: - CHECKED FINAL DRIVE OIL. LEVEL WAS GOOD. CHECKED UNDERCARRIGE, GOOD. CHECKED PRESSURES. FOUND LS AND DELT WAS LOW. ADJUSTED PRESSURES TO SPEC. FOUND SWING CROSSOVERS WHERE LOW. CALIBRATED MOTIONS SPOOL STARTS (MIN MA) WAS OUT. REMOVED TRAVEL COVERS. REMOVED COUNTERBALANCE VALVES ON RH/LH SIDE. VALVES WERE GOOD. INSTALLED NEW SWING CROSSOVERS AND ADJUSTED TO SPEC. HAD OPERATOR RUN UNIT. UNIT IS GOOD. NOT JERKY AND TRACKS ARE NOT LOCKING UP. 9.50HR REPAIR @ \$199/HR							

PAST DUE INTEREST: 1 1/2% 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

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
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(780) 484-8613

Service
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JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
30SEP22	06	1637219

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SALE TYPE	CHARGE
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DO NOT CHARGE
DROP BOX FEE

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG	DATE OPENED	SALESPRN
		1637219	02	26AUG22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	903M	1T0903MXAFD285613		11563	TE

DESCRIPTION							AMOUNT	
2		790110500	PRESSURE RE		1,338.15		2,676.30	
		* LABOR *					1,890.50	
1		FREIGHT			28.00		28.00	
1		SERVICE ACCESSORIES			170.15		170.15	
1		ENVIRONMENTAL FEE			56.72		56.72	
		CARBON TAX SURCHARGE			37.81		37.81	
>> - >	SEG# 02	PRT	2,676.30	LAB 1,890.50	MSC	292.68	TOTAL 4,859.48	
			* GST/HST *				242.97	

* TOTAL GST/HST * - GST No. 899544779

263.27

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

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X

SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	2,676.30
TOTAL LABOR	2,288.50
MISC. CHARGES	300.64
SALES TAX	0.00
PLEASE PAY THIS TOTAL	5,528.71



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

Service
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
17 JUN 22	06	1634576

SOLD TO:

KMAC CONTRACTING LTD
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WHITECOURT, AB T7S 1P4

PAGE	1
SALE TYPE	
CHARGE	
CUSTOMER NO.	64259101

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DO NOT CHARGE
DROP BOX FEE

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	780-778-4115	1634576	02	30 MAY 22		BO
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	903M	1T0903MXAFD285613		11390	TE	

DESCRIPTION					AMOUNT				
DIAG/REP DRIVE MOTOR SEAL									
COMPLAINT: RHS FINAL OVER FILLING									
CORRECTION: CUSTOMER WANTS TO CHANGE THE TRAVEL MOTOR SEAL REMOVED AND REPLACED THE TRAVEL MOTOR SEAL FILLED WITH GEAR OIL									
1	F432875	O-RING		12.27	12.27				
1	F432876	SOLID SHCY		17.90	17.90				
1	F432877	SEAL		185.10	185.10				
1	F432530	RING CY		35.37	35.37				
1	75W90LS5L	5L-(4x5)		90.99	90.99				
30	WDF	WASTE DI		.10	3.00				
1	75W90LS20L	20-36 Pa		352.24	352.24				
	* LABOR *				740.00				
1	FREIGHT			56.00	56.00				
1	SERVICE ACCESSORIES			66.60	66.60				
1	ENVIRONMENTAL FEE			22.20	22.20				
	CARBON TAX SURCHARGE			14.80	14.80				
>>>>	SEG# 02	PRT	696.87	LAB	740.00	MSC	159.60	TOTAL	1,596.47
			* GST/HST *						79.82
			* TOTAL GST/HST *						79.82

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 _____
SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	696.87
TOTAL LABOR	740.00
MISC. CHARGES	159.60
SALES TAX	0.00
PLEASE PAY THIS TOTAL	1,676.29



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

Service
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
21SEP21	06	1628801

SOLD TO:

KMAC CONTRACTING LTD
BOX 1531

WHITECOURT, AB T7S 1P4

PAGE	1
SALE TYPE	CHARGE
CUSTOMER NO.	

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DO NOT CHARGE
DROP BOX FEE

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
X		1628801	01	18SEP21	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	903M	1T0903MXAFD285613	B8	11390	GS / KEVIN

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DESCRIPTION	AMOUNT
TRAVEL CHARGES	
KEVIN 780-706-1737 CONFIRM SER #	
* LABOR *	285.00
CARBON TAX SURCHARGE	4.28
>>-> SEG# 01 PRT .00 LAB 285.00 MSC 4.28 TOTAL	289.28
* GST/HST *	14.46
CHECK AND ADJUST HYDRAULICS : POOR MULTI FUNCTIONING	
COMPLAINT: CHECK AND ADJUST HYDRAULICS FOR POOR MULTI-FUNCTIONING	
CORRECTION: - UNIT TRAVEL IS SLOW AND WEAK - UNIT CANT MULTI-FUNCTION - CHECKED LOAD SENSE WAS SET TO 5400 PSI SET TO 4680PSI - CHECKED POWER CONTROL WAS SET TO 2050RPM SET TO SPEC 1875RPM - FOUND UNIT HAD WEAK TRACK POWER FOUND BOR WAS SET 65PSI SET UNIT TO 204PSI - UNIT WOULDNT MEET TRAVEL SPEED SPEC FOUND MILLI AMPS FOR SPOOLS WERE SET AT 500 SPEC IT 650 - CALIBRATED TRACKS	

PAST DUE INTEREST 1 1/2% 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 firm 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

SIGNATURE

DATE

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