



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

Service
Invoice

R36-10
MAY



JOHN DEERE

POSTED

INVOICE DATE	BRANCH	INVOICE NO.
16OCT25	05	1658062

SOLD TO:

KMAC CONTRACTING LTD
BOX 1531

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 REP.
PR3		1658062	01	10SEP25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2154D	1FF2154DVA0210133	PR3	27576	GS / CHRIS

DESCRIPTION	AMOUNT
TRAVEL	
SEPT 10TH: 1.75HRS @ \$205/HR * LABOR *	358.75
>>--> SEG# 01 PRT .00 LAB 358.75 MSC .00 TOTAL 358.75 * GST/HST *	17.94
DIAG / REPAIR AC SYSTEM	
COMPLAINT: ** A/C NOT WORKING **	
CORRECTION: RUN UNIT. CHECKED A/C OPERATION. CHECKED HIGH/LOW PRESSURES WHILE UNIT RUNNING. CHECKED TEMP DROP IN CAB. SWITCHED FROM COOLING TO HEATING BACK TO COOLING. INSPECTED CONDENSOR TO CONFIRM IT WAS CLEAR. UNABLE TO GET A/C SYSTEM TO FAIL. CUSTOMER TO RECHECK SYSTEM IF FAILED WHEN UNITS WORKING IN HOT TEMP. COMPLETED PAPERWORK. SEPT 10TH: 1.25HRS LABOUR @ \$205/HR * LABOR * SERVICE ACCESSORIES 23.06 ENVIRONMENTAL FEE 7.69	256.25 23.06 7.69
>>--> SEG# 02 PRT .00 LAB 256.25 MSC 30.75 TOTAL 287.00 * GST/HST *	14.35

PARTS QUOTE BEST 1 1/2% PER MONTH (MINIMUM) MINIMUM CHARGE OF \$150.

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 will pay 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.

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

X _____
SIGNATURE DATE

CUSTOMER COPY



Brandt Tractor Ltd.
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PAGE 1

CASH C.R. OTHER

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ACCOUNT NO.

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KMAC CONTRACTING LTD
 UNIT# LDR5
 WHITECOURT DROP B

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
683	LDR5	01729146		09OCT25	11:02	06 4607177

QUANTITY	PART NUMBER	DESCRIPTION	UNIT	PRICE		EXTENSION	OFFICUSE
				LIST	NO.		
1	FF206340	WIPER ARCY		674.99	584.21	584.21	0 PC
MAKE: MODEL: SERNO: INVS: kmac.kristy@gmail.com Tax ID: EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK; ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.							
GST No. 899544779							
* TOTAL GST/HST *						29.21	
INVOICE CONTAINS				90.78		DISCOUNT	

TERMS: 15 DAY DAYS FROM DATE OF INVOICE	SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
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.	WHITECOURT DROP BOX	PARTS TAXABLE		
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUAL); MINIMUM CHARGE OF \$150		PARTS NONTAXABLE		584.21
		MISC TAXABLE		
		MISC NONTAXABLE		
		SALES TAX:		
SIGNATURE	DATE	PLEASE PAY THIS TOTAL		613.42

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Brandt Tractor Ltd.
10630 176th St.
Edmonton, AB
T5S 1M2
(780) 484-8613

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Service
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
11SEP25	06	1657644

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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	SALESPRN
PR3		1657644	02	11AUG25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2154D	1FF2154DVA02101B3	PR3	27559	KEVIN/KI

DESCRIPTION	AMOUNT
<p>DIAG/REPAIR AC SYSTEM, SERVICE HRV1 AS REQUIRED</p> <p>COMPLAINT: BLOWER MOTOR NOT TURNING ON</p> <p>CORRECTION: CHECK POWER AND GROUNDS FOR BLOWER. CHECK THE FOLLOWING: RELAY (SWITCHED WITH KNOWN GOOD RELAYS), WIRING FROM A/C CONTROLLER AND CONTROLLER OUTPUT. TEST BLOWER. CHECK A/C SYSTEM FOR LEAKS. FOUND HIGH SIDE SHRADER VALVE LEAKING AND COMPRESSOR INPUT SHAFT LEAKING UNDER VACUUM. REMOVE REAR CAB TRIM. OPEN HVAC BOX. REPLACE BLOWER MOTOR. INSPECT EVAP CORE. PLUGGED. REPLACE CORE. INSTALL NEW FREEZE SWITCH, BLOWER RESISTOR, DRYER AND EXPANSION VALVE. REPAIR WIRING TO AIR FILTER SWITCH. VACUUM A/C SYSTEM. FOUND LEAKS. REPLACE HIGH SIDE SHRADER VALVE AND COMPRESSOR. VACUUM SUSTEM TO REMOVE MOISTURE. CHARGE SYSTEM TO SPEC. TEST HVAC. REINSTALL CAB REAR TRIM. 250HR ENGINE SERVICE ON HRV1. COMPLETE PAPERWORK. 21.25HRS @ \$205/HR * LABOR *</p>	4,356.25

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

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

CUSTOMER COPY



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

**Service
Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
11SEP25	06	1657644

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

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
PR3		1657644	02	11AUG25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2154D	1FF2154DVA02101B3	PR3	27559	KEVIN/KI

DESCRIPTION	AMOUNT
ENVIRONMENTAL FEE	130.69
SERVICE ACCESSORIES	392.06
>>--> SEG# 02 PRT .00 LAB 4,356.25 MSC 522.75 TOTAL	4,879.00
* GST/HST *	243.95
* TOTAL GST/HST * - GST No. 899544779	243.95

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X _____
SIGNATURE DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	4,356.25
MISC. CHARGES	522.75
SALES TAX	0.00
PLEASE PAY THIS TOTAL	5,122.95

CUSTOMER COPY

PLEASE PAY THIS TOTAL **CONTINUED**		DATE	SIGNATURE
TOTAL PARTS	733.35		
TOTAL LABOR	248.75		
MISC. CHARGES	34.82		
SALES TAX	4.98		
TOTAL	1,016.92		

DESCRIPTION	AMOUNT
TRAVEL	298.50
1.50HR TRAVEL @ \$199/HR	
* LABOR *	
CARBON TAX SURCHARGE	5.97
TOTAL	5.97
DIAG/REP ARM DRIFT	15.22
CORRECTION:	
GOT UNIT RUNNING AND WARMED UP. CHECKED PRESSURES. FOUND ARM OUT. PRESSURE WAS 30MPA AND SPEC IS 39-40 MPA. REMOVED TOP COVER AND TRIED ADJUSTING RELIEF. BOTTOMED OUT AND CAN ONLY GET 32MPA. ORDERED PARTS AND INSTALLED NEW CURCUT RELIEF. CHECKED PRESSURES. ALL WITH IN SPEC. GOT UNIT TO OPERATING TEMP AND TESTED. WAS GOOD. 1.25HR REPAIR @ \$199/HR	
4358914	
* LABOR *	
733.35	
PRESSURE	
* LABOR *	
248.75	
CARBON TAX SURCHARGE	4.98
ENVIRONMENTAL FEE	7.46
SERVICE ACCESSORIES	22.38
TOTAL	248.75

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
JD-2154D	1EF2154DVA021013	PR3	01	07NOV22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
			1639388	24800	TE

PAGE	1
SALE TYPE	CHARGE
CUSTOMER NO.	

WHITECOURT, AB T7S 1P4

KMAC CONTRACTING LTD
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INVOICE NO.	BRANCH	INVOICE DATE
1639388	06	09DEC22



Service Invoice

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



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INVOICE DATE	BRANCH	INVOICE NO.
09DEC22	06	1639388

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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	SALES PRN
		1639388	02	07NOV22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2154D	1FF2154DVA0210133	PR3	24800	TE

DESCRIPTION	AMOUNT
* GST/HST *	50.85
* TOTAL GST/HST * - GST No. 899544779	66.07

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

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SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	733.35
TOTAL LABOR	547.25
MISC. CHARGES	40.79
SALES TAX	0.00
PLEASE PAY THIS TOTAL ➔	1,387.46



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

Service
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INVOICE DATE	BRANCH	INVOICE NO.
20OCT22	06	1638313

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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
		1638313	02	05OCT22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2154D	1FF2154DVA0210133	PR3	24605	TE

DESCRIPTION	AMOUNT
RESEAL CONTROL VALVE	
COMPLAINT: RESEAL MAIN CONTROL VALVE]	
CORRECTION: REMOVE COVERS FROM ABOVE CONTROL VALVE. PLUGGED TANK TO STOP OIL LOSS. REMOVED PILOT LINES, PILOT MANIFOLD AND MOVED OUT OF THE WAY. REMOVED ALL WORK PORT HOSES FROM LH SIDE OF CONTROL VALVE. UNBOLTED CONTROL VALVE FROM BRACKET AND SPLIT CONTROL VALVE APART. REMOVED LH SIDE OF CONTROL VALVE CLEANED UP AND REPLACED ORINGS BETWEEN SECTIONS. INSTALLED HALF BACK INTO UNIT BOLTED AND TORQUED TO SPEC. BOLTED CONTROL VALVE BACK DOWN. REPLACED ALL FLANGE O-RINGS ON WORK PORTS LINES. AND HOOKED UP LINES INSTALLED PILOT MANIFOLD AND HOOKED UP PILOT LINES. REMOVED TANK PLUG AND BLEED PUMPS. STARTED UNIT RAN TO TEMP CHECKED FOR LEAKS WAS GOOD. 17HR REPAIR @ \$199/HR	
1 * LABOR *	3,383.00
SERVICE ACCESSORIES	304.47
	3,383.00

<p>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.</p> <p>I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. 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>X _____ SIGNATURE</p> <p>_____ DATE</p>	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) 484-6813

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INVOICE DATE	BRANCH	INVOICE NO.
200CT22	06	1638313

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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
		1638313	02	05OCT22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2154D	1FF2154DVA0210133	PR3	24605	TE

DESCRIPTION						AMOUNT
1		ENVIRONMENTAL FEE				101.49
		CARBON TAX SURCHARGE				67.66
>>>>	SEG# 02	PRT	.00	LAB 3,383.00	MSC	473.62
		* GST/HST *				TOTAL 3,856.62
						192.83
* TOTAL GST/HST * - GST No. 899544779						192.83

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X _____
SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	3,383.00
MISC. CHARGES	473.62
SALES TAX	0.00
PLEASE PAY THIS TOTAL ➔	4,049.45



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

Service
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
12APR22	06	1632621

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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
		1632621	01	22MAR22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2154D	1FF2154DVA0210133	PR3	24605	TE

~~PR3~~ PR3

DESCRIPTION	AMOUNT
TRAVEL	
4.50HR TRAVEL @ \$235/HR	
* LABOR *	832.50
CARBON TAX SURCHARGE	12.49
>>-> SEG# 01 PRT .00 LAB 832.50 MSC 12.49 TOTAL	844.99
* GST/HST *	42.25
DIAG/REP FOR ARM DRIFTING	
COMPLAINT: DIAG/REPAIR FOR ARM DRIFT	
CORRECTION: TESTED OPERATION OF HYDRAILICS FOUND THE ARM DRIFTS ONLY IN THE ONE DIRECTION TESTED MAIN RELEIF SETTING AND IT IS GOOD AT 35MPA TESTED ARM CLINDER RELIEF AND ARM OUT IS WEAK AT 19MPA RELIEF VALVE HAS FAILED REMOVED AND REPLACED THE RELIEF VALVE SET UP ARM RELIEF PRESURES TO SPEC TESTED HYD OPERATIONS AND THE ARM IS HOLDING AND WORKING, GOOD TO GO	
* LABOR *	647.50
1 SERVICE ACCESSORIES	58.27
1 ENVIRONMENTAL FEE	19.42

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**



Brandt Tractor Ltd.
10630 - 176th St.
Edmonton, AB
T5S 1M2
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INVOICE DATE	BRANCH	INVOICE NO.
12APR22	06	1632621

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DO NOT CHARGE
DROP BOX FEE

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1632621	02	22MAR22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2154D	1FF2154DVA0210133	PR3	24605	TE

DESCRIPTION						AMOUNT
CARBON TAX SURCHARGE					9.71	9.71
>>->	SEG# 02	PRT	.00	LAB 647.50	MSC 87.40	TOTAL 734.90
* GST/HST *						36.75
* TOTAL GST/HST * - GST No. 899544779						79.00

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

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X _____
SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	1,480.00
MISC. CHARGES	99.89
SALES TAX	0.00
PLEASE PAY THIS TOTAL →	1,658.89



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

Service
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JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
16NOV21	06	1629809

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PAGE	1
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1629809	01	04NOV21	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2154D	1FF2154DVA0210133		24043	TE

DESCRIPTION	AMOUNT
TRAVEL	
* LABOR *	138.75
CARBON TAX SURCHARGE	2.08
>>...> SEG# 01 PRT .00 LAB 138.75 MSC 2.08 TOTAL	140.83
* GST/HST *	7.04
DIAG/REP NO ENGINE CRANKING	
COMPLAINT: DIAGNOSE & REPAIR NO ENGINE CRANKING	
CORRECTION: TESTED MACHINE AND FOUND THE MONITOR WON'T TURN ON AND THE ENGINE WON'T CRANK. TESTED THE START CIRCUIT AND FOUND THE WIRE RUNNING TO THE ALTERNATOR FROM THE START RELAY HAD A BREAK IN IT. REPAIRED WIRING AND TESTED OPERATION. NOW WORKING WELL. GOOD TO GO.	
* LABOR *	786.25
1 SERVICE ACCESSORIES	70.76
ENVIRONMENTAL FEES	23.59
CARBON TAX SURCHARGE	11.79
>>...> SEG# 02 PRT .00 LAB 786.25 MSC 106.14 TOTAL	892.39
* GST/HST *	44.62
* TOTAL GST/HST * - GST No. 899544779	51.66

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	0.00
TOTAL LABOR	925.00
MISC. CHARGES	108.22
SALES TAX	0.00
PLEASE PAY THIS TOTAL ➔	1,084.88



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

**Service
 Invoice**



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
31 JAN 20	06	1617631

SOLD TO:

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SALE TYPE	CHARGE
CUSTOMER NO.	

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DO NOT CHARGE
 DROP BOX FEE

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1617631	01	22 JAN 20	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2154D	1FF2154DVA0210133	P3	21997	MA / KEVIN

DESCRIPTION							AMOUNT		
TRAVEL TO CUSTOMER SITE									
			* LABOR *				165.00		
			CARBON TAX SURCHARGE		1.65		1.65		
>>...>	SEG# 01	PRT	.00	LAB	165.00	MSC	1.65	TOTAL	166.65
			* GST/HST *						8.33
CHECK AND REPAIR HARNESS									
COMPLAINT: CHECK/REPAIR HARNESS									
CORRECTION: CHECKED AND FOUND THE MACHINE WONT START, NO POWER TO MONITOR CHECKED BATTERIE RELAY AND IT IS GOOD, CHECKED FUSES THERE GOOD, CHECKED HARNESS TO ALTENATOR AND FOUND POWER WIRE BROKE OFF REPAIRED BROKEN EYELET TO ALTENATOR, REPAIRED HARNESS TO ALTENATOR, TESTED OPERATION AND IT IS NOW WORKING GOOD									
			* LABOR *				742.50		
	1		SERVICE ACCESSORIES		66.83		66.83		
	1		ENVIRONMENTAL FEE		22.28		22.28		
			CARBON TAX SURCHARGE		7.43		7.43		
>>...>	SEG# 02	PRT	.00	LAB	742.50	MSC	96.54	TOTAL	839.04
			* GST/HST *						41.95

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



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

**Service
 Invoice**



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
31JAN20	06	1617631

SOLD TO:

KMAC CONTRACTING LTD.
 BOX 1531

WHITECOURT, AB T7S 1P4

PAGE	2
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
		1617631	02	22JAN20	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2154D	1FF2154DVA0210133	P3	21997	KA / KEVIN

DESCRIPTION	AMOUNT
* TOTAL GST/HST * - GST No. 899544779	
	50.28

PAST DUE INTEREST 1 1/4% PER MONTH (18% ANNUUM). 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	0.00
TOTAL LABOR	907.50
MISC. CHARGES	98.19
SALES TAX	0.00
PLEASE PAY THIS TOTAL	1,055.97



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

Service
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
25AUG20	06	1621370

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	SALESPRN
			1621370	01	12AUG20	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	2154D	1FF2154DVA021133	PR3	22591	TE	

DESCRIPTION							AMOUNT			
TRAVEL										
* LABOR *							495.00			
CARBON TAX SURCHARGE						4.95	4.95			
>>-->	SEG#	01	PRT	.00	LAB	495.00	MSC	4.95	TOTAL	499.95
* GST/HST *							25.00			
REPAIR LEAKING FINAL DRIVE										
CORRECTION:										
- LOOSENED OFF TRACKS										
- TOOK TRACK OFF										
- REMOVED FINAL DRIVE COVER										
- REMOVED GEAR SETS										
- REMOVED HOUSING										
- REMOVED HUB										
- CLEANED PARTS										
- REPLACED FINAL DRIVE SEAL (BEARINGS										
LOOKED OK CUSTOMER DIDNT WANT TO										
REPLACE										
- INSTALLED HUB										
- INSTALLED HOUSING										
- INSTALLED GEAR SETS										
- PUT COVER BACK ON FILLED WITH OIL										
- INSTALLED TRACK										
- TIGHTEN TRACK										
* LABOR *							1,072.50			
	1	SERVICE ACCESSORIES				96.53	96.53			
	1	ENVIRO FEES				32.18	32.18			

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

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X _____
SIGNATURE DATE

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



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

Service
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
25AUG20	06	1621370

SOLD TO:

KMAC CONTRACTING LTD
BOX 1531

WHITECOURT, AB T7S 1P4

PAGE	2
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
		1621370	02	12AUG20	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	2154D	1FF2154DVA021133		22591	TE

DESCRIPTION	AMOUNT
CARBON TAX SURCHARGE	10.73
>>...> SEG# 02 PRT .00 LAB 1,072.50 MSC 139.44	TOTAL 1,211.94
* GST/HST *	60.60
* TOTAL GST/HST * - GST No. 899544779	85.60

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

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X _____
SIGNATURE DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	1,567.50
MISC. CHARGES	144.39
SALES TAX	0.00
PLEASE PAY THIS TOTAL ➔	1,797.49