WILDFONG
CONCAVES
DIVISION OF WILDFONG ENTERPRISES

0581 INVOICE

PO Box 368, Craik, Saskatchewan Canada S0G 0V0
Russell Wildfong: 306-260-2833 • Rick Wildfong: 306-734-7721
Bert Sutherland 306-370 (BERT)-2378
Office: 306-734-2345 • Fax: 306-734-2793

DATE: Aug 21/23

SOLD TO: [redacted]

ADDRESS: [redacted]

DESCRIPTION	QTY	UNIT PRICE	TOTAL
JD light wire	1	1000	1000-
JD Med wire	2	1100	2200-
			3200-
CH# 000526.			
9750 COMBINE			
		GST	160
			3360

REMIT TO: WILDFONG ENTERPRISES LTD.
MADE IN CANADA

GST #829496298

Thank you for your business!

Brandt Tractor Ltd.
Box 2949, Hwy 3
Prince Albert, SK S6V 7M4
(306) 763-6686

Parts Invoice

JOHN DEERE

SOLD TO [redacted]

PAGE 1

CASH	CHG.	OTHER
X		

ACCOUNT NO. 3501903

SHIP TO [redacted]

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
518	9750	00755995	[redacted]	18AUG23	13:58	25 354143

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL: 9750S	SERNO:	H09750S696089		HRS:	
	1		N	AH169549	CENTER SHEA	C5E1	75.59	75.44	75.44	PC
	2		N	AH94450	IDLER	J2A2	159.38	144.55	289.10	PC
	1		N	H133143	CHAIN SPROC	C701	105.51	95.69	95.69	PC
	1		N	JD10384	BEARING CY	B1B4	91.83	91.83	91.83	PC
	1		N	AZ10045	ECCENTRIC L	B1G2	18.58	18.58	18.58	PC
	1			49M4111	SHAFT KEY	A2H9	12.76	12.76	12.76	PC
	1		N	JD39102	BALL BEARIN	B1F1	41.09	41.09	41.09	PC
	1		N	AZ10044	ECCENTRIC L	B1G1	17.69	17.69	17.69	PC
	1		N	H206807	V-BELT	WE4Q	39.22	31.99	31.99	PC
	1		N	AH140497	CENTER SHEA	C5B1	60.62	60.51	60.51	PC
	1		N	H154723	V-BELT	BR07	170.18	138.82	138.82	PC
	1		N	AH137631	CHAIN LINK	B3F4	11.25	9.72	9.72	PC
	1		N	H201571	V-BELT	BR26	256.19	208.98	208.98	PC
	2		N	AXE61820	BALL BEARIN	B103	78.35	78.35	156.70	PC
	2		N	AL14674	ECCENTRIC L	B1F3	35.71	35.71	71.42	PC
	4		N	H133621	PRESSED FLA	B2B2	23.72	21.51	86.04	PC
	1		N	H149361	LOCK NUT	A1G4	6.90	5.63	5.63	PC
	1			H64376	SHAFT KEY	A2H6	23.21	23.21	23.21	PC
	2		N	JD8524	BALL BEARIN	B4C7	50.01	50.01	100.02	PC
	2		N	AH139296	BALL BEARIN	B104	75.98	75.98	151.96	PC
	2		N	AH133191	ECCENTRIC L	B1G3	31.35	31.35	62.70	PC
	1		N	AH97031	IDLER	C502	95.01	94.83	94.83	PC
	1		N	JD9202	BALL BEARIN	B1G2	66.16	66.16	66.16	PC

QST # 1226957240

SHIP VIA 9750 comb.

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 PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

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

SIGNATURE ______________________ DATE ____________

CUSTOMER COPY

LF-1137C

Brandt Tractor Ltd.
Box 2949, Hwy 3
Prince Albert, SK S6V 7M4
(306) 763-6686

Parts Invoice

JOHN DEERE

SOLD TO: [redacted]

PAGE: 2

CASH	CHG.	OTHER
X		

ACCOUNT NO.: 3501903

SHIP TO: [redacted]

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
518	9750	00755995	[redacted]	18AUG23	13:58	25 354143

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
	1		N	JD9201	ECCENTRIC L	B1D3	34.10	34.10	34.10	PC
	4			H174755	BOLT	C7F1	7.70	7.70	30.80	PC
	4			14M7296	FLANGE NUT	A1H4	4.96	4.96	19.84	PC
	1		N	SW50X10US	ROLLER CHAI	E105	201.79	149.12	149.12	PC
	1		N	RE518097	BELT TENSIO	D502	287.38	287.38	287.38	PC
	1		N	H167717	SHEET CY		145.40	145.40	145.40	PC
	2		N	AH171385	IDLER CY		161.72	161.72	323.44	PC
	1		N	H29623	LOCK NUT CY		54.41	54.41	54.41	PC
	1		N	AXE10874	DRIVE SPROCCY		511.08	438.98	438.98	PC
	1		N	ACH1060	CHAFFER CY		2584.31	1925.00	1925.00	PC
				Tax ID:						

Paid
ck.
597

9750
Comb.

GST No. 899544779
* TOTAL GST/HST * 265.98
INVOICE CONTAINS 921.44 DISCOUNT

GST # 1226957240

SHIP VIA

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		86.61
PARTS NONTAXBLE		5232.73
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		5.20
PLEASE PAY THIS TOTAL		5590.52

SIGNATURE

DATE

LF-1137C

CUSTOMER COPY

Mechanical Service Ltd
IMPACT
218B South Industrial Drive
Prince Albert, SK
S6V 7L8
Bus 763-0394 Fax 922-0377
impactmech@sasktel.net

Invoice

Date	Invoice#
17-Aug-2023	MS23236

MACHINE SHOP

Invoice To:

[redacted]

P.O. No.	Terms	Due Date	Account No.	Quote No.
	Due on Receipt			

Description	Qty	Rate	Amount
Provided Resources to Build up Shaft & Mill Keyway			
MACHINING	3.00	$ 140.00	$ 420.00
WELDING	1.00	$ 125.00	$ 125.00
THANK YOU FOR YOUR BUSINESS!			
9750 comb.			
Subtotal			**$ 545.00**
GST on Sales		5%	$ 27.25
PST on Sales		6%	$ 32.70
		Total	$ 604.95
		Payments	
		Balance Due	**$ 604.95**

Quality Work Leaves a Lasting Impact

GST No. 808895478

CWB cwbcertification
ABSA the pressure equipment safety authority
ISNETWORLD MEMBER CONTRACTOR
PROUD SUPPORTER OF Saskatchewan Apprenticeship
Technical Safety Authority of Saskatchewan
CFIB CANADIAN FEDERATION OF INDEPENDENT BUSINESS Powered by Entrepreneurs Voting member www.cfib.ca

Brandt Tractor Ltd.
Box 2949, Hwy 3
Prince Albert, SK S6V 7M4
(306) 763-6686

Parts Invoice

JOHN DEERE

SOLD TO: [redacted]

PAGE: 1

CASH	CHG.	OTHER
X		

ACCOUNT NO.: 3501903

SHIP TO: [redacted]

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
518	9750STS	00755993	[redacted]	22AUG23	11:28	25 354222

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL: 9750S	SERNO:	H09750S696089		HRS:	
	1		N	AH161812	HINGE CY		851.11	735.12	735.12	PC
	1		N	SE501595	WATER PUCY		1136.93	1136.93	1136.93	PC
	2		N	R504810	O-RING	ORB70	7.26	7.26	14.52	PC
	4			03H1851	BOLT	B8H6	6.22	6.22	24.88	PC
	4			E54809	LOCK NUT	B8F1	5.92	5.92	23.68	PC
	1		N	AXE23606	ACTUATOR	B503	1677.83	1674.61	1674.61	PC
	1		N	AH147263	PUSH PULL C	S1105	755.49	648.91	648.91	PC
	1-		N	SE501596	WATER PUMP	S702	866.83	866.83	866.83-	PC
				EXCHANGE/RETURN FROM INV # 354141						
	2		N	H172459	RETAINER	B3C3	6.59	6.57	13.14	PC
				Tax ID:						

9750 comb.

GST No. 899544779
* TOTAL GST/HST * 170.26
INVOICE CONTAINS 225.83 DISCOUNT

QST # 1226957240

SHIP VIA

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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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		48.56
PARTS NONTAXBLE		3356.40
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		2.91
PLEASE PAY THIS TOTAL ▶		3578.13

SIGNATURE ____________ DATE ________

Steve's Auto Electric Ltd

Bay 1 406 South Industrial Drive
Prince Albert SK S6V 7L8
Phone: 306-763-3558 Fax: 306-922-2163
E-mail: stevesautoelectric@ymail.com

GST/HST No. 849974480

Invoice

Invoice #: **32525**

Date: 2023-08-24

WO #:

PO #:

SO #:

Note #:

Invoice To:

[redacted]

Customer PST#

Customer GST#

Item	Description	Qty	Rate	Amount
6-305-4N	Ball Bearing	1	14.91	14.91
LNP-111-76	Seal	2	13.68	27.36
111-73	Bearing	1	50.60	50.60
LNP-103-27	Brush Assembly	1	23.99	23.99
Labour	Hours of Labour	2	60.00	120.00
Shop Supplies	Shop Supplies	2	6.00	12.00
	GST on Sales		5.00%	12.44
	PST (SK) on Sales		6.00%	14.93

9150
comb.

Paid by: ___Cash ✓ Debit ___Cheque ___VISA/MC

___Charge Signature ____________________

Total	$276.23
Payments/Credits	$0.00
Balance Due	$276.23

Thank you for your business.

Invoice required for return, exchange or warranty.
Terms: Net 30 days. 2% per month.

P.A. BATTERY
& TRUCK ACCESSORIES

304-16TH ST. WEST
PRINCE ALBERT, SASK
S6V 3V7

306-764-1000
pabattery@gmail.com

Cash Sale

Invoice # 174157

Date: 8-28-2023

Page 1 of 1

GST: 864110895RT0001

Reference:

Customer:

[redacted]

PO #	**Clerk:** BILL	**Delivery Date:**	**Terms:**

Item Number	Description		Ordered	Shipped	List	Price	Total
31A-925	925 CCA COMMERCIAL eFORCE		2.00	2.00	129.95	129.95	259.90
CORE 25		CORE CHARGE	2.00	2.00	25.00	25.00	50.00

9750 comb.

Received by:

Printed Name ____________

Signature ____________

Debit ************5754 125253 **$343.99**

Sub Total	**$309.90**
PST 6%	**$18.59**
GST 5%	**$15.50**
ECO	**$0.00**
EHF	**$0.00**
Total	**$343.99**

Your Business is Appreciated!

HYPOWER SYSTEMS
488 SOUTH INDUSTRIAL DRIVE
PRINCE ALBERT SK S6V 7L8
306 764-9034

Merchant ID: 17322510173
Term ID: 675 Ref #: 121

Sale

XXXXXXXXXXXX1307
DEBIT Entry Method: Chip
Acct Type: Chequing
08/04/23 15:33:16
Inv #: 000021 Appr Code: 596317
Apprvd Batch#: 214001
Trace: 00385152
Retrieval Ref.#: 00000021

Total: $ 623.39

No signature required. Verified by PIN.
Your account will be debited with the above amount.
Retain this copy for statement verification.

Application Label: INTERAC
AID: A0000002771
TVR: 00 80 00 8

Customer Copy

ED
ologies®

PRINCE ALBERT
488 SOUTH INDUSTRIAL DRIVE
PRINCE ALBERT SK S6V 7L8

5263

Cash Invoice

Phone: 306-764-9034
Fax: 306-922-2359

DUNS #: 20-179-2558
GST/HST: 83073 0883 RT0001
QST #:

Account: C5263	Invoice Date: 08/04/2023	Reprint(00)	Invoice Number: 7027591270	Page: 1 / 1
	Sales Order Number: 1518763358	PO #: [redacted] Req #:		

SHIP-TO: [redacted]

Account: C5263

9750 Combine

Customer PST/QST Exempt:	Customer GST/HST Exempt:	Delivery Number: [redacted]	Ship Date: 08/04/2023	Ship Via: CUSTOMER PICKUP CUSTOMER PICK UP Carrier Acct #:

Customer Contact:

Customer Contact Phone:

	Manufacturer Part Number / Customer Part Number	PO Item #	UOM	Unit Price (CAD)	Extended Price (CAD)
00	CHARLYNN_101-1700-009 **Description:** CHAR_101-1700-009 MH0022AA01AA0A00000000A0J		EA	561.610	561.61
				SUBTOTAL (WITHOUT TAX)	561.61
				GST	28.08
				PST	33.70
				INTERAC PAYMENT	623.39-

FOR ALL YOUR INDUSTRIAL PRODUCT AND SERVICE NEEDS, VISIT **WWW.HYPOWER.COM**

TOTAL IN WORDS: ZERO DOLLAR AND ZERO CENTS

TOTAL (CAD) **0.00**

SEE SALES TERMS & CONDITIONS ON REVERSE

Special Information:

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL TO:
TOM GALLOWAY
PRINCE ALBERT SK S6V 7L8

REMIT TO:
APPLIED LP
124 OAKDALE RD
NORTH YORK ON M3N 1V9

CUSTOMER #	INVOICE DATE	INVOICE NUMBER	AMOUNT DUE
C5263	08/04/2023	7027591270	$0.00

C52638 70275912700 1 00000000000 00000000000 2

Brandt Tractor Ltd.
Box 2949, Hwy 3
Prince Albert, SK S6V 7M4
(306) 763-6686

Parts Invoice

JOHN DEERE

SOLD TO: [redacted]

PAGE: 1

CASH	CHG.	OTHER
X		

ACCOUNT NO.: 3501903

SHIP TO: [redacted]

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
512		00755331	[redacted]	28JUL23	15:10	25 353489

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1		N	AH156273	SHAFT CY		368.47	334.17	334.17	PC
	4		N	N70171	AP RING	A2B3	11.59	10.01	40.04	PC
	2		N	AXE10322	LL BEAR	B3D3	58.63	58.63	117.26	PC
	2		N	H163893	ANNEL	E5B1	21.90	21.86	43.72	PC
	1		N	AH156274	AFT CY		372.49	337.82	337.82	PC
		1	N	AH156281	STRUCTU CY		369.49	335.10		PC
	4		N	JD9338	LL BEAR	B2C1	67.94	67.94	271.76	PC
	1			19M8337	REW	A3G6	6.53	6.53	6.53	PC
	2		N	FH311773	SHER	A2E5	5.27	5.27	10.54	PC
	7			14M7401	CK NUT	A1H8	4.57	4.57	31.99	PC
	2			H165873	SHER	B3B5	26.26	26.26	52.52	PC
	1			H165873	SHER CY	B3B5	26.26	26.26	26.26	PC
	3			M112172	AP RING	A2B4	15.11	15.11	45.33	PC
	7			03M7197	LT	A1J8	5.61	5.61	39.27	PC
				MAKE: JD	MODEL: 9750S	SERNO:	H09750S696089		HRS:	
	1		N	H201571	V-BELT	BR26	261.65	213.44	213.44	PC
	1		N	A22724	WASHER	B3B1	7.02	7.02	7.02	PC
	1		N	H170599	RETAINERCY		52.29	52.29	52.29	PC
	2		N	A22724	WASHER CY	B3B1	7.02	7.02	14.04	PC
	25		N	H153329	SECTION	E202	6.59	4.50	112.50	PC
	1		N	AXE14368	HARDWARE KI	B3D3	141.75	105.43	105.43	PC
	1		N	H165885	BAR CY		341.98	310.98	310.98	PC
	2		N	H158042	FINGER	E406	37.35	37.27	74.54	PC

QST # 1226957240

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA

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

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

SIGNATURE ____________________ DATE __________

CUSTOMER COPY

LF-1137C

Brandt Tractor Ltd.
Box 2949, Hwy 3
Prince Albert, SK S6V 7M4
(306) 763-6686

Parts Invoice

JOHN DEERE

SOLD TO: [redacted]

PAGE: 2

CASH	CHG.	OTHER
X		

ACCOUNT NO.: 3501903

SHIP TO: [redacted]

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
512		00755331	[redacted]	28JUL23	15:10	25 353489

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
	3		N	H213508	KNIFE GUARD	J202	38.55	25.99	77.97	PC
	3		N	H213405	KNIFE GUARD	J202	37.18	24.99	74.97	PC
	4		N	AXE10322	BALL BEARIN	B3D3	58.63	58.63	234.52	PC
	1			A4827R	WASHER	F4F3	7.48	7.48	7.48	PC
				MAKE: JD	MODEL: 9870 ST	SERNO:	1H09870SJA073602	6	HRS:	
		1	N	H233711	DOOR CY		67.90	61.58		PC
		3	N	H233005	STRAP CY		21.42	19.43		PC
	4		N	AH214868	FITTING KIT	J104	28.13	20.14	80.56	PC
	2		N	AN304080	CHAIN LINK	C2C2	15.90	13.73	27.46	PC
	1		N	RE163027	CUSHION	TOS	399.99	399.99	399.99	PC
				Tax ID:						

GST No. 899544779
* TOTAL GST/HST * 157.53
INVOICE CONTAINS 353.86 DISCOUNT

QST # 1226957240

SHIP VIA

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		209.38
PARTS NONTAXBLE		2941.02
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		12.56
PLEASE PAY THIS TOTAL ▶		3320.49

SIGNATURE ____________________ DATE __________

CUSTOMER COPY

Brandt Tractor Ltd.
Box 2949, Hwy 3
Prince Albert, SK S6V 7M4
(306) 763-6686

Parts Invoice

JOHN DEERE

SOLD TO: [redacted]

PAGE: 1

CASH	CHG.	OTHER
X		

ACCOUNT NO.: 3501903

SHIP TO: [redacted]

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
518	4555	00755992	[redacted]	18AUG23	13:56	25 354140

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1		N	AR58278	LINE	J101	169.05	169.05	169.05	PC
	1		N	R33259	O-RING	ORB33	3.44	3.44	3.44	PC
	1		N	AR65755	LINE	J102	154.04	154.04	154.04	PC
	1		N	RE576834	RECEIVER-DR	A404	106.94	106.94	106.94	PC
		1	N	RE17091	LINE CY		131.85	131.85		PC
	1		N	DZ118239	OIL FILTER	G405	17.30	17.30	17.30	PC
				Tax ID:						

Paid off.
597

9750 comb.

GST No. 899544779
* TOTAL GST/HST * 22.54

QST # 1226957240

SHIP VIA

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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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		450.77
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		473.31

SIGNATURE ____________ DATE ________

LF-1137C

CUSTOMER COPY

Brandt Tractor Ltd.
Box 2949, Hwy 3
Prince Albert, SK S6V 7M4
(306) 763-6686

Parts Invoice

JOHN DEERE

SOLD TO: [redacted]

PAGE: 1

CASH	CHG.	OTHER
X		

ACCOUNT NO.: 3501903

SHIP TO: [redacted]

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
518	9870	00755994	[redacted]	18AUG23	13:57	25 354142

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL: 9870 ST	SERNO:	1H09870SJA0736026		HRS:	
	3		N	H171960	STRIP	C805	40.62	36.84	110.52	PC
	1		N	H228385	CHAIN SPROCCY	C5D1	117.62	106.67	106.67	PC
	3			49M6480	SHAFT KEY	A2H8	8.36	8.36	25.08	PC
	2		N	JD39104	BALL BEARIN	B202	79.70	79.70	159.40	PC
	3		N	AH133191	ECCENTRIC L	B1G3	31.35	31.35	94.05	PC
	4		N	H153308	PRESSED FLA	B2B4	17.76	17.76	71.04	PC
	1		N	H228383	CHAIN SPROC	C7A4	108.99	98.85	98.85	PC
	1		N	AXE23392	BEARING WIT	B502	286.47	286.47	286.47	PC
	2		N	JD39102	BALL BEARIN	B1F1	41.09	41.09	82.18	PC
	1		N	H177988	SPROCKET SE	C7B1	110.89	90.46	90.46	PC
	3		N	JD10384	BEARING	B1B4	91.83	91.83	275.49	PC
	3		N	AZ10045	ECCENTRIC L	B1G2	18.58	18.58	55.74	PC
	4		N	E10018	PRESSED FLA	B2F3	6.60	6.60	26.40	PC
	1		N	H133143	CHAIN SPROC	C701	105.51	95.69	95.69	PC
	1			49M4111	SHAFT KEY	A2H9	12.76	12.76	12.76	PC
	1		N	H175587	V-BELT XY		352.11	287.23	287.23	PC
	1		N	HXE82335	V-BELT	BR11	359.59	326.12	326.12	PC
	1		N	AFTER HOURS CALL			75.00	75.00	75.00	CL
	24		N	JDBBSTS	BEATER B	E304	25.20	25.20	604.80	PC
	3			03M7375	BOLT	A1J4	5.48	5.48	16.44	PC
	3			14M7296	FLANGE NUT	A1H4	4.96	4.96	14.88	PC
				Tax ID:						

9750 comb.

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.

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		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		CONTINUE

SIGNATURE ____________________ DATE ____________

CUSTOMER COPY

Brandt Tractor Ltd.
Box 2949, Hwy 3
Prince Albert, SK S6V 7M4
(306) 763-6686

Parts Invoice

JOHN DEERE

SOLD TO	PAGE	SHIP TO
[redacted]	2	[redacted]
	CASH: X / CHG. / OTHER	
	ACCOUNT NO. 3501903	

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
518	9870	00755994	[redacted]	18AUG23	13:57	25 354142

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
					Paid CK 597					
				9750 comb.						
				GST No. 899544779						
				* TOTAL GST/HST *					145.74	
				INVOICE CONTAINS	161.03	DISCOUNT				

QST # 1226957240

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		69.16
PARTS NONTAXBLE		2771.11
MISC TAXABLE		
MISC NONTAXABLE		75.00
SALES TAX		4.15
PLEASE PAY THIS TOTAL ▶		3065.16

SIGNATURE ______________ DATE ______________

CUSTOMER COPY

Brandt Tractor Ltd.
Box 2949, Hwy 3
Prince Albert, SK S6V 7M4
(306) 763-6686

Parts Invoice

JOHN DEERE

SOLD TO: [redacted]

PAGE: 1

CASH	CHG.	OTHER
X		

ACCOUNT NO.: 3501903

SHIP TO: [redacted]

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
518	9750STS	00755993	[redacted]	18AUG23	13:57	25 354141

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1			03M7248	BOLT	A2J1	6.26	6.26	6.26	PC
	1		N	A31867	LOCK NUT	A1H7	2.33	2.33	2.33	PC
	1		N	A31871	LOCK NUT	A1G6	11.83	11.83	11.83	PC
	1			26H103	SHAFT KEY	A2H4	7.82	7.82	7.82	PC
	1		N	JD10020	BALL BEARIN	B1C3	93.53	93.53	93.53	PC
	2		N	H159615	CHAIN SPROC	E305	128.35	116.41	232.82	PC
	8			H156580	SET SCREW	C7D7	9.64	9.64	77.12	PC
	1		N	JD9373	BALL BEARIN	B2C5	81.66	81.66	81.66	PC
	1			H156579	SHAFT KEY	C7G5	25.72	25.72	25.72	PC
	1		N	H159616	CHAIN SPROC	E305	149.80	135.85	135.85	PC
	2			H156578	SHAFT KEY	C7G5	19.45	19.45	38.90	PC
	1		N	AH156157	PLATE	SHED04	609.36	526.32	526.32	PC
	2		N	JD8552	BALL BEARIN	B1E5	40.10	40.10	80.20	PC
	2		N	JD8551	ECCENTRIC L	B1E6	17.52	17.52	35.04	PC
	3		N	H171960	STRIP	C805	40.62	36.84	110.52	PC
	30		N	H165407	PLATE	C7A1	39.91	34.47	1034.10	PC
	1		N	H164796	SPROCKET SE	C7D7	88.19	79.98	79.98	PC
	2		N	JD10384	BEARING	B1B4	91.83	91.83	183.66	PC
	2		N	AZ10045	ECCENTRIC L	B1G2	18.58	18.58	37.16	PC
	4		N	E10018	PRESSED FLA	B2F3	6.60	6.60	26.40	PC
	4		N	JD39104	BALL BEARIN	B202	79.70	79.70	318.80	PC
	4		N	AH133191	ECCENTRIC L	B1G3	31.35	31.35	125.40	PC
	8		N	H161529	PRESSED FLA	B2B4	9.66	9.66	77.28	PC

QST # 1226957240

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA 9750 Comb.

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.

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

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

SIGNATURE ______________________ DATE ____________

CUSTOMER COPY

Brandt Tractor Ltd.
Box 2949, Hwy 3
Prince Albert, SK S6V 7M4
(306) 763-6686

Parts Invoice

JOHN DEERE

SOLD TO: [redacted]

PAGE	CASH	CHG.	OTHER	ACCOUNT NO.
2	X			3501903

SHIP TO: [redacted]

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
518	9750STS	00755993	[redacted]	18AUG23	13:57	25 354141

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
	1		N	H172475	GUIDE	C503	49.41	44.81	44.81	PC
	1		N	H234587	GUIDE	C503	67.67	61.37	61.37	PC
	1		N	AFTER HOURS CALL			75.00	75.00	75.00	CL
	2		N	H103264	PRESSED FLA	B2F1	4.62	4.62	9.24	PC
	1		N	AH140185	SEAL	B4G3	57.36	57.36	57.36	PC
	1			26M4228	SHAFT KEY	A2H7	14.63	14.63	14.63	PC
				MAKE: JD	MODEL: 9750S	SERNO:	H09750S696089		HRS:	
	1		N	AH208684	BALL JOINT	C7D5	29.59	29.54	29.54	PC
	1		N	AH211944	SIEVE	SHED	2166.82	1767.56	1767.56	PC
	1		N	R119383	GASGASKET	GD08	40.87	40.87	40.87	PC
	1		N	SE501596	WATER PUMP	S702	866.83	866.83	866.83	PC
		1	N	AH161812	HINGE CY		851.11	735.12		PC
				Tax ID:						

9750 comb.

Paid ck. 597

GST No. 899544779
* TOTAL GST/HST * 315.81
INVOICE CONTAINS 713.83 DISCOUNT

QST # 1226957240

SHIP VIA

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DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		170.45
PARTS NONTAXBLE		6070.46
MISC TAXABLE		
MISC NONTAXABLE		75.00
SALES TAX		10.23
PLEASE PAY THIS TOTAL		6641.95

SIGNATURE ______________ DATE ______________

LF-1137C

CUSTOMER COPY