



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Parts
Invoice



JOHN DEERE

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A.B. HOLLINGWORTH & SON
CONSTRUCTION LTD.
BOX 67 **EM STAT & INV*
VALLEYVIEW AB T0H 3N0 CA

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CASH	CHG.	OTHER
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ACCOUNT NO.		
75242088		

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A.B. HOLLINGWORTH & SON
ATTN: SHAWN
780-524-9203
VALLEYVIEW

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
798	23-1010	01242543	780-524-2088	25JAN23	09:44	07	4755414			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			N TT217180	MAKE: JD MODEL: BRAKE PA	W08041	323.61	323.61	323.61	PC
	2			N AHC13362	HYDRAULI	7V5A	251.04	251.04	502.08	PC
	2			N AHC19978	HYDRAULI	7V6A	212.65	212.65	425.30	PC
	2			N TT150191	MAKE: JD MODEL: 300D2 BEARING CY	SERNO: 1DW300DXADE657388	1223.62	1223.62	2447.24	PC
	2			N AT252252	BEARINGS ADDED JAN 23 BY JAMES E SEAL KIT	H03042	323.48	323.48	646.96	PC
	1			N AT195588	SEAL	U05066	244.82	244.82	244.82	PC
	1			N AT252259	SEAL	E14073	610.72	610.72	610.72	PC
				1 N TT206439	BACK 3 DD HANDLE CY		49.37	49.37		PC
	2			N 19M8505	SCREW	15V1D	4.26	4.26	8.52	PC
	2			N 14M7528	LOCK NUT	17V2C	1.87	1.87	3.74	PC
	2			N 24M7054	WASHER	17V2A	.74	.74	1.48	PC
Tax ID:										

** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM **										
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **										
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **										
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **										

RT-10

QST # 1226957240

SHIP VIA MJR

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	Brake parts.	
SALES TAX		\$5475.20
PLEASE PAY THIS TOTAL		CONTINUE

SIGNATURE _____

DATE _____

PACKING SLIP
COPY



FOUNTAIN TIRE (VALLEYVIEW) LTD.

4407 HIGHWAY ST, PO BOX 668
VALLEYVIEW AB T0H 3N0

Invoice

Order Number: 074SWO00116365
Service Contact: BRAEDEN L'HIRONDELI

Phone: 780.524.3408
Fax 780.524.3431
F074@fountaintire.com
101857811RT0001

Date: 31/03/2023
Invoice: 0741106439
PO#: 23-1244
AirMiles #: *****83026285090
Terms of payment Net_30

Bill to Customer 004C0003654

Ship to Customer: 004C0003654

Year: NA Unit: RT-10
Make: JOHN DEERE
Model: EARTHMOVER/SCRAPER
Design:
Engine:
License: Colour:
Vin:
Mileage: 0 Hours: 0

A.B. HOLLINGWORTH & SON CONSTRUCT
PO BOX 1061
VALLEYVIEW AB T0H 3N0

A.B. HOLLINGWORTH & SON CONSTRUCT
PO BOX 1061
VALLEYVIEW AB T0H 3N0

Item number	Item description	Qty	Unit price	Total
TR Tires, Wheels and Service				
4-414362	750/65R25 SAMSON ADVANCE GLR06	1.00	\$4,370.00	\$4,370.00
3050	OTR Tire Service - DROPPED AND PICKED UP UNIT	1.00	\$125.00	\$125.00
3C0520	C/O Dry OTR 26.5 x 25 (750/65R25)	1.00	\$163.00	\$163.00
re and Wheel Parts / Hardware				
DL325-BLIN	25 X 3/8 ARCTIC O-RING	1.00	\$29.09	\$29.09
ervice Call				
JEL	Fuel Surcharge	1.00	\$25.00	\$25.00
0054	Service Call OTR	1.00	\$220.00	\$220.00
0052	Service Call Crane Per Km Rate	220.00	\$2.75	\$605.00
ther Miscellaneous Items				
HOP	Shop Supplies	1.00	\$14.40	\$14.40

Customer requirements

EH/FLEET/TRLR/UNIT #	RT-10
C #	NA
COMETER/HUBDOMETER	NA
TAILER #	NA
AUTHORIZED BY	JAMIE
PURCHASE ORDER #	23-1244

air Miles: 43

Invoice comment

CALLOUT #60403
TAKEOFF SCRAP, SIDEWALL DAMAGE TO TIRE, UNREPAIRABLE.

acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$4,399.09
Services:	\$1,152.40
Tire Fee:	\$100.00
Sub Total:	\$5,651.49
GST:	\$282.57
Total: (CAD)	\$5,934.06

Pay type: CFA \$5,934.06

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6



Brandt Tractor Ltd
7301 - 102nd Street
Clairmont, AB
T8X 5A7
(780) 532-3414

Parts
Invoice



JOHN DEERE

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A.B. HOLLINGWORTH & SON
CONSTRUCTION LTD.
BOX 67 **EM STAT & INV*
VALLEYVIEW AB T0H 3N0 CA

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ACCT. NO		
75242088		

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A.B. HOLLINGWORTH & SON
ATTN: SHAWN
780-524-9203
VALLEYVIEW AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
707	RT10	01213158	780-524-2088	17MAR22	15:10	07 4733036

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
				MAKE: JD	MODEL: 300D-II	SERNO: 1DW300DXE	DE652471	HRS:	
	1			N AHC13362	HYDRAULI	7V5A	207.13	207.13	207.13
	1			N AHC19515	HYDRAULI	7V4A	156.55	156.55	156.55
		3		N TT176407	SLEEVE CY		210.51	210.51	
		2		N AT252247	O-RING XY		16.56	16.56	
		2		N AT252247	O-RING XY		16.56	16.56	
Tax ID:									

** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM **									
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **									
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **									
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **									

									
GST No. 899544779									
* TOTAL GST/HST *									
18.19									

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA ALLANS

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 (13% ANNUAL)
MINIMUM CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		363.68
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		381.87

SIGNATURE _____ DATE _____

PACKING SLIP

LF-1137C Ve



Brandt Tractor Ltd
7301 - 102nd Street
Clairmont, AB
T8X 5A7
(780) 532-3414

Parts
Invoice



JOHN DEERE

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A.B. HOLLINGWORTH & SON
CONSTRUCTION LTD.
BOX 67 **EM STAT & INV*
VALLEYVIEW AB T0H 3N0 CA

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ACCT. NO		
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A.B. HOLLINGWORTH & SON
ATTN RICHARD 7805523159
MJR TO VALLEYVIEW

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
749	RT10	01212646	780-524-2088	15MAR22	10:10	07	4732732		
QUANTITIES						PRICES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION
	1	✓	N	MAKE: JD MODEL: 300D	SERNO: 652471				HRS:
	1	✓	N	TT216001 REAR VIECY			727.94	727.94	727.94
	1	✓	N	COMIGN FROM JD EDM					
	1	✓	N	TT277957 COVER CY			241.72	241.72	241.72
	1	✓	N	COMING FROM JD EDM					
	1	✓	N	TT218240 DUAL BEA	B14022		607.08	607.08	607.08
	2	✓	N	19M9740 SCREW	15V2B		6.20	6.20	12.40
	1	✓	N	TT174737 PLATE CY			37.96	37.96	37.96
	1	✓	N	COMING FROM JD EDM					
	4	✓	N	19M8581 SCREW	E07092		5.64	5.64	22.56
	4	✓	N	19M8576 SCREW	15V1B		4.47	4.47	17.88
	1	✓	N	TT207832 COVER	T08053		172.75	172.75	172.75
	1	✓	N	TT207230 HOUSING XY			531.82	531.82	531.82
				COMING FROM 4D					
				BACK FILTER CT					
				Tax ID:					

** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM **									
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **									
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **									
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **									

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TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP V/A	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS		
	SALES TAX		
PLEASE PAY THIS TOTAL ▶		CONTINUE	

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

BASE DUE INTEREST 1.2% PER MONTH (15% ANNUAL)
MINIMUM CHARGE OF \$1.50

SIGNATURE _____ DATE _____

PACKING SLIP

LF-1137C Ver



Brandt Tractor Ltd.
7301 - 102nd Street
Clairmont, AB
TBX 5A7
(780) 532-3414

Parts
Invoice



JOHN DEERE

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A.B. HOLLINGWORTH & SON
CONSTRUCTION LTD.
BOX 67 **EM STAT & INV*
VALLEYVIEW AB T0H 3N0 CA

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ACCT. NO		
75242088		

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A.B. HOLLINGWORTH & SON
ATTN: RICHARD
780-552-3159

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
798	RT10	01212975	780-524-2088	22MAR22	08:14	07 4733299

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
	1		N	MAKE: JD TT206494	MODEL: COVER CY	SERNO:	726.15	726.15	HRS: 726.15
Tax ID:									

** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM **									
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **									
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **									
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **									

GST No. 899544779									
* TOTAL GST/HST *									
									36.31

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA STAN

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		726.15
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		762.46

SIGNATURE _____ DATE _____

PACKING SLIP

LF-1137C Ver. 50



Brandt Tractor Ltd.
7301 - 102nd Street
Clairmont, AB
T8X 5A7
(780) 532-3414

Parts
Invoice



JOHN DEERE

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A.B. HOLLINGWORTH & SON
CONSTRUCTION LTD.
BOX 67 **EM STAT & INV*
VALLEYVIEW AB T0H 3N0 CA

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A.B. HOLLINGWORTH & SON
ATTN: SHAWN
780-524-9203
VALLEYVIEW AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
798	RT10	01212777	780-524-2088	16MAR22	09:14	07 4732843

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
				MAKE: JD	MODEL: 300D-II	SERNO: 1	DW300DXE	DE652471	HRS:
2				N TT206074	BALL JOICY				774.75 774.75 1549.50
2				N TT150044	BEARING CY				542.02 542.02 1084.04
1				N AHC13362	HYDRAULI	7V5A			207.13 207.13 207.13
1				N AHC19515	HYDRAULI	7V4A			156.55 156.55 156.55
2				N 19M8486	CAP SCRE	17V9B			19.28 19.28 38.56
4				N 24M7338	WASHER	19V7A			6.51 6.51 26.04
4				N AT252247	O-RING XY				16.56 16.56 66.24
3				N TT176407	SLEEVE XY				210.51 210.51 631.53
		1		N TT176407	SLEEVE CY				210.51 210.51
1		1		N TT176408	SPACER CY				202.83 202.83 202.83
2				N TT140398	O-RING XY				19.92 19.92 39.84
		2		N TT162394	SPACER CY				50.89 50.89
2				N TT207788	WASHER XY				44.84 44.84 89.68
2				N TT162384	PLATE CY				76.35 76.35 152.70
2				N A31869	LOCK NUT	18V8C			6.71 6.71 13.42
BACK 7 BH									
Tax ID:									

** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM **									
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **									
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **									
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **									

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

PAST DUE INTEREST 1.2% PER MONTH (18% ANNUM).
MINIMUM CHARGE OF \$1.50

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

SIGNATURE _____ DATE _____



Brandt Tractor Ltd.
7301 - 102nd Street
Clairmont, AB
T8X 5A7
(780) 532-3414

Parts
Invoice



JOHN DEERE

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A.B. HOLLINGWORTH & SON
CONSTRUCTION LTD.
BOX 67 **EM STAT & INV**
VALLEYVIEW AB T0H 3N0 CA

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A.B. HOLLINGWORTH & SON

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
799	RETURN	01213534	780-524-2088	22MAR22	10:47	07 4733332

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	√				LIST	NET	EXTENSION
				MAKE: JD	MODEL:	SERNO:			HRS:
4				N T276674	V-RING S	H11042	58.58	58.58	234.32
1				N TT176408	SPACER		202.83	202.83	202.83
1				N TT150044	BEARING		542.02	542.02	542.02
2				N AT345968	PINPIN	I07065	245.64	245.64	491.28
2				N TT162384	PLATE		76.35	76.35	152.70
RETURNED FROM INVOICE# 4731814, 4733082 & 4732843									
Tax ID:									

** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM **									
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **									
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **									
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **									

** C R E D I T M E M O . D O N O T P A Y **									
<div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> copy </div>									
GST No. 899544779									
* TOTAL GST/HST *							81.16		

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA RETURN

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 1.12% PER MONTH (15% ANNUUM)
MINIMUM CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1623.15
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1704.31

SIGNATURE _____ DATE _____



7301 - 102nd Street
 Clairmont, AB
 T8X 5A7
 (780) 532-3414

Invoice



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A.B. HOLLINGWORTH & SON
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A.B. HOLLINGWORTH & SON
 ATTN: DOUG
 780-524-8565
 UNIT# RT09

*DUPLICATE*DUPLICATE*DUPLICATE*

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
799	RT09	01228086	780-524-2088	09SEP22	17:37	07 4744387

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
	2		N	MAKE: JD TY27751	MODEL: 300DII OILOIL	SERNO: 1DW300DXADE652482 06A25	147.79	147.79	295.58	PC
	8		N	WDF	WASTE DI	WDF	.10	.10	.80	PC
	1		N	AT376508	GEAR CASE		44625.00	25500.00	25500.00	PC
	1		N	AT376508C	CORE		5775.00	5775.00	5775.00	PC
UNIT# RT09										
Tax ID:										

** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM **										
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **										
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **										
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **										

GST No. 899544779										
* TOTAL GST/HST * 1578.57										
INVOICE CONTAINS 19125.00 DISCOUNT										
PICK UP										

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		31571.38
MISC TAXABLE		
MISC NONTAXABLE		

SIGNATURE _____ DATE _____

PLEASE PAY THIS TOTAL ▶

33149.95

CUSTOMER COPY

LF-1137C Ver



7301 - 102nd Street
 Clairmont, AB
 T8X 5A7
 (780) 532-3414

Invoice



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A.B. HOLLINGWORTH & SON
 CONSTRUCTION LTD.
 BOX 67 **EM STAT & INV**
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A.B. HOLLINGWORTH & SON

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
799	RETURN	01228083	780-524-2088	09SEP22	17:21	07 4744386

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
				MAKE: JD	MODEL:	SERNO:			HRS:	
2				N TY27751	OIL OIL	06A25	147.79	147.79	295.58	PC
8				N WDF	WASTE DI	WDF	.10	.10	.80	PC
1				N AT376508	GEAR CASE		52588.53	52588.53	52588.53	PC
1				N AT376508C	CORE		5775.00	5775.00	5775.00	PC
RETURN FOR INCORRECT BILLING ON INVOICE										
4744143										
WILL REBILL AT PROPER QUOTED PRICE										
Tax ID:										

** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM **										
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **										
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **										
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **										

** C R E D I T M E M O - D O N O T P A Y **										
<i>CREDIT</i>										
<i>COPY</i>										
GST No. 899544779										
* TOTAL GST/HST * 2933.00										
CORRECTION										

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 10 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 NONTAXABLE		58659.91
MISC TAXABLE		
SALES TAX		
MISC NONTAXABLE		
PLEASE PAY THIS TOTAL		61592.91

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver



7301 - 102nd Street
 Clairmont, AB
 T8X 5A7
 (780) 532-3414

Invoice



S
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A.B. HOLLINGWORTH & SON
 CONSTRUCTION LTD.
 BOX 67 **EM STAT & INV**
 VALLEYVIEW AB T0H 3N0 CA

PAGE		
1		
CASH	CHG	OTHER
X		
ACCT. NO		
75242088		

S
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A.B. HOLLINGWORTH & SON
 ATTN: DOUG
 780-524-8565

*DUPLICATE*DUPLICATE*DUPLICATE* 75242088 *DUPLICATE*DUPLICATE*DUPLICATE*

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
705	RT09	01227782	780-524-2088	07SEP22	12:15	07 4744143

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION		
	2			MAKE: JD	MODEL:	SERNO:				HRS:	
	8			TY27751	OILOIL	06A25	147.79	147.79		295.58	PC
	1			WDF	WASTE DI	WDF	.10	.10		.80	PC
	1			AT376508	GEAR CASE		52588.53	52588.53		52588.53	PC
	1			AT376508C	CORE		5775.00	5775.00		5775.00	PC
Tax ID:											

** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM **											
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **											
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **											
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **											

<p><i>Bill with wrong PRICE D.T.</i></p> <p><i>COPY</i></p>											
GST No. 899544779											
* TOTAL GST/HST *											2933.00
PICKUP											

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 \$150

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		
PARTS NONTAXABLE		58659.91
MISC TAXABLE		
SALES TAX		
MISC NONTAXABLE		
PLEASE PAY THIS TOTAL ▶		61592.91

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C Ver



**Equipment Maintenance
Request Form**

Date: MARCH 3/2022

Requested By: DESTIN GORDON

Unit # RT-10

Job: 12-15-60-24W5M

Equipment Description: ROCK TRUCK LOADER-3000

Description of Requested Repairs:

- * STEERING IS DANGEROUSLY STICKY (IT'LL STEER FINE TILL IT HITS A SPOT WHERE IT'LL BE DIFFICULT TO MOVE)
- * LEFT SIDEVIEW MIRROR IS MISSING.
- * DOOR HANDLE IS BROKEN SO WINDOW NEEDS TO BE OPEN ALL THE TIME TO GET IN AND OUT

4311
Hrs

DESTIN GORDON
Requested By

Tyson Hellingworth
Mechanic

Approved By

March 22, 2022
Date Completed

11048
Work Order #