



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

Parts
Invoice



JOHN DEER

S
O
L
D
T
O

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

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		
75242088		

S
H
I
P
T
O

A.B. HOLLINGWORTH & SON
TYSON: 780-524-6655
VALLEYVIEW

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
1703	H470	0001345388	780-524-2088	05FEB26	11:31	107	107002893		
QUANTITIES			PART NUMBER		BIN	PRICES			OFFICE
ORDERED	SHIPPED	B/O	DESCRIPTION			LIST	NET	EXTENSIONS	
	1	N	MAKE: JD	MODEL: 470G		SERNO: 1FF470GXKEE470942	HRS:		
			FF555564						
	2	N	Pin					3,250.33	PC
			4251212						
			Seal		E03033			48.80	PC
	1	N	3079233						
			Bushing		E10011			482.15	PC
	1	N	3079233						
			Bushing		E10011			482.15	PC
	2	N	4487682						
			O-Ring		F10022			115.06	PC
	1	N	4276312R						
			Bolt					102.98	PC
	2	N	14M7277						
			Nut		17V10A			8.54	PC
	4	N	FF106011						
			Shim		E05056			30.41	PC
			BACK LARGE WS						

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

SIGNATURE _____

DATE _____

PACKING SLIP

LF 1137C

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



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

Parts
Invoice



S
O
L
D
T
O

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

PAGE		
2		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		
75242088		

S
H
I
P
T
O

A.B. HOLLINGWORTH & SON
TYSON: 780-524-6655
VALLEYVIEW

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
1703	H470	0001345388	780-524-2088	05FEB26	11:31	107 107002893

QUANTITIES				PART NUMBER	BIN	PRICES			OFFICE		
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET	EXTENSIONS			
				* HOURS: MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM * ***** 24 HOUR ON CALL PARTS & SERVICE ***** ***** ALL OPENED ELECTRICAL IS NON RETURNABLE ***** * RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE * ** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS ** ** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL *** *****							
				GST No. 899544779							
				INVOICE CONTAINS						TOTAL GST/H&T * 239.21 .02 DISCOUNT	

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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

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

SIGNATURE _____ DATE _____

SHIP VIA MJR

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		4,784.03
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		5,023.24

Date: 12MAR2026
Time: 12:59

BRANDT TRACTOR LTD.
Service History Summary
SRT: SERNO,W0,CUST

SERIAL NUMBER: 1FF470GXKEE470942 MAKE: JD MODEL: 470GLC

WORKORDER-SEG	E/Q	TYPE	METER	SPG CODE	SPG DESCRIPTION	INV DT	TOTAL PARTS	TOTAL LABOR	TOTAL MISC	TOTAL SEG.
CUSTOMER:	5	INTERNAL	CUSTOMER							
1165019-01	CGD	1842.0			30NOV17	.00	199.50	17.96	217.46	
1165019-02	CGD	1842.0	BST082-0	HYDRAULIC DIAGNOSTICS (LEVEL 1)	30NOV17	230.70	798.00	71.82	1,100.52	
1165019-03	CGD	1842.0		REPAIR HYDRAULIC OIL LEAK	30NOV17	.00	299.25	.00	299.25	
1165234-01	E WTY	1972.0		SERVICE CALL TO NEW COSTCO SITE	24JAN18	14,947.74	1,047.38	.00	15,995.12	
1165234-02	E WTY	1972.0	17TX697A	17TX697A - EXC. DOC REPLACEMENT	24JAN18	.00	336.76	.00	336.76	
1166008-01	INT	1975.0		SERVICE CALL TO CUSTOMERS LOCATION	14FEB18	.00	330.00	32.95	362.95	
1166008-04	CGD	1975.0	BST081-0	RENTAL RETURN	14FEB18	592.21	742.50	111.38	1,446.09	
1166008-05	CGD	1975.0	BST10500	500 HOUR SERVICE W/IT4	14FEB18	239.86	165.00	14.85	419.71	
1166010-01	E INT	1975.0		INSTALL BRANDT SEAT COVER	17FEB18	.00	116.33	.00	116.33	
1166379-01	CGD	1975.0		PIP WAS ALREADY DONE ON 1165234	28FEB18	.00	82.50	7.43	89.93	
1166379-02	CGD	1975.0	BST082-0	HYDRAULIC DIAGNOSTICS (LEVEL 1)	28FEB18	.00	206.25	18.56	224.81	
1166428-01	E WTY	1976.0		REPAIR OIL LEAK	23MAR18	.00	199.50	.00	199.50	
1168545-01	CGD	1976.0	17TX652	17TX652 - IT4 EXC ECM SOFTWARE	18JUL18	1,770.56	912.50	82.13	2,765.19	
1168545-02	CGD	1976.0	BST080-0	INSTALL POSITIVE AIR	18JUL18	266.28	182.50	16.43	465.21	
1168545-03	CGD	1976.0	BST080-0	INSTALL FIRE EXTINGUISHER	18JUL18	3,733.37	2,737.50	246.38	6,717.25	
1168545-04	CGD	1976.0	BST080-0	INSTALL ESPAR HEATER	18JUL18	.00	496.00	44.64	540.64	
1166008-02	CHG	1975.0	BST081-0	MACHINE WASH - HEAVY	14FEB18	.00	243.00	21.87	264.87	
1166008-03	CHG	1975.0	BST081-0	MACHINE WASH - MEDIUM	14FEB18	.00	121.50	10.94	132.44	
3375780-01	INT	3023.0	BST081-0	CAB DETAIL	20MAR19	50.00	183.48	16.51	249.99	
1544259-01	CGD	1600.0		RENTAL INSPECTION	29AUG17	106.76	765.00	68.85	940.61	
1544259-02	CGD	1600.0	BST081-0	UNLOAD FROM TRANSPORT	29AUG17	15,020.20	3,805.00	953.82	17,871.38	
1544259-03	CGD	1600.0	BST120-0	TRACK SHOE, R&R	29AUG17	610.44	1,080.00	2,572.20	4,262.64	
1544259-04	CGD	1600.0		R&R COUNTER WEIGHT.	29AUG17	.00	90.00	8.10	98.10	
1544259-05	CGD	1600.0			29AUG17	2,475.18	540.00	48.60	3,063.78	
1544259-06	CGD	1600.0	BST130-1	STEPS, R&R	29AUG17	105.26	90.00	8.10	203.36	
			BST090-1	MIRROR, R&R						

Date: 12MAR2026
Time: 12:59

BRANDT TRACTOR LTD.
Service History Summary
SRT: SERNO,WO,CUST

Page: 2
(SHHIST-1)

SERIAL NUMBER: 1FF470GXKEE470942 MAKE: JD MODEL: 470GLC

WORKORDER-SEG	E/Q	TYPE	METER	SPG CODE	SPG DESCRIPTION	INV DT	TOTAL PARTS	TOTAL LABOR	TOTAL MISC	TOTAL SEG.
CUSTOMER:	53000005		INTERNAL							
1544259-07	CGD		1600.0			29AUG17	238.99	1,080.00	64.80	1,383.79
				BST081-0	MACHINE WASH - HEAVY	29AUG17	321.94	360.00	39.28	721.22
1544259-08	CGD		1600.0		REPLACE DAMAGED GREASE HOSES.	29AUG17	858.59	90.00	8.10	956.69
1544259-09	CGD		1600.0		REPAIR BACK UP CAMERA.	29AUG17	.00	720.00	64.80	784.80
1544259-10	CGD		1600.0	BST080-0	ATTACHMENTS, INSTALL	11APR19	5.25	748.00	89.76	843.01
1611175-01	INT			BST081-0	RENTAL RETURN INSPECTION QUOTE	11APR19	.00	140.25	16.83	157.08
1611175-02	CGD				REPLACE REAR BENT WALK WITH SALES TAKE OFFS	11APR19	304.81	420.75	50.49	776.05
1611175-03	CGD				TOP UP FLUIDS, RE INSTALL FIRE EX	11APR19	293.72	841.50	100.99	1,236.21
1611175-04	CGD				SHIM COUPLER AND DOG BONE	22JAN19	119.88	500.00	55.00	674.88
1267095-01	INT		2793.0		RENTAL RETURN	22JAN19	.00	372.00	33.48	405.48
1267095-02	CHG		2793.0		WASH UNIT	22JAN19	.00	.00	380.00	380.00
1267095-03	CHG		2793.0		FUEL UNIT	22JAN19	951.30	879.38	79.14	1,909.82
1267095-04	INT		2793.0		SERVICE UNIT	22JAN19	.00	1,005.00	90.45	1,095.45
1267095-05	INT		2793.0		REMOVE CAMERAS	31JAN20	.00	.00	1,148.88	1,148.88
1772431-01	E CHG		3558.0		REBILL - REFERENCE W/O 1771409	20AUG22	113.40	455.00	9.10	577.50
1784709-01	E WTY		5431.0	21TX026C	21TX026C: EXC PRESSURE RELIEF PLU	20AUG22	.00	520.00	10.40	530.40
1784709-02	E WTY		5431.0	NO BST	TRAVEL	08JUL25	32,448.98	4,460.00	531.00	37,439.98
1798721-01	CHG		8059.0		DIAGNOSE/REPAIR FOR HYDRAULIC PUMP N	08JUL25	.00	1,756.25	17.56	1,773.81
1798721-02	CHG		8059.0		TRAVEL	10MAY25	.00	1,020.00	102.00	1,122.00
1799073-01	CHG		8353.0		DIAG/REPAIR FOR CODES	10MAY25	.00	892.50	8.93	901.43
1799073-02	CHG		8353.0		TRAVEL	08JUL25	8,488.43	15,000.00	1,050.00	24,538.43
1799413-01	CHG		8355.0		DIAGNOSE/REPAIR CRANKSHAFT CORRELATI	08JUL25	.00	.00	995.00	995.00
1799413-03	E CHG		8355.0		DOC FEES	29JAN26	.00	390.00	39.00	429.00
107500412-01	CHG		8572.0		DIAGNOSE/REPAIR FOR CHARGING SYSTEM ISSUES	28DEC19	305.02	835.50	8.36	1,148.88
1771409-01	CHG		3558.0	NO BST	DISABLE FINAL DRIVES AND MOVE MACHINE					

Date: 12MAR2026
 Time: 12:59

BRANDT TRACTOR LTD.
 Service History Summary
 SRT: SERNO,W0,CUST

Page: 3
 (SHHIST-1)

SERIAL NUMBER: 1FF470GXKEE470942 MAKE: JD MODEL: 470G LC

WORKORDER-SEG	E/Q	TYPE	METER	SPG CODE	SPG DESCRIPTION	INV DT	TOTAL PARTS	TOTAL LABOR	TOTAL MISC	TOTAL SEG.
CUSTOMER:	75243468				HOLLINGWORTH HOLDINGS I					
1771409-02	E	WTY	3558.0			28DEC19	.00	2,777.50	27.78	2,805.28
					PIP TRAVEL					
1771409-03	E	INT	3558.0			28DEC19	1,018.75	.00	110.00	1,128.75
				NO BST	CONSUMEABLES NOT COVERED BY WARRANTY					
1771409-04	E	WTY	3558.0			28DEC19	76,326.04	6,573.25	65.73	82,965.02
				19TX786	19TX786 - 470 EXCAVATOR ENGINE RE					
1771409-06	E	WTY	3558.0			28DEC19	1,999.14	513.00	5.13	2,517.27
				19TX786B	19TX786B - EXCVATOR PUMP COUPLER					
1771409-07	E	INT	3558.0			28DEC19	13,600.00	.00	.00	13,600.00
				NO BST	ENGINE CORE CHARGES					
1771700-01	E	INT	3558.0			19DEC19	.00	.00	.00	.00
				NO BST	ENGINE ASSIST					
1771889-01	E	INT	3558.0			11JAN20	.00	.00	720.00	720.00
					CRANE PICKER SUBLET FOR COMPLETION OF PIP 19TX786					
1771889-02	E	INT	3558.0			11JAN20	.00	.00	720.00	720.00
					PORTION TO 528					
1772430-01	E	CHG	3558.0			31JAN20	.00	.00	1,148.88	1,148.88
					CREDIT - REFERENCE W/O 1771409					
** CUST. TOTALS							150,342.80	58,119.33	7,958.99	216,421.12
**** TOTALS							150,342.80	58,119.33	7,958.99	216,421.12
ENTRIES							58			



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

Service
Invoice



INVOICE DATE	BRANCH	INVOICE NO.
09MAY25	07	1799073

SOLD TO:

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

PAGE	1
SALE TYPE	CHARGE
CUSTOMER NO.	75242088

S
H
I
P

T
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
1008	780-524-2088	1799073	01	01MAY25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	470GLC	1FF470GXKEE470942	H470	8353	TYSON/RODNEY

DESCRIPTION	AMOUNT
-------------	--------

<p>DIAG/REPAIR FOR CODES</p> <p>COMPLAINT: DIAG/REPAIR FOR CODES</p> <p>CAUSE: FAILED CRANK POSITION SENSOR OR FAILED ENG TIMING</p> <p>CORRECTION: CHECK OVER MACHINE AND CHECK CODES FOUND 636.07 ACTIVE CHECK BOTH CAM AND CRANK CONNECTIONS AT SENSORS (OK) TRY TO START MACHINE AND FOUND BATTs TOO LOW CHARGE BATTs TRY TO START MACHINE (NOT OK) , REMOVE CRNK SENSOR AND INSPECT (OK) , REMOVE CAM SENSOR AND INSPECT (OK) FOUND CAM SENSOR TO HAVE SHIMS UNDER IT . LOOSEN OFF CRANK SENSOR AND TRY STARTING MACHINE , MACHINE STARTED BUT WAS EXTREMELY OVERFUELING , SHUT OFF AND DROVE BACK UP THE ROAD TO CUST OTHER 470 AND TOOK KNOWN GOOD CPS AND INSTALLED , TESTED (WOULD NOT START) REINSTALLED OLD ONE LOOSLY AND STARTED MACHINE , DROVE MACHINE OUT OF</p>	
---	--

<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 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>X _____ SIGNATURE</p> <p>_____ DATE</p>	<p>DESCRIPTION</p> <p>TOTAL PARTS</p> <p>TOTAL LABOR</p> <p>MISC. CHARGES</p> <p>SALES TAX</p>	<p>AMOUNT</p>
	<p>PLEASE PAY THIS TOTAL</p>	<p>***CONTINUED**</p>

CUSTOMER COPY



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

Service
Invoice



INVOICE DATE	BRANCH	INVOICE NO.
09MAY25	07	1799073

SOLD TO:

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

PAGE	2
SALE TYPE	CHARGE
CUSTOMER NO.	75242088

S
H
I
P
T
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
1008	780-524-2088	1799073	01	01MAY25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	470GLC	1FF470GXKEE470942	H470	8353	TYSON/RODNEY

DESCRIPTION	AMOUNT
WATER RESIVOIR AND DETERMINED EITHER CPS OR ELSE ENG IS OUT OF TIME TO FUEL PUMP LET CUSTOMER KNOW . CUSTOMER SAID THEY WOULD TRY THE CPS FIRST BEFORE BRINGING TO THE SHOP	
* LABOR *	1,020.00
SERVICE ACCESSORIES	91.80
ENVIRONMENTAL FEE	10.20
>>--> SEG# 01 PRT .00 LAB 1,020.00 MSC 102.00 TOTAL	1,122.00
* GST/HST *	56.10
TRAVEL	
COMPLAINT: TRAVEL TO MACHINE	
CAUSE: MACHINE ON LOCATION NORTH OF FOX CREEK	
CORRECTION: TRAVEL TO LOSEGUN RD THEN ONTO TWIN CREEKS RD TO KM 13 INTO LOCATION AND BACK	
* LABOR *	892.50
ENVIRONMENTAL FEE	8.93
>>--> SEG# 02 PRT .00 LAB 892.50 MSC 8.93 TOTAL	901.43
* GST/HST *	45.07
* TOTAL GST/HST * - GST No. 899544779	101.17

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

QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	1,912.50
MISC. CHARGES	110.93
SALES TAX	0.00
PLEASE PAY THIS TOTAL	2,124.60

CUSTOMER COPY

AB HOLLINGWORTH SON CONST LTD
 BOX 67
 VALLEYVIEW, AB
 T0H 3N0

Purchase Order

Date	P.O. No.
5/8/2025	1008

Vendor
BRANDT TRACTOR LTD. 9101-116TH STREET GRANDE PRAIRIE, AB T8V 6S7

Ship To
AB HOLLINGWORTH SON CONST LTD BOX 67 VALLEYVIEW, AB T0H 3N0

Account #

Unit #	Ordered By	Terms	Expected
11470	TYSON		5/8/2025

Item	Description	Qty	Rate	Amount
THIRD PARTY C...	Brandt Invoice #1799073 Daig/Repairs For Codes GST On Purchase	1	2,023.43 5.00%	2,023.43 101.17
Total				52,124.60



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

Service
Invoice



INVOICE DATE	BRANCH	INVOICE NO.
07JUL25	07	1798721

SOLD TO:

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

PAGE	1
SALE TYPE	CHARGE
CUSTOMER NO.	75242088

S
H
I
P

T
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
...	780-524-2088	1798721	01	04APR25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	470GLC	1FF470GXKEE470942		8059	TYSON/NATE

DESCRIPTION	AMOUNT
<p>DIAGNOSE/REPAIR FOR HYDRAULIC PUMP NOISE/FILTER COMING APART</p> <p>COMPLAINT: DIAG/REPAIR FOR HYDRAULIC NOISE/FILTER COMING APART</p> <p>CAUSE: HYDRAULIC PUMP SHAFT FAILED.</p> <p>CORRECTION: CUSTOMER FOUND DAMAGED MAIN RETURN HYDRAULIC FILTER. NEED TO CHECK FOR DEBRIS IN TANK. DRAIN HYDRAULIC TANK. REMOVE SUCTION SCREEN. FOUND FILTER MATERIAL STUCK IN SUCTION SCREEN. CLEANED SCREEN OUT. INSPECT BOTTOM OF TANK. CLEAN NO DEBRIS FOUND. REFILL TANK WITH NEW OIL. BLEED AIR FROM PUMPS. START ENGINE TO MONITOR FOR HYD PRESSURE'S. ZERO PRESSURE AND CLUNKING RATTLING SOUND COMING FROM PUMP. DISCONNECT HOSES AND REMOVE PILOT PUMP TO VIEW DRIVE GEAR WHILE CRANKING ENGINE. NO MOVEMENT. SUSPECT COUPLER IS FAILED. REINSTALL PILOT PUMP. DRAIN HYDRAULIC OIL FROM RESERVOIR. WORK WITH CUSTOMER MECHANIC TO REMOVEAFTERTREATMENT/MUFFLER SYSTEM &</p>	

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

QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

PLEASE PAY
THIS TOTAL

▶ **CONTINUED**

CUSTOMER COPY



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

Service
Invoice



INVOICE DATE	BRANCH	INVOICE NO.
07JUL25	07	1798721

SOLD TO:

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

PAGE	2
SALE TYPE	
CHARGE	
CUSTOMER NO.	75242088

S
H
I
P

T
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
...	780-524-2088	1798721	01	04APR25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	470GLC	1FF470GXKEE470942		8059	TYSON/NATE

DESCRIPTION	AMOUNT
PANNELS. DISCONNECT HARNESS AND HOSES FROM PUMPS. REMOVE SHIELDS/GUARDS TO ACCESS PUMPS. USE CRANE TO LIFT PUMP AND REMOVE FROM MACHINE. FOUND PUMP SHAFT TWISTED OFF IN COUPLER AND COUPLER DAMAGED. TESTED TO ENSURE PUMP SHAFT STILL ROTATES (NOT SIEZED) CALLED SHOP TO INFORM OF FINDINGS AND GET PARTS QUOTE/AVAILABILITY. REMOVE FLY-WHEEL. (USE CRANE) REMOVE REAR ENGINE CRANK SEAL. CLEAN SURFACES AND INSTALL NEW SEAL. REINSTALL FLY-WHEEL. INSTALL NEW COUPLER ONTO FLYWHEEL AND PUMP SHAFT. INSTALL NEW PUMPS. SWAP FITTINGS, SENSORS, HOSES, PILOT PUMP & FAN PUMP FROM OLD PUMPS ONTO NEW. CONNECT AND SECURE WIRING HARNESS. CONNECT HOSES. INSTALL SHIELDS, GUARDS, PANELS, MUFFLER. TRANSFER OIL FROM BARREL BACK INTO HYDRAULIC RESERVOIR. BLEED AIR FROM PUMPS. START MACHINE AND VERIFY OPERATION.	
1 FYA00066968 COUPLINGXY	5,564.98
16 19M8904 SCREW	8.38
1 1096255412 SEAL CY	237.17
	5,564.98
	134.08
	237.17

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

QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

PLEASE PAY
THIS TOTAL

▶ **CONTINUED**

CUSTOMER COPY



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

Service
Invoice



INVOICE DATE	BRANCH	INVOICE NO.
07JUL25	07	1798721

SOLD TO:

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

PAGE	3
SALE TYPE	
CHARGE	
CUSTOMER NO.	75242088

S
H
I
P
T
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	780-524-2088	1798721	01	04APR25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	470GLC	1FF470GXKEE470942		8059	TYSON/NATE

DESCRIPTION	AMOUNT	AMOUNT
1 PG202165 HYDRAULICY	26,304.43	26,304.43
8 1090701461 BOLT CY	26.04	208.32
* LABOR *		4,460.00
1 FREIGHT	85.00	85.00
SERVICE ACCESSORIES	401.40	401.40
ENVIRONMENTAL FEE	44.60	44.60

>>--> SEG# 01 PRT 32,448.98 LAB 4,460.00 MSC 531.00 TOTAL 37,439.98
* GST/HST * 1,872.00

TRAVEL

COMPLAINT:

TRAVEL TO/FROM MACHINE

CORRECTION:

TRAVEL TO AND FROM MACHINE AT KM 13 ON
TWIN CREEKS RD NORTH OF FOX CREEK.
226KMS. 2nd TRIP WITH PART TO COMPLETE
REPAIR.

* LABOR * 1,756.25
ENVIRONMENTAL FEE 17.56 17.56

>>--> SEG# 02 PRT .00 LAB 1,756.25 MSC 17.56 TOTAL 1,773.81
* GST/HST * 88.69

* TOTAL GST/HST * - GST No. 899544779 1,960.69

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.30.

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

QST # 1226857240

DESCRIPTION	AMOUNT
TOTAL PARTS	32,448.98
TOTAL LABOR	6,216.25
MISC. CHARGES	548.56
SALES TAX	0.00

PLEASE PAY THIS TOTAL 41,174.48

CUSTOMER COPY

WORK ORDER 11132



P.O. BOX 67 - VALLEYVIEW, ALBERTA T0H 3N0
Phone: (780) 524-2088 Fax: (780) 524-4520

MATERIAL	AMOUNT
75-90 Swing oil	13L
15w-40	40L
Coolant	2L
B7217 oil filter	2
PF7982 fuel filter sec.	2
PF7983 Prim. fuel filter	2
BT9440 Hyd. pilot filter	1
RS3870 3870 outer air	1
RS3871 inner air	1
RS PA5656 cab fresh air	1

UNIT # H-470 DATE April 27, 2022

DESCRIPTION Service/Repairs P.O.#

TERMS: 5020hrs LOCATION

DESCRIPTION OF WORK		LABOUR	MATERIAL
- changed engine oil/filters			
- changed all fuel filters			
- changed inner/outer air filters			
- changed cab air filter			
- changed hyd. pilot filter			
- sampled/changed both swing gear oils			
- filled window wash			
- checked coolant - added 2L 2L			
- checked lights - replaced right side boom bulb			
- installed new door seal			
- installed new wiper blade			
- installed new boom pint bushings/shims			
- Replaced leaking hyd. pilot hose going to Right Joystick "B" hose			
- checked coolant in Rad. - Added ~ 8L. - checked for leaks - No leaks. pressure tested good.			
- greased			
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work)			
Tyson Hollingworth			

Date Mailed: _____
Unit ID # H-470
Shipped By: Tyson
Sampled By: Hydraulic
Tracking #: 39032369
Package ID: AT146594
Questions? Call 800-726-5400



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

Parts
Invoice



JOHN DEE

S
O
L
D
T
O

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
H
I
P
T
O

A.B. HOLLINGWORTH & SON
SHAWN 7805249203

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
749	H470	01216285	780-524-2088	29APR22	15:52	07	4735741		
QUANTITIES							PRICES		
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION
	1			MAKE: JD 7049034 JD EDM	MODEL: 470G COVER CY	SERNO: 470942	163.43	163.43	HRS: 163.43
	1			FYA40004445	COVER XY		96.86	82.79	82.79
	2			3055205	BUSHING XY	C08022	286.08	286.08	572.16
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 *							40.92		
INVOICE CONTAINS 14.07							DISCOUNT		

COPY

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA P/U

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 1.2% PER MONTH (18% ANNUM)
MINIMUM CHARGE OF \$1.50

SIGNATURE  DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		818.38
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		859.30

PACKING SLIP

LF-1137C Ver



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

Parts
Invoice



JOHN DEE

S
O
L
D
T
O

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
H
I
P
T
O

A.B. HOLLINGWORTH & SON
ATTN TYSON
780-552-6581
VALLEYVIEW AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
736	4470	01216475	780-524-2088	28APR22	13:44	07 4735638

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
	6		N	MAKE: JD 4363399	MODEL: FILTER E	SERNO: B05051	51.31	51.31	HRS: 307.86
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 *									15.39

copy

COPY

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA MRJ

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		307.86
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		323.25

SIGNATURE _____ DATE _____

PACKING SLIP

LF-1137C Ver



**Equipment Maintenance
Request Form**

Date: APR 22
Unit # 470

Requested By: PAUL DORIS
Job: _____

Equipment Description: 470 HOE

Description of Requested Repairs:

WEATHER STRIP ON DOOR ✓
WINDSHIELD WIPER BLADE ✓

Hrs

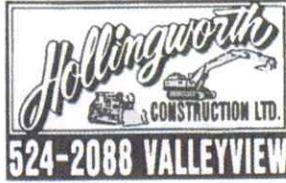
PAUL DORIS
Requested By

Tyson Hollingworth
Mechanic

[Signature]
Approved By

April 27, 2022
Date Completed

11132
Work Order #



**Equipment Maintenance
Request Form**

Date: APRIL 14/22.
Unit # H 470

Requested By: Richard Hatte
Job: YARD

Equipment Description: _____

Description of Requested Repairs:

rear boom pin loose,
swing drive leaking oil, Pilot valve leaking-
cab Door seat.

Hrs

Requested By

Tyson Hollingworth
Mechanic

[Signature]
Approved By

May 2, 2022
Date Completed

11132
Work Order #