





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

Service  
Invoice



INVOICE DATE	BRANCH	INVOICE NO.
03OCT25	07	1700676

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

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEQ.	DATE OPENED	SALESPRN
RT-15	780-524-2088	1700676	01	29AUG25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCCE647517		11768	TYSON/NATE

DESCRIPTION	AMOUNT
SUPPLY NEW STRUT ASSEMBLY	
COMPLAINT: SUPPLY REPLACEMENT STRUT	
CAUSE: STRUT SEALS FAILED	
CORRECTION: CUSTOMER CHARGED STRUT ACCUMULATOR TO SPEC BUT NEEDED CONFIRMATION REGARDING OIL LEAK AND REPAIR PROCEDURE. INSPECTED STRUT AD CONFIRMED THAT STRUT REQUIRES REMOVAL AND SEND OUT TO GET RE-SEALED DUT TO OIL LEAK. ORDERED AND SUPPLIED REPLACEMENT STRUT ASSEMBLY AND SHIPPED FOR INSTALLATION AT A LATER DATE.	
1 AT558225 SHOCK AB	8,593.12
1 FREIGHT	85.00
>>--> SEG# 01 PRT 8,593.12 LAB .00 MSC 85.00 TOTAL	8,678.12
* GST/HST *	433.91
* TOTAL GST/HST * - GST No. 899544779	433.91

<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 _____ DATE</p>	DESCRIPTION	AMOUNT
	TOTAL PARTS	8,593.12
	TOTAL LABOR	0.00
	MISC. CHARGES	85.00
	SALES TAX	0.00
PLEASE PAY THIS TOTAL		9,112.03

CUSTOMER COPY





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

PAGE		
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CASH	CHQ.	OTHER
	X	
ACCOUNT NO.		
75242088		

SALESMAN	ORDER NO.	NO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
742	RT15	01332582	780-524-2088	09OCT25	14:56	07	4717414			
QUANTITIES		PART NUMBER			DESCRIPTION	BIN	PRICES		OFFICE USE	
ORDERED	SKIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			MAKE: JD	MODEL: 410E	SERNO: 1DW410E	CCE647517		HRS:	
				T311692	RADIATORXY		422.91	422.91		PC
				AT409239	OIL COOL	04E23	4905.92	4905.92	4905.92	PC
Tax ID: * 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 * TOTAL GST/HST *								245.30		

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 \_\_\_\_\_

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		4905.92
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		5151.22

CUSTOMER COPY



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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A.B. HOLLINGWORTH & SON  
RYLAN 780-524-6822  
VALLEYVIEW AB

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
742	██████████	01337692	780-524-2088	28NOV25	09:20	07	4720836		
QUANTITIES		PART NUMBER			DESCRIPTION	BIN	PRICES		OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS
	1			MAKE: JD	MODEL: 410E	SERNO: 1DW410ET	CCE647517	HRS:	
				T300927	RADIATORCY			82.89	82.89
				BACK 2 CF					
				Tax ID:					
				* 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					
				* TOTAL GST/HST *					4.14

QST # 1220917200

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 TAXABLE		
PARTS NONTAXABLE		82.89
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		87.03

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_





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	CHEQ	OTHER
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ACCOUNT NO.		
75242088		

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A.B. HOLLINGWORTH & SON  
PO# RT15  
TYSON 780-524-6655  
VALLEYVIEW

SALESMAN	ORDER NO.	NO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
748	RT15	01330875	780-524-2088	25SEP25	10:35	07 4716490

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE U:	
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS		
	1			MAKE: JD	MODEL:	SERNO:				HRS:	
	1			TT210896	WIPER MO	E10023	1052.13	894.31R		894.31	*PC
	1			TT217619	WIPER AR	N1D02	297.15	252.58R		252.58	*PC
	1			TT217618	WIPER BLXY	N1D06	93.88	79.80R		79.80	*PC
SHIP ON MJR COMPLETE											
ATTN TYSON											
BACK 5 BRUCE											
CSPN											
Tax ID:											
* 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											
* TOTAL GST/HST *											
INVOICE CONTAINS 216.47 DISCOUNT 61.34											

QST # 1226957240

MJR

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 \_\_\_\_\_

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1226.69
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1288.03

MATERIAL

AMOUNT

Oil Filter hoe (AT393196)	1
Oil Filter line (AT429637)	1
Part Brake Register (E2052412540)	1
24V #3 light bulb	1



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

**WORK ORDER**

**13567**

UNIT RT-15

DATE

Sept 5 2025

P.O.#

DESCRIPTION Warehouse

LOCATION

Shop

TERMS:

11769hrs

DESCRIPTION OF WORK

Check lights replace bulb for stop light  
 Replace both oil filter hoses. Replace part  
 brake chamber

**COMPLETE**

**FILE COPY**

LABOUR

MATERIAL

SIGNATURE  
 (I hereby acknowledge the satisfactory completion of the above described work.)

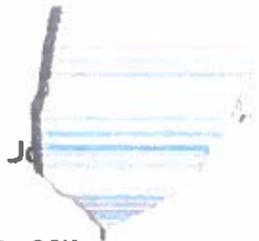
Lesson K. Tyson. H

**SCANNED**



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

Parts Invoice



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

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
789	RT15	01328792	780-524-2088	04SEP25	12:37	07 4715200

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			MAKE: JD AT379704 UNIT# RT15	MODEL: CSPN CHAMBER CY	SERNO: CALL A16034	6441.54	6441.54	HRS: 6441.54	PC
SHIP PREPAID OR SEND WITH GEOFF IF POSSIBLE! DS 09/03/2025										
*BACK 2 CT*										
HOLD FOR PICKUP AS PER TYSON 09/04/2025										
Tax ID:										
* 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										
* TOTAL GST/HST * 322.08										

QST # 122657240

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% 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.

SHIP VIA SHIP MJR DELIVERY

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		6441.54
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		6763.62

CUSTOMER COPY



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

Service  
Invoice



INVOICE DATE	BRANCH	INVOICE NO.
29AUG25	07	1700425

SOLD TO:

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

PAGE	S H I P T O
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CHARGE	
CUSTOMER NO.	

75242088

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEQ.	DATE OPENED	SALESPRN
RT15	780-524-2088	1700425	01	13AUG25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1D410ETCCE6475	17	RT15	11768 JARED/NATE

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

DIAGNOSE/REPAIR FOR STRUT ISSUE

COMPLAINT:

DIAG/REPAIR FOR STRUT ISSUE

CAUSE:

STRUT SEALS FAILED

CORRECTION:

CUSTOMER ALREADY CHARGED STRUT ACCUMULATOR TO SPEC BUT NEED CONFIRMATION REGARDING OIL LEAK AND REPAIR PROCEDURE.  
INSPECTED STUT AND CONFIRMED THAT STRUT REQUIRES REMOVAL AND SEND OUT TO GET RE-SEALED DUE TO OIL LEAK.  
LOOK UP SEAL KIT P.N. AND CHECK AVAILABILITY.  
CUSTOMER APPROVED REPAIRS.  
LOWER STRUTS/REMOVE PRESSURE FROM ACCUMULATORS TO PREPARE MACHINE FOR SERVICE.  
TILT CAB UP. REMOVE STEPS AND PLATFORM FROM LH SIDE OVER WHEEL TO ACCESS AND REMOVE STRUT.  
REMOVE HIGHT SENSOR. DISCONNECT AND REMOVE TWO HYDRAULIC HOSES.  
HAD TO LIFT CAB AND USE 1" AIR IMPACT TO REMOVE STRUT MOUNT BOLTS.  
CUSTOMER WILL DELIVER STRUT TO BRANDT

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

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

PLEASE PAY  
THIS TOTAL

▶ \*\*CONTINUED\*\*

CUSTOMER COPY



7301 10210 St.  
Clairmont, AB  
T8X 5A7  
(780)532-3414

Service  
Invoice



INVOICE DATE	BRANCH	INVOICE NO.
29AUG25	07	1700425

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

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPER
RT15	780-524-2088	1700425	01	13AUG25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCCE647517	RT15	11768	JARED/NATE

DESCRIPTION	AMOUNT
SHOP FOR RE-SEALING. STRUT IS BACK FROM BEING RE-SEALED AT BRANDT SHOP. USE CRANE TO INSTALL RE-SEALED STRUT ONTO MACHINE. RE-CONNECT HYDRAULIC HOSES AND LEVEL SENSOR LINKAGE. START MACHINE AND FUNCTION STRUT IN CALIBRATION MODE TO TEST OPERATION AND CHECK FOR LEAKS. INSTALL STEPS/PLATFORM. LOWER AND SECURE CAB. ***PART REMOVED BY FIELD AND SENT INTO SHOP*** WASH STRUT PLACE IN CYLINDER BENCH, SECURE CYLINDER FOR DISASSEMBLY LOOSEN LOCK RING AND REMOVE CYLINDER GLAND FROM BARREL. REMOVE GLAND AND ROD FROM BARREL REMOVE SNAP RING AND REMOVE GLAND FROM ROD INSPECT ROD AND FOUND SEVERAL PLACES WHERE CHROME IS DAMAGED. ADVISE FOREMAN. PREPARE QUOTES ON REPLACEMENT PARTS. FOREMAN ADVISED CUSTOMER OF REPAIR OPTIONS. CUSTOMER WANTS TO RESEAL OLD CYLINDER AND CLEANUP DAMAGED AREAS ON ROD. CUSTOMER TO ORDER NEW CYLINDER. REMOVE SEALS FROM GLAND AND CLEANUP GLAND. INSTALL NEW SEALS INTO GLAND.	

<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>

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7301 102nd St.  
Clairmont, AB  
T8X 5A7  
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Service  
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INVOICE DATE	BRANCH	INVOICE NO.
29AUG25	07	1700425

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A.B. HOLLINGWORTH & SON  
CONSTRUCTION LTD.  
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VALLEYVIEW, AB T0H 3N0

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

75242088

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
RT15	780-524-2088	1700425	01	13AUG25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCCE647517	RT15	11768	JARED/NATE

DESCRIPTION						AMOUNT
USE FLAP WHEEL TO CLEANUP DAMAGED AREAS ON ROD. INSTALL GLAND ONTO ROD AND INSTALL SNAP RING ASSEMBLE GLAND AND ROD TO BARREL. SECURE LOCK RING. TAKE CYLINDER TO SHIPPING. CLEANUP WORK AREA						
	1	AHC11846	HYDRAULI		799.99	799.99
		* LABOR *				2,507.50
		SERVICE ACCESSORIES			225.68	225.68
		ENVIRONMENTAL FEE			25.08	25.08
>>-->	SEG# 01	PRT	799.99	LAB 2,507.50	MSC 250.76	TOTAL 3,558.25
			* GST/HST *			177.91
* TOTAL GST/HST * - GST No. 899544779						177.91

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

GST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	799.99
TOTAL LABOR	2,507.50
MISC. CHARGES	250.76
SALES TAX	0.00
PLEASE PAY THIS TOTAL	3,736.16

CUSTOMER COPY



Brandt Tractor Ltd.  
7301 102nd St.  
Clairmont, AB  
T8X 5A7  
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Parts  
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JOHN DEERE

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CONSTRUCTION LTD.  
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A.B. HOLLINGWORTH & SON  
ATTN: TYSON  
780-524-6655

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE		
703	RT15	01327879	780-524-2088	22AUG25	12:38	07	4714485				
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	Q/D	✓				LIST	NET	EXTENSIONS		
	2			AT412143	MAKE: JD MODEL: 410E GAS OPERCY	SERNO: 1DW410ET G11051	CCE647517 210.79	HRS: 210.79	421.58	PC	
Tax ID:				* 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				* TOTAL GST/HST *						21.08	

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 PUR-  
CHASE PRICE, INTEREST  
AND OTHER CHARGES  
ARE FULLY PAID

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
PICKUP	PARTS TAXABLE		
	PARTS NONTAXBLE		421.58
	MISC TAXABLE		
	MISC NONTAXABLE		
	SALES TAX		
PLEASE PAY THIS TOTAL ▶			442.66

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

**COPY**

PACKING SLIP







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

Service  
Invoice



JOHN DEERE

RT-15

PO1022 given

SOLD TO:

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

INVOICE DATE	BRANCH	INVOICE NO.
23JUL25	07	1700131

PAGE	1
SALE TYPE	CHARGE
CUSTOMER NO.	75242088

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\*\* PRELIMINARY \*\*

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	780-524-2088	1700131	01	18JUL25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCCE647517		11721	JARED/NATE

DESCRIPTION	AMOUNT
<p>DIAGNOSE/REPAIR FOR TRANSMISSION ISSUES/CODES</p> <p>COMPLAINT: ASSESS TRANSMISSION SYSTEM/ CODE 523600.01</p> <p>CORRECTION: CHECK FOR ACTIVE/ STORED CODES, NONE, CODES WERE CLEARED. OPERATE TRUCK TO SEE IF COMPLAINT COULD BE DUPLICATED, COULD NOT GET IT TO CODE. REMOVE TRANSMISSION FILTERS AND CUT CUT THEM OPEN,** OIL WAS BURNT SMELLING** INSPECT FILTERS, NOTHING TO BE CONCERNED ABOUT. INSTALL NEW FILTERS. DRAIN TRANSMISSION -OIL FOUND IT TO BE OVERFULL BY 1 PAIL. REFILL TRANSMISSION, WARM TRANSMISSION UP TO 75 C, TOP TRANSMISSION OIL UP TO PROPER LEVEL. PERFORM TRANSMISSION CALIBRATION. PASSED. HAD OPERATOR RUN THE TRUCK TO MAKE SURE THERE'S NO ISSUES. HAD CODES CCU 528041.1, AND 528042.1 FOR FRONT AND MIDDLE AXLE CROSS AXLE DIFF LOCK PRESSURE LOW. USE MONITOR AND TURN ON CDL TESTING TO MONITOR FRONT AND MIDDLE CDL PRESSURES. FRONT STAYS AT 421 KPA, AND MID 415 KPS ALL THE TIME, USE REAR AXLE CDL PRESSURE SWITCH TO TEST MIDDLE AND</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>

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

Service  
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
23JUL25	07	1700131

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A. B. HOLLINGWORTH & SON  
CONSTRUCTION LTD.  
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VALLEYVIEW, AB T0H 3N0

PAGE	2
SALETYPE	CHARGE
CUSTOMER NO.	75242088

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\*\* PRELIMINARY \*\*

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	780-524-2088	1700131	01	18JUL25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCCE647517		11721	JARED/NATE

DESCRIPTION	AMOUNT
FRONT PRESSURES, READINGS ARE GOOD. NEEDS FRONT AND REAR PRESSURE SWITCHES.	
2 AT468647 OIL FILT	112.16 224.32
3 2639120L 20L - 36	399.99 1,199.97
60 WDF WASTE DI	.10 6.00
* LABOR *	1,300.00
SERVICE ACCESSORIES	117.00
ENVIRONMENTAL FEE	13.00
>>--> SEG# 01 PRT 1,430.29 LAB 1,300.00 MSC 130.00 TOTAL	2,860.29
* GST/HST *	143.01
TRAVEL	
COMPLAINT: TRAVEL TO/FROM MACHINE	
CORRECTION: TRAVEL TO AND FROM CUSTOMERS MACHINE LOCATION, HYW 43 TO CANFOR CUT ACROSS, LEFT ONTO CANFOR CUT ACROSS UNTIL 266 KM MARKER. LEFT ONTO EAST GOLD ROAD FOR 13.5 KM, RIGHT ONTO CHAMPAIGNE ROAD FOR 7.5 KM. MACHINE BESIDE ROAD ON LEFT HAND SIDE.	
* LABOR *	910.00
ENVIRONMENTAL FEE	9.10
>>--> SEG# 02 PRT .00 LAB 910.00 MSC 9.10 TOTAL	919.10
* GST/HST *	45.96
* TOTAL GST/HST * - GST No. 899544779	188.97

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	1,430.29
TOTAL LABOR	2,210.00
MISC. CHARGES	139.10
SALES TAX	0.00
PLEASE PAY THIS TOTAL	3,968.36

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RT-15

INVOICE DATE	BRANCH	INVOICE NO.
04JUL25	07	1799399

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PAGE	S H I P T O
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CHARGE	
CUSTOMER NO.	

75242088

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEC.	DATE OPENED	SALESPER
1020	780-524-2088	1799399	01	26MAY25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCCE647517		11719	TYSON/NATE

DESCRIPTION	AMOUNT
<p>DIAGNOSE/REPAIR FOR CODE 116.1 BRAKE PRESSURE LOW</p> <p>COMPLAINT: DIAGNOSE/REPAIR FOR ACTIVE CODE 116.1 LOW BRAKE PRESSURE/PARK BRAKE WILL NOT RELEASE</p> <p>CAUSE: Emergency steering test valve seal broken and bypassing L/S signal.</p> <p>CORRECTION: CONNECT COMPUTER. CODE NOT SHOWING UP. START MACHINE. "LOW BRAKE PRESSURE" 116.1 BECOMES ACTIVE ON MONITOR. PARK BRAKE WILL NOT RELEASE. LOOK UP AND REVIEW CODE DETAILS AND DIAGNOSTIC PROCEDURE IN MANUAL. CHECK AND TEST FUSE F30 FOR BRAKE PRESSURE SWITCH. PERFORM BRAKE PRESSURE TEST TO VERIFY BRAKE PRESSURE SWITCH IS GOOD. PERFORM PRELIMINARY CHECKS OF MAIN PUMP AND MARGIN PRESSURES TO VERIFY PRESSURE'S AT SPEC. PERFORM STEERING PRESSURE TEST. RELIEF PRESSURE IS AT 1600 PSI. SPEC IS 3455-3545 PSI. LIFT CAB AND ADJUST STEERING PRESSURE IN ONE TURN AND RETEST. NO CHANGE. CONCLUDE THAT STEERING RELIEF IS FAILED OPEN. INFORMED CUSTOMER. ORDERED PARTS.</p>	

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

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SALE TYPE	CHARGE
CUSTOMER NO.	75242088

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
1020	780-524-2088	1799399	01	26MAY25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCCE647517		11719	TYSON/NATE

DESCRIPTION	AMOUNT
CUSTOMER WILL HAUL MACHINE BACK TO YARD TO COMPLETE REPAIRS. CUSTOMER DECIDED TO HAVE REPAIR COMPLETED IN FIELD. LIFT AND LOCK CAB TO REMOVE AND REPLACE RELIEF PRESURE VALVE SPOOL. INCORRECT VALVE. INSPECT AND REINSTALL STEERING RELIEF. MAKE FURTHER ADJUSTMENTS TO RELIEF AND DOUBLE CHECK STEERING PRESSURE TO VERIFY NO CHANGE. PERFORM MARGIN ADJUSTMENT PROCEDURE TO VERIFY STEERING PRESSURE REACTION AND CONFIRM THAT RELIEF IS REQUIRED. ABLE TO CHANGE STEERING PRESSURE FROM 1600 TO 1700 BY ADJUSTING MARGIN UP 100 PSI. LOOK UP AND ORDER CORRECT RELIEF VALVE. REPLACE STEERING RELIEF. CONNECT GAUGES. START AND TEST STEERING PRESSURE. NO CHANGE - 1700 PSI. MAKE ADJUSTMENTS TO RELIEF BUT IT IS BOTTOMED OUT ALREADY. GO BACK TO VERIFY INITIAL STEPS PERFORMED BY CUSTOMER. TEST AND CHECK SERVICE BRAKE ACCUMULATOR CHARGE. 1160PSI. GOOD. VERIFY LOW BRAKE PRESSURE SWITCH B35 IS IN SPEC. SWITCH CLOSES AT 1400 PSI. SPEC IS 1682-1842 PSI. TESTED STEERING VALVE AND CONFIRMED GOOD OPERATION BY DISCONNECTING AND REDIRECTING HOSE ON HYDRAULIC MANIFOLD FROM PORT PM TO PORT LSO THEN TEST STEERING MAX LS AND OUTPUT PRESSURE. STEERING ORBITAL MOTOR IS NOT ABLE TO GENERATE LS SIGNAL TO	

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

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X

SIGNATURE

DATE

QST # 1238057240

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

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PAGE	3
SALE TYPE	CHARGE
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
1020	780-524-2088	1799399	01	26MAY25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCCE647517		11719	TYSON/NATE

DESCRIPTION	AMOUNT
SPECIFICATION. SUSPECT BLOCKAGE IN ONE OF THE ORIFICES OR SHUTTLE VALVES. REMOVED HOSE FITTING AND ORFICE FROM PORT LSO. NO FAULT OR BLOCKAGE FOUND. REMOVED PLUG AND # 7 - Priority Valve Load Sense Shuttle Valve. FOUND O-RING DAMAGED/SPLIT. LOOK THROUGH TO MATCH UP O-RING. NO O-RINGS FROM KITS WILL MATCH. LOOK UP PART NUMBER AND ORDER SEAL/O-RING KIT PART NUMBER F034096. INSTALL NEW O-RINGS AND BACK UP RINGS ONTO SHUTTLE VALVE AND INSTALL. RECONNECT GAUGE AND START MACHINE TO PERFORM STEERING PRESSURE TEST. NO CHANGE - 1700 PSI. MOVE ON TO CHECKING NEXT VALVE IN CIRCUIT #70/12 FAN LS SHUTTLE VALVE. REMOVE, INSPECT, NO FAULT. NEXT, REMOVE AND INSPECT DUMP BODY LS SHUTTLE VALVE #49. NO FAULT BUT REPLACED O-RINGS & BACK UP RING. REINSTALLED. TEST. NO CHANGE. REMOVE, INSPECT STEERING COMPENSATING VALVE #39. DISCONNECT AND BLOCK LINE "LSEP" TO SECONDARY STEERING PUMP. TEST. NO CHANGE. TEST L/S SIGNAL OPERATION - PRESSURE ERRATIC AND LOW. BYPASS HYDRAULIC MANIFOLD - L/S WORKING PROPERLY, SIGNAL IS BEING LOST INSIDE MANIFOLD. DRAIN HYDRAULIC OIL. MARK AND DISCONNECT ALL HOSES AND ELECTRICAL FROM HYDRAULIC MANIFOLD. REMOVE	

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

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7301 102nd St.  
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T8X 5A7  
(780)532-3414

Service  
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
04JUL25	07	1799399

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SALETYPE	
CHARGE	
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
1020	780-524-2088	1799399	01	26MAY25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCCE647517		11719	TYSON/NATE

DESCRIPTION			AMOUNT
MANIFOLD FROM MACHINE. DISASSEMBLE MANIFOLD - FOUND SEAL BROKEN ON EMERGENCY STEERING TEST VALVE. THOROUGHLY CLEAN MANIFOLD AND ORIFICES. ASSEMBLE MANIFOLD WITH NEW SEALS. INSTALL MANIFOLD INTO MACHINE. CONNECT ALL HOSES AND ELECTRICAL TO MANIFOLD AND SECURE. FILL HYDRAULIC OIL. RUN MACHINE, TEST PRESSURES AND CHECK OPERATION - OKAY. CHECK ALL FLUIDS ON MACHINE. WASH OFF WORK AREA.			
1	TT224406	PRESSURECY	1,574.34
1	F034096	SEAL KITCY	40.80
1	F034096	SEAL KITCY	54.73
1	AT510933	SEAL KITCY	532.97
2	AT408284	SEAL KITCY	113.13
2	F034096	SEAL KITCY	52.85
1	CB01439108	SEAL KITCY	56.59
2	AT417690	SEAL KITCY	151.56
2	F434220	SEAL KITCY	104.76
1	AT408285	SEAL KITCY	195.61
2	F433584	SEAL KITCY	108.51
1	F433577	SEAL KITCY	169.25
1	AT252848	SEAL KITXY	90.82
2	F435667	SEAL KITCY	53.98
1	AT252849	SEAL KITX	87.54
10	T77858	O-RING	5.31
10	T77814	O-RING	4.23
10	T77613	O-RING	4.70
10	T77857	O-RING	4.80
3	R26375	O-RING	6.15

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X \_\_\_\_\_ DATE  
SIGNATURE

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

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Clairmont, AB  
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(780)532-3414

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JOHN DEERE

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SALE TYPE	CHARGE
CUSTOMER NO.	75242088

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
1020	780-524-2088	1799399	01	26MAY25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	IMEYER	AUTHORIZED BY
JD	410E	1DW410ETCCE647507		11719	TYSON/NATE

DESCRIPTION	AMOUNT
7 R26448 O-RING	5.34 37.38
1 AT252846 SOLENOIDCY	688.83 688.83
2 TY27735 HYDRAULI	14.14 28.28
40 WDF WASTE DI	.10 4.00
3 T78313 O-RING	12.07 36.21
1 T78393 O-RING	13.05 13.05
2 TY27318 HYDRAULI	280.48 560.96
* LABOR *	9,787.50
1 FREIGHT	85.00 85.00
1 FREIGHT	85.00 85.00
1 FREIGHT	85.00 85.00
SERVICE ACCESSORIES	880.88 880.88
ENVIRONMENTAL FEE	97.88 97.88
>>--> SEG# 01 PRT 5,549.79 LAB 9,787.50 MSC 1,233.76 TOTAL	16,571.05
* GST/HST *	828.55
TRAVEL	
COMPLAINT: TRAVEL TO/FROM MACHINE	
CORRECTION: TRAVEL TO AND FROM MACHINE AT END OF 806 CUT ACROSS ROAD NORTH OF FOX CREEK. 220 KMS. SECOND TRIP WITH PARTS TO COMPLETE REPAIR. THIRD TRIP TO CONTINUE DIAGNOSTICS. LAST TRIP WITH SEAL KIT TO COMPLETE REPAIRS.	
* LABOR *	1,495.00
ENVIRONMENTAL FEE	14.95 14.95

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	TOTAL PARTS	
	TOTAL LABOR	
	MISC. CHARGES SALES TAX	
<p>PLEASE PAY THIS TOTAL</p>		<p>▶ **CONTINUED**</p>

X \_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

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7301 102nd St.  
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SALE TYPE	
CHARGE	
CUSTOMER NO.	75242088

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
1020	780-524-2088	1799399	02	26MAY25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCCE647517		11719	TYSON/NATE

DESCRIPTION	AMOUNT
>>--> SEG# 02 PRT .00 LAB 1,495.00 MSC 14.95 TOTAL	1,509.95
* GST/HST *	75.50
* TOTAL GST/HST * - GST No. 899544779	904.05

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X \_\_\_\_\_  
SIGNATURE

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DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	5,549.79
TOTAL LABOR	11,282.50
MISC. CHARGES	1,248.71
SALES TAX	0.00
PLEASE PAY THIS TOTAL	18,985.05

CUSTOMER COPY

MATERIAL	AMOUNT
Coolant cap (AT 372657)	1
Fire extinguisher (20LB)	1
Signal light (H3 24v)	1

**SCANNED**



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

**WORK ORDER**

**12970**

UNIT # RT-15

DATE March 12 2025

DESCRIPTION Check over

TERMS: 11206 hrs

LOCATION Shop

DESCRIPTION OF WORK	LABOUR	MATERIAL
Check lights, fluids, horn, backup alarm.		
Replace front LH signal light, replace fire extinguisher, replace missing coolant cap.		
Check discs, check finals, grease pit plug in EGR, Replace leaking exhaust gasket		

**FILE COPY**

SIGNATURE  
 (I hereby acknowledge the satisfactory completion of the above described work)  
 Ryan H Carson Tyson



Clairmont, AB  
T8X 5A7  
(780)532-3414

Parts  
Invoice



JOHN DEER

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CONSTRUCTION LTD.  
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VALLEYVIEW AB T0H 3N0 CA

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

RT15

SALESMAN	ORDER NO.	AC. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
705	25-482	01317538	780-524-2088	15APR25	10:29	07	4707390			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE
ORDERED	SHIPPED	S/O	✓				LIST	NET	EXTENSIONS	
	1			MAKE: SE502563	MODEL: ALTERNAT	SERNO: 03B12	1405.22	1405.22	1405.22	0 PC
				^^CORE VALUE \$110.00 FRONT 8 JK Tax ID: * 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 * TOTAL GST/HST * 70.26						

TERMS: NET 30 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  PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50	PICKUP	PARTS TAXABLE		
		PARTS NONTAXABLE		1405.22
		MISC TAXABLE		
		MISC NONTAXABLE		
		SALES TAX		
PLEASE PAY THIS TOTAL				1475.48

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

PACKING SLIP



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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75242088		

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

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
707	25-301	01314667	780-524-2088	12MAR25	10:02	07 4705470

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	SO	✓				LIST	NET	EXTENSIONS	
				MAKE: JD	MODEL: 410E	SERNO: 1DW410ET	CCE647517	HRS:		
	1			N RE540355	GASKET	20V3B	31.63	31.63	31.63	PC
	1			N R528620	GASKET	I10032	123.94	123.94	123.94	PC
	1			N RE285844	CLAMP	C08074	165.34	165.34	165.34	PC
	1			N R522023	GASKET	G11079	78.67	78.67	78.67	PC
	2			N AT372657	FILLER C	H01062	50.85	50.85	101.70	PC
	1			N AT325611	CONTROL	H01043	696.27	696.27	696.27	PC
Tax ID: * 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 ** *****										
<i>unit # RT-15</i>										
GST No. 899544779 * TOTAL GST/HST * 59.88										

QST # 1220957240

MJR

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 \_\_\_\_\_

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1197.55
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1257.43

PACKING SLIP



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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ACCOUNT NO.		
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A.B. HOLLINGWORTH & SON

RT 15

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	
707	25-301	01314674	780-524-2088	12MAR25	11:13	07	4705485

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE		
ORDERED	SHIPPED	S/O	✓				LIST	NET	EXTENSIONS			
	1			MAKE: TT226016	MODEL: HYD ACTUCY	SERNO: H01043	466.08	466.08		HRS: 0	PC	
	1			AT325611	CONTROL		696.27	696.27	696.27		PC	
REF INV 4705470 PARTS BILLED OUT ON FRONT 4 BJ FOR CUST P/U, INVOICE IS IN BOX BJ Tax ID: * 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 ** ***** ** C R E D I T M E M O - D O N O T P A Y **												
										GST No. 899544779 * TOTAL GST/HST *		34.81

QST # 1326957240

CALL

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 PUR-  
CHASE PRICE, INTEREST  
AND OTHER CHARGES  
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		696.27
MISC TAXABLE		
MISC NONTAXBLE		
SALES TAX		
PLEASE PAY THIS TOTAL		731.08

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

PACKING SLIP



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

Service  
Invoice



INVOICE DATE	BRANCH	INVOICE NO.
31JUL25	07	1700151

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

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPER
RT-15	780-524-2088	1700151	01	22JUL25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCCE647517		11732	JARED/NATE

DESCRIPTION	AMOUNT
REPAIR FOR DIFF LOCK ISSUES/CODES	
COMPLAINT: REPAIR FOR DIFF LOCK ISSUE	
CAUSE: CODES SET FOR PRESSURES LOW FOR DIFF LOCK	
CORRECTION: INSPECTED SYSTEM AND FOUND THAT PRESSURES ARE REPORTED LOW FOR THE CROSS/AXLE DIFF LOCK CIRCUITS CHECKED PRESSURE AND ADJUSTED A BIT TO SEE IF SENSOR READINGS WOULD CHANGE - WILL NOT REMOVED AND REPLACED 2 PRESSURE SENSORS AND TESTED OPERATION: GOOD COMPLETED REASSEMBLY OF TRUCK	
2 AT355360 PRESSUREXY	428.48
* LABOR *	910.00
SERVICE ACCESSORIES	81.90
ENVIRONMENTAL FEE	9.10
>>--> SEG# 01 PRT 856.96 LAB 910.00 MSC 91.00 TOTAL	1,857.96
* GST/HST *	92.90
TRAVEL	
CORRECTION:	

RT-15

<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.
31 JUL 25	07	1700151

SOLD TO:

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CONSTRUCTION LTD.  
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VALLEYVIEW, AB T0H 3N0

PAGE	2
SALE TYPE	
CHARGE	
CUSTOMER NO.	75242088

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPER
RT-15	780-524-2088	1700151	02	22 JUL 25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCCE647517		11732	JARED/NATE

DESCRIPTION							AMOUNT		
DRIVE OUT TO SITE ON KM 8 ON CHAMPAIGN									
DRIVE BACK HOME									
* LABOR *							975.00		
ENVIRONMENTAL FEE							9.75		
>>-->	SEG# 02	PRT	.00	LAB	975.00	MSC	9.75	TOTAL	984.75
* GST/HST *							49.24		
SPARE									
** TOTAL LABOR **							.00		
>>-->	SEG# 03	PRT	.00	LAB	.00	MSC	.00	TOTAL	.00
* TOTAL GST/HST * - GST No. 899544779							142.14		

<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. 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	856.96
	TOTAL LABOR	1,885.00
	MISC. CHARGES SALES TAX	100.75 0.00
PLEASE PAY THIS TOTAL		2,984.85

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

**Service  
Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
31JUL25	07	1700184

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CONSTRUCTION LTD.  
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VALLEYVIEW, AB T0H 3N0

PAGE	1	S H I P  T O
SALE TYPE	CHARGE	
CUSTOMER NO.	75242088	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
RT19	780-524-2088	1700184	01	23JUL25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETJEE666067		7405	JARED/NATE

DESCRIPTION	AMOUNT
DIAGNOSE/REPAIR FOR TRANSMISSION CODES/WILL NOT MOVE	
COMPLAINT: TRANSMISSION WILL NOT GO INTO GEAR	
CAUSE: TRANSMISSION WILL NOT GO INTO GEAR/TCU LOCKED UP	
CORRECTION: TRANSMISSION NOT GOING INTO GEAR THROWING CODE 523371.00 FOR DRIVE LINE PROTECTION ENGAGEMENT CHECKED DRIVE LINE THAT LOOKED GOOD AND FLUID LEVELS AND CONDITIONS WERE OK REPROGRAMMED TCU TRUCK WENT INTO GEAR AND OPERATED WITHOUT ANY OTHER ISSUE	
* LABOR *	260.00
SERVICE ACCESSORIES	23.40
ENVIRONMENTAL FEE	2.60
>>--> SEG# 01 PRT .00 LAB 260.00 MSC 26.00 TOTAL	286.00
* GST/HST *	14.30
TRAVEL	
CORRECTION: DRIVE OUT TO SITE ON KM 8 ON CHAMPAIGN AND BACK	
* LABOR *	910.00

<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 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>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>910.00</p>
	<p>***CONTINUED**</p>	

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

Service  
Invoice



INVOICE DATE	BRANCH	INVOICE NO.
31 JUL 25	07	1700184

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CONSTRUCTION LTD.  
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VALLEYVIEW, AB T0H 3N0

PAGE	2
SALE TYPE	
CHARGE	
CUSTOMER NO.	75242088

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPER
RT19	780-524-2088	1700184	02	23 JUL 25	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	MEYER	AUTHORIZED BY
JD	410E	1DW410ETJEE666067		7405	JARED/NATE

DESCRIPTION	AMOUNT
ENVIRONMENTAL FEE	9.10
>>--> SEG# 02 PRT .00 LAB 910.00 MSC 9.10 TOTAL	919.10
* GST/HST *	45.96
* TOTAL GST/HST * - GST No. 899544779	60.26

<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>	DESCRIPTION	AMOUNT
	TOTAL PARTS	0.00
	TOTAL LABOR	1,170.00
	MISC. CHARGES	35.10
	SALES TAX	0.00
PLEASE PAY THIS TOTAL		1,265.36

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

Parts  
Invoice



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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  
JARED 250-919-4849

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
750	RT15	01324424	780-524-2088	10JUL25	11:40	07 4711973

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			MAKE: JD	MODEL: 410E	SERNO: 1DW410E	CCE647517	HRS:		
				TT217151SH	ArticulXY			697.35	697.35	PC
				AT308199	SEAT BEL	E12012		580.01	580.01	PC
Tax ID: * 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 * TOTAL GST/HST * 29.00										

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 \$3.50		SHIP VIA PIC KUP		DESCRIPTION PARTS TAXABLE PARTS NONTAXBLE 580.01 MISC TAXABLE MISC NONTAXABLE SALES TAX		ACCOUNT AMOUNT 609.01	
SIGNATURE <i>[Signature]</i>		DATE		PLEASE PAY THIS TOTAL ▶		609.01	

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

Parts  
Invoice



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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  
JARED 250-919-4849

SALESMAN	ORDER NO.	NO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
750	RT15	01324424	780-524-2088	14JUL25	12:54	07	4712130			
QUANTITIES				BIN			PRICES			OFFICE USE
ORDERED	SHIPPED	B/D	✓	PART NUMBER	DESCRIPTION	LIST	NET	EXTENSIONS		
1				MAKE: JD MODEL: 410E SERNO: 1DW410ET TT217151SH *WINDOW RACK CT* ArticulXY	CCE647517	697.35	697.35	HRS: 697.35	PC	
				Tax ID:						
				* 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						
				* TOTAL GST/HST *				34.87		

TERMS: NET 30 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.		PIC KUP		PARTS TAXABLE					
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50				PARTS NONTAXBLE				697.35	
				MISC TAXABLE					
				MISC NONTAXABLE					
				SALES TAX					
SIGNATURE _____		DATE _____		PLEASE PAY THIS TOTAL ▶				732.22	

PACKING SLIP



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

Service  
Invoice



INVOICE DATE	BRANCH	INVOICE NO.
22AUG24	07	1795219

SOLD TO:

HOLLINGWORTH HOLDINGS INC  
BOX 151

VALLEYVIEW, AB T0H 3N0

PAGE	1
SALE TYPE	
CHARGE	
CUSTOMER NO.	75243468

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\*\* PRELIMINARY \*\*

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEC.	DATE OPENED	SALES PRN
	780-524-8503	1795219	01	12AUG24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCCE647517		10892	RICK/ERIC

DESCRIPTION	AMOUNT
DIAGNOSE AND REPAIR FOR TURBOCHARGER CODES	
-DIAGNOSED CONCERN	
-FOUND THAT TURBOCHARGER IS NOT TRACKING PROPERLY AND BEARINGS HAVE PLAY	
-CHECKED COOLANT AND OIL FEED TO TURBO - OK	
-VERIFIED CONTROL SYSTEM IS OPERATING PROPERLY	
-VGT TURBO WILL NEED REPLACED	
-UNBOLT COOLER AND SWING OUT OF WAY	
-UNBOLT AND REMOVE INTAKE AND EXHAUST PIPES	
-DRAIN COOLANT	
-DISCONNECT COOLANT LINES FROM TURBO	
-DISCONNECT OIL FEED AND DRAIN LINES, GET FIRST NUT OFF OF TURBO.	
-MAKE TOOL FOR REMOVING REST OF NUTS	
-REMOVE REMAINING FASTENERS	
-REMOVE TURBO	
-REPLACE 1 STUD	
-BOXED UP CORE AND CLEANED REUSEABLE PARTS	
-INSTALLED NEW TURBOCHARGER (VGT) WITH NEW GASKETS AND SEALS	
-CALIBRATED UNIT AND TESTED OPERATION - WORKS WELL NOW	
1 RE540348 CLAMP	119.33
1 R528625 GASKET	108.17
2 DZ114164 O-RING	32.90
1 RE285844 CLAMP	145.98
1 R528620 GASKET	109.43
4 R543924 WASHER	140.38
1 R528035 GASKET	69.68
4 R543352 STUD	56.01
2 T77814 O-RING	3.91
	7.82

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

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DATE

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.
09OCT24	07	1795591

SOLD TO:

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CONSTRUCTION LTD.  
BOX 67 \*\*EM STAT & INV\*\*  
VALLEYVIEW, AB T0H 3N0

PAGE	2
SALE TYPE	CHARGE
CUSTOMER NO.	75242088

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\*\* PRELIMINARY \*\*

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEC.	DATE OPENED	SALESPRN
REQ	780-524-2088	1795591	02	10SEP24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCCE64751		10906	RICK/BRENT

DESCRIPTION	AMOUNT
MANUAL COMPRESSION TEST AND FUEL PRESSURE CHECKS	
OPERATE ENGINE AND CHECK HIGH AND LOW FUEL PRESSURES AND THEY ARE WITHIN SPEC	
REMOVE AIR PIPING AND WIRE HARNESSSES FROM TOP OF ENGINE	
REMOVE VALVE COVERS AND ROCKER BOX	
REMOVE BOTH FRONT AND REAR ROCKER ASSEMBLIES	
PULL OUT ALL 6 INJECTORS	
INSTALL 6 COMPRESSION TEST ADAPTORS IN PLACE OF THE FUEL INJECTORS	
INSTALL ROCKER ASSEMBLIES BACK ONTO ENGINE AND ADJUST VALVES	
COMPLETE COMPRESSION TEST AND FIND THERE IS 400 PSI ON ALL CYLINDERS	
REMOVE ROCKER ASSEMBLIES AND PULL OUT COMPRESSION TEST ADAPTORS	
1 RE572785 OIL FILT	154.26
*** BAY 6 ***	
* LABOR *	2,878.75
SERVICE ACCESSORIES	259.09
CARBON TAX SURCHARGE	57.58
>>--> SEG# 02 PRT 154.26 LAB 2,878.75 MSC 316.67 TOTAL	3,349.68
* GST/HST *	167.48
INSTALL INJECTORS	
CLEANED OUT INJECTOR BORES IN PREPARATION FOR NEW INJECTOR INSTALLATION	
CLEANED OFF VALVE COVER MOUNTING SURFACE AND ALSO CLEANED	

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

GST # 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.
09OCT24	07	1795591

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

PAGE	3
SALE TYPE	CHARGE
CUSTOMER NO.	75242088

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\*\* PRELIMINARY \*\*

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEC.	DATE OPENED	SALES PRN
REQ	780-524-2088	1795591	03	27SEP24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCCE64751		10906	RICK/BRENT

DESCRIPTION	AMOUNT
THE INJECTOR MOUNTS INSTALLED INJECTORS AND FOLLOWED TORQUE SEQUENCE WITH NEW HARDWARE AND SEALING RINGS BOXED UP OLD INJECTORS AND FILLED OUT PAPER WORK TO RETURN THE CORE INJECTORS CLEANED OFF ROCKER ARMS AND ROLLERS. ALSO CLEANED OFF ROCKER ARM MOUNTING SURFACES INSTALLED FRONT AND REAR ROCKER ARM ASSEMBLIES FOLLOWED TORQUE SEQUENCE WITH NEW HARDWARE PERFORMED VALVE CLEARANCE ADJUSTMENTS AND INJECTOR PRELOAD CLEANED VALVE COVER MATING SURFACES, INSTALLED NEW GASKET INSTALLED AND TORQUED VALVE COVER FINISHED INSTALLING VALVE ACCESS COVERS AND TORQUED TO SPEC AND IN SEQUENCE INSTALLED ALL WIRING HARNESSSES AND REMOVED COOLANT LINES. INSTALLED AIR INTAKE TUBE CALIBRATED NEW INJECTORS STARTED MACHINE AND IT SOUNDED GREAT AND WAS RUNNING GREAT TOOK MACHINE OUTSIDE AND WARMED TRANSMISSION OIL AND PERFORMED A TORQUE STALL TORQUE STALL WAS AT 1750RPM. THIS WAS EXPONENTIALLY BETTER. IT WENT UP 100 RPM TO BE SITTING AT THE TOP OF THE SPEC STILL A SLIGHT VIBRATION AT ABUT 1700 RPM	
11 R528578 CAP SCRE	17.85 196.35
1 R528578 CAP SCRECY	17.85 17.85
1 R531582 GASKET	119.40 119.40
1 R531581 GASKET	118.34 118.34
6 SE502737 ELECT UNCY	1,968.75 11,812.50
CORE VALUE \$139.00 EACH	
1 R529889 GASKET	151.92 151.92

<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>
	PLEASE PAY THIS TOTAL	▶ **CONTINUED**

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7301 102nd St.  
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INVOICE DATE	BRANCH	INVOICE NO.
09OCT24	07	1795591

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PAGE	4
SALE TYPE	CHARGE
CUSTOMER NO.	75242088

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\*\* PRELIMINARY \*\*

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEC.	DATE OPENED	SALESPAN
REQ	780-524-2088	1795591	03	27SEP24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCCE64751		10906	RICK/BRENT

DESCRIPTION	AMOUNT
1 R531581 GASKET	118.34 118.34
2 R501292 GROMMET	21.80 43.60
1 R515388 O-RING	14.08 14.08
1 R61871 O-RING	5.45 5.45
*** BAY 6 ***	
1 RE524730 CAP SCRE	3.12 3.12
1 57M10907 CLAMP	2.89 2.89
6- CRSE502737 LESS COR	139.00 834.00-
* LABOR *	3,981.25
SERVICE ACCESSORIES	358.31 358.31
CARBON TAX SURCHARGE	79.63 79.63
>>--> SEG# 03 PRT 11,769.84 LAB 3,981.25 MSC 437.94 TOTAL 16,189.03	
* GST/HST *	809.45

CHECK STRUT CHARGE/STEERING AND STRUT CALS

CONNECT GAUGE TO FRONT STRUT ACCUMULATORS  
LEFT SIDE HOLDS 200 PSI RIGHT SIDE HOLDS 0 PSI  
CONFIRM BLADDERS IN BOTH ACCUMULATORS ARE BROKEN  
REMOVE OLD ACCUMULATORS  
SWAP FITTINGS FROM OLD TO NEW ACCUMULATORS  
CHARGE LEFT AND RIGHT ACCUMULATORS TO 595 PSI  
INSTALL BOTH ACCUMULATORS  
INSTALL HOSES TO ACCUMULATORS  
CHARGE LEFT AND RIGHT ACCUMULATORS TO 595 PSI  
INSTALL BOTH ACCUMULATORS  
INSTALL HOSES TO ACCUMULATORS  
RUN MACHINE-- ENSURE NO LEAKS  
COMPLETE A STEERING AND SUSPENSION CALIBRATION

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	DESCRIPTION	AMOUNT
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	TOTAL LABOR	
	MISC. CHARGES	
	SALES TAX	
X _____ SIGNATURE	PLEASE PAY THIS TOTAL	** CONTINUED **
_____ DATE		

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7301 102nd St.  
Clairmont, AB  
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(780)532-3414

Service  
Invoice



INVOICE DATE	BRANCH	INVOICE NO.
09OCT24	07	1795591

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PAGE	5
SALE TYPE	CHARGE
CUSTOMER NO.	75242088

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\*\* PRELIMINARY \*\*

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
REQ	780-524-2088	1795591	04	02OCT24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCCE64751		10906	RICK/BRENT

DESCRIPTION	AMOUNT
RUN MACHINE IN YARD TO ENSURE SUSPENSION WORKS PROPERLY	
* LABOR *	1,592.50
SERVICE ACCESSORIES	143.33
CARBON TAX SURCHARGE	31.85
>>--> SEG# 04 PRT .00 LAB 1,592.50 MSC 175.18 TOTAL	1,767.68
* GST/HST *	88.38
CHECK A/C	
VISUALLY INSPECT A/C SYSTEM FOR LEAKS OR DAMAGE	
CHECK A/C IN CAB TO ENSURE CONTROLS WORK	
PLUG A/C MACHINE INTO SYSTEM	
RECOVER A/C IT HAD 3.7 POUNDS (INDICATES SYSTEM IS LEAK FREE)	
PREFROM VACCUM AND LEAK TEST ON SYSTEM	
INSTALL 3.9 LBS OF REFRIDGERANT INTO SYSTEM	
INSTALL 1OZ OF OIL INTO SYSTEM	
CHECK SYSTEM IN CAB	
2 AT415375 ACCUMULACY	2,614.13
*** BAY 6 ***	
* LABOR *	551.25
SERVICE ACCESSORIES	49.61
CARBON TAX SURCHARGE	11.03
>>--> SEG# 05 PRT 5,228.26 LAB 551.25 MSC 60.64 TOTAL	5,840.15
* GST/HST *	292.01
* TOTAL GST/HST * - GST No. 899544779	1,609.10

<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>	DESCRIPTION	AMOUNT
	TOTAL PARTS	18,924.58
	TOTAL LABOR	11,943.75
	MISC. CHARGES	1,313.83
	SALES TAX	0.00
PLEASE PAY THIS TOTAL	▶	33,791.26

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7301 102nd St.  
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INVOICE DATE	BRANCH	INVOICE NO.
22AUG24	07	1795219

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VALLEYVIEW, AB T0H 3N0

PAGE	2
SALE TYPE	
CHARGE	
CUSTOMER NO.	75243468

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\*\* PRELIMINARY \*\*

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	780-524-8503	1795219	01	12AUG24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	MEYER	AUTHORIZED BY
JD	410E	1DW410ETCCE6475L7		10892	RICK/ERIC

DESCRIPTION	AMOUNT
2 51M7039 O-RING 7.70	15.40
4 DZ100375 GASKET 20.13	80.52
4 R539762 FLANGE N 8.28	33.12
1 DZ104282 TURBOCHACY 9,842.76	9,842.76
^^ CORE VALUE \$485.00	
1 RE540355 GASKET 30.92	30.92
*** BAY 19 ***	
1 R522023 GASKET 73.92	73.92
1- CRDZ104282 LESS COR 485.00	485.00-
* LABOR *	3,491.25
SERVICE ACCESSORIES 314.21	314.21
CARBON TAX SURCHARGE 69.83	69.83
>>--> SEG# 01 PRT 11,003.41 LAB 3,491.25 MSC 384.04 TOTAL 14,878.70	743.94
* GST/HST *	
BACKUP ALARM NOT WORKING	
-INSPECTED ALARM AND TESTED FOR POWER AND SIGNAL - GOOD	
-REPLACED ALARM AND TESTED OPERATION AFTER INSTALLATION WITH NO ISSUES	
1 AT335267 TRAVEL W 563.04	563.04
*** BAY 19***	
* LABOR *	245.00
SERVICE ACCESSORIES 22.05	22.05
CARBON TAX SURCHARGE 4.90	4.90
>>--> SEG# 02 PRT 563.04 LAB 245.00 MSC 26.95 TOTAL 834.99	41.75
* GST/HST *	

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SIGNATURE

\_\_\_\_\_  
DATE

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

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7301 102nd St.  
Clairmont, AB  
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INVOICE DATE	BRANCH	INVOICE NO.
22AUG24	07	1795219

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BOX 151

VALLEYVIEW, AB T0H 3N0

PRG#	3
SALE TYPE	
CHARGE	
CUSTOMER NO.	75243468

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\*\* PRELIMINARY \*\*

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	780-524-8503	1795219	03	15AUG24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCCE647517		10892	RICK/ERIC

DESCRIPTION							AMOUNT		
CHANGE WORN WIPER BLADES									
-GET WIPER BLADE									
-REPLACE OLD ONE									
	1	TT217618		WIPER BL		84.04	84.04		
*** BAY 19 ***									
* LABOR *							61.25		
SERVICE ACCESSORIES							5.51		
CARBON TAX SURCHARGE							1.23		
>>-->	SEG# 03	PRT	84.04	LAB	61.25	MSC	6.74	TOTAL	152.03
* GST/HST *							7.60		
* TOTAL GST/HST * - GST No. 899544779							793.29		

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X \_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	11,650.49
TOTAL LABOR	3,797.50
MISC. CHARGES	417.73
SALES TAX	0.00
PLEASE PAY THIS TOTAL	16,659.01

CUSTOMER COPY



Brandt Tractor Ltd.  
7301 102nd St.  
Clairmont, AB  
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Service  
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INVOICE DATE	BRANCH	INVOICE NO.
29AUG24	07	1795219

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PAGE	1
SALE TYPE	CHARGE
CUSTOMER NO.	75242088

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEC.	DATE OPENED	SALES PRN
	780-524-2088	1795219	01	12AUG24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCCE647517		10892	RICK/ERIC

DESCRIPTION	AMOUNT
DIAGNOSE AND REPAIR FOR TURBOCHARGER CODES	
-DIAGNOSED CONCERN	
-FOUND THAT TURBOCHARGER IS NOT TRACKING PROPERLY AND BEARINGS HAVE PLAY	
-CHECKED COOLANT AND OIL FEED TO TURBO - OK	
-VERIFIED CONTROL SYSTEM IS OPERATING PROPERLY	
-VGT TURBO WILL NEED REPLACED	
-UNBOLT COOLER AND SWING OUT OF WAY	
-UNBOLT AND REMOVE INTAKE AND EXHAUST PIPES	
-DRAIN COOLANT	
-DISCONNECT COOLANT LINES FROM TURBO	
-DISCONNECT OIL FEED AND DRAIN LINES, GET FIRST NUT OFF OF TURBO.	
-MAKE TOOL FOR REMOVING REST OF NUTS	
-REMOVE REMAINING FASTENERS	
-REMOVE TURBO	
-REPLACE 1 STUD	
-BOXED UP CORE AND CLEANED REUSEABLE PARTS	
-INSTALLED NEW TURBOCHARGER (VGT) WITH NEW GASKETS AND SEALS	
-CALIBRATED UNIT AND TESTED OPERATION - WORKS WELL NOW	
1 RE540348 CLAMP	119.33 119.33
1 R528625 GASKET	108.17 108.17
2 DZ114164 O-RING	32.90 65.80
1 RE285844 CLAMP	145.98 145.98
1 R528620 GASKET	109.43 109.43
4 R543924 WASHER	140.38 561.52
1 R528035 GASKET	69.68 69.68
4 R543352 STUD	56.01 224.04
2 T77814 O-RING	3.91 7.82

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM). 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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7301 102nd St.  
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T8X 5A7  
(780)532-3414

Service  
Invoice



INVOICE DATE	BRANCH	INVOICE NO.
29AUG24	07	1795219

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PAGE	2
SALE TYPE	
CHARGE	
CUSTOMER NO.	75242088

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	780-524-2088	1795219	01	12AUG24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCCE647517		10892	RICK/ERIC

DESCRIPTION	AMOUNT
2 SIM7039 O-RING	15.40
4 DZ100375 GASKET	80.52
4 R539762 FLANGE N	33.12
1 DZ104282 TURBOCHACY	9,842.76
^^ CORE VALUE \$485.00	
1 RE540355 GASKET	30.92
*** BAY 19 ***	
1 R522023 GASKET	73.92
1- CRDZ104282 LESS COR	485.00
* LABOR *	3,491.25
SERVICE ACCESSORIES	314.21
CARBON TAX SURCHARGE	69.83
>>--> SEG# 01 PRT 11,003.41 LAB 3,491.25 MSC 384.04 TOTAL	14,878.70
* GST/HST *	743.94
BACKUP ALARM NOT WORKING	
-INSPECTED ALARM AND TESTED FOR POWER AND SIGNAL - GOOD	
-REPLACED ALARM AND TESTED OPERATION AFTER INSTALLATION WITH NO ISSUES	
1 AT335267 TRAVEL W	563.04
*** BAY 19***	
* LABOR *	245.00
SERVICE ACCESSORIES	22.05
CARBON TAX SURCHARGE	4.90
>>--> SEG# 02 PRT 563.04 LAB 245.00 MSC 26.95 TOTAL	834.99
* GST/HST *	41.75

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	PLEASE PAY THIS TOTAL	▶ **CONTINUED**

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INVOICE DATE	BRANCH	INVOICE NO.
29AUG24	07	1795219

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PAGE	3
SALE TYPE	
CHARGE	
CUSTOMER NO.	75242088

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEC.	DATE OPENED	SALES PRN
	780-524-2088	1795219	03	15AUG24	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	1DW410ETCCE647517		10892	RICK/ERIC

DESCRIPTION							AMOUNT
CHANGE WORN WIPER BLADES							
-GET WIPER BLADE							
-REPLACE OLD ONE							
	1	TT217618		WIPER BL		84.04	84.04
*** BAY 19 ***							
* LABOR *							61.25
SERVICE ACCESSORIES							5.51
CARBON TAX SURCHARGE							1.23
>>--> SEG# 03 PRT							84.04
* GST/HST *							61.25
LAB							6.74
MSC							TOTAL
							152.03
							7.60
* TOTAL GST/HST * - GST No. 899544779							793.29

<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.</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>	QST # 1326957240	DESCRIPTION	AMOUNT
		TOTAL PARTS	11,650.49
		TOTAL LABOR	3,797.50
		MISC. CHARGES	417.73
		SALES TAX	0.00
PLEASE PAY THIS TOTAL			16,659.01

X \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE

CUSTOMER COPY



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\*  
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PAGE		
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CASH	CHG.	OTHER
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ACCOUNT NO.		
75242088		

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A.B. HOLLINGWORTH & SON  
VALLEYVIEW AB  
ATTN RYLAN  
780-524-6822

SALESMAN	ORDER NO.	PO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
736	24-1656	01290625	780-524-2088	02JUL24	14:39	07	4791504		
QUANTITIES			PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	QTY				LIST	NET	EXTENSIONS	
	1	1	AT301540	MAKE: MODEL: FILTER HCY	SERNO: B05031	1854.22	1482.91	HRS: 0	PC
			AT468647	OIL FILT		110.85	110.85	110.85	PC
			BACK 5 BO						
			Tax ID:						
			* 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						
			* TOTAL GST/HST						5.54

*New RT*  
*RT-15*

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% ANNUAL). 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		110.85
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		116.39

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

CUSTOMER COPY



Brand 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

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		
75242088		

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A.B. HOLLINGWORTH & SON  
KEVIN 780-552-3705

RT 15

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE
743	24-1654	01290553	780-524-2088	28JUN24	16:49	07	4791416	
QUANTITIES						PRICES		
ORDERED	SHIPPED	S/O	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS
	1		MAKE: JD	MODEL: 310E	SERNO:	1DW310EXVJF688611	HRS:	
	1		T200698	SNAP RIN	2V1F	43.27	43.27	43.27 PC
	1		AT426846	ISOLATOR	04A26	2552.19	2534.71	2534.71 PC
	4		14M7276	NUTNUT	17V8A	7.83	7.83	31.32 PC
	8		24M7338	WASHER	19V7A	7.79	7.79	62.32 PC
	4		19M10067	SOCKET H	F14054	12.01	12.01	48.04 PC
	4		19M7759	CAP SCRE	17V8C	8.03	8.03	32.12 PC
BACK 3 CD								
DROPOX								
Tax ID:								
* 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								
* TOTAL GST/HST *						137.60		
INVOICE CONTAINS 17.48 DISCOUNT								

QST # 1226957240

DROPOX

SHIP VIA

DESCRIPTION

ACCOUNT

AMOUNT

PARTS TAXABLE

PARTS NONTAXABLE

MISC TAXABLE

MISC NONTAXABLE

SALES TAX

2751.78

PLEASE PAY THIS TOTAL

2889.38

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 PUR-  
CHASE PRICE, INTEREST  
AND OTHER CHARGES  
ARE FULLY PAID.

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

PACKING SLIP