

JT Repair

227 Meadowbrook Dr E
Brooks, Alberta T1R 1N6

INVOICE

MAY 16 2012

Invoice No.: 168
Date: 24/04/2012
Unit: 457
PO: 457
Hours: 6321

Sold to:

Eastern Irrigation District
P.O. Bag 8
550 Industrial Road West
Brooks, AB T1R 1B2

Ship to:

Eastern Irrigation District
P.O. Bag 8
550 Industrial Road West
Brooks, AB T1R 1B2

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Shop Rate	Hour	37.0	R&R transmission and reseal clutch packs, replace MFWD shaft, checkover and assemble.		115.00	4,255.00
Shop Rate	Hour	0.5	Replace leaking outrigger hose		115.00	57.50
Shop Rate	Hour	0.5	Repair engine oil leak		115.00	57.50
			Subtotal:			4,370.00
			GST Number: 814066809RT0001			
Shipped By: Tracking Number:						
Comment: Thank you for your business!					Total Amount	4,370.00
Sold By:						



Brandt Tractor Ltd.
3555 - 46th Ave. S.E.
Calgary, AB
T2B 3B3
(403) 248-0018

Parts
Invoice



JOHN DEERE

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EASTERN IRRIGATION DIST
C/O AAMD&C
2510 SPARROW DRIVE
NISKU AB T9E 8N5 CA

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EASTERN IRRIGATION DIST
EASTERN IRRIGATION DIST
550 INDUSTRIAL ROAD
BROOKS AB T1R 1B2

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
492	UNIT 457	00652266	780-436-9375	08MAY12	05:21	04 1419344

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICE \$		EXTENSION
ORDERED	SHIPPED	B/O	Y				LIST	NET	
				MAKE: JD	MODEL: 410E	SERNO: T0410EX830348			TRS:
1			N	T158744	Ring CY		20.56	20.56	20.56
1			N	T158745	Ring CY		15.95	15.95	15.95
5			N	T158742	Ring	VGf3	4.48	4.48	22.40
1			N	T161181	O-Ring	VEE6	5.96	5.96	5.96
1			N	T26955	Clamp CY		6.73	6.73	6.73
2			N	R26906	O-Ring	VDH3	4.72	4.72	9.44
2			N	R27474	Drain Plu	VFH7	9.63	9.63	19.26
1			N	T141689	O-Ring	VEE5	4.90	4.90	4.90
1			N	T19854	O-Ring	VEF2	4.40	4.40	4.40
2			N	T19854	O-Ring CY	VEF2	4.40	4.40	8.80
1			N	T162446	Packing CY	FILE8	9.57	9.57	9.57
1			N	T162935	O-Ring	FILE8	21.99	21.99	21.99
1			N	AT179323	Oil Filte	C602	36.67	31.15	31.15
2			N	T158739	Ring CY		11.32	11.32	22.64
2			N	T158743	Ring CY		4.78	4.78	9.56
1			N	AT101565	Air Filte	B204	6.96	5.91	5.91
1			N	AT184206	Oil Filte	B301	57.32	48.70	48.70
				ORDERED BY JOSH					
				Tax ID:					

TRANS PARTS TO REPAIR BROKEN FRONT WHEEL DRIVE OUTPUT SHAFT.

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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

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

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

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

SIGNATURE _____ DATE _____

PACKING SLIP

LF-1137C Ver. 501

Brandt

Brandt Tractor Ltd.
3555 - 46th Ave. S.E.
Calgary, AB
T2B 3B3
(403) 248-0018

Parts Invoice



JOHN DEERE

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EASTERN IRRIGATION DIST
C/O AAMD&C
2510 SPARROW DRIVE
NISKU AB T9E 8N5 CA

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EASTERN IRRIGATION DIST
EASTERN IRRIGATION DIST
550 INDUSTRIAL ROAD
BROOKS AB T1R 1J2

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
32	UNIT 457	00651361	780-436-9375	26 APR 12	13:38	04 48773

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICE		EXTENSION
ORDERED	SHIPPED	B/O	✓				LIST	NET	
				MAKE: JD	MODEL:	SERNO:			HRS:
2				N T69938	Half Clam	VHB2	4.98	4.98	9.96
4				N T113128	Screw	VCG1	3.55	3.55	14.20
1				N AT182735	Universal	D703	562.94	562.94	562.94
1				N T151072	Flange	H502	411.51	411.51	411.51
1				N T159572	Dust Shie	VBE4	5.23	5.23	5.23
1				N AT179466	Seal	VAD5	23.03	23.03	23.03
1				N AT179468	Tapered R	VDJ3	141.72	141.72	141.72
1				N T158858	Shaft CY		852.80	852.80	352.80
1				N AT179472	Tapered RCY		64.83	64.83	64.83
1				N AT179481	Seal	E411	28.32	28.32	28.32
1				N AT179316	Seal	VAD5	50.67	50.67	50.67
1				N F37030242	O-Ring	FILE2	6.59	6.59	6.59
1				N FREIGHT			15.00	15.00	15.00
Tax ID:									

** PARTS HOURS: MON-FRI 7AM-6PM SAT 7AM-4PM **									
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **									
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **									
** ALL RETURNS ARE SUBJECT TO A 30% RESTOCKING FEE **									
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **									

10 400 56330 \$ Am 29 12									

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		2171.80
MISC TAXABLE		
MISC NONTAXABLE		15.00
SALES TAX		
PLEASE PAY THIS TOTAL		2186.80

SIGNATURE _____ DATE _____

PACKING SLIP

LF-1137C Ver. 501



Brandt Tractor Ltd
10121 Barlow Trail NE
Calgary, Alberta
T3J 3C6
PH: (403) 248-0018

Parts
Invoice



JOHN DEERE

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EASTERN IRRIGATION DIST
C/O RMA
2510 SPARROW DRIVE
NISKU AB T9E 8N5 CA

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EASTERN IRRIGATION DIST
EASTERN IRRIGATION DIST
550 INDUSTRIAL ROAD
BROOKS AB T1R 1B2

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
32	457	00913587	780-436-9375	19NOV20	17:17	04 4455263

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION
				MAKE: JD	MODEL:	SERNO:			HRS:
1				N T155815SH	Backhoe	D12N20	454.61	454.61	454.61
1				N T133674	SELF-LOC	VCF5	4.02	4.02	4.02
1				N 24H1288	WASHER	VKD4	3.42	3.42	3.42
1				N T76833	WASHER	VCI2	6.24	6.24	6.24
1				N T76832	WASHER	VCI2	10.29	10.29	10.29

ORDERED BY EARL
UNIT 457

Tax ID:

AH Asian CAS GLASS

 ** PARTS HOURS: MON-THU 7A-9P FRI 7A-6P SAT 7A-4P **
 ** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **
 ** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **
 ** ALL RETURNS ARE SUBJECT TO A 30% RESTOCKING FEE **
 ** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **
 ** BRANDT ACCEPTS NO RESPONSIBILITY FOR **
 ** GLASS DAMAGED DURING TRANSPORT **

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA DB BROOKS

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		478.58
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		

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

SIGNATURE _____ DATE _____

PLEASE PAY THIS TOTAL ►

478.58

PACKING SLIP



Cervus Equipment
 Box 760, Highway 873 North
 Brooks, AB T1R 1B7
 Phone: (403) 362-3486

Bassano, AB 403.641.3813	High River, AB 403.652.7797	Rocky View, AB 403.280.2200
Brooks, AB 403.362.1486	Melfort, SK 306.752.9344	Rosethorn, SK 306.232.4852
Clareholm, AB 403.625.4421	Olds, AB 403.556.6961	Saskatoon, SK 306.933.3303
Coronation, AB 403.578.3744	Pincher Creek, AB 403.627.4451	Stettler, AB 403.742.4427
Creston, BC 250.431.9002	Ponoka, AB 403.783.3337	Trochu, AB 403.442.3982
Drumheller, AB 403.823.8484	Prince Albert, SK 306.763.6688	Vulcan, AB 403.485.2231
Hanna, AB 403.854.3334	Red Deer, AB 403.343.2238	Watrous, SK 306.946.3362



JOHN DEERE

www.cervusequipment.com

Invoice To Account No.: 6111144

Deliver To Account No.: 6111144

PARTS INVOICE

EASTERN IRRIGATION DISTRICT
 P.O. BOX 128
 BROOKS AB T1R 1B2
 CA
 Bus Ph: 403-362-1400 Prv Ph:

EASTERN IRRIGATION DISTRICT
 P.O. BOX 128
 BROOKS AB T1R 1B2
 CA
 Bus Ph: 403-362-1400 Prv Ph:

Invoice No: 930007
 Date: 12/16/2019
 Page: 1 of 1
 Payment Type: Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	Net Price	Extended Price	Tax Ind
3.00	0.00	R74012	SEALING WA	DR15-5	3.71	\$11.13	N
1.00	0.00	DZ110617	Fuel Pump	GG14	155.88	\$155.88	N

Customer PO No:
 Tax Exempt No: ON FILE
 Salesperson: NATHAN

Parts: \$167.01
 Misc: \$0.00
 Deposit: \$0.00
 Total: \$167.01

GST Registration No: 831712963

COPY

CHANGED DEC 17 @ 7 8182 HNS

TERMS AND CONDITIONS

Payment is due upon receipt. Late charge of 2% per month(24% per annum). Minimum charge of \$1.50

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 Cervus Equipment until purchase price, interest and other charges are fully paid. Past due interest 2% per month(14% per annum). Minimum charge of \$1.50

Received by:

Date:



Brandt Tractor Ltd.
 3555 - 46th Ave. S.E.
 Calgary, AB
 T2B 3B3
 (403) 248-0018

Parts
 Invoice



JOHN DEERE

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EASTERN IRRIGATION DIST
 C/O RMA
 2510 SPARROW DRIVE
 NISKU AB T9E 8N5 CA

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EASTERN IRRIGATION DIST
 EARL 403-793-5756
 550 INDUSTRIAL ROAD
 BROOKS AB T1R 1B2

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
193	75657	00859747	780-436-9375	28JAN19	16:18	04 4413472

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION
	1			N R135194	MAKE: JD MODEL: NA V-BELT CY	SERNO: CSN	169.39	169.39	169.39
	1			N RE518097	BELT TEN	H501	251.15	251.15	251.15
	1			N FREIGHT			19.00	19.00	19.00
Tax ID:									

** PARTS HOURS: MON-THU 7A-9P FRI 7A-6P SAT 7A-4P **									
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **									
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **									
** ALL RETURNS ARE SUBJECT TO A 30% RESTOCKING FEE **									
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **									
** BRANDT ACCEPTS NO RESPONSIBILITY FOR **									
** GLASS DAMAGED DURING TRANSPORT **									

TERMS: NET 30 DAYS FROM
 DATE OF INVOICE

SHIP VIA BROOKS DB

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		420.54
MISC TAXABLE		
MISC NONTAXABLE		19.00
SALES TAX		
PLEASE PAY THIS TOTAL ▶		439.54

SIGNATURE _____ DATE _____

PACKING SLIP



Cervus Equipment
 Box 760, Highway 873 North
 Brooks, AB T1R 1B7
 Phone: (403) 362-3486

Bassano, AB 403-641-3013	High River, AB 403-652-7797	Rocky View, AB 403-280-2200
Brooks, AB 403-362-3486	Melfort, SK 306-752-9344	Rosthern, SK 306-232-4852
Clareholm, AB 403-625-4421	Olds, AB 403-556-0961	Saskatoon, SK 306-933-3303
Coronation, AB 403-578-3744	Pincher Creek, AB 403-627-4451	Stettler, AB 403-742-4427
Creston, BC 250-431-9002	Ponoka, AB 403-703-3337	Trochu, AB 403-442-3992
Drumheller, AB 403-823-8484	Prince Albert, SK 306-763-6086	Vulcan, AB 403-485-2231
Hanna, AB 403-854-3334	Red Deer, AB 403-343-2238	Watrous, SK 306-946-3362



JOHN DEERE

www.cervusequipment.com

Invoice To Account No.: 6111144

Deliver To Account No.: 6111144

PARTS INVOICE

EASTERN IRRIGATION DISTRICT
 P.O. BOX 128
 BROOKS AB T1R 1B2
 CA

EASTERN IRRIGATION DISTRICT
 P.O. BOX 128
 BROOKS AB T1R 1B2
 CA

Invoice No: 708315
 Date: 2/6/2019
 Page: 1 of 1
 Payment Type: Account

Bus Ph: 403-362-1400 Prv Ph:

Bus Ph: 403-362-1400 Prv Ph:

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	Net Price	Extended Price	Tax Ind
3.00	0.00	TY26532	Shim Kit		8.74	\$26.22	N
1.00	0.00	AT145797	Floodlamp		117.05	\$117.05	N
1.00	0.00	AT163950	Floodlamp		117.30	\$117.30	N

Invoice Notes:
 CALL EARL WHEN IN 793-5756

Customer PO No: UNIT 457
 Tax Exempt No: ON FILE
 Salesperson: NATHAN

Parts: \$260.57
 Misc: \$0.00
 Deposit: \$0.00
 Total: \$260.57


GST Registration No: 831712963

COPY

TERMS AND CONDITIONS

Payment is due upon receipt. Late charge of 2% per month(24% per annum). Minimum charge of \$1.50

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 Cervus Equipment until purchase price, interest and other charges are fully paid. Past due interest 2% per month(14% per annum). Minimum charge of \$1.50

Received by: 

Date:



KIRK'S TIRE BROOKS LTD.
 620 AQUADUCT DRIVE BOX 1769 BROOKS AB T1R 1C5
 Phone: (403)362-6647 Fax: (403)362-6680

JAN 30 2019

SOLD TO:
 EASTIR
 EASTERN IRRIGATION DISTRICT
 P.O. BOX 128

INVOICE B143077

CONTACT: SHOP --- 3621446--CH ~~66525~~ 19 Jan 29

BROOKS
 T1R 1B2
 TEL: 403 362-1400

AB
 FAX: 403 3626206

INVOICE TO:

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
PLATE NO	BACKHOE VIN	ODOMETER	UNIT NO.
TIME IN	PROMISED	TERMS	GST#
10:16 AM		NET 30	R866171515
			457
			P.O.
			BV
			TAG
			WRITTEN BY

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
2	GST Exemption UNKNOWN 45T175	21L-24		1105.00	0	1105.00	2210.00
2	GOODYEAR IT525 R-4 TL 12P TTOTRS			40.00	0	40.00	80.00
2	TIRE RECYCLING FEE - OTR UP TO & INCL 24" CTD CHGOVER TRACTOR DRY 19 Jan 25 21LX24 CHANGEOVER DRY			100.00		100.00	200.00
1	100289 GALAXY BEEFY BABY II R-4			370.00	0	370.00	370.00
1	TTI TIRE RECYCLING FEE SM INDUST			4.00	0	4.00	4.00
1	CTD CHGOVER TRACTOR DRY 19 Jan 25 12.5/80X18 CHANGEOVER DRY			40.00		40.00	40.00

Payment Method: OnAccount=2904.00

****PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED
 AT 100KM'S - IT'S YOUR RESPONSIBILITY****

COPY

COPY

LETHBRIDGE 403-327-5985
 CARDSTON 403-653-4914
 TABER 403-223-3441
 BROOKS 403-362-6647
 REDCLIFF 403-548-3941
 CALGARY 403-243-8811
 RED DEER 403-347-1004
 EDMONTON 780-488-9911

Name: _____ Signature: _____

With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.

10-400-56335
 10-400-56305
 10-400-56335
 R2304

PARTS:	2580.00
LABOUR:	240.00
OTHER:	84.00
SUB-TOTAL:	2904.00
GST:	N/C
PST:	N/C
TOTAL:	2904.00



A DIVISION OF LOGAN INDUSTRIES LTD.
 Phone: 403-362-3884 Fax: 403-501-5300

INVOICE PAGE: 1

Invoice# MOM8324 **FEB 0 1 2019**
Invoice Date 01-31-2019
Terms NET 30
Due Date 3-02-2019
Sold From PARAMOUNT MECHANICAL (033)
Shipped From PARAMOUNT MECHANICAL (033)

Bill To 2220252/01
 EASTERN IRRIGATION DISTRICT
 PO BOX 128
 BROOKS, AB
 T1R 1B2

Ship To 2220252/02
 EASTERN IRRIGATION DISTRICT
 550 INDUSTRIAL ROAD WEST
 BROOKS, ALBERTA
 T1R 1B2

Remit To
 LOGAN INDUSTRIES LTD.
 PO BOX 970
 BROOKS, ALBERTA
 T1R 1B8
 Phone : (403)362-3736

LSD	Well Name	Unit #	PO #
		457	CYLINDER
Order By	Salesperson	FOB	Trucking Company
earl	Richard Deunk		

Item	Description	Ordered	Shipped	UM	Unit Price	Extension
PM REPAIR	REPAIR BACKHOE CYLINDER	1	1	EA	1,090.50	1,090.50
<p>10 - 400 - 56 305 Ep FEB09</p> <p>COPY</p>						

SUB TOTAL	1,090.50
GST	
PST	
INVOICE TOTAL	1,090.50
CURRENCY	CANADIAN

TAX # 802765297RT0001

Signature: _____ Date: _____

Last Page



Brandt Tractor Ltd.
3555 - 46th Ave. S.E.
Calgary, AB
T2B 3B3
(403) 248-0018

Parts
Invoice



JOHN DEERE

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EASTERN IRRIGATION DIST
C/O RMA
2510 SPARROW DRIVE
NISKU AB T9E 8N5 CA

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EASTERN IRRIGATION DIST
EASTERN IRRIGATION DIST
550 INDUSTRIAL ROAD
BROOKS AB T1R 1B2

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
32	75652	00858924	780-436-9375	17JAN19	13:42	04 4412798

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	√				LIST	NET	EXTENSION
				MAKE: JD	MODEL:	SERNO:			HRS:
4				N 40M7166	SNAP RIN	VGA2	11.01	11.01	44.04
2				N 24H1598	WASHER CY		5.97	5.97	11.94
1				N T158181	SNAP RINCY		15.15	15.15	15.15
1				N T75816	WASHER CY		6.62	6.62	6.62
1				N 24H1679	WASHER	VKC4	6.40	6.40	6.40
1				N AHC13362	HYDRAULI	VJD1	192.82	192.82	192.82
1				N AHC19515	HYDRAULI	VJC4	145.73	145.73	145.73
1				N AT179537	SEAL	VAI5	181.69	181.69	181.69
2				N AT206861	UNIVERSA	E305	159.98	159.98	319.96
1				N FREIGHT			19.00	19.00	19.00
				EARL-UNIT 457					
				Tax ID:					

** PARTS HOURS: MON-THU 7A-9P FRI 7A-6P SAT 7A-4P **									
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **									
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **									
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** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **									
** BRANDT ACCEPTS NO RESPONSIBILITY FOR **									
** GLASS DAMAGED DURING TRANSPORT **									

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA DB BROOKS

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		924.35
MISC TAXABLE		
MISC NONTAXABLE		19.00
SALES TAX		
PLEASE PAY THIS TOTAL ▶		943.35

SIGNATURE _____ DATE _____

PACKING SLIP

LF-1137C Ver. 501



Brandt Tractor Ltd.
3555 - 46th Ave. S.E.
Calgary, AB
T2B 3B3
(403) 248-0018

Service
Invoice



JOHN DEERE

SEP 20 2017

INVOICE DATE	BRANCH	INVOICE NO.
23AUG17	04	4014870

SOLD TO:

EASTERN IRRIGATION DISTRI
C/O AAMD&C
2510 SPARROW DRIVE
NISKU, AB T9E 8N5

PAGE	1
SALE TYPE	
CHARGE	
CUSTOMER NO.	40000185

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EASTERN IRRIGATION DISTR
EASTERN IRRIGATION DISTR
550 INDUSTRIAL ROAD
BROOKS, AB T1R 1B2

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG	DATE OPENED	SALESPRN
73336	780-436-9375	4014870	01	26JUL17	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	T0410EX830348	457	330	

DESCRIPTION	AMOUNT
TRAVEL	
>>--> SEG# 01 PRT .00 LAB .00 MSC .00 TOTAL .00	
CHECK BRAKES	
CHECKED OVER MACHINE AND FOUND THAT BRAKE DISC WEAR WAS PAST FACTORY SPECS. ALSO FOUND BRAKE PISTON ON RIGHT HAND SIDE WAS BYPASSING OIL. ALSO FOUND THAT BRAKE VALVE WAS BYPASSING OIL CAUSING VERY POOR BRAKE PEDAL FUNCTION.	
* LABOR *	540.00
SERVICE ACCESSORIES 48.60	48.60
>>--> SEG# 02 PRT .00 LAB 540.00 MSC 48.60 TOTAL 588.60	
SERVICE BRAKES, REAR AXLE, R&R	
SETUP MACHINE FOR REPAIR. REMOVED WHEELS FROM MACHINE AND DRAINED OIL FROM REAR DIFFERENTIAL. REMOVED DRIVE SHAFT AND ALL LINES FROM TOP OF DIFFERENTIAL. REMOVED DIFFERENTIAL FROM MACHINE AND CLEANED WITH PRESSURE WASHER. DISASSEMBLED DIFFERENTIAL AND CLEANED ALL PARTS. REMOVED BRAKE PISTONS FROM AXLE AND REPLACED SEALS. INSTALLED PISTONS AND NEW BRAKE PLATES AND DISCS. ASSEMBLED DIFFERENTIAL AND FILLED WITH OIL. INSTALLED DIFFERENTIAL BACK INTO MACHINE AND HOOKED UP HOSES AND DRIVE LINE. INSTALLED WHEELS BACK ONTO MACHINE AND LOWERED UNIT BACK TO GROUND. REMOVED BRAKE VALVE FROM MACHINE AND DISASSEMBLED. REPLACED ALL SEALS, PISTONS, CHECK VALVES AND ORINGS IN VALVE. INSTALLED BACK	

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 of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair, or while field testing.

COPY

X _____
SIGNATURE DATE

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



Brandt Tractor Ltd.
3555 - 46th Ave. S.E.
Calgary, AB
T2B 3B3
(403) 248-0018

Service
Invoice



JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
23AUG17	04	4014870

SOLD TO:

EASTERN IRRIGATION DISTRI
C/O AAMD&C
2510 SPARROW DRIVE
NISKU, AB T9E 8N5

PAGE	2
SALE TYPE	
CHARGE	
CUSTOMER NO.	40000185

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EASTERN IRRIGATION DISTR
EASTERN IRRIGATION DISTR
550 INDUSTRIAL ROAD
BROOKS, AB T1R 1B2

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
73336	780-436-9375	4014870	03	26JUL17	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	410E	T0410EX830348	457	330	

DESCRIPTION	AMOUNT
INTO MACHINE AND BLED BRAKE SYSTEM. TEST RAN MACHINE TO CHECK FOR PROPER OPERATION AND LEAKS.	
2 T159362 O-RING CY	62.05
16 T159373 O-RING	5.04
2 Z77164 O-RING CY	1.35
4 T159409 PLATE CY	162.18
7 T161233 DISK CY	158.30
6 AT179503 BRAKE DIXY	217.79
3 T159403 BACK-UP	97.79
2 L55580 O-RING	4.76
3 T159400 SEAL XY	58.49
3 T159401 BACK-UP XY	38.93
2 AT184432 VALVE CY	310.76
3 R29936 O-RING	6.19
2 T159402 SEAL	91.00
* LABOR *	
1 FREIGHT	2,340.00
1 FREIGHT	17.00
SERVICE ACCESSORIES	12.00
	210.60
>>>> SEG# 03 PRT 4,688.24 LAB 2,340.00 MSC 239.60	TOTAL 7,267.84

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 costs on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair, or while field testing.

X _____
SIGNATURE

COPY
DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	4,688.24
TOTAL LABOR	2,880.00
MISC. CHARGES	288.20
SALES TAX	0.00
PLEASE PAY THIS TOTAL	7,856.44

CUSTOMER COPY



Brandt Tractor Ltd
10121 Barlow Trail NE
Calgary, Alberta
T3J 3C6
PH: (403) 248-0018

Parts
Invoice



JOHN DEERE

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EASTERN IRRIGATION DIST
C/O RMA
2510 SPARROW DRIVE
NISKU AB T9E 8N5 CA

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EASTERN IRRIGATION DIST
EASTERN IRRIGATION DIST
550 INDUSTRIAL ROAD
BROOKS AB T1R 1B2

SALESMAN	ORDER NO.	RC. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
32	UNIT457	00939047	780-436-9375	17SEP21	08:25	04 4475448

QUANTITIES				BIN	PRICES		
ORDERED	SHIPPED	B/O	✓		LIST	NET	EXTENSION

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION
				MAKE: JD	MODEL:	SERNO:			HRS:
1				N T155815SH	Backhoe F	D11M20	437.79	437.79	437.79
				ORDERED BY EARL					
1				N FREIGHT			27.00	27.00	27.00
				Tax ID:					

** PARTS HOURS: MON-THU 7A-9P FRI 7A-6P SAT 7A-4P **									
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **									
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **									
** ALL RETURNS ARE SUBJECT TO A 30% RESTOCKING FEE **									
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **									
** BRANDT ACCEPTS NO RESPONSIBILITY FOR **									
** GLASS DAMAGED DURING TRANSPORT **									

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA **DB BROOKS**

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		437.79
MISC TAXABLE		
MISC NONTAXABLE		27.00
SALES TAX		
PLEASE PAY THIS TOTAL ▶		464.79

SIGNATURE _____ DATE _____

PACKING SLIP



Brandt Tractor Ltd
 3555 - 46th Ave. S.E.
 Calgary, AB
 T2B 3B3
 (403) 248-0018

Parts
 Invoice



JOHN DEERE

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EASTERN IRRIGATION DIST
 C/O AAMD&C
 2510 SPARROW DRIVE
 NISKU AB T9E 8N5 CA

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EASTERN IRRIGATION DIST
 EASTERN IRRIGATION DIST
 550 INDUSTRIAL ROAD
 BROOKS AB T1R 1B2

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
32 NEED		00770291	780-436-9375	01FEB16	14:36	04 4442304

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
1				MAKE: JD	MODEL:	SERNO:			HRS:	
1				N AT302762	TACHOMETXY		609.96	609.96	609.96	
1				N RE43497	SWITCH	VDA6	71.11	71.11	71.11	
1				N R44165	LOCK NUT	VCE3	3.25	3.25	3.25	
				ORDERED BY EARL 403-793-5756 410E						
1				N FREIGHT			9.00	9.00	9.00	
				Tax ID:						

** PARTS HOURS: MON-THU 7A-10P FRI 7A-6P SAT 7A-1P **										
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **										
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **										
** ALL RETURNS ARE SUBJECT TO A 30% RESTOCKING FEE **										
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **										

TERMS: NET 30 DAYS FROM
 DATE OF INVOICE

SHIP VIA DB BROOKS

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		684.32
MISC TAXABLE		
MISC NONTAXABLE		9.00
SALES TAX		
PLEASE PAY THIS TOTAL ▶		693.32

SIGNATURE _____ DATE _____



Brandt Tractor Ltd
 3555 - 46th Ave. S.E.
 Calgary, AB
 T2B 3B3
 (403) 248-0018

Parts
 Invoice



JOHN DEERE

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EASTERN IRRIGATION DIST
 C/O AAMD&C
 2510 SPARROW DRIVE
 NISKU AB T9E 8N5 CA

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 550 INDUSTRIAL ROAD
 BROOKS AB T1R 1B2

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
32	71574	00772822	780-436-9375	08MAR16	12:28	04 4444235

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
	1			N AT309104	MAKE: JD MODEL: WHEEL	SERNO: T7B	712.48	712.48	HRS: 712.48
	1			N FREIGHT	EARL/UNIT 457		28.00	28.00	28.00
Tax ID: ***** ** PARTS HOURS: MON-THU 7A-10P FRI 7A-6P SAT 7A-4P ** ** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES ** ** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE ** ** ALL RETURNS ARE SUBJECT TO A 30% RESTOCKING FEE ** ** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE ** *****									

TERMS: NET 30 DAYS FROM
 DATE OF INVOICE

SHIP VIA DB BROOKS

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		712.48
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL ▶		740.48

SIGNATURE _____ DATE _____

PACKING SLIP

LF-1137C Ver. 501



Brandt Tractor Ltd
 3555 - 46th Ave. S.E.
 Calgary, AB
 T2B 3B3
 (403) 248-0018

Parts
 Invoice



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EASTERN IRRIGATION DIST
 C/O AAMD&C
 2510 SPARROW DRIVE
 NISKU AB T9E 8N5 CA

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EASTERN IRRIGATION DIST
 EARL
 UNIT 457
 BROOKS AB T1R 1B2

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
145	70227	00746971	780-436-9375	07MAY15	14:12	04 4423514

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
	2			N AT162180	MAKE: JD MODEL: SWITCH CY		132.09	132.09	HRS: 264.18
	1			N FREIGHT			9.00	9.00	9.00
Tax ID: ***** ** PARTS HOURS: MON-THU 7A-10P FRI 7A-6P SAT 7A-4P ** ** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES ** ** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE ** ** ALL RETURNS ARE SUBJECT TO A 30% RESTOCKING FEE ** ** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE ** *****									

TERMS: NET 30 DAYS FROM
 DATE OF INVOICE

SHIP VIA BROOKS DB

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		264.18
MISC TAXABLE		
MISC NONTAXABLE		9.00
SALES TAX		
PLEASE PAY THIS TOTAL ▶		273.18

SIGNATURE _____ DATE _____

PACKING SLIP

KIRK'S TIRE BROOKS LTD.
 620 AQUADUCT DRIVE BOX 1769 BROOKS AB T1R 1C5
 Phone: (403)362-6647 Fax: (403)362-6680

SOLD TO:
 EASTIR
 EASTERN IRRIGATION DISTRICT JUN 10 2015
 P.O. BOX 128

REPAIR ORDER B113125 (Copy)

CONTACT: SHOP --- 3621446--CH ~~565211~~ Jun 10 15

BROOKS
 T1R 1B2
 TEL: 403 362-1400

AB

INVOICE TO:

FAX: 403 3626206

PAGE: 1

YEAR	MAKE	MODEL			ENGINE
		BACKHOE UNIT 457			
PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY	
		0	457	AV	
TIME IN	PROMISED	TERMS	GST#	P.O.	TAG
1:59 PM		NET 30	R866171515		

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
1	GST Exemption UNKNOWN			50.00		50.00	50.00
60	SC SERVICE CALL Jun 10 15			1.50		1.50	90.00
1*	MIL MILEAGE Jun 10 15 USED			300.00	0	300.00	300.00
1	NONE USED TIRES						
1*	CTD CHGOVER TRACTOR DRY Jun 10 15			100.00		100.00	100.00
1*	VS NONE VALVE STEM 572 ORDRED BY THOMAS WALLACE			12.00	0	12.00	12.00

COPY

TERMS AND CONDITIONS

PARTS:	312.00
LABOUR:	240.00
OTHER:	N/C
SUB-TOTAL:	552.00
GST:	N/C
PST:	N/C
TOTAL:	552.00

THANK YOU

SIGNATURE x _____



P.O. Box 760 • Brooks, AB T1R 1B7
Telephone: (403) 362-3486 Fax: (403) 362-4301
Toll Free: 1-800-442-8717
Web Site: www.evergreenequipment.ca

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EASTERN IRRIGATION DIST
BAG 8

BROOKS AB T1R 1B2 CA

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EASTERN IRRIGATION DIST

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
107		00046536	403-362-1400	24SEP13	14:15	01 1042540

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
1				MAKE: JD N SE501342	MODEL: ALTERNATOR	SERNO: NC25	452.84	432.25	HRS: 432.25	PC
<i>10-400-56330 @ SEP 24</i>										

RETURNED GOODS SUBJECT TO RESTOCKING CHARGE.	SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
	I HEREBY CERTIFY THAT I AM ENGAGED IN THE BUSINESS OF FARMING AND THAT THE GOODS SHOWN ON THIS INVOICE WILL BE USED EXCLUSIVELY IN THE CONDUCT OF THAT BUSINESS. SEC _____ TWSP _____ RGE _____	PARTS TAXABLE		
PAST DUE INTEREST 2% PER MONTH. (24%) PER ANNUM.		PARTS NONTAXBLE		432.25
RECEIVED BY <i>[Signature]</i>		MISC TAXABLE		
		MISC NONTAXABLE		
		SALES TAX		
		PLEASE PAY THIS TOTAL ►		432.25



Brandt Tractor Ltd.
3555 - 46th Ave. S.E.
Calgary, AB
T2B 3B3
(403) 248-0018

Parts
Invoice



JOHN DEERE

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EASTERN IRRIGATION DIST
C/O AAMD&C
2510 SPARROW DRIVE
NISKU AB T9E 8N5 CA

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EASTERN IRRIGATION DIST
EASTERN IRRIGATION DIST
550 INDUSTRIAL ROAD
BROOKS AB T1R 1B2

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
32	66094	00677013	780-436-9375	20MAR13	06:10	04 4468562

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
				MAKE: JD	MODEL:	SERNO:			HRS:
1				N PG200161	FRONT AXLCY		10160.94	10160.94	10160.94
1				N AT164442	PIN	H802	333.76	333.76	333.76
6				N R46973	THRUST WA	VCJ2	4.96	4.96	29.76
3				N T80027	THRUST WA	VCJ5	8.79	8.79	26.37
				UNIT 457					
				CALL EARL WHEN SHIPPING 403-793-5756					
1				N T125615	PIPE PLUGXY		1.18	1.18	1.18
				Tax ID:					

** PARTS HOURS: MON-FRI 7AM-6PM SAT 7AM-4PM **									
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **									
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **									
** ALL RETURNS ARE SUBJECT TO A 30% RESTOCKING FEE **									
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **									

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA DIERCT ROSENAU

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		10552.01
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		10552.01

SIGNATURE _____ DATE _____

PACKING SLIP

LF-1137C Ver. 501



Brandt Tractor Ltd.
3555 - 46th Ave. S.E.
Calgary, AB
T2B 3B3
(403) 248-0018

Parts
Invoice



JOHN DEERE

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EASTERN IRRIGATION DIST
C/O AAMD&C
2510 SPARROW DRIVE
NISKU AB T9E 8N5 CA

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EASTERN IRRIGATION DIST
EASTERN IRRIGATION DIST
550 INDUSTRIAL ROAD
BROOKS AB T1R 1B2

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
32	66094	00677013	780-436-9375	20MAR13	06:10	04 4468562

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
				MAKE: JD	MODEL:	SERNO:			HRS:
1				N PG200161	FRONT AXLCY		10160.94	10160.94	10160.94
1				N AT164442	PIN	H802	333.76	333.76	333.76
6				N R46973	THRUST WA	VCJ2	4.96	4.96	29.76
3				N T80027	THRUST WA	VCJ5	8.79	8.79	26.37
				UNIT 457					
				CALL EARL WHEN SHIPPING 403-793-5756					
1				N T125615	PIPE PLUGXY		1.18	1.18	1.18
				Tax ID:					

** PARTS HOURS: MON-FRI 7AM-6PM SAT 7AM-4PM **									
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **									
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **									
** ALL RETURNS ARE SUBJECT TO A 30% RESTOCKING FEE **									
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **									

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA DIERCT ROSENAU

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		10552.01
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		

SIGNATURE _____ DATE _____

PLEASE PAY THIS TOTAL ► 10552.01

PACKING SLIP

LF-1137C Ver. 501



Brandt Tractor Ltd
 3555 - 46th Ave. S.E.
 Calgary, AB
 T2B 3B3
 (403) 248-0018

Parts
 Invoice



JOHN DEERE

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EASTERN IRRIGATION DIST
 C/O AAMD&C
 2510 SPARROW DRIVE
 NISKU AB T9E 8N5 CA

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EASTERN IRRIGATION DIST
 EASTERN IRRIGATION DIST
 550 INDUSTRIAL ROAD
 BROOKS AB T1R 1B2

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
32	56087	00675931	780-436-9375	01MAR13	07:52	04 4467263

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
1				MAKE: JD N AT309303 UNIT 457 Tax ID:	MODEL: TIE ROD A	SERNO: G307	729.73	729.73	HRS: 729.73
***** ** PARTS HOURS: MON-FRI 7AM-6PM SAT 7AM-4PM ** ** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES ** ** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE ** ** ALL RETURNS ARE SUBJECT TO A 30% RESTOCKING FEE ** ** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE ** *****									

TERMS: NET 30 DAYS FROM
 DATE OF INVOICE

SHIP VIA DB BROOKS

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		729.73
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		729.73

SIGNATURE _____ DATE _____

PACKING SLIP



Brandt Tractor Ltd.
3555 - 46th Ave. S.E.
Calgary, AB
T2B 3B3
(403) 248-0018

Parts
Invoice



JOHN DEERE

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EASTERN IRRIGATION DIST
C/O AAMD&C
2510 SPARROW DRIVE
NISKU AB T9E 8N5 CA

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EASTERN IRRIGATION DIST
EASTERN IRRIGATION DIST
550 INDUSTRIAL ROAD
BROOKS AB T1R 1B2

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
146	66090	00676227	780-436-9375	05MAR13	08:22	04 4467499

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
	1			MAKE: JD	MODEL: 410E	SERNO: T0410EX830348			HRS:
	8			N 171M367080	EDGE, 200X	CE1C	266.67	266.67	266.67
	8			N PB625225B	PLOW BOLT	W7G	2.70	2.70	21.60
				N PB625N	NUT	W7F	1.20	1.20	9.60
	1			ORDERED BY EARL					
				N FREIGHT			30.00	30.00	30.00
				Tax ID:					

				** PARTS HOURS: MON-FRI 7AM-6PM SAT 7AM-4PM **					
				** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **					
				** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **					
				** ALL RETURNS ARE SUBJECT TO A 30% RESTOCKING FEE **					
				** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **					

UNIT 457
FRONT END LOADER CUT EDGE

TERMS: NET 30 DAYS FROM DATE OF INVOICE <small>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.</small> <small>PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM) MINIMUM CHARGE OF \$1.50</small>	SHIP VIA	BROOKS DB	DESCRIPTION	ACCOUNT	AMOUNT	
			PARTS TAXABLE			
			PARTS NONTAXABLE		297.87	
			MISC TAXABLE			
			MISC NONTAXABLE		30.00	
			SALES TAX			
SIGNATURE _____ DATE _____					PLEASE PAY THIS TOTAL ▶	327.87

PACKING SLIP

JT Repair

227 Meadowbrook Dr E
Brooks AB T1R 1N6

JAN 08 2013

INVOICE

Invoice No.: 307
Date: 21/12/2012
Unit: 457
PO:
Hours: N/A

Sold to:

Eastern Irrigation District
P.O. Bag 8
550 Industrial Road West
Brooks AB T1R 1B2

Ship to:

Eastern Irrigation District
P.O. Bag 8
550 Industrial Road West
Brooks AB T1R 1B2

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Shop Rate	Hour	5.5	Diagnose leakage in steering system, remove and reseal steering cylinder.		115.00	632.50
Parts	Each	2.0	Piston seal		53.96	107.92
			Subtotal:			740.42
<i>10-400-56305 Ep JAN 14</i>						
GST Number: 814066809RT0001						
Shipped By: Tracking Number:					Total Amount	740.42
Comment: Thank you for your business!						
Sold By:						



Brandt Tractor Ltd
 3555 - 46th Ave. S E
 Calgary, AB
 T2B 3B3
 (403) 248-0018

JAN 08 2013

Parts
 Invoice



JOHN DEERE

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EASTERN IRRIGATION DIST
 P.O BAG 8

BROOKS AB T1R 1B2 CA

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EASTERN IRRIGATION DIST

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
141	UNIT457	00670818	403-362-1400	21DEC12	13:05	04 4463345

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	√				LIST	NET	EXTENSION

1				MAKE: JD	MODEL: 410E	SERNO: T0410E830348	HRS:		
1				N T153744	HYDRAULIC	VHC1	274.48	274.48 274.48	
				N FREIGHT			8.00	8.00 8.00	
				403-793-5333					
				Tax ID:					

				** PARTS HOURS: MON-FRI 7AM-6PM	SAT 7AM-4PM	**			
				** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES	**				
				** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE	**				
				** ALL RETURNS ARE SUBJECT TO A 30% RESTOCKING FEE	**				
				** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE	**				

10-400-56330 Ep JAN 14

TERMS: NET 30 DAYS FROM DATE OF INVOICE	SHIP VIA BROOKS DB ATTN JOSH	DESCRIPTION	ACCOUNT	AMOUNT
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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.	PARTS TAXABLE		
		PARTS NONTAXABLE		274.48
		MISC TAXABLE		
		MISC NONTAXABLE		8.00
		SALES TAX		

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

SIGNATURE _____ DATE _____

PLEASE PAY THIS TOTAL ►	282.48
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Brandt Tractor Ltd.
3555 - 46th Ave. S.E.
Calgary, AB
T2B 3B3
(403) 248-0018

Parts
Invoice



JOHN DEERE

MAR 05 2013

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EASTERN IRRIGATION DIST
C/O AAMD&C
2510 SPARROW DRIVE
NISKU AB T9E 8N5 CA

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EASTERN IRRIGATION DIST
EASTERN IRRIGATION DIST
550 INDUSTRIAL ROAD
BROOKS AB T1R 1B2

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
146	UNIT457	00674286	780-436-9375	08FEB13	12:37	04 4466004

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION		
	1			MAKE: JD	MODEL: 410E	SERNO: T0410EX830348			HRS:		
	1			N T153744	HYDRAULIC	VHC1	274.48	274.48	274.48	PC	
				N FREIGHT			8.00	8.00	8.00	CL	
				403-793-5333							
				Tax ID:							

				** PARTS HOURS: MON-FRI 7AM-6PM SAT 7AM-4PM **							
				** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **							
				** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **							
				** ALL RETURNS ARE SUBJECT TO A 30% RESTOCKING FEE **							
				** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **							

10-400-56330 Ep MAR 06

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA BROOKS DB

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		274.48
MISC TAXABLE		
MISC NONTAXABLE		8.00
SALES TAX		
PLEASE PAY THIS TOTAL		282.48



Thank you for your recent purchases through your AAMDC Member account.
Please make cheques payable to AAMDC.

SIGN

JT Repair

227 Meadowbrook Dr E
Brooks, Alberta T1R 1N6

INVOICE

Invoice No.: 204
Date: 19/07/2012
Unit: 457
PO:
Hours: N/A

JUL 24 2012

Sold to:

Eastern Irrigation District
P.O. Bag 8
550 Industrial Road West
Brooks, AB T1R 1B2

Ship to:

Eastern Irrigation District
P.O. Bag 8
550 Industrial Road West
Brooks, AB T1R 1B2

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Shop Rate	Hour	1.0	Check A/C		115.00	115.00
Shop Rate	Hour	0.5	Repair hitch pin bolt		115.00	57.50
			Subtotal:			172.50
<i>10-400-56330 Ep Aug 03</i>						
GST Number: 814066809RT0001						
Shipped By: Tracking Number:					Total Amount	
Comment: Thank you for your business!					172.50	
Sold By:						

EID 410E - Unit 457 - 830348

ENGINE & POWER TRAIN SEG 1

DESCRIPTION	PART #	QTY	PRICE
FUEL INJ NOZZLES			
TEE FITTING	R71963	4	37.84
WASHER	R79605	4	17.04
TUBE NUT	R79604	4	16.12
SCREW	R116366	4	11.76
INJ NOZZLE	RE48786	4	380.48
		TOTAL	463.24
ROCKER COVER			
GASKET	R123542	1	21.36
ORING	R123575	4	8.96
		TOTAL	30.32
RADIATOR			
NUT	14M7273	2	2.28
WASHER	24M7298	4	13.28
TANK	AN205068	1	64.96
BOLT	M86877	2	2.16
CLAMP	TY22470	4	11.04
FILLER CAP	AT173610	1	27.4
HOSE	T155827	1	27.98
HOSE	T155826	1	29.76
CLIP	R56101	3	4.14
HOSE	TY22566	10 FEET	25.2
		TOTAL	208.2
OIL PAN			
GASKET	R123352	1	16.78
BOLT	19M7866	1	1.86
BOLT	19M8163	1	2.22
		TOTAL	20.86
FAN DRIVE			
TIGHTENER	RE518097	1	127.4
FAN HOUSING	RE500538	1	182
PULLEY	RE505264	1	88.16
BELT	R135194	1	84.42
WATER PUMP	RE505981	1	336
KIT	RE508566	1	68.58
BOLT	19M7796	3	6.3
BOLT	19M7863	5	9.9
GASKET	R123417	1	17.5
		TOTAL	920.26

OVERALL TOTAL 11817.44

35 Hrs labour AT \$135.00/Hr
\$4725
\$16542.44 TOTAL.

HYDRAULIC SYSTEM - SEG 2

HYD. PUMP ORINGS

ORING	T76938	5	12.6
ORING	R29936	5	16.35
HOSE CLAMP	AH105968	4	39.4
HOSE	X601-16	27"	39.96
FITTING	T29747	1	23.78
ORING	U13639	5	18.45
TEE FITTING	38H1325	1	67.18
ORING	R26448	5	12
		TOTAL	229.72

BACK CONTROLS

BASE	AT178686	2	102.84
NUT	14H865	6	11.52
SPACER	T161379	2	6.16
LOCK NUT	M68954	4	12.64
BALL JOINT	AT124107	4	103.36
PIN	R46528	4	9.84
PIN	R65563	4	16.72
YOKE	T140328	4	34.96
NUT	14H913	8	9.6
ROD	T158810	4	19.52
NUT	14H774	8	9.6
BALL JOINT	AT169087	4	68.08
		TOTAL	404.84

MFWD AXLE GREASE

FITTING	JD7838	3	13.41
HOSE	AT173254	3	69.3
NUT	E12379	3	3.06
		TOTAL	85.77

AXLE BUSHINGS

CAP SCREW	19M7488	1	3.03
WASHER	T119912	1	4.78
BUSHING	T18145	1	6.1
PIN	AT164442	1	277.2
THRUST WASHER	R46973	4	15.4
THRUST WASHER	T80027	2	24.56
BUSHING	T140211	2	72.12
FITTING	JD7838	2	8.94
		TOTAL	412.13

STEERING CYL.

BARREL	T153742	1	157.5
ROD	AT195573	1	630
SEAL KIT	T213801	1	107.8
		TOTAL	895.3

CAB ATTN HYD

HOSE (FABRICATE)	AT192250	1	
HOSE	X772TC-16	13	18.72
FITTING	X1JS71-16-16	1	77.26
FITTING	X1J971-16-16	1	102.32
PROJECTILE ASSEMBLY	UC36	2	2.82
ORING	M-3750		5
ADAPTER FITTING	T76938	2	5.04
ORING	38H1164	1	17.5
	R29936	2	6.54
	TOTAL		235.2

CAB REPAIR - SEG 3

WIPER ASSEMBLY

COVER	T142875	1	52.5
BOLT	M86436	4	8.4
KIT	AT151147	2	41.96
FITTING	AT116970	2	13.6
HOSE	TY25139	15 FEET	270
FITTING	T135764	1	3.52
H77698	30 PACK	90	113.4
GROMMET	N30256	1	2.04
BOLT	19M7077	4	5.04
WASHER	24H1287	2	1.8
WASHER	24M7239	2	6
WIPER REAR	TY16304	1	10.51
BRACKET	TY25006	3	16.26
SEAL	AT145688	1	151.2
WIPER ARM	AT151124	2	199.28
WASHER	T142519	2	7.74
NUT	T142519	2	7.74
WIPER LH	AT117254	1	24.16
WASHER	R63667	1	1.08
NUT	R63671	1	6.62
WIPER BLADE	AT117254	1	24.16
	TOTAL		942.85

DASH

BULB	AH108380	2	7.8
	TOTAL		7.8

HEATER SYSTEM

LOUVER	AT177227	2	59.32
SCREW	T159945	10	4.2
BRACKET	AT178892	1	49.8
RESISTOR	AT182200	1	25.42
SCREW	19M7774	4	7.2
SCREW	19M7640	2	0.64
MOTOR	AT173906	1	264.6
BLOWER	AT175764	1	45.34
BLOWER	AT175763	1	45.34

NUT	N125411	4	7.44
GASKET	T158856	2	7.04
GROMMET	P41858	1	3.06
SCREW	M83123	6	5.28
		TOTAL	524.68

PINS & BUSHINGS REPAIR - SEG 4

STAB ARMS

LUBE FITTING	JD7798	4	6.24
SNAP RING	40M7066	8	29.76
PIN	T201909	1	123.48
WASHER	T161036	12	57.6
PIN	T163109	2	277.2
SNAP RING	40M7166	2	11.24
WASHER	T75815	2	15.76
SPACER	T189080	2	18.92
PIN	T127437	2	224.28
KIT	AT181327	2	27.68
BUSHING	H154404	2	89.56
		TOTAL	881.72

BUCKET & LINKS

PIN	AT180470	1	201.6
WASHER	T29342	4	17.04
BOLT	19M8017	2	5.88
PIN	AT180469	1	144.9
BUSHING	T162108	2	7.04
PIN	AT171077	1	207.9
LUBE FITTING	T162396	8	28.16
SNAP RING	40M7166	3	16.86
WASHER	24H1594	3	7.2
LINK	AT181714	1	196.1
BUSHING	T166715	1	32.9
BOLT	19M7872	1	2.94
WASHER	28H3418	1	3.48
PIN	AT324237	1	105.84
BUSHING	T154273	4	141.44
ORING	R30916	2	8.06
STRUC TUBE	T187184	1	35.7
LINK	AT181715	1	196.1
BUSHING	T166715	1	32.9
LUBE FITTING	JD7798	4	6.24
BUSHING	H180402	1	55.98
BUSHING	H180402	1	55.98
		TOTAL	1510.24

ARM - DIPPERSTICK

BUSHING	H151820	1	75.6
SNAP RING	40M7120	1	8.62
WASHER	24H1635	1	3
PIN	AT169831	1	170.1

NUT	T148410	1	2.76
BUSHING	T162581	2	123.16
SCREW	19M7666	12	35.28
WEAR PLATE	T157792	4	277.2
SHIM	T157796	8	82.72
NUT	14M7400	12	26.64
SNAP RING	40M7166	2	11.24
WASHER	24H1594	2	4.8
PIN	AT171079	1	157.5
SPACER	T160384	1	69.3
SNAP RING	40M7179	2	9.32
WEAR PLATE	T160300	4	36.56
WASHER	24H1679	4	8.48
PIN	T153567	1	105.84
SNAP RING	40M7066	2	7.44
BOLT	19H2472	6	12.6
WASHER	24M7240	6	23.52
WEAR PLATE	AT173933	2	178.92
BUSHING	T166715	3	98.7
BUSHING	T166686	2	100.76
GUIDE	AT191241	1	48.5
		TOTAL	1678.56

SWING FRAME

PIN	T153531	2	327.6
LUBE FITTING	T162396	4	14.08
BOLT	19M8021	1	8.62
NUT	14M7328	2	4.92
BOLT	19M7954	1	7.06
PIN	T217548	1	283.5
COLLAR	T159999	2	55.96
WASHER	24M7047	2	2.64
BOLT	19M7493	2	6.32
THRUST WASHER	T205875	1	37.48
PIN	T159800	1	27.7
WASHER	24M7097	2	0.74
PIN	AT174631	2	221.76
BUSHING	M2649DN	2	18.92
WASHER	24M7241	2	4.44
BOLT	19M8035	2	6.88
PIN	T200240	2	111.52
SNAP RING	N105572	2	6.32
BUSHING	H151328	4	184.72
BUSHING	H180402	2	111.96
		TOTAL	1443.14

BOOM

BUSHING	H151542	1	39.56
LUBE FITTING	T162396	5	17.6
BOLT	19M7597	1	3.85
WASHER	T101807	1	29.92
WASHER	24H1616	8	19.68

BUSHING	T188568	2	13.72
SHIM	T33376	8	30
PIN	AT197726	1	371.7
WASHER	T29342	1	4.26
BOLT	19M8935	1	1.8
PIN	T154922	1	226.8
WASHER	24H1635	2	6
SNAP RING	40M7120	2	17.24
BUSHING	T164183	2	130.92
WASHER	T208510	2	8.56
TOTAL			921.61

INVOICE



3555 - 46 AVENUE S.E., CALGARY, ALBERTA T2B 3B3
 TEL. (403) 248-0018 FAX (403) 273-1340
 6511 - 67 STREET, RED DEER, ALBERTA T4P 1A3
 TEL. (403) 343-7557 FAX (403) 343-7549

SOLD TO
 EASTERN IRRIGATION DISTRICT
 PO BAG # 8
 BROOKS, AB T1R 1B2

SHIP TO

 _____ **SAME**

DATE OF INVOICE: APRIL 30, 1999		DATE SHIPPED:		CUSTOMER P.O. NO:		VIA:		SALESMAN: CALVIN		CHECKED BY:	
UNIT NO.	SERIAL NO.	MODEL							AMOUNT		
N3747	AT181735	BUCKET	ONE (1) ONLY JOHN DEERE 36" DITCHING BUCKET						1,850.00		
<i>Unit 457</i>											
								GST # 899544779	GST EXEMPT		
TRADE INS:											

TERMS: RENTAL INVOICES PAYABLE IN ADVANCE
MACHINE INVOICES PAYABLE BEFORE DELIVERY
 WARRANTY ON NEW JOHN DEERE AS PER WARRANTY AGREEMENT
 WARRANTY ON USED MACHINES IF ANY. MUST BE STATED ON THIS INVOICE

WHITE - Customer Invoice Copy
 YELLOW - Customer File Copy
 PINK - Accounting Copy
 GOLD - Office Copy

TOTAL 1,850.00
 TOTAL 1,850.00

INVOICE # 940212



EID Service Log

Machine:

Serial:

Unit:

Date: Hours: Repair:

Apr/11/12	6317	Have Marken Mach build a new rod for bucket tilt cylinder on loader \$486.63. Install new seal kits and reassemble. Reinstall & clean to get them to take grease again. Grease unit. Chged several zerks on backhoe and got everything to take grease. at injection pump leaking and loosened and retightened line to get it to stop leaking.
Apr/20/12		Kirk's Tire replace rear tires with ones removed from unit 501 which got new ones.
Apr/24/12	6321	JT Repair replaced MFWD shaft & resealed clutch packs in transmission. Repaired eng oil leak. Replaced hyd line to
Nov/30/12		Chk complaint of ether injector not working & found unit faulty need to order new one. Found 1 injector leak off tee leaking
Dec/20/12	6548	Chged ether injector unit & nozzle purchased from Brandt Inv 04 4462413 for \$260.59 . Greased loader & found the pin for links from tilt cyl to bucket missing a snap ring & pin starting to come. Get pin hammered back in & install a new snap ring.
Dec/21/12		JT Repair resealed steering cylinder
Jan/11/13	6572	Reinstall LH loader main pin because snap wore out & broke. Replaced snap ring on RH pin also.
Jan/25/13	6603	Remove front counterweight & rad guard to get at cooler line leaking. Replace a 1' section of cooler line & reinstall parts
Feb/27/13	6668	Installed new rh front windshield washer hose fitting.
Mar/08/13		Installed new cut edge on loader bucket. Installed new rear windshield wiper assembly.
Apr/05/13	6694	Chk complaint of MFWD LH hub leaking oil & found housing crack & gearing failed. Disassembled hub & get parts priced & found it is cheaper to get a remand axle. Order remand axle from Brandt & install inv# 04 44688562. Installed new fan alt belt. Chged o-ring on fitting on barrel end of bucket cylinder. Washed unit. Greased unit. Had to remove loader cylinder rod end pin to get it to take grease. Take unit to Newcom Weld & have ears built up on safety latch so it holds when backhoe
Sept/24/13	6748	Installed new alternator purchased from Evergreen Imp Inv# 01 1042540 for a \$452.84 .
Mar/05/14	6958	Chged ether injector bottle & test. Found nozzle plugged & replaced also. Retry & now it appears to be working properly
June/18/14		Build new pin for safety lock for loader in up position. Had Brain remove some pins on loader to get them to take grease. He
Aug/18/14		Replaced 2 leaking hyd lines on RH side of loader. Clean battery posts while they were out to chg hyd lines.
Nov/07/14	7038	Installed new battery hold down brackets purchased from Brandt.
Dec/17/14	7082	Travel to Gem pit & chk complaint of hyd leak. Found hyd line to steering valve leaking & removed. Took line back to Brooks & get new 1 made up at Paramount hyd. Travel back & install new line & top up hyd level. Top up coolant level. Chk cutting
May/05/15	7160	Install new glass in bottom RH rear window. Install new EID logos. Chkd complaint of unit not moving & found clutch cutout switch failed & bypassed for now until new 1 arrives from Brandt.
Dec/05/15	N/A	Install Espar Heater, clean out cab heater and change cab air filter. Chged switches for clutch cut on trans shifter & loader
Dec/16/15	7203	Travel to J-dam & chk complaint of oil. Found loose hose clamps on hyd return lines to hyd tank & 1 line on transmission & retightened all of them. Retry unit & now is good. Installed new filler cap on windshield washer tank & refilled tank.
Jan/21/16	7241	Travel to rock lake pit & chk Espar eng heater complaint of F52. Remounted fuel pump for heater because it may have been air locking & operator will monitor & let me know if it works properly now.
Jan/27/16	7259	Espar is still not working properly. Installed a separate fuel suction tube in fuel tank & run a new fuel line to espar heater from new suction tube. Found the factory fitting at fuel transfer pump where Espar was tied into uses a rubber gasket on the fuel to seal & it may be letting air in suction line over night when temperatures are below freezing. Greased unit. Chkd the tach hour meter combo for hr meter not working properly for poor connections but everthing looks ok. Will order new tach
Feb/02/16	0	Install new tach hour meter. Old 1 had about 7300hrs on it. Install new heater fan switch.
Feb/05/16		Installed new fuel pump on Espar heater to try to get F52 code repaired.
Mar/11/16	7360	Installed new rim on LH front tire to replaced the old cracked rim.
Nov/08/16	7520	Check complaint of cab heater not blowing & found fan is working. Removed seat base to get at heater & AC cores & blew out. Reinstalled seat. Readjusted rear window latches so it closes better.
Dec/05/16	7540	Pick up new batteries at Napa & travel to Kitsim dirt pit and install.
Feb/01/17	7550	Grease unit.
Mar/13/17	7568	Travel to Crawling Valley pit & reinstall new hydraulic line to barrel end of bucket cylinder which operator removed & got new made up. Topped up hydraulic level. Greased unit. Wash oil off of windshield.
Aug/09/17	7603	Had JB from Brandt install new brakes & reseal brake valve. INV# 4014870 for a total of \$7856.44. I removed bar for pallet forks & straightened. Reinstalled on bucket. Tested AC circuit & found loose connection under seat for AC clutch. Retested
Aug/11/17	7608	Travel to jobsite west of Brooks. Check complaint of unit over heating & found rad plugged. Split oil cooler & AC condenser
Nov/01/17	7680	Check complaint of lights not working & found wiring to switches unhooked & reconnected.
Dec/18/18	8002	Grease unit. Topped up front tires to 50 PSI & rear to 38PSI.
Jan/17/19	8013	Removed bucket cylinder for back hoe & take to Paramount Mech to have rod replaced for chrome damage & reseal cylinder. Reinstall when repaired. Ordered new Eng oil filler spout & cap from Cervus Equip & replaced. Change U-joints on driveline from trans to rear diff. Replace input shaft seal on rear diff. Replaced beacon with used 1 from 1 of gravel trucks. Replaced missing snap ring & washer on LH side of main pin on front end loader lift arms. Install new belt, belt tensioner & idler pulley. Install new tires on rear of unit & Rh front tire. The LH front was new recently. Replaced missing snap-ring on linkage to loader bucket tilt. Install new wipers on front & rear windows. Adjusted spray nozzles on front window washer. Replaced hydraulic lines to LH loader lift cylinder purchased from Brooks Bearing. Flip cutting edge on loader bucket. Remove step off of fuel tank & repair broken rung & reinstall. Wash out rad & coolers & unit. Found mount plates to hold rad screen on was broken & removed nose cone repaired. Installed a fine screen on rad screen before reinstalling. Found back up alarm was not working & tested circuit & found speaker failed & replaced. Remove floor mats & vacumm out cab &
July/16/19	8070	Check output shaft of Trans for HFWD and found it is bent from driveline failing & coming off diff & falling on high way while moving breaking yoke off trans end & bending shaft. Shaft also hit eng oil pan causing it to leak at mount bolts on front lh corner. Loosen bolts off & try to put silicone on gasket & tighten back up. Retry & now leak appears ok now. Tightened a
Dec/16/19	8174	Repair the keeper stud for bucket to arm pin on dig bucket. Check complaint of hard starting & found fuel transfer pump
Dec/17/19	8182	Pick up new tranfer pump at Cervus Equip & take out to Rainier & install. Inv# 930007.
Aug/25/20	8318	Travel to unit check wiring to Clutch cut outs on loader control & shifter. Both appear ok but unit acts like it is going into neutral when it is hot. Bypassed both switches to see if unit still has problem. Operators will let me know. Changed out Espar
Sept/02/20	8323	Check levels & added 10 litres to hydraulics. Installed new cab circulating fan purchased from Napa. Topped up AC charge.
Nov/26/20	8355	Installed new hydraulic lines to RH loader lift cylinder & bucket tilt cylinder purchased from Brooks Bearing. Installed a new clutch cut out switch on loader control valve handle. Rehook switch on trans gear shift lever.
May/03/21	8383	Rebolt cut edge on loader bucket.
Nov/01/21		Installed new window on LH side front half.