

Brandt Tractor Ltd.  
 604 Industrial Rd. #3  
 Cranbrook, BC  
 V1C 4V2  
 (250) 426-3400

Parts  
 Invoice



JOHN DEERE

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BAD VENTURES LTD  
 1917 THEATRE RD  
  
 CRANBROOK BC V1C 7G3 CA

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ACCT. NO		
19000057		

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BAD VENTURES LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
536		01986149	778-517-4575	14APR22	15:03	19	5955270			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
	4			N FC350SYL	FUTURA T	SH703	67.43	67.43	269.72	PC
	4			N 8E6358ITR	PIN, LOC	SH703	10.60	10.60	42.40	PC
	4			N 8E6359ITR	RETAINER	SH703	4.75	4.75	19.00	PC
PICKED UP BY SHANE FOR EX-100 Tax ID: ***** * STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. * *AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 * *****										
GST No. 899544779 * TOTAL GST/HST * 16.56										

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		331.12
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		347.68

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

CUSTOMER COPY

LF-1137C Ver. 501

Brandt Tractor Ltd.  
 604 Industrial Rd. #3  
 Cranbrook, BC  
 V1C 4V2  
 (250) 426-3400

Parts  
 Invoice



JOHN DEERE

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BAD VENTURES LTD  
 1917 THEATRE RD

CRANBROOK BC V1C 7G3 CA

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BAD VENTURES LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
719		01985092	778-517-4575	28FEB22	11:00	19	5954598			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
1				MAKE: JD FYA00025174	MODEL: GRIP	SERNO: L107	176.18	176.18	HRS: 176.18	PC
PICKED UP BY MORONI FOR UNIT # EX100 Tax ID: ***** * STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. * *AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 * ***** GST No. 899544779 * TOTAL GST/HST * 8.81										

TERMS: NET 30 DAYS FROM  
 DATE OF INVOICE

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		176.18
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		184.99

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

CUSTOMER COPY

Brandt Tractor Ltd.  
 604 Industrial Rd. #3  
 Cranbrook, BC  
 V1C 4V2  
 (250) 426-3400

Parts  
 Invoice



JOHN DEERE

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BAD VENTURES LTD  
 1917 THEATRE RD  
  
 CRANBROOK BC V1C 7G3 CA

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BAD VENTURES LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
536		01986146	778-517-4575	14APR22	15:00	19	5955268			
QUANTITIES							PRICES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION	OFFICE USE
4				MAKE: JD	MODEL:	SERNO:			HRS:	
4				FC350SYL	FUTURA T	SH703	67.43	67.43	269.72	PC
4				8E6358ITR	PIN, LOC	SH703	10.60	10.60	42.40	PC
4				8E6359ITR	RETAINER	SH703	4.75	4.75	19.00	PC
PICKED UP BY SHANE EX-100 Tax ID: ***** * STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. * *AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 * *****  GST No. 899544779 * TOTAL GST/HST * 16.56										

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		331.12
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		23.18
PLEASE PAY THIS TOTAL ►		370.86

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

CUSTOMER COPY

LF-1137C Ver. 501

Brandt Tractor Ltd.  
 604 Industrial Rd. #3  
 Cranbrook, BC  
 V1C 4V2  
 (250) 426-3400

Parts  
 Invoice



JOHN DEERE

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BAD VENTURES LTD  
 1917 THEATRE RD  
  
 CRANBROOK BC V1C 7G3 CA

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BAD VENTURES LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
536		01986148	778-517-4575	14APR22	15:02	19	5955269			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
	4-			MAKE: JD	MODEL:	SERNO:			HRS:	
	4-			FC350SYL	FUTURA T	SH703	67.43	67.43	269.72-	PC
	4-			8E6358ITR	PIN, LOC	SH703	10.60	10.60	42.40-	PC
	4-			8E6359ITR	RETAINER	SH703	4.75	4.75	19.00-	PC
				ORIG INV 5955268						
				Tax ID: EX100						
*****										
* STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. *										
*AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 *										
*****										
** C R E D I T M E M O - D O N O T P A Y **										
GST No. 899544779										
* TOTAL GST/HST * 16.56-										

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.

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		331.12-
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		23.18-
PLEASE PAY THIS TOTAL ►		370.86-

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

CUSTOMER COPY

LF-1137C Ver. 501

RECEIVED

APR 25 2022

059961

DATE	April/11-21/2022
TAX REG. NO. N° DE TAXE	

SOLD TO VENDU A	badventures	SHIP TO EXPÉDIER A	Kyle Hammell
ADDRESS ADRESSE		ADDRESS ADRESSE	
		19-9762 esmacora Rd VICTORIA Cranbrook, bc	

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
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INVOICE  
FACTURE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITE	AMOUNT MONTANT
	deep interior cleaning units ex 70, DZ 65, GR 50, ex 75, ex 100 DZ 60, GR 55, FR 50			
	chemical bath & Hot wash units GR 50, EX 70, GR 55, EX 75, FR 50			
	25 Hrs total @ 50\$ per Hour			
			TVH/HST TPS/GST PST/TVP	
			TOTAL	1,250 <sup>00</sup>

STAPLES 518

Brandt Tractor Ltd.  
 604 Industrial Rd. #3  
 Cranbrook, BC  
 V1C 4V2  
 (250) 426-3400

Parts  
 Invoice



JOHN DEERE

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BAD VENTURES LTD  
 1917 THEATRE RD  
  
 CRANBROOK BC V1C 7G3 CA

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BAD VENTURES LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
719		01986522	778-517-4575	13MAY22	09:11	19	5955644			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
	1			N 4719527	MAKE: JD MODEL: 290G HORN XY	SERNO: 1FF290GXEFD706492	33.97	33.97	33.97	PC
	1			N 4719528	HORN XY		33.97	33.97	33.97	PC
FOR EX-100 - ORDERED BY MORONI Tax ID: ***** * STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. * *AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 * *****										
GST No. 899544779 * TOTAL GST/HST * 3.40										

TERMS: NET 30 DAYS FROM  
 DATE OF INVOICE

SHIP VIA

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		67.94
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		71.34

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

CUSTOMER COPY

LF-1137C Ver. 501



# INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6

Main: 250-426-6205 · Toll Free: 800-663-4821

www.inland-group.com

GST No R133498386

Please remit cheques to: Inland Kenworth Partnership, c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

- Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castlegar • El Centro • Cranbrook
- Dawson Creek • Delta • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley
- Los Angeles • Mesa • Nanaimo • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina
- San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTERED 27 MAY 22	YOUR ORDER NO. EX100	DATE SHIPPED 27 MAY 22	INVOICE DATE 27 MAY 22	INVOICE NUMBER 77259CBP
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ACCOUNT NO. 80467  
PHONE: (778) 517-4575  
BAD VENTURES LTD  
\*\*\* Invoices Emailed \*\*\*  
1917 THEATRE ROAD  
CRANBROOK, BC V1C 7G3

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
MARONI			8026		CHARGE	CRANBROOK BC 14:07	
ORD	QUANTITY		PART NO.	DESCRIPTION	BIN	NET	EXTENDED
20	20	0	223030-783C	CHV DELO SYN-GEAR XDM	R504D	11.99	239.80
			EHC51	EHC \$.18			3.60
			CRANBROOK GST	12.17			
			CRANBROOK PST	17.04			

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	243.40
SUBLET	
FREIGHT	0.00
SALES TAX	29.21
<b>TOTAL CHG</b>	<b>\$272.61</b>

**THANK YOU FOR YOUR BUSINESS**



PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
815 CRANBROOK STREET N
CRANBROOK, BC V1C 3S2
(250) 489 6631
(250) 426 8575 FAX

Invoice Date 03/06/22
Invoice Number 948313045
Invoice Total \$149.08
Payment Terms NET 30 DAYS
Due Date 03/07/22
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0056322
BAD VENTURES LTD
1917 THEATRE ROAD
CRANBROOK BC V1C 7G3

Order Date 03/06/22
Customer's PO Number EX100
Order Number 0046075887 / CK1 / 37550862
Temp Order Number
Finning Quotation Number
Purchasing Agent DEREK MILLER CA13520
Customer Contact MARONI OHLER 2504177609
Delivery Date 03/06/22
Bill of Lading Number 10000010296477157
Delivery Specifications



Delivery Method CUSTOMER PICKUP

SHIP TO
BAD VENTURES LTD
1335 THEATRE ROAD
CRANBROOK BC V1C 3S2

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)

Make Unit No
Model Year
Serial Number

Table with columns: Line No., Sub Line, Inv Qty, Item No., Description, U/M, Sales Price, Extended Amount, RET. Row 1: 1, 2, 1U3352, TIP, AM07, PC, 66.55, 133.10, R

Package Number 5840920 Packed Qty 2

Sub-Total 133.10
GST 6.66
PST 9.32
Invoice Total CAD \$149.08

Thank you for your business.

HOW WAS YOUR EXPERIENCE TODAY? WE WANT TO KNOW!
This service may be followed with a telephone survey to better understand your experience. We always strive for 9s and 10s with our customer service, if you score us an 8 or lower it means we didn't meet your expectations.
Scan the QR code or visit finning.com/survey to submit your feedback.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty
Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy
Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.
The Terms and Conditions of this Parts Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.



Brandt Tractor Ltd.  
 604 Industrial Rd. #3  
 Cranbrook, BC  
 V1C 4V2  
 (250) 426-3400

Parts  
 Invoice



JOHN DEERE

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BAD VENTURES LTD  
 1917 THEATRE RD  
  
 CRANBROOK BC V1C 7G3 CA

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BAD VENTURES LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
723		01987121	778-517-4575	09JUN22	08:29	19 5956050

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

	1			MAKE: JD MODEL: 290G SERNO: 1FF290GXFD706492 4664392 SEAL XY M107 759.46 759.46 759.46 ORDERED BY MORONI PICKED UP JUNE 9 Tax ID: ***** * STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. * *AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 * *****  GST No. 899544779 * TOTAL GST/HST *					PC
									37.97

TERMS: NET 30 DAYS FROM  
 DATE OF INVOICE

SHIP VIA

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		759.46
PARTS NONTAXABLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		53.16
<b>PLEASE PAY THIS TOTAL</b>		<b>850.59</b>

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

# INVOICE

SHAW'S ENTERPRISES LTD

Branch: 100 Cranbrook

2801 5th STREET  
NISKU, AB T9E 0C2  
CA

780-955-7222



INVOICE	
3240600	
Invoice Date	Page
06/10/2022 13:35:56	1 of 1
ORDER NUMBER	
1289988	

**Bill To:**

BAD VENTURES  
1917 THEATRE ROAD  
CRANBROOK, BC V1C 7G3  
CA

**Ship To:**

BAD VENTURES  
1917 THEATRE ROAD  
CRANBROOK, BC V1C 7G3  
CA

Attn: ACCOUNTS PAYABLE

Ordered By: Mr. MORONI OLER

Customer ID: 10202

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
EX100	Net 30	07/10/2022	07/10/2022	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
06/10/2022 13:33:41	2276798	HOUSE ACCOUNT	STEVE.TSCHETTERS

Rig No:					Unit No:		Cust W/O No:		
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Price UOM Unit Size	Unit Price	Extended Price	

Carrier: WILL CALL

Tracking #:

1.00	1.00	0.00	EA		CAT 9W8655	EA	302.8156	302.82	
				1.0	EDGE, 1-3/8X11X36-1/4 DOZER WT: 143.3#	1.0000			
4.00	4.00	0.00	EA		PB1X3	EA	3.7871	15.15	
				1.0	PLOW BOLT 1X3 OEM 4F4042 40/BX	1.0000			
4.00	4.00	0.00	EA		FAS178018P	EA	2.8644	11.46	
				1.0	1 NC GR8 HEX NUT PLTD 135/BULK	1.0000			
4.00	4.00	0.00	EA		FASFW5P8250	EA	3.4136	13.65	
				1.0	1 FLATWASHER, BLT 250/BULK	1.0000			

Total Lines: 4

**SUB-TOTAL:** 343.08

**GST:** 17.15

**PST BC:** 24.02

**AMOUNT DUE:** 384.25

Canadian Dollar

GST Registration No: 889348363

ORIGINAL

ShawsEnt.com

# INVOICE

SHAW'S ENTERPRISES LTD

Branch: 100 Cranbrook

2801 5th STREET  
NISKU, AB T9E 0C2  
CA

780-955-7222



INVOICE	
3242726	
Invoice Date	Page
06/28/2022 14:58:14	1 of 1
ORDER NUMBER	
1292703	

**Bill To:**

BAD VENTURES  
1917 THEATRE ROAD  
CRANBROOK, BC V1C 7G3  
CA

**Ship To:**

BAD VENTURES  
1917 THEATRE ROAD  
CRANBROOK, BC V1C 7G3  
CA

Attn: ACCOUNTS PAYABLE

Ordered By: Mr. MORONI OLER

Customer ID: 10202

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
EX100	Net 30	07/28/2022	07/28/2022	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
06/28/2022 14:56:55	2279385	HOUSE ACCOUNT	RYAN.PIGHIN

Rig No:					Unit No:		Cust W/O No:		
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Price UOM Unit Size	Unit Price	Extended Price	

Carrier: WILL CALL

Tracking #:

1.00	1.00	0.00	EA		BUCX301476MT	EA	240.1637	240.16	
			1.0		BLADE, 1X10X54 (3/4) FDB WING L.H.	1.0000			

Total Lines: 1

**SUB-TOTAL:** 240.16  
**GST:** 12.01  
**PST BC:** 16.81  
**AMOUNT DUE:** 268.98

Canadian Dollar

GST Registration No: 889348363

ORIGINAL

ShawsEnt.com

# INVOICE

SHAW'S ENTERPRISES LTD

Branch: 100 Cranbrook

2801 5th STREET  
NISKU, AB T9E 0C2  
CA

780-955-7222



INVOICE	
3243864	
Invoice Date	Page
07/07/2022 09:09:32	1 of 1
ORDER NUMBER	
1293881	

**Bill To:**

BAD VENTURES  
1917 THEATRE ROAD  
CRANBROOK, BC V1C 7G3  
CA

**Ship To:**

BAD VENTURES  
1917 THEATRE ROAD  
CRANBROOK, BC V1C 7G3  
CA

Attn: ACCOUNTS PAYABLE

Ordered By: Mr. MORONI OLER

Customer ID: 10202

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
EX100	Net 30	08/06/2022	08/06/2022	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
07/07/2022 08:47:15	2280605	HOUSE ACCOUNT	STEVE.TSCHETTERS

Rig No:					Unit No:		Cust W/O No:		
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Price UOM Unit Size	Unit Price	Extended Price	

Carrier: WILL CALL

Tracking #:

4.00	4.00	0.00	EA	1.0	FAS105327P 1X7 NC GR8 CAPSCREW PLTD 20/BULK	EA 1.0000	17.2957	69.18	
4.00	4.00	0.00	EA	1.0	FAS136028P8 1 LOCKWASHER, PLTD ALLOY 450/BULK	EA 1.0000	0.8666	3.47	
4.00	4.00	0.00	EA	1.0	FAS178018P 1 NC GR8 HEX NUT PLTD 135/BULK	EA 1.0000	2.8644	11.46	

Total Lines: 3

**SUB-TOTAL:** 84.11  
**GST:** 4.20  
**PST BC:** 5.88  
**AMOUNT DUE:** 94.19

Canadian Dollar

GST Registration No: 889348363

ORIGINAL

ShawsEnt.com

Brandt Tractor Ltd.  
 604 Industrial Rd. #3  
 Cranbrook, BC  
 V1C 4V2  
 (250) 426-3400

Parts  
 Invoice



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BAD VENTURES LTD  
 1917 THEATRE RD  
 CRANBROOK BC V1C 7G3 CA

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BAD VENTURES LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
723		01988135	778-517-4575	18JUL22	08:38	19 5956534

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION		
	1			MAKE: JD	MODEL: 290G	SERNO: 1FF290GXE	FD706492	HRS:			
	1			R55453	O-RING	V53D2		11.77	11.77	11.77	PC
	1			R504577	ADAPTER XY			61.08	61.08	61.08	PC
	1			R516125	O-RING	V60B1		7.81	6.73	6.73	PC
	1			R116031	O-RING	V52A2		2.71	2.71	2.71	PC
CALL MORONI WHEN IN 250 417 7609											
CUSTOMER TOOK ORINGS											
Tax ID:											
*****											
* STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. *											
*AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 *											
*****											
GST No. 899544779											
* TOTAL GST/HST *											
INVOICE CONTAINS 1.08 DISCOUNT											
4.12											

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		82.29
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		5.76
PLEASE PAY THIS TOTAL		92.17

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

CUSTOMER COPY

LF-1137C Ver. 501

Brandt Tractor Ltd.  
604 Industrial Rd. #3  
Cranbrook, BC  
V1C 4V2  
(250) 426-3400

Parts  
Invoice



JOHN DEERE

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BAD VENTURES LTD  
1917 THEATRE RD  
  
CRANBROOK BC V1C 7G3 CA

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BAD VENTURES LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
719		01988401	778-517-4575	28JUL22	08:27	19 5956683

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION		
	25			N	MAKE: JD MODEL: 290G R51936 SEALING	SERNO: 1FF290GXE V27B1	FD706492	2.42	2.42	HRS: 60.50	PC
				UNIT EX-100 Tax ID: ***** * STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. * *AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 * *****							
				* GST No. 899544779 * TOTAL GST/HST * 3.03							

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 NONTAXABLE		60.50
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		63.53

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

CUSTOMER COPY

KOOTENAY FLUID POWER LTD.  
 #5 - 600 INDUSTRIAL ROAD #1  
 CRANBROOK, B.C. V1C 4C6

PH. 250-426-3488 FAX 250-426-3478

[kootenayfluidpower@shaw.ca](mailto:kootenayfluidpower@shaw.ca)

BUSINESSNUMBER 866119241RT0001

INVOICENUMBER 56266  
 INVOICE DATE 8/29/2022  
 ORDER DATE: AUG 29/2022  
 P.O.# EX100  
 UNIT#

PACKINGSLIP# 88318  
 SHIP VIA: P/U MORONI  
 PAYMENT TERMS NET 30

Page 1 of 1

BAD VENTURES LTD  
 1917 THEATRE ROAD  
 CRANBROOK BC V1C 7G3

PST#  
 PH. (778) 517-4575 FAX

PART NUMBER	QUANTITY	UNITS	DESCRIPTION	TAX	PRICE	AMOUNT
GH493-16	29.00	IN	SPIRAL 4-WIRE 5100PSI AQP HOSE	PG	2.910	84.39
4SA16FR16	2.00	EA	4 SPRL ORS STR	PG	90.645	181.29
16HAC	1.00	EA	HOSE ASSEMBLY CHARGE	PG	10.000	10.00

ONE HOSE 29-3/4" OA

THANK YOU FOR YOUR  
 BUSINESS

Sub Total	\$275.68
PST 7%	\$19.30
GST 5%	\$13.78
OIL	\$0.00
CONT	\$0.00
<b>Total</b>	<b>\$308.76</b>
Paid	\$0.00
<b>Balance</b>	<b>\$308.76</b>



# INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6

Main: 250-426-6205 · Toll Free: 800-663-4821

www.inland-group.com

GST No R133498386

Please remit cheques to: Inland Kenworth Partnership, c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

- Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castlegar • El Centro • Cranbrook
- Dawson Creek • Delta • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley
- Los Angeles • Mesa • Nanaimo • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina
- San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTERED 10 NOV 22	YOUR ORDER NO. EX100	DATE SHIPPED 10 NOV 22	INVOICE DATE 10 NOV 22	INVOICE NUMBER 88625CBP	
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ACCOUNT NO. 80467  
PHONE: (778) 517-4575  
BAD VENTURES LTD  
\*\*\* Invoices Emailed \*\*\*  
1917 THEATRE ROAD  
CRANBROOK, BC V1C 7G3

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PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT			
MARONI		8034		CHARGE	CRANBROOK BC	09:18		
ORD	QUANTITY	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
2	2		0	10283LUC	SyntheticBlendsSAE10W-3 FLOOR		140.57	281.14
				EHC24	EHC \$3.40			6.80
				CRANBROOK GST	14.40			
				CRANBROOK PST	20.16			

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

CUSTOMER'S SIGNATURE

X

PARTS	287.94
SUBLET	
FREIGHT	0.00
SALES TAX	34.56
<b>TOTAL CHG</b>	<b>\$322.50</b>

**THANK YOU FOR YOUR BUSINESS**



Brandt Tractor Ltd.  
604 Industrial Rd. #3  
Cranbrook, BC  
V1C 4V2  
(250) 426-3400

# Parts Invoice



**JOHN DEERE**

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BAD VENTURES LTD  
1917 THEATRE RD  
  
CRANBROOK BC V1C 7G3 CA

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BAD VENTURES LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
559	EX100	01990679	778-517-4575	10NOV22	11:13	19 5958137

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION		
				MAKE: JD	MODEL: 290G	SERNO: 1FF290GXE	FD706492		HRS:		
	1			RE539279	OIL FILT	G102/D		48.44	48.44	48.44	PC
	1			RE522878	FILTER E	D304/D		62.87	62.87	62.87	PC
	1			RE541922	FILTER E	D304		62.82	62.82	62.82	PC
	1			AT365870	FILTER E	G206/D		80.30	80.30	80.30	PC
	1			AT300487	FILTER E	SH906		124.04	124.04	124.04	PC
	1			AT314583	FILTER E	OS3B		77.76	77.76	77.76	PC
				Tax ID:							
				*****							
				* STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. *							
				*AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 *							
				*****							
				GST No. 899544779							
				* TOTAL GST/HST *							
				22.81							

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		456.23
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		31.94
PLEASE PAY THIS TOTAL ▶		510.98

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

CUSTOMER COPY

LF-1137C Ver. 501

2001 Theatre Road  
Cranbrook BC V1C 7G6

Phone : 250-426-4421  
Fax : 250-426-6313



DATE	Invoice :	PAGE
11/15/2022	127966	1

<b>Bill To</b>
Bad Ventures Ltd. 1917 Theatre Road Cranbrook BC V1C 7G3

<b>Ship to :</b>
Bad Ventures Ltd. 1917 Theatre Road Cranbrook BC V1C 7G3

<b>Customer</b>	40768	<b>REF. :</b>		<b>Order</b>	EX105 EX100
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Product	Description	Qty	Format	Unit	Price	Amount
101571	M-NUTO H 32 18.9L	2.00	18.9 L PAIL	37.85	4.4514	168.50
PEHCPL3	ENVIRO-FEE (CONTENTS)	2.00	18.9 L PAIL	37.85	0.0600	2.27
CEHCPL3	ENVIRO-FEE (CONTAINER)	2.00	18.9 L PAIL	37.85	0.1200	4.54
122484	M-DEL 1300 10W30 18.9L	5.00	18.9 L PAIL	94.64	6.6703	631.25
PEHCPL3	ENVIRO-FEE (CONTENTS)	5.00	18.9 L PAIL	94.64	0.0600	5.68
CEHCPL3	ENVIRO-FEE (CONTAINER)	5.00	18.9 L PAIL	94.64	0.1200	11.36

	<b>Sub Total</b>	823.60
GST : 82347 5074	GST	41.18
PST : PST-1002-9140	PST	57.65
	<b>TOTAL</b>	922.43

**Note**

Rocky Mountain Energy - Cranbrook Division is a reporting member of Equifax

**RECEIVED BY:** \_\_\_\_\_

Brandt Tractor Ltd.  
 604 Industrial Rd. #3  
 Cranbrook, BC  
 V1C 4V2  
 (250) 426-3400

Parts  
 Invoice



JOHN DEERE

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BAD VENTURES LTD  
 1917 THEATRE RD  
  
 CRANBROOK BC V1C 7G3 CA

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BAD VENTURES LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
723	EX100	01991018	778-517-4575	01DEC22	09:29	19	5958409			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
1				MAKE: JD MODEL: 290G SERNO: 1FF290GXEFD706492 AT410667 RESISTORCY Tax ID: ***** * STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. * *AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 * *****		68.06	68.06	68.06	PC	
				GST No. 899544779						
				* TOTAL GST/HST *				3.40		

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		68.06
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		4.76
PLEASE PAY THIS TOTAL ▶		76.22

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

CUSTOMER COPY

LF-1137C Ver. 501

Brandt Tractor Ltd.  
 #3 604 Industrial Rd.  
 Cranbrook, BC  
 V1C 4V2  
 (250)426-3400



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 1917 THEATRE RD  
 CRANBROOK BC V1C 7G3 CA

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BAD VENTURES LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
719		01991774	778-517-4575	09JAN23	11:54	19 5958803

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	8			MAKE: JD 3081343ITR	MODEL: 290G BOLT, TR	SERNO: 1FF290GX SH602	EFD706492	HRS: 28.32		PC
	4			MAKE: 79035320	MODEL: NUT, TRAXY	SERNO: SH602		HRS: 5.96		PC
	4			79035320	NUT, TRA	SH602		HRS: 5.96		PC
FOR EX-100 ORDERED BY MORONI Tax ID: ***** * STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. * *AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 * *****										
GST No. 899544779 * TOTAL GST/HST * 2.02										

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		SHIP VIA	DESCRIPTION PARTS TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC NONTAXABLE SALES TAX	ACCOUNT	AMOUNT 40.24 2.82
SIGNATURE _____		DATE _____	PLEASE PAY THIS TOTAL ▶		45.08

CUSTOMER COPY

**Bill To:**  
 BAD VENTURES LTD.  
 1917 THEATRE RD  
 CRANBROOK, BC V1C7G3

**Ship To:**  
 BAD VENTURES LTD.  
 1917 THEATRE RD  
 CRANBROOK, BC V1C7G3

**Invoice #** 35I0011621

Date: 01/09/23 07:43

Account #	PST #	Order #	Clerk	Shipping Method	Delivery Date	Payment Terms	Phone
35757		EX100	618	CPU - Customer Pickup	01/09/23	Net 30 days	778-517-4575

Qty	Item #	Description	List Price	Unit Price	Extended
1	PNZ550042072	PZ PLATINUM AXLE 75W-90 19L	\$490.33	352.929	<b>\$352.93</b>
1	PNZ550042072	** ECO Fee **		3.400	<b>\$3.40</b>
3	SWX502130	2 A180 ALUMINUM OXIDE CLOTH BACK SANDING DISC-TYPE	\$2.00	1.509	<b>\$4.53</b>
1	OLFLBB-10B	18MM BLACK SNAP BLADES 10PK	\$13.83	11.320	<b>\$11.32</b>
1	PER26240	RED HIGH STRENGTH 262 THREADLOCKER 36ML BOTTLE	\$56.02	45.951	<b>\$45.95</b>
2	MOB02125	1L ATF D M	\$9.77	7.028	<b>\$14.06</b>
2	MOB02125	** ECO Fee **		0.180	<b>\$0.36</b>

**Lordco Parts Ltd**

2201 Cranbrook Street N  
 Cranbrook, BC V1C 5M6  
 (250) 417-0888

<b>SUBTOTAL</b>	\$	432.55
<b>GST</b>	\$	21.63
<b>PST</b>	\$	30.28

<b>TOTAL</b>	\$	<b>484.46</b>
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**THANK YOU FOR YOUR BUSINESS!**

2.5% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.  
 NO GOODS WILL BE ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION. NO RETURNS ON ELECTRICAL PARTS. LORDCO AUTO PARTS RESERVES THE RIGHT TO APPLY A RESTOCKING CHARGE ON ANY RETURNS, CANCELLED ORDERS OR CUSTOMER SPECIAL ORDERS.

G.S.T Registration No. R103386363

Brandt Tractor Ltd.  
 #3 604 Industrial Rd.  
 Cranbrook, BC  
 V1C 4V2  
 (250)426-3400

**Parts  
 Invoice**



**JOHN DEERE**

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BAD VENTURES LTD  
 1917 THEATRE RD

CRANBROOK BC V1C 7G3 CA

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BAD VENTURES LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
559	EX100	01992053	778-517-4575	20JAN23	15:52	19	5958984			
QUANTITIES				PRICES				OFFICE USE		
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST		NET	EXTENSIONS
	1			2047884	UNIVERSACY		401.83	401.83	401.83	PC
	1			2048000	UNIVERSACY		1350.91	1350.91	1350.91	PC
	1			4468244	O-RING	V71C5	32.95	32.95	32.95	PC
	2			T111819	O-RING	V56C6	2.40	2.06	4.12	PC
	1			4468249	O-RING	V119A2	31.93	31.93	31.93	PC
	1			4468248	O-RING	V108B2	28.80	28.80	28.80	PC
	1			4396696	SEAL CY		38.00	38.00	38.00	PC
MAKE: JD MODEL: 290G SERNO: 1FF290GXEFD706492 HRS: FOR EX100 ORDERED BY MORONI Tax ID: ***** * STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. * *AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 * *****										
GST No. 899544779 * TOTAL GST/HST * 94.44 INVOICE CONTAINS .68 DISCOUNT										

TERMS: NET 30 DAYS FROM  
 DATE OF INVOICE

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

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

SIGNATURE *Moroni*

DATE

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		1888.54
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		132.20
<b>PLEASE PAY THIS TOTAL</b>		<b>2115.18</b>

Brandt Tractor Ltd.  
 #3 604 Industrial Rd.  
 Cranbrook, BC  
 V1C 4V2  
 (250)426-3400

**Parts  
 Invoice**



**JOHN DEERE**

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BAD VENTURES LTD  
 1917 THEATRE RD  
  
 CRANBROOK BC V1C 7G3 CA

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BAD VENTURES LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE		
559	EX100	01993107	778-517-4575	08MAR23	18:03	19	5959587			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			MAKE: JD 4069801	MODEL: 290G COUPLING	SERNO: 1FF290GX V101A4	EFD706492 72.82	72.82	HRS: 72.82	PC
Tax ID: ***** * STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. * *AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 * *****										
							GST No. 899544779 * TOTAL GST/HST *		3.64	

QST # 1226957240

TERMS: NET 30 DAYS FROM  
 DATE OF INVOICE

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

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

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

SHIP VIA

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		72.82
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		5.10
<b>PLEASE PAY THIS TOTAL</b>		<b>81.56</b>

Brandt Tractor Ltd.  
 #3 604 Industrial Rd.  
 Cranbrook, BC  
 V1C 4V2  
 (250)426-3400

**Parts  
 Invoice**



**JOHN DEERE**

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 BAD VENTURES LTD  
 1917 THEATRE RD  
 CRANBROOK BC V1C 7G3 CA

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CASH	CHG.	OTHER
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ACCOUNT NO.		
19000057		

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 BAD VENTURES LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
719		01993413	778-517-4575	24MAR23	08:38	19 5959777

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			MAKE: JD SE502800	MODEL: 290G ENGINE C	SERNO: 1FF290GX I207	1FF290GX 3284.19	EFD706492 3284.19	HRS: 3284.19	PC
				FOR EX-100 - PICKED UP BY MORONI						
				Tax ID:						
				*****						
				* STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. *						
				*AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 *						
				*****						
				GST No. 899544779						
				* TOTAL GST/HST *					164.21	

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		SHIP VIA	TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.																				
		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>ACCOUNT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>PARTS TAXABLE</td> <td></td> <td>3284.19</td> </tr> <tr> <td>PARTS NONTAXBLE</td> <td></td> <td></td> </tr> <tr> <td>MISC TAXABLE</td> <td></td> <td></td> </tr> <tr> <td>MISC NONTAXABLE</td> <td></td> <td></td> </tr> <tr> <td>SALES TAX</td> <td></td> <td>229.89</td> </tr> <tr> <td colspan="2"><b>PLEASE PAY THIS TOTAL</b></td> <td><b>3678.29</b></td> </tr> </tbody> </table>	DESCRIPTION	ACCOUNT	AMOUNT	PARTS TAXABLE		3284.19	PARTS NONTAXBLE			MISC TAXABLE			MISC NONTAXABLE			SALES TAX		229.89	<b>PLEASE PAY THIS TOTAL</b>		<b>3678.29</b>
DESCRIPTION	ACCOUNT	AMOUNT																					
PARTS TAXABLE		3284.19																					
PARTS NONTAXBLE																							
MISC TAXABLE																							
MISC NONTAXABLE																							
SALES TAX		229.89																					
<b>PLEASE PAY THIS TOTAL</b>		<b>3678.29</b>																					
SIGNATURE _____		DATE _____																					



Brandt Tractor Ltd.  
 #3 604 Industrial Rd.  
 Cranbrook, BC  
 V1C 4V2  
 (250)426-3400

**Service  
 Invoice**



INVOICE DATE	BRANCH	INVOICE NO.
30MAR23	19	2927088

**SOLD TO:**

BAD VENTURES LTD  
 1917 THEATRE RD

CRANBROOK, BC V1C 7G3

PAGE	1
SALE TYPE	CHARGE
CUSTOMER NO.	19000057

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	778-517-4575	2927088	01	30MAR23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	290G	1FF290GXEFD7064	92	EX-100	1

DESCRIPTION	AMOUNT
PROGRAM ENGINE ECU ON SHOP BENCH	
* LABOR *	215.00
SERVICE ACCESSORIES	19.35
CARBON TAX SURCHARGE	4.30
>>--> SEG# 01 PRT .00 LAB 215.00 MSC 23.65 TOTAL	238.65
* GST/HST *	11.93
* TOTAL GST/HST * - GST No. 899544779	11.93

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	0.00
TOTAL LABOR	215.00
MISC. CHARGES	23.65
SALES TAX	16.40
<b>PLEASE PAY THIS TOTAL</b>	<b>266.98</b>

CUSTOMER COPY

Brandt Tractor Ltd.  
 #3 604 Industrial Rd.  
 Cranbrook, BC  
 V1C 4V2  
 (250)426-3400



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BAD VENTURES LTD  
 1917 THEATRE RD  
 CRANBROOK BC V1C 7G3 CA

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BAD VENTURES LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.					
559		01993818	778-517-4575	13APR23	15:10	19	5960030				
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS		
	1			MAKE: JD	MODEL:	SERNO:			HRS:		
				CRSE502800	LESS COR		416.00	384.00	384.00	PC	
				ORIGINAL INV#5959777							
				JD RETURN ID# 7340R80271							
				Tax ID:							
				*****							
				* STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. *							
				*AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 *							
				*****							
				** C R E D I T M E M O - D O N O T P A Y **							
				GST No. 899544779							
				* TOTAL GST/HST *							19.20

QST # 1226957240

SHIP VIA

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		384.00
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		26.88
<b>PLEASE PAY THIS TOTAL</b>		<b>430.08</b>

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

CUSTOMER COPY

Brandt Tractor Ltd.  
 #3 604 Industrial Rd.  
 Cranbrook, BC  
 V1C 4V2  
 (250)426-3400

**Parts  
 Invoice**



**JOHN DEERE**

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BAD VENTURES LTD  
 1917 THEATRE RD

CRANBROOK BC V1C 7G3 CA

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BAD VENTURES LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
719		01998187	778-517-4575	13OCT23	08:14	19 5962615

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	6			MAKE: JD TY25627	MODEL: YELLOW S	SERNO: F303	22.68	22.68	HRS: 136.08	PC
				FOR EX100 PICKED UP BY MORONI Tax ID: ***** * STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. * *AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 * *****						
				GST No. 899544779 * TOTAL GST/HST * 6.80						

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		SHIP VIA		DESCRIPTION		ACCOUNT		AMOUNT	
SIGNATURE _____		DATE _____		PARTS TAXABLE				136.08	
				PARTS NONTAXBLE					
				MISC TAXABLE					
				MISC NONTAXABLE					
				SALES TAX				9.53	
				PLEASE PAY THIS TOTAL ►				152.41	

CUSTOMER COPY

Brandt Tractor Ltd.  
 #3 604 Industrial Rd.  
 Cranbrook, BC  
 V1C 4V2  
 (250)426-3400

**Parts  
 Invoice**



**JOHN DEERE**

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BAD VENTURES LTD  
 1917 THEATRE RD  
 CRANBROOK, BC V1C 7G3

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BAD VENTURES LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
719		01998933	778-517-4575	22NOV23	14:27	19 5963195

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			200086	MAKE: JD MODEL: PIN, CRH XY	SEACAN	1511.81	1511.81	1511.81	PC
	2			200797	BUSHING XY		262.48	262.48	524.96	PC
	2			AT349466	SEAL	V130D3	112.46	112.46	224.92	PC
	2			TH102445	SEAL	V94E1	42.45	42.45	84.90	PC
	2			4443880	BUSHING	M104	240.63	240.63	481.26	PC
				FOR UNIT# EX100						
				Tax ID:						
				*****						
				* STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. *						
				*AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 *						
				*****						
				GST No. 899544779						
				* TOTAL GST/HST * 141.40						

QST # 1226957240		SHIP VIA		DESCRIPTION	ACCOUNT	AMOUNT
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.		PARTS TAXABLE		2827.85
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.		PARTS NONTAXBLE		
SIGNATURE _____		DATE _____		MISC TAXABLE		
				MISC NONTAXABLE		
				SALES TAX		197.95
PLEASE PAY THIS TOTAL ▶					3167.20	

CUSTOMER COPY

Brandt Tractor Ltd.  
604 Industrial Rd. #3  
Cranbrook, BC  
V1C 4V2  
(250) 426-3400

Parts  
Invoice



JOHN DEERE

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BAD VENTURES LTD  
1917 THEATRE RD  
  
CRANBROOK BC V1C 7G3 CA

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BAD VENTURES LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE			
719		01978169	778-517-4575	22MAR21	09:33	19	5950036				
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION		
	1			N RE522878	MAKE: JD MODEL: 290G FILTER E	SERNO: 1FF290GXED304	FD706492	HRS: 41.36	35.14R	35.14	*PC
	1			N RE541922	FILTER E	D304		43.70	37.12R	37.12	*PC
	1			N AT365870	FILTER E	G206		54.30	46.13R	46.13	*PC
	1			N RE539279	OIL FILT	G102/D		29.22	24.83R	24.83	*PC
	1			N A11392SH	key set	DISPLA		89.38	89.38	89.38	PC
<p>FOR 290G - PICKED UP BY DON Tax ID: ***** * STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. * *AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 * *****</p> <p style="text-align: center;"><i>EX 975 100</i></p> <p style="text-align: center;">GST No. 899544779 * TOTAL GST/HST * INVOICE CONTAINS 25.36 DISCOUNT</p>											
TERMS: NET 30 DAYS FROM DATE OF INVOICE							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.							PARTS TAXABLE				
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50							PARTS NONTAXBLE		232.60		
TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.							MISC TAXABLE				
							MISC NONTAXABLE				
							SALES TAX				
SIGNATURE <u><i>[Signature]</i></u> DATE _____							PLEASE PAY THIS TOTAL ▶		244.24		

CUSTOMER COPY



# INLAND

816 Industrial Road No. 1, Cranbrook, BC V1C 4C6

Main: 250-426-6205 · Toll Free: 800-663-4821

www.inland-group.com

GST No R133498386

- Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castlegar • Chilliwack • Cranbrook
- Dawson Creek • Delta • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley
- Los Angeles • Mesa • Nanaimo • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina
- San Diego • Saskatoon • Swift Current • Terrace • Tucson • Vernon • Whitehorse • Williams Lake • Winnipeg

DATE ENTERED 22 MAR 21	YOUR ORDER NO. EX100	DATE SHIPPED 22 MAR 21	INVOICE DATE 22 MAR 21	INVOICE NUMBER 48490CBP
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ACCOUNT NO. 80467  
PHONE: (778) 517-4575  
BAD VENTURES LTD  
\*\*\* Invoices Emailed \*\*\*  
1917 THEATRE ROAD  
CRANBROOK, BC V1C 7G3

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
DON			8034		CHARGE	CRANBROOK BC 09:32	
ORD	QUANTITY		PART NO.	DESCRIPTION	BIN	NET	EXTENDED
40	40	0	1220471M0	MOBIL, DELVAC 1 GEAR 75 R504D		10.58	423.20
			EHC4	EHC \$.15			6.00
			CRANBROOK GST	21.46			
			CRANBROOK PST	30.04			

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS AND SERVICE ACCOUNT. INLAND PARTS AND SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 20 DAYS FROM THE END OF MONTH. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.824% PER ANNUM

BLANKET PO#

CUSTOMER'S SIGNATURE

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PARTS	429.20
SUBLET	
FREIGHT	0.00
SALES TAX	51.50
<b>TOTAL CHG</b>	<b>\$480.70</b>

**THANK YOU FOR YOUR BUSINESS**

# Wolfpack Mechanical Ltd.

RR2 Site 9 Comp 33  
 Sundre, Alberta T0M 1X0  
 Canada  
 admin@wolfpackmechanical.ca

# INVOICE

Invoice No.: 0369  
 Date: 03/22/2021  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

Bad Ventures Ltd.  
 1917 Theatre Road  
 Cranbrook, BC V1C 7G3

**Ship to:**

Bad Ventures Ltd.  
 1917 Theatre Road  
 Cranbrook, BC V1C 7G3

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Unit EX 100/290G - Hours 4247.4 - Next Service 4497	G		
5			Removed bottom belly pans, drained engine oil, changed oil filter. Changed fuel filters. Removed remote oil line, gave to Don to pick up new one. Checked final drive oils. Oil is bad, drained final drives and swing gear and pump gear box. Filled with 75W90. Filled engine oil with 15W40. Bleed fuel system, started engine. Checked fluids. Greased track hoe. Checked work lights. Replaced bulb on rear cab light. Checked bottom rollers, installed oil remote line. Installed bottom guards.	G	125.00	625.00
			Subtotal:			625.00
			G - GST 5%			31.25
			GST			
Wolfpack Mechanical Ltd. GST: #702406737						
Shipped By: _____ Tracking Number: _____					Total Amount	656.25
Comment: Please Pay Within 30 Days					Amount Paid	0.00
Sold By: _____					Amount Owing	656.25

KOOTENAY FLUID POWER LTD.  
 #5 - 600 INDUSTRIAL ROAD #1  
 CRANBROOK, B.C. V1C 4C6

PH. 250-426-3488 FAX 250-426-3478

[kootenayfluidpower@shaw.ca](mailto:kootenayfluidpower@shaw.ca)

BUSINESSNUMBER 866119241RT0001

INVOICENUMBER 43658  
 INVOICE DATE 3/25/2021  
 ORDER DATE: MAR 22/21  
 P.O.#  
 UNIT# EX100

PACKINGSLIP# 81244  
 SHIP VIA: P/U DON  
 PAYMENT TERMS NET 30

Page 1 of 1

BAD VENTURES LTD  
 1917 THEATRE ROAD  
 CRANBROOK BC V1C 7G3

PST#  
 PH. (778) 517-4575 FAX

PART NUMBER	QUANTITY	UNITS	DESCRIPTION	TAX	PRICE	AMOUNT
GH194-8	59.00	IN	HI-IMPULSE1 WIRE HI-TEMPAQP	PG	1.170	69.03
1AA10FR8	1.00	EA	FORS SWIVEL	PG	34.390	34.39
1AA10FRB8	1.00	EA	FORS SWIVEL 90	PG	44.810	44.81
8HAC	1.00	EA	HOSE ASSEMBLY CHARGE	PG	7.000	7.00

MAKES ONE HOSE 59" OA

THANK YOU FOR YOUR  
 BUSINESS

Sub Total	\$155.23
PST 7%	\$10.87
GST 5%	\$7.76
OIL	\$0.00
CONT	\$0.00
<b>Total</b>	<b>\$173.86</b>
Paid	\$0.00
<b>Balance</b>	<b>\$173.86</b>





**WELDING LTD**

**250-489-9750**

1781 Wardner-Fort Steele Rd  
Fort Steele, BC V0B 1N0  
lanepighin@hotmail.com

Bill To:

Bad Ventures Ltd.  
1917 Theatre Rd  
Cranbrook, BC  
V1C 6Y2

# Invoice

Invoice #: 450

Invoice Date: 2021-04-09

P.O. No.



Description	Hours/Qty	Rate	Amount
CUT CORKS OFF JOHN DEERE 390 HOE	4	120.00	480.00
SUPPLIES/CONSUMABLES		60.00	60.00

## Sales Tax Summary

GST@5.0% 27.00  
Total Tax 27.00

**Subtotal** \$540.00

**Sales Tax Total** \$27.00

**Total** \$567.00

GST/HST No. 763871084

PST No. 1103-2682

**Payments/Credits** \$0.00

Due upon receipt. Charge of 2% interest per month on overdue invoices. Please remit to above address.

**Balance Due** \$567.00



**WELDING LTD**

**250-489-9750**

1781 Wardner-Fort Steele Rd  
Fort Steele, BC V0B 1N0  
lanepighin@hotmail.com

# Invoice

Invoice #: 468

Invoice Date: 2021-06-09

P.O. No.

Bill To:

Bad Ventures Ltd.  
1917 Theatre Rd  
Cranbrook, BC  
V1C 6Y2

Description	Hours/Qty	Rate	Amount
REPAIR 290 QUICKTATCH	1	120.00	120.00
RAPIER LIGHTBOX ON LOWBED	1	120.00	120.00

### Sales Tax Summary

GST@5.0% 12.00  
Total Tax 12.00

**Subtotal** \$240.00

**Sales Tax Total** \$12.00

**Total** \$252.00

**Payments/Credits** \$0.00

**Balance Due** \$252.00

GST/HST No. 763871084

PST No. 1103-2682

Due upon receipt. Charge of 2% interest per month on overdue invoices. Please remit to above address.

Brandt Tractor Ltd.  
604 Industrial Rd. #3  
Cranbrook, BC  
V1C 4V2  
(250) 426-3400

Parts  
Invoice



JOHN DEERE

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BAD VENTURES LTD  
1917 THEATRE RD  
  
CRANBROOK BC V1C 7G3 CA

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BAD VENTURES LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
996		01980240	778-517-4575	29JUN21	08:29	19	5951367			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
	1			UNIT EX-100 ORDERED BY RONI MAKE: JD MODEL: 290G SERNO: 1FF290GXEFD706492 AT194969 KEYKEY W7E4 Tax ID: ***** * STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. * *AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 * *****		18.49	18.49	18.49	PC	
				GST No. 899544779 * TOTAL GST/HST *				.92		

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		18.49
PARTS NONTAXABLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		1.29
PLEASE PAY THIS TOTAL ▶		20.70

SIGNATURE Manni Slu DATE \_\_\_\_\_

CUSTOMER COPY

Brandt Tractor Ltd.  
 604 Industrial Rd. #3  
 Cranbrook, BC  
 V1C 4V2  
 (250) 426-3400

Parts  
 Invoice



JOHN DEERE

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BAD VENTURES LTD  
 1917 THEATRE RD  
 CRANBROOK BC V1C 7G3 CA

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BAD VENTURES LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
996		01980927	778-517-4575	06AUG21	10:54	19	5951854			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
1				UNIT EX-100 ORDERED BY RONI						0
	1			MAKE: AT300487	FILTER E	SERNO: SH906	83.24	83.24	83.24	PC
	1			MODEL: AT314583	FILTER E	A205	51.04	51.04	51.04	PC
				Tax ID:	*****					
				* STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. *						
				*AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 *						
				*****						
				GST No. 899544779						
				* TOTAL GST/HST *					6.71	

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		134.28
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		9.40
PLEASE PAY THIS TOTAL ►		150.39

SIGNATURE *Murray Oler* DATE \_\_\_\_\_

CUSTOMER COPY

LF-1137C Ver. 501

Brandt Tractor Ltd.  
 604 Industrial Rd. #3  
 Cranbrook, BC  
 V1C 4V2  
 (250) 426-3400

Parts  
 Invoice



JOHN DEERE

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BAD VENTURES LTD  
 1917 THEATRE RD  
  
 CRANBROOK BC V1C 7G3 CA

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BAD VENTURES LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
719		01981150	778-517-4575	18AUG21	14:57	19 5951998

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

	1			MAKE: JD	MODEL: 290G	SERNO: 1FF290GXE	FD706492	HRS:		
	1			RE539279	OIL FILT	G102/D	27.55	27.55	27.55	PC
	1			RE522878	FILTER E	D304	38.99	38.99	38.99	PC
	1			RE541922	FILTER E	D304	41.19	41.19	41.19	PC
	1			AT365870	FILTER E	G206/D	51.18	51.18	51.18	PC
	1			AT300487	FILTER E	SH906	83.24	83.24	83.24	PC

ORDERED BY MORONI FOR EX100  
 Tax ID:

\*\*\*\*\*  
 \* STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. \*  
 \*AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 \*  
 \*\*\*\*\*

GST No. 899544779

\* TOTAL GST/HST \* 12.11

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		242.15
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		16.95
PLEASE PAY THIS TOTAL ▶		271.21

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

CUSTOMER COPY

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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BAD VENTURES LTD  
1917 THEATRE RD

CRANBROOK BC V1C 7G3 CA

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BAD VENTURES LTD

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
718		01981369	778-517-4575	30AUG21	09:26	19 5952144

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
1				EX-100	ORDERED BY DEVIN MAKE: SI829 MODEL: IDLER GR SERNO: YR22C Tax ID: ***** * STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. * *AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 * *****  GST No. 899544779 * TOTAL GST/HST * INVOICE CONTAINS 294.04		1509.98	1215.94	1215.94	0 PC
					DISCOUNT				60.80	

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		1215.94
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		85.12
PLEASE PAY THIS TOTAL ►		1361.86

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

CUSTOMER COPY

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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BAD VENTURES LTD  
 1917 THEATRE RD

CRANBROOK BC V1C 7G3 CA

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BAD VENTURES LTD

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
718		01981371	778-517-4575	03SEP21	07:16	19 5952225

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION		
	1			MAKE: 600041	MODEL: EDGE, CUTCY	SERNO: 904.10		904.10		HRS: 904.10	0
	9			PB100350ITR	KIT, HDW	SH501	8.45	8.45		76.05	PC
Tax ID: ***** * STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. * *AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 * *****											
GST No. 899544779 * TOTAL GST/HST *										49.01	

**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		980.15
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		68.61
<b>PLEASE PAY THIS TOTAL</b>		<b>1097.77</b>

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

**CUSTOMER COPY**

# CJL DIESEL POWER PERFORMANCE

876 300th St  
 Kimberley, British Columbia V1A 3J7  
 Canada

# INVOICE

Invoice No.: 449  
 Date: 2021-09-14  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
**Bad Ventures Ltd**  
 Cranbrook, British Columbia  
 Canada

**Ship to:**  
 Bad Ventures Ltd  
 Cranbrook, British Columbia  
 Canada

Business No.: 755037272RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Aug 31 2021	EX100		John Deere Excavator Hrs 4631			
	hr	2.50	Replaced engine oil and filter, fuel filters Dusted out rad and cab filters Checked out LH track for not staying tight, looked like it was leaking grease out the grease fitting. Replaced fitting and tightened track	G	140.00	350.00
	RT70		Volvo Off highway truck Hrs 8824			
	hr	2.00	Did 250hr service, greased driveline Checked trans and transfer case oil levels Dusted out cab filters	G	140.00	280.00
	RT65		Volvo Off highway truck			
	hr	2.00	Did 250hr service, greased driveline Checked trans and transfer case oil levels Dusted out cab filters	G	140.00	280.00
	RT60		Volvo Off Highway Truck			
	hr	1.00	Checked out error codes, found had a code for turbo speed sensor Found connector loose and full of water, cleaned out	G	140.00	140.00
	EX85		Cat Excavator 336EL			
	hr	1.00	Checked oil leaking at pump, replaced o-rings Replaced retainer bolts for pin at the end of stick	G	140.00	140.00
	hr	7.25	Travel Time	G	140.00	1,015.00
			G - GST 5.00% GST			110.25
CJL DIESEL POWER PERFORMANCE GST: #755037272						
Shipped By: Tracking Number:						
<b>Comment:</b> Payable on receipt: Make cheque payable: CJL DIESEL POWER PERFORMANCE					<b>Total Amount</b> 2,315.25	
Sold By: Kimberly Oler						



# CJL DIESEL POWER PERFORMANCE

876 300th St  
 Kimberley, British Columbia V1A 3J7  
 Canada

# INVOICE

Invoice No.: 452  
 Date: 2021-09-14  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
**Bad Ventures Ltd**  
 Cranbrook, British Columbia  
 Canada

**Ship to:**  
 Bad Ventures Ltd  
 Cranbrook, British Columbia  
 Canada

Business No.: 755037272RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Sept 9 2021	hr	1.0	Cat Rock Truck Replaced alternator	G	140.00	140.00
	RT65 hr	3.5	Volvo Off Highway Truck Checked out for low power, found boost pressure sensor not plugged in, all good	G	140.00	490.00
	RT70 hr	2.5	Volvo Off Highway Truck Checked for error code for emissions failure, found code for DPF pressure sensor code Checked sensor wiring, seemed fine Notice a lot of soot out of exhaust, checked DPF and has blown out	G	140.00	350.00
	EX85 hr	2.0	Cat Excavator 336EL Did 250hr service Dusted out rads and cab filters Checked track and final drive oil levels	G	140.00	280.00
	EX100 hr	1.5	John Deere Excavator Replaced cutting edge on cleanup bucket	G	140.00	210.00
	hr	4.0	Travel Time	G	140.00	560.00
Sept 13 2021	RT55 hr	8.0	Terex Off Highway Truck Drained coolant Installed thermostat Replaced exhaust manifold gaskets, one bolt was broken Resealiconed hyd filter cover Going to need one new piece for exhaust manifold, mucked up from gasket being blown for so long	G	140.00	1,120.00
	hr	1.5	Travel Time			
			G - GST 5.00% GST			157.50
CJL DIESEL POWER PERFORMANCE GST: #755037272						
Shipped By: Tracking Number:						
<b>Comment:</b> Payable on receipt: Make cheque payable: CJL DIESEL POWER PERFORMANCE					<b>Total Amount</b>	3,307.50
Sold By:						

Brandt Tractor Ltd.  
 604 Industrial Rd. #3  
 Cranbrook, BC  
 V1C 4V2  
 (250) 426-3400

Parts  
 Invoice



JOHN DEERE

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BAD VENTURES LTD  
 1917 THEATRE RD  
  
 CRANBROOK BC V1C 7G3 CA

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BAD VENTURES LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
719		01982104	778-517-4575	01OCT21	15:48	19 5952651

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

	2		N	MAKE: JD 4069801	MODEL: COUPLING	SERNO: V101A4	56.52	56.52	HRS: 113.04	PC
FOR UNIT EX100 - ORDERED BY MORONI Tax ID: ***** * STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. * *AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 * *****										
* GST No. 899544779 * TOTAL GST/HST * 5.65										

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		113.04
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		118.69

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

CUSTOMER COPY

LF-1137C Ver. 501

Brandt Tractor Ltd.  
604 Industrial Rd. #3  
Cranbrook, BC  
V1C 4V2  
(250) 426-3400

Parts  
Invoice



JOHN DEERE

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BAD VENTURES LTD  
1917 THEATRE RD  
  
CRANBROOK, BC V1C 7G3

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BAD VENTURES LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
719		01982130	778-517-4575	120CT21	12:52	19	5952780			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
	1			MAKE: JD	MODEL:	SERNO:				
	4			SI829	IDLER G	YR22C	1601.89	1601.89	1601.89	PC
	4			6V4429	BOLT, 1	SH505	.93	.93	3.72	PC
	4			79035320	NUT, TR	SH602	1.16	1.16	4.64	PC
	4			3081343ITR	.BOLT,	SH602	2.65	2.65	10.60	PC
	1			KM2330	MASTER XY		47.50	47.50	47.50	PC
	1			T210839	KE XY	YR3D	274.49	274.49	274.49	PC
	4			19M7488	P SCREW	V7A3	7.29	7.29	29.16	PC
<p>FOR 290GLC - OREDERED BY MORONI Tax ID: ***** * STORE HOURS: MONDAY TO FRIDAY 7:30A.M. TO 5:30P.M. * *AFTER HOURS PARTS 250-426-3400 SERVICE 250-426-0485 * *****</p>										
<p>GST No. 899544779 * TOTAL GST/HST * 98.60</p>										

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		1972.00
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		138.04
PLEASE PAY THIS TOTAL ▶		2208.64

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

CUSTOMER COPY

LF-1137C Ver. 501