



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

Parts
Invoice



JOHN DEERE

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WELL-TECH ENERGY SERVIC
6006-58TH STREET
Attn: Jeff
TABER AB T1G 2B8 CA
403-634-2753

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		
40002416		

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WELL-TECH ENERGY SERVIC
EMAIL INVOICES
JEFF 403-634-2753

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
429	772D	00995509	403-223-4244	17APR23	12:58	04 4417285

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			MAKE: JD	MODEL: 772D	SERNO: DW772DX620586			HRS:	
	1			RM100072R	REAR AXLE	42576.92	42576.92	42576.92	PC	
				RM100072RC	CORE	10500.00	10000.00	10000.00	PC	
				REBUILT REAR AXLE 6 MONTH PARTS ONLY WARRANTY WO# 1954 SN PEAG251240724 Tax ID: ***** ** PARTS HOURS: MON-FRI 7A-10:30PM SAT 7A-3:30PM ** ** 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 ** *****						
				GST No. 899544779 * TOTAL GST/HST * 2628.85 INVOICE CONTAINS 500.00 DISCOUNT						

POSTED

QST # 1226957240		SHIP VIA HI-WAY 9		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. PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50 SIGNATURE _____ DATE _____				PARTS TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC NONTAXABLE SALES TAX		52576.92
PLEASE PAY THIS TOTAL						55205.77

PACKING SLIP



Brandt Tractor Ltd.
 P.O. Box 1200
 800, 60th Street W
 Saskatoon, SK S7K 3N2
 (306) 664-4141

**Service
 Invoice**



SOLD TO:

WELL-TECH ENERGY SERVICES
 6006-58TH STREET

TABER, AB T1G 2B8

INVOICE DATE	BRANCH	INVOICE NO.
17MAR23	02	1287654

PAGE	1
SALETYPE	
CHARGE	
CUSTOMER NO.	40002416

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EMAIL INVOICES

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	AUTHORIZED BY
	403-223-4244	1287654	01	13MAR23		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	772D	DW772DX620586	GRADER	6141		

DESCRIPTION	AMOUNT
TRAVEL: NEAR KINDERSLEY	
CORRECTION: 2017 TRAVEL FROM KINDERSLEY TO UNIT AT PLATO NO RETURN TRAVEL CHARGED	
* LABOR *	187.00
1 ZONE CHARGE-SASK	175.00
CARBON TAX SURCHARGE	3.74
>>--> SEG# 01 PRT .00 LAB 187.00 MSC 178.74 TOTAL	365.74
* GST/HST *	18.29
REPAIR LEFT FRONT TANDEM WHEEL NOT SPINNING	
CORRECTION: 2107 START UNIT UP AND LIFT LEFT SIDE OFF GROUND - CHECK THAT BOTH TIRES SPIN TOGETHER - BOTH TIRES ARE SPINNING TOGETHER WHEN TURNED BY HAND - CHECK RIGHT SIDE AND RIGHT SIDE TURNS BOTH WHEELS WHEN TURNED BY HAND - LIFT BOTH SIDES OFF GROUND WITH RIPPER AND PUT UNIT IN DRIVE - MACHINE IS GRINDING AND MAKING BAD NOISES ALSO WHEELS ARE CHATTERING - SHUT OFF UNIT AND DRAIN SOME OIL OUT OF DIFFERENTIAL - CHUNKS FELL OUT WHEN OIL WAS DRAINED - FOUND BEARING ROLLERS AND OIL WAS VERY	

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

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing.

X _____ SIGNATURE _____ DATE

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

CUSTOMER COPY



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17MAR23	02	1287654

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PAGE	2
SALE TYPE	
CHARGE	
CUSTOMER NO.	40002416

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****EMAIL INVOICES****

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	403-223-4244	1287654	02	13MAR23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	772D	DW772DX620586	GRADER	6141	

DESCRIPTION	AMOUNT
METALLY - DIFFERENTIAL HAS FAILED WILL NEED TO BE REMOVED CUSTOMER WILL LOOK AT OPTIONS FOR REPAIR AND LET US KNOW	
* LABOR *	515.00
SERVICE ACCESSORIES	46.35
CARBON TAX SURCHARGE	10.30
>>--> SEG# 02 PRT .00 LAB 515.00 MSC 56.65 TOTAL	571.65
* GST/HST *	28.58
* TOTAL GST/HST * - GST No. 899544779	46.87

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X _____
 SIGNATURE

 DATE

GST # 1228957240

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	702.00
MISC. CHARGES	235.39
SALES TAX	55.40

**PLEASE PAY
 THIS TOTAL** 1,039.66



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WELL-TECH ENERGY SERVICES
6006-58TH STREET

TABER, AB T1G 2B8

INVOICE DATE	BRANCH	INVOICE NO.
30JAN23	02	1286698

PAGE	1
SALE TYPE	CHARGE
CUSTOMER NO.	40002416

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****EMAIL INVOICES****

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	403-223-4244	1286698	01	24JAN23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	772D	DW772DX620586	GRADER	6094	STEVE

DESCRIPTION	AMOUNT
TRAVEL: DODSLAND	
CORRECTION: 2017 TRAVEL FROM SASKATOON TO DODSLAND NO RETURN TRAVEL	
1 * LABOR *	375.00
ZONE CHARGE-SASK	175.00
CARBON TAX SURCHARGE	7.50
>>--> SEG# 01 PRT .00 LAB 375.00 MSC 182.50 TOTAL	557.50
* GST/HST *	27.88
REPAIR CIRCLE GEARBOX	
CORRECTION: 2017 LOAD UP PARTS AT SHOP - TRAVEL TO GRADER - REMOVE MOTOR FROM CIRCLE GEARBOX - REMOVE MOUNTING BOLTS - HOOK UP CRANE AND REMOVE GEARBOX FROM MACHINE - LIFT NEW GEARBOX INTO PLACE - INSTALL MOUNTING BOLTS AND TORQUE TO SPEC. -INSTALL MOTOR WITH NEW O-RING - TORQUE MOUNTING BOLTS - FILL UNIT UP WITH OIL - CHECK AND FOUND THAT ALL WEARSTRIPS UNDERNEATHER CIRCLE WERE MISSING - INSTALL ALL NEW WEAR STRIPS - REPLACE BADLY WORN WEARSTRIPS AT TOP BACK OF CIRCLE - START UNIT AND RUN	

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

X _____
SIGNATURE

DATE



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PAGE	2
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CHARGE	
CUSTOMER NO.	40002416

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	403-223-4244	1286698	02	24JAN23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	772D	DW772DX620586	GRADER	6094	STEVE

DESCRIPTION	AMOUNT
MACHINE - UNIT RUS GOOD - DISCARD	
GARBAGE AND UNLOAD USED GEARBOX AT SHOP	
- CLEAN UP AND PAPERWORK	
1 DE30601 GEAR CASXY	11,500.00
ROAD BIN - SO	
6 T453854 INSERT	43.11
6 T453855 INSERT	61.09
1 TY22086 LOW VISC	123.85
1 U42702 O-RING	9.03
SCOT PICD	
* LABOR *	
SERVICE ACCESSORIES	101.93
CARBON TAX SURCHARGE	22.65
>>---> SEG# 02 PRT 12,258.08 LAB 1,132.50 MSC 124.58	TOTAL 13,515.16
* GST/HST *	675.76
* TOTAL GST/HST * - GST No. 899544779	703.64

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	TOTAL PARTS	12,258.08
	TOTAL LABOR	1,507.50
	MISC. CHARGES	307.08
	SALES TAX	842.55
PLEASE PAY THIS TOTAL	15,618.85	



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 (306) 664-4141

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INVOICE DATE	BRANCH	INVOICE NO.
22AUG22	02	1283709

SOLD TO:

WELL-TECH ENERGY SERVICES
 6006-58TH STREET

TABER, AB T1G 2B8

PAGE	1
SALE TYPE	CHARGE
CUSTOMER NO.	40002416

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EMAIL INVOICES SEP 07 2022

PURCHASE ORDER NO.		PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		403-223-4244	1283709	01	12AUG22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	772D	DW772DX620586	GRADER	5769		

DESCRIPTION	AMOUNT
TRAVEL: PLENTY	
CORRECTION: 2000 TRAVEL TO UNIT NEAR PLENTY, TRAVEL TO SHOP SASKATOON WEEK END CALL OUT	
* LABOR *	
1 2000 - TRAVEL EXPENSE	2,075.00
CARBON TAX SURCHARGE	25.00
	41.50
>> . . . SEG# 01 PRT .00 LAB 2,075.00 MSC 66.50	TOTAL 2,141.50
* GST/HST *	107.08
REPAIR FAN BELT	
CORRECTION: GET NEW PARTS WHEN THEY COME IN. INSTALL NEW PULLEY ASSEMBLE ONTO UNIT AND TORQUE IN PLACE. ROUTE NEW FAN BELT AROUND FAN AND OVER PULLIES. OPEN TENSIONER AND INSTALL BELT AND TIGHTEN, CHECK ALIGNMENT OF BELT. START AND RUN UNIT, BELT RUNNING TRUE AND GOOD. INSTALL GUARDS ON BOTH SIDES OF UNIT TO PROTECT AWAY FROM FAN AND BELT. HAD CHECKED TRANS TO FAN DRIVE SHAFT BEFORE ASSEMBLE, SHAFT SEEMS TIGHT AND	

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	



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PAGE	2
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PURCHASE ORDER NO.		PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		403-223-4244	1283709	02	12AUG22	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	772D	DW772DX620586	GRADER	5769		

DESCRIPTION						AMOUNT
GOOD.	1	T428715	V-BELT		168.14	168.14
	1	AT194965	IDLER		320.91	320.91
PARTS ORDERED IN ON DOCUMENT, THEN TRANSFERRED TO WORKORDER ONCE THEY CAME IN - SO DNP - SO						
		* LABOR *				1,115.00
		SERVICE ACCESSORIES			100.35	100.35
		CARBON TAX SURCHARGE			22.30	22.30
>>...>	SEG# 02	PRT	489.05	LAB 1.115.00	MSC 122.65	TOTAL 1,726.70
			* GST/HST *			86.34
REPAIR A/C						
CORRECTION:						
2000						
WAS OUT AT GRADER, ASKED TO LOOK AT AC ON 240 HIT, MADE NEW WO FOR WORK 1283713						
CHECK OPERATION OF AC IN CAB AND CHECK FOR A SIGHT GLASS TO CHECK LEVELS. NO GLASS.						
CHECK UNIT, RUN AND TURN ON AC. BLOWING SLIGHT TEMP AT IDLE, INCREASES COLD BUT NOT MUCH INCREASED RPM						
OPEN RAD DOOR AND CHECK CONDENSOR AND RECIEVER DRYER, SOME HEAT GOING IN TOP AND COOLING THRU CORE.						
OPEN ENGINE COVER AND HOOK UP GUAGES						

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

X _____
 SIGNATURE DATE



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PAGE	3
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CHARGE	
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PURCHASE ORDER NO.		PHONE NUMBER		WORK ORDER NO.		SEG.	DATE OPENED	SALESPRN
		403-223-4244		1283709		03	15AUG22	
MAKE	MODEL	SERIAL NO.		EQUIP. NO.	METER	AUTHORIZED BY		
JD	772D	DW772DX620586		GRADER	5769			

DESCRIPTION							AMOUNT		
TO SYSTEM, OPEN VALVES AND FOUND HIGH PRESSURE AND LOW PRESSURE CLOSE TO THE SAME.									
TRY TO TOP UP FREON BUT LOW SIDE GETS HIGHER. PULLING 60 TO 70 PSI AND UP TO 140 PSI ON OTHER SIDE WITH RPM UP. GUAGES PULSATING LIKE VALVEAS NOT SEATING WHEN AT IDLE, CHECK BELT THAT WAS SUEALING A BIT, BELT TIGHT. TALK TO JAG AND GET GO AHEAD TO ORDER A COMP AND REPAIR UNIT.									
* LABOR *							225.00		
SERVICE ACCESSORIES							20.25		
CARBON TAX SURCHARGE							4.50		
>>-->	SEG# 03	PRT	.00	LAB	225.00	MSC	24.75	TOTAL	249.75
* GST/HST *							12.49		
* TOTAL GST/HST * - GST No. 899544779							205.91		

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DESCRIPTION	AMOUNT
TOTAL PARTS	489.05
TOTAL LABOR	3,415.00
MISC. CHARGES	213.90
SALES TAX	242.98
PLEASE PAY THIS TOTAL	4,566.84

X _____
 SIGNATURE

 DATE