



Brandt Tractor Ltd.
 70630 - 176th St.
 Edmonton AB
 T5B 1M2
 (780) 484-8613

Parts
 Invoice



JOHN DEERE

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CASH	CHG.	OTHER
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 [REDACTED]
 HOLD FOR PICKUP

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
603	MIKE	01601955	[REDACTED]	09SEP20	13:06	05 4660774

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
1				MAKE: JD MODEL: SERNO: SE501226 COMPLETE YR10	19119.29	15262.95	15262.95	HRS: 15262.95	PC	
<p>CUSTOMER CORE HAS A HOLE IN THE BLOCK SHOULD QUALIFY FOR 50% CORE VALUE ENGINE IS STILL RUNNING WITH HOLE IN BLOCK. QUOTED \$1155.00 FOR CORE VALUE BASED ON HOLE IN BLOCK AND RUNNING (WG)</p> <p>(ax ID: EDMONTON PARTS DEPT HOURS. OPEN 7 DAYS A WEEK: MONDAY TO THURSDAY 7:00AM - 5:00PM FRIDAY/SATURDAY/SUNDAY 7:00AM - 7:00PM CLOSED STAT HOLIDAYS. ALL OPENED ELECTRICAL PARTS ARE NON RETURNABLE. ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.</p> <p>GST No. 899544779 * TOTAL GST/HST * 763.15 INVOICE CONTAINS 3856.34 DISCOUNT</p>										

TERMS: NET 30 DAYS FROM DATE OF INVOICE
 SHIP VIA PICKUP

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.
 PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
 MINIMUM CHARGE OF \$1.50

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		15262.95
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		

SIGNATURE _____ DATE _____

PLEASE PAY THIS TOTAL ▶ 16026.10



THE GROUNDWORX CO.

Invoice

P.O. #	Date	SO #:	Invoice #
	2022-10-19		69935
Ship To			
[REDACTED]			

Sold To
[REDACTED]
[REDACTED]
[REDACTED]

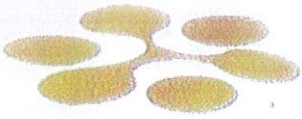
Item	Description	Qty	Rate	Amount
4020-Non-Invento... Freight	273398 Switch Packaging fee	1	420.48	420.48
		1	21.24	21.24
*SHIPPING TO THE CUSTOMER FROM THE GROUNDWORX CO. (IF GOING PRE-PAID), IS NOT INCLUDED, AND WILL BE AN ADDITIONAL CHARGE.				
**ESTIMATE IS VALID FOR 7 DAYS... PRICE AND AVAILABILITY SUBJECT TO CHANGE WITHOUT PRIOR NOTICE, DUE TO THE FLUCTUATION IN THE DOLLAR, ALONG WITH THE GLOBAL SUPPLY CHAIN AND LOGISTIC ISSUES.				
Subtotal				\$441.72
GST/HST PST				\$22.09
Total				\$463.81
Payments Applied				\$0.00
Balance Due				\$463.81

PRINT NAME: _____

SIGNATURE: _____

TITLE: _____

ACCOUNTS ARE DUE PAYABLE UPON RECEIPT OF INVOICE AND ARE CONSIDERED OVERDUE IF NOT PAID WITHIN 30 DAYS FROM DATE OF INVOICE. INTEREST OF 2% PER MONTH (26.8% PER ANUM), OR ANY RATE WE MAY OTHERWISE DETERMINE TO BE REASONABLE, WILL BE CHARGED ON OVERDUE ACCOUNTS WITHOUT NOTICE.



THE GROUNDWORX CO.

4107 65A AVE
LEDUC, AB
T9E 0Z4

PH: 780.463.7077
FAX: 780.612.7558

Invoice

SCANNED

P.O. #	Date	SO #:	Invoice #
	7/05/2022	5724	69491
Ship To			
[Redacted]			

Sold To
[Redacted]
[Redacted]
[Redacted]

901

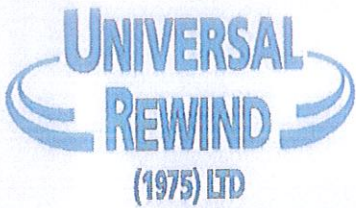
Make:	Rubble Master	Model:	RM100	S/N:	0121	Hours:	
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Item	Description	Qty	Rate	Amount
Shop rate	Rubble Master RM100 S/N: 0121 Labour to repair customer owned RM100 Impact Crusher including: - Replace switch - Replace batteries - Replace generator - Install new Kar-Tech remote transmitter/receiver ADDITIONAL DETAILS ON WORK ORDER 002624 - AVAILABLE ON REQUEST 44 hours labour less 1 hour per agreement	43	125.00	5,375.00
09003502424	Plug / DIN Connector	2	80.07	160.14
762507	1/0 Positive Battery Terminal	1	13.45857	13.46
4020-Non-Invento...	Battery - DDC RM100	2	167.99	335.98
3A5111B	Kar-Tech Remote VFD Radio Control 424 GHZ	1	695.94	695.94
800FMSM22	Rockwell Automation / Allen Bradley Position Switch	1	42.84	42.84
4020-Non-Invento...	Generator	1	8,331.25	8,331.25
Surcharge - Shop ...	Shop Supplies (8% to Max of \$150.00)	1	150.00	150.00
Surcharge - Haz ...	Hazardous Material Fee (5% to Max of \$100.00)	1	100.00	100.00

POSTED

PRINT NAME: _____	Subtotal	\$15,204.61
	GST/HST PST	\$760.23
SIGNATURE: _____	Total	\$15,964.84
	Payments Applied	\$0.00
TITLE: _____	Balance Due	\$15,964.84
	GST/HST No.	895815033

ACCOUNTS ARE DUE PAYABLE UPON RECEIPT OF INVOICE AND ARE CONSIDERED OVERDUE IF NOT PAID WITHIN 30 DAYS FROM DATE OF INVOICE. INTEREST OF 2% PER MONTH (26.8% PER ANUM), OR ANY RATE WE MAY OTHERWISE DETERMINE TO BE REASONABLE, WILL BE CHARGED ON OVERDUE ACCOUNTS WITHOUT NOTICE.



**UNIVERSAL REWIND
(1975) LTD**

11635-180 STREET
EDMONTON, AB T5S 2H6
Phone: (780)-451-4781 / Fax: (780)-451-5431

Pick Ticket

Order No.: 0035442
Order Date: 10/03/22
Page: 1

Sold To:	Customer Number: 002834	Ship To:	Ship To Number:
	[REDACTED]		[REDACTED]

Order	Order Date	Sales Code	Ship Date	Ship Via	Terms
0035442	10/03/22	100	10/04/22	PICKUP	NET 30 DAYS
Customer PO	901 KEV	PO Release		Misc Number	

Order	Ship	B/O	Item #/Description/Notes	Unit Price	Extension
1.0	1.0	0.0	MTP100LB4D-B34-01 4 HP 1800 100L TEFC 230/460V c/w B14 FLG AIR FREIGHT BELOW ***** RESTOCKING FEES SUBJECT TO ABOVE ITEMS UN-OPENED WITHIN 1-WEEK (25% MINIMUM) ***** THANK YOU FOR YOUR BUSINESS!	1,146.00	1,146.00

All of this order to be filled from this warehouse

Sub Total	1,146.00
Discount	.00
Tax	75.50
Freight	364.00
Total	1,585.50

Received By: _____ Date: _____

Customer



THE GROUNDWORX CO.

4107 65A AVE
LEDUC, AB
T9E 0Z4

PH: 780.463.7077
FAX: 780.612.7558

Invoice

P.O. #	Date	SO #:	Invoice #
	7/05/2022	5724	69491
Ship To			
[Redacted]			

Sold To
[Redacted]
[Redacted]
[Redacted]

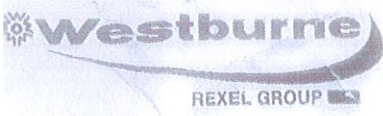
901

Make:	Rubble Master	Model:	RM100	S/N:	0121	Hours:	
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Item	Description	Qty	Rate	Amount
Shop rate	Rubble Master RM100 S/N: 0121 Labour to repair customer owned RM100 Impact Crusher including: - Replace switch - Replace batteries - Replace generator - Install new Kar-Tech remote transmitter/receiver ADDITIONAL DETAILS ON WORK ORDER 002624 - AVAILABLE ON REQUEST 44 hours labour less 1 hour per agreement	43	125.00	5,375.00
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762507	1/0 Positive Battery Terminal	1	13.45857	13.46
4020-Non-Invento...	Battery - DDC RM100	2	167.99	335.98
3A5111B	Kar-Tech Remote VFD Radio Control, 2.4 GHZ	1	695.94	695.94
800FMSM22	Rockwell Automation / Allen Bradley 2 Position Switch	1	42.84	42.84
4020-Non-Invento...	Generator	1	8,331.25	8,331.25
Surcharge - Shop ...	Shop Supplies (8% to Max of \$150.00)	1	150.00	150.00
Surcharge - Haz ...	Hazardous Material Fee (5% to Max of \$100.00)	1	100.00	100.00

PRINT NAME: _____ SIGNATURE: _____ TITLE: _____	Subtotal	\$15,204.61
	GST/HST PST	\$760.23
	Total	\$15,964.84
	Payments Applied	\$0.00
	Balance Due	\$15,964.84
	GST/HST No.	895815033

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Shipping Document

Date & Time: 2022/04/29 14:18:26
 Page: 1

Our Order No.
2221964-01

WESTBURNE WEST
 DIVISION OF REXEL CANADA ELECTRICAL INC
 BOX 1107 STN. T CALGARY ALBERTA T2H 2J1
 BILLING INQUIRIES: TEL: 780-469-0475

Shipping Branch: EDMONTON SOUTH
 780-469-0475

Sold To
 CASH SALE - EDM SOUTH HOUSE

Ship To 
 CASH SALE - EDM SOUTH HOUSE

GST# 865920736RT0002
 EDMONTON
 AB T6E 5J7

GST# 865920736RT0002
 EDMONTON
 AB T6E 5J7

Special Instructions
 ***PAY WHEN IN**



This document is subject to our standard terms and conditions available upon request or at our website www.westburne.ca

\$525.00 PD BY VISA FULL

Customer No. 3467	Customer P.O. No. [REDACTED]	Order Date 22 Apr 28	Ship Date 22 Apr 29
Ship Via P/U BY CUSTOMER		Freight Terms PREPAID	Order Type COUNTER ORDER
Seq	Quantity Ordered	Quantity Shipped	Product Number Description U/M
1	2	2	865920763RT0002 GST (HST) # HEYEATEMPWJ9987 EA 16 AMP 120V 1NO CONTACTOR Unit Price: 250.00 Net: 500.00 SUBTOTAL 500.00 GST 25.00 SUBTOTAL 525.00 PROV TAX .00 TOTAL 525.00
Weight		Packaging	
Inspected and received in good condition			
Written By ALLISTER RUBIK		Name (Please Print) & Signature	
		Selling E	

901





THE GROUNDWORX CO.

4107 65A AVE
LEDUC, AB
T9E 0Z4

PH: 780.463.7077
FAX: 780.612.7558

ESTIMATE

Name / Address
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Date	Quote #	Rep
2022-04-13	2802	MM

Contact Name:	[REDACTED]
Contact Phone:	[REDACTED]

AOA

Item	Description	Qty	Rate	U/M	Total
4020-Non-Inven...	50016960 Frequency inverter....Stock in Memphis....shipping is included from Memphis to Leduc.	1	4,744.558		4,744.56
4020-Non-Inven...	270386 - Voltage monitor 400V....Stock in Austria....shipping is not included and will be an additional charge.	1	532.1875		532.19
Freight	Expedited (fly-in) shipping from Austria to Leduc for the Voltage Monitor....TBD	1	0.00		0.00
	GST On Sales		5.00%		263.84

A/Op - For Highlighted items -

ESTIMATE ONLY - SUBJECT TO CHANGE - VALID FOR 30 DAYS UNLESS OTHERWISE NOTES ON ESTIMATE

Subtotal	\$5,276.75
Sales Tax Total	\$263.84
Total	\$5,540.59

PRINT:

Signature: _____

Wajax Industrial Components LP
 63075 C/O
 P.O. BOX 206 STATION "M"
 Calgary, AB T2P 2H6
 CA

Succursale / Branch:
 Edmonton
 6416-6418 Roper Rd
 Bldg 4, Unit 1
 Edmonton, AB T6B 3P9
 CA

Facture / Invoice

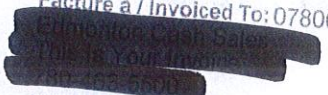
RIN006601271



Tél / Phone: 780 463 5500
 Télécopieur / Fax : (780) 465-3663

901

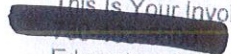
Facturé à / Invoiced To: 078000



Edmonton, AB T6E 2Y4
 CA



Expédié à / Ship To:
 Edmonton Cash Sales
 This Is Your Invoice



Edmonton, AB T6E 2Y4
 CA

Entrée par Entered by Bruce Domstad	Date commandé Order Date 03/10/2022	No. commande client / Cust PO	Date de la facture Invoice Date 03/29/2022	Numéro de facture invoice No. RIN006601271	Client comm. Order Account 078000
Instructions d'expédition - Shipping Instructions FOR CREDIT CARD AND P/U			No de commande / Order Number CSW11359835		

Qté comm. Qty Ordered	Qté expédiée Qty Shipped	Description	U/M	Prix unitaire Unit Price	Prix total Total Price	Code
2.00	2.00	90079077 RST 90079077 MOUNTING ANTI-VIBRATION/OSCILLATING AB-D 50x120 w/o brackets Total de la ligne / Line total	EA	798.93	1,597.86	F
6.00	6.00	90079079 RST 90079079 MOUNTING ANTI-VIBRATION/OSCILLATING AB-D 50x200 w/o brackets Total de la ligne / Line total	EA	1,124.94	6,749.64	F
					6,749.64	

TOTAL



rd. cheque + VISA
 1 arch 30/22
 man

plup Greg

cheque

8764.87

8347.50

GST - 417.37

Il est sujet aux termes et conditions
 de Wajax Industrial Components LP
 sur notre site web
 www.wajax.com/termes-conditions. Pour
 plus de détails, contactez-nous au
 780-463-5500.

LÉGENDE/LEGEND: F - TPS/GST P - TVP/PST H - HST E - ENVIRO	EXEMPTION:
--	------------

Termes de paiement / Payment Terms:
 Net: COD Du / Due: 03/29/2022

Achats / Purchases	8,347.50
Frais divers / Misc. charges:	
ENVIRO	0.00
Sous/Sub total	0.00
TPS-GST / TVH-HST	8,347.50
TVP / PST	417.37
Paiement reçu / Prepaid	0.00
Total CAD	0.00
	8,764.87



**UNIVERSAL REWIND
(1975) LTD**

11635-180 STREET
EDMONTON, AB T5S 2H6
Phone: (780)-451-4781 / Fax: (780)-451-5431

Delivery Ticket

Job No.:	018048
Received Date:	03/15/22
Page:	1

Sold To:	Customer Number: 999999 CASH CUSTOMER	Ship To:	Ship To Number: 000099 DERRICKS DEVELOPMENT [REDACTED] [REDACTED] EDMONTON, AB
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Job No.	Rec'vd Date	Sales Code	Ship Date	Ship Via	Terms
018048	03/15/22	100	03/29/22	PICK UP	C.O.D.

Customer PO	GREG	PO Release	Misc Number
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Quantity	Description	Unit Price	Extension
	Nameplate Data: HP:3.1KW, RPM(SYNCH):1000, VOLTAGE:230/400, MAKE:ITALVIBRAS, MODEL #:MVLS10/7500-S90, AMPERAGE:10.4/6.0 Special Instructions: REPAIR AS REQUIRED		
	COMPARISON SURGE TEST		96.00
	HIGH PRESS WASH, DRY, & GLYPTAL STATOR		124.00
	LABOUR CHARGE		1,680.00
	2) BEARINGS CYLINDRICAL ROLLER		1,080.00
	ENVIRONMENTAL CHARGE		30.60
	SHOP MISC		89.40
	LESS 10% DISCOUNT		-310.00
	THANK YOU FOR YOUR BUSINESS!!!		
	<i>pd chrg 6582 for feb 29/22</i>		

Sub Total	2,790.00
Discount	.00
Tax	139.50
Freight	.00
Total	2,929.50

Received By: _____ Date: _____

Customer



**UNIVERSAL REWIND
(1975) LTD**

11635-180 STREET
EDMONTON, AB T5S 2H6
Phone: (780)-451-4781 / Fax: (780)-451-5431

Delivery Ticket

Job No.:	018047
Received Date:	03/15/22
Page:	1

Sold To:	Customer Number: 999999 CASH CUSTOMER	Ship To:	Ship To Number: 000099 [REDACTED]
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Job No.	Rec'vd Date	Sales Code	Ship Date	Ship Via	Terms
018047	03/15/22	100	03/29/22	PICK UP	C.O.D.

Customer PO	GREG	PO Release	Misc Number
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Quantity	Description	Unit Price	Extension
	Nameplate Data: HP:3.1KW, RPM(SYNCH):1000, VOLTAGE:230/400, MAKE:ITALVIBRAS, MODEL #:MVLS-10/7500-S90, AMPERAGE:10.4/6.0 Special Instructions: REPAIR AS REQUIRED		
	COMPARISON SURGE TEST		96.00
	HIGH PRESS WASH, DRY, & GLYPTAL STATOR		124.00
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	SHOP MISC		89.40
	LESS 10% DISCOUNT		-310.00
	THANK YOU FOR YOUR BUSINESS!!!		
	<i>Pd chg 6582 Feb 29/22 mar</i>		

Sub Total	2,790.00
Discount	.00
Tax	139.50
Freight	.00
Total	2,929.50

Received By: _____ Date: _____

Customer