



**JOHN DEERE**

DEALER'S GST #104459730 DEALER'S PST #715392-9

Ship To: IN STORE PICKUP

Branch DAUPHIN, MB		CNNYYY
Date 03/02/26	Time 13:34:45 (O)	Page 01
Account No. [REDACTED]	Phone No. [REDACTED]	Invoice No. PZ3090
Ship Via	Purchase Order	
		Salesperson 106

Invoice To: [REDACTED]

## PARTS INVOICE

ORDER#: 351641

DO YOU NEED AGRICULTURE PARTS AFTER HOURS TO KEEP YOU RUNNING?  
 CALL OUR AFTER HOURS AG PARTS CELL AT 204-638-0009.  
 PLEASE BE ADVISED AN AFTER HOURS CALL OUT FEE MAY APPLY.  
 \*\*\*ALL SALE ITEMS ARE FINAL SALE\*\*\*

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
DM100231	Starter Motor R O02ED01 Starter Motor Reman		1	1	1		*	1089.73	1089.73
								SUB TOTAL==>	1089.73
								GST	54.49
								INTERNAL A/R	1144.22

Special order goods are not returnable. All returns must be accompanied by this invoice. Returned goods subject to a restocking charge. Exchanges on parts or clothing must be in original resalable package. All sale items - final.

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 \_\_\_\_\_

Amount due and payable at 20th of month. Past due interest 2% per month (24% per annum) charged on all overdue accounts. Methods of payment at time of purchase: Cash, Cheque, Debit, Visa, Mastercard, American Express, John Deere Financial or Agricard. Methods of payment for accounts: Cash or Cheque.

**X**

Received By \_\_\_\_\_