

Number

Box 337 Highway 39 N. Weyburn, SK, S4H 2K1 Phone: 306-842-4686

www.southcountry.ca

Quantity

Quantity

Customer PO No:

Tax Exempt No:

Salesperson:

306-692-2371 Moose Jaw, SK Mossbank, SK 306-354-2411 Assiniboia, SK 306-642-3366 Emerald Park, SK 306-721-5050 Weyburn, SK 306-842-4686 Southey, SK 306-726-2155 Raymore, SK 306-746-2110 Montmartre, SK 306-424-2212



Price

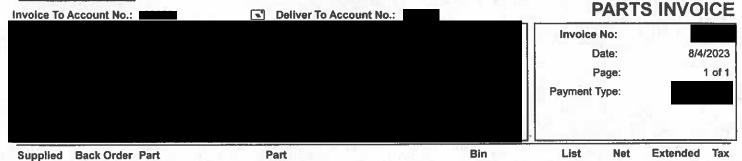
Ind

\$0.00

\$25.57

\$30.69

\$0.00



1704		7 II	Credit Card Information	Part	s:	\$511	1.48
							Щ
1.00	0.00	KH.28 085 02	KIT, 25 AMP STATOR A	197.21	197.21	\$197.21	Υ
1.00	0.00	KH.24 025 58	FLYWHEEL ASSEMBLY LW	314.27	314.27	\$314.27	Y

\$567.74

Description

Type:

Auth I

Amount:

Total: \$567.74

Price

Misc:

GST:

PST:

Deposit:

Price

CONTRIBV

Loc

TERMS AND CONDITIONS

Terms: Cash, Visa, MasterCard, John Deere Financial. Title to all items remains with South Country Equipment Ltd. until purchase price and other charges are paid in full.

All returns must be accompanied by this invoice and may be subject to a handling charge. Non-saleable parts will not be accepted for return. Determination of saleability will be at the discretion of South Country Equipment. Freight charges will be applied to all special ordered parts not ordered on a stock order. 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.

S: ____ T: ___ R: ____ W: ____

Received by:	Date:
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www.ebourassa.com

Box 69, Highway 28 S Radville, SK S0C 2G0

Bus: 869-2277 Fax: 869-3144



SHIP TO

PARTS WHOLEGOOD GST	Ship EV	GDV PO#: Tax.#	pare 3	22/25 PART: 10:5	Price	Amount
C 1 OS ECH749 ENGINE REDCAN 4848.39 4848.3			GST		Price	AllOurt
Ergin for Brendt conveyor		1 OS ECH749	ENGINE	REDCAN	4848.39	4848.39
Engine for Brendt conveyor						
Engine for Brendt conveyor						
Engine for Brendt conveyor						
Engine for Brendt conveyor						
Engine for Brendt conveyor						
			E	ngine for Breno	It conveyed	
						1000
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					1/2	
						1000
EREBY CERTIFY THAT I AM ENGAGED IN THE BUSINESS OF FARMING AND THAT THE GOODS SHOWN ON IS INVOICE WILL BE USED EXCLUSIVELY IN THE CONDUCT OF THAT BUSINESS. CTION TOWNSHIP RANGE W	T agree t	o pay the total amo	ount of this invoice	e ** .	SUBTOTAL	4848.3
CTION TOWNSHIP RANGE W	in accord	lance with the Card	nolder Agreement.			484.8
agree to pay the total amount of this invoice ** SUBTOTAL 4848 In accordance with the Cardholder Agreement. ** DISCOUNT 484				**	GST	218.1