



Brandt Tractor Ltd.
Highway 2 South
Box 609
Watrous, SK S0K 4T0
(306) 946-3362

Parts
Invoice



				PAGE 1		SHIP TO						
				CASH	CHG.							OTHER
				X								
				ACCOUNT NO. [REDACTED]								
SALESMAN 458	ORDER NO. ROMAFA	RO. NO. 00748431	PHONE [REDACTED]	INVOICE DATE 15APR25	TIME 10:54	INVOICE NO. 23 3311942						
QUANTITIES						PRICES				OFFICE USE		
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS			
	1			MAKE: JD	MODEL: 1910	SERNO:	1A81910TKJZ775248	HRS: 5400				
	1			N JAS5000A	CONVECY		11613.11	8554.65	8554.65	PC		
	1			N JAS6000A	CONVECY		9879.15	7762.50	7762.50	PC		
	1			N JAS5788K	CONVECY		10239.74	6942.97	6942.97	PC		
	1			N JAS5789K	CONVECY		2225.35	1639.28	1639.28	PC		
				Tax ID:								
				GST No. 899544779								
				* TOTAL GST/HST *								
				INVOICE CONTAINS 9057.95 DISCOUNT								
				1244.97								
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. 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 TAXABLE				24899.40		
						PARTS NONTAXBLE						
						MISC TAXABLE						
						MISC NONTAXABLE						
						SALES TAX						
SIGNATURE _____				DATE _____		PLEASE PAY THIS TOTAL ▶				26144.37		

CUSTOMER COPY