Brandt Tractor Ltd.
9500 190th St.
Surrey, BC
V4N 3S2
(604)882-8888

Parts Invoice

JOHN DEERE

SOLD TO [redacted]

SHIP TO [redacted]

PAGE 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO. 14194304

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
506	SEEBELOW	01832090	[redacted]	23AUG24	16:09	14 5473562

QUANTITIES						PRICES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD MODEL: 950K SERNO: 1T0950KPTKF348489 HRS:						
	1		N	AT376642	WIPER MO	DTOP1	683.60	615.24	615.24	*PC
	1		N	AT376642	WIPER MOCY	DTOP1	683.60	615.24	615.24	*PC
	1		N	FREIGHT-TAXABLE			41.26	41.26	41.26	CL
				ORDERED BY STEVE 604-861-8012						
				PO# P-11-70971						
				CALLED 08-23-24JL						
				25JL						
				Tax ID:						
				**********						
				** PARTS HOURS MON-FRI 7AM-10PM **						
				** SAT 7AM-3:30 PM (CLOSED ON STATS) **						
				**********						
				** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **						
				*ALL ELIGIBLE RETURNS ARE SUBJECT TO RESTOCKING FEES *						
				** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **						
				**********						
				GST No. 899544779						
				* TOTAL GST/HST *					63.58	
				INVOICE CONTAINS 136.72	DISCOUNT					

QST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1230.48
MISC TAXABLE		
MISC NONTAXABLE		41.26
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1335.32

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.

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

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

SIGNATURE _____ DATE _____

CUSTOMER COPY

Brandt

Brandt Tractor Ltd.
9500 190th St.
Surrey, BC
V4N 3S2
(604)882-8888

Parts Invoice

JOHN DEERE

SOLD TO [redacted]

SHIP TO [redacted]

PAGE 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO. 14194304

SALESMAN	ORDER NO.	R.O. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
506	SEEBELOW	01823039	[redacted]	10MAY24	13:45	14 5467569

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER / DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				CSPN THOMAS 604-861-3949					
				MAKE: JD MODEL: $ERNO:				HRS:	
	1		N	AT376642 WIPER MOXY		683.60	683.60	683.60	PC
	1		N	FREIGHT-TAXABLE		25.26	25.26	25.26	CL
				PO# P-11-67295					
				03MH					
				CALLED 05/10/24MH					
				Tax ID:					
				**********					
				** PARTS HOURS MON-FRI 7AM-10PM **					
				** SAT 8AM-4PM (CLOSED ON STATS) **					
				**********					
				** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **					
				*ALL ELIGIBLE RETURNS ARE SUBJECT TO RESTOCKING FEES *					
				** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **					
				**********					
				GST No. 899544779					
				* TOTAL GST/HST *				35.44	

QST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		683.60
PARTS NONTAXBLE		
MISC TAXABLE		25.26
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		744.30

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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SIGNATURE _____ DATE _____

CUSTOMER COPY

Brandt

9500 190th St.
Surrey, BC
V4N 3S2
(604)882-8888

Parts Invoice

JOHN DEERE

SOLD TO [redacted]

PAGE 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO. 14194304

SHIP TO [redacted]

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
505	P11-66040	01819873	[redacted]	25MAR24	15:11	14 5464845

QUANTITIES						PRICES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD MODEL: CSPN	SERNO:		CSPN		HRS:	
	1		N	CXT22177	SCREW	DE04	13.92	12.53R	12.53	*PC
	1		N	T452487	SPACER	EE06	156.18	117.14R	117.14	*PC
				ORDERED BY PATRICK 604-861-7204						
	1		N	AT445343	OIL LINECY		880.76	748.65R	748.65	*PC
	1		N	T376039	BLOCK CLXY		72.89	65.60R	65.60	*PC
	1		N	H114901	PLATE CY		28.88	25.95R	25.95	*PC
	1		N	19M8039	SCREW	V11I5	8.51	6.81R	6.81	*PC
	1		N	FREIGHT-TAXABLE			65.10	65.10	65.10	CL
				****SHIPPING WALL A3***JL						
				***CALLED 03-25-24**JL						
				Tax ID:						
				**********						
				** PARTS HOURS MON-FRI 7AM-10PM						**
				** SAT 8AM-4PM (CLOSED ON STATS)						**
				**********						
				** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE						**
				*ALL ELIGIBLE RETURNS ARE SUBJECT TO RESTOCKING FEES						*
				** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE						**
				**********						
				GST No. 899544779						
				* TOTAL GST/HST *						52.10
				INVOICE CONTAINS 184.47	DISCOUNT					

QST # 1226957240

SHIP VIA CFPU

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		976.68
MISC TAXABLE		
MISC NONTAXABLE		65.10
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1093.88

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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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.

SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C

Brandt

9500 190th St.
Surrey, BC
V4N 3S2
(604)882-8888

Parts Invoice

JOHN DEERE

SOLD TO [redacted]

PAGE 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO. 14194304

SHIP TO [redacted]

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
506	SEEBELOW	01815040	[redacted]	25JAN24	14:46	14 5461457

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD MODEL: 950K	SERNO:		T0950KPTKF348489		HRS:	
	1		N	AT424866	SEAL KIT	BG03	190.29	190.29	190.29	PC
				ORDERE BY TOMAS 604-861-3949						
				PO# P-11-64148						
	1		N	AT527662	ISOLATORCY		482.13	482.13	482.13	PC
	2		N	AT527694	ISOLATORCY		442.62	442.62	885.24	PC
	1		N	T452487	SPACER	EE06	156.18	156.18	156.18	PC
	2		N	CXT22177	SCREW	DE04	13.92	13.92	27.84	PC
	1		N	FREIGHT-TAKABLE			121.26	121.26	121.26	CL
				27JL**						
				CALLED 01-26-24*JL						
				Tax ID:						
				**********					**	
				** PARTS HOURS MON-FRI 7AM-10PM					**	
				** SAT 8AM-4PM (CLOSED ON STATS)					**	
				**********					**	
				** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE					**	
				*ALL ELIGIBLE RETURNS ARE SUBJECT TO RESTOCKING FEES					*	
				** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE					**	
				**********					**	
				GSI No. 899544779						
				* TOTAL GST/HST *					93.14	

GST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1741.68
MISC TAXABLE		
MISC NONTAXABLE		121.26
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1956.08

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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SIGNATURE _____ DATE _____

CUSTOMER COPY

LE-1137C

Brandt

9500 190th St.
Surrey, BC
V4N 3S2
(604)882-8888

Parts Invoice

JOHN DEERE

SOLD TO [redacted]

PAGE 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO. 14194304

SHIP TO [redacted]

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
506	SEEBELOW	01814951	[redacted]	26JAN24	14:30	14 5461532

QUANTITIES						PRICES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD MODEL: 950K SERNO: 1T0950KPTKF348489 HRS:						
	1		N	4T6505X	FLAT BITXY		156.08	117.06	117.06	*PC
	1		N	4T6506X	CORNER BXY		156.08	117.06	117.06	*PC
				CSPN STAN 604-861-4990						
	1		N	T376179X	EDGE,CENXY	SPB	761.44	571.08	571.08	*PC
	2		N	T376180X	CUTTING	SPF	331.64	248.73	497.46	*PC
	23		N	PB875300ITR	KIT, HDW	WG04	4.77	3.58R	82.28	*PC
	16		N	PB875350	BOLT XY		12.77	9.58R	153.24	*PC
				PO# P-11-64102						
				YB2AJL						
				CALLED 01-26-24*JL						
				Tax ID:						
				**********						
				** PARTS HOURS MON-FRI 7AM-10PM **						
				** SAT 8AM-4PM (CLOSED ON STATS) **						
				**********						
				** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **						
				*ALL ELIGIBLE RETURNS ARE SUBJECT TO RESTOCKING FEES *						
				** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **						
				**********						
				GSI No. 899544779						
				* TOTAL GST/HST *						76.89
				INVOICE CONTAINS 512.73	DISCOUNT					

QST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1538.18
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		1615.07

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C