WESTERN SALES
Powered by AWDG

western@westernsales.ca
(306) 518-2270
westernsales.ca

CANADA BEST MANAGED COMPANIES

Ship to: IN STORE PICKUP

Invoice to: [redacted]

[redacted]

Branch	
Davidson	CNNYYY

Date	Time	Page
07/29/25	16:31:01 (O)	01

Account No.	Phone No.	Invoice No.
963297500		D78445

Ship Via	Purchase Order

Salesperson: LT / LT

DESCRIPTION

ORDER#: 145209

****
Thank you for choosing Western Sales. For any future parts needs contact
our Davidson parts department directly by text or phone at 306-518-7726.
********************Electrical parts are non-returnable*********************

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
AXE83079	Knife	T2	1	1	1		*	741.05	741.05
AXE96255	Knife	T4	1	1	1		*	871.77	871.77
AXE82529	Knife	T8	1	1	1		*	585.65	585.65
AXE83078	Knife	T2	1	1	1		*	608.31	608.31
AXE96259	Knife	T9	1	1	1		*	871.77	871.77
AXE82527	Knife	T7	1	1	1		*	871.70	871.70

I ll pay with credit card when I pick up

SUB TOTAL==>	4550.25
GST (119469401)	227.52
TOTAL CREDIT CARD	4777.77

014417

$ $
$ This purchase has been charged to your Credit Card $
$ and is subject to the Terms and Conditions of the Credit Card Issuer $
$ $
$ ** Please remit your payment to your CREDIT CARD ISSUER ** $

If you are not completely satisfied with your experience please let one of our managers know.

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.

SIGNATURE

JOHN DEERE

TERMS: PAYMENT DUE ON RECEIPT OF STATEMENT. SPECIAL ORDER GOODS ARE **NOT** RETURNABLE. ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING CHARGE. TITLE TO ALL ITEMS REMAINS WITH THE VENDOR UNTIL PURCHASE PRICE, AND OTHER CHARGES ARE FULLY PAID.