

Ship to: IN STORE PICKUP

Invoice to:

Branch Davidson		CNNYYY
Date 07/30/25	Time 11:00:37 (O)	Page 01
Account No. 963297500	Phone No.	Invoice No. D78481
Ship Via	Purchase Order	
		Salesperson TJ

DESCRIPTION

ORDER#: 145283

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
H225923	SKID PLATE	27B6A	1	1	1		*	21.20	21.20
H228135	SCREW	4H1B	6	6	6		*	2.20	13.20
14M7303	FLANGE NUT	BR1A5B	25	25	25		*	.86	21.50
H158341	SCREW	4H5A	25	25	25		*	1.18	29.50
H226352	Section	L5D	2	2	2		*	17.82	35.64
HXE171949	Skid Plate	L4D	3	3	3		*	42.56	127.68
HXE171952	Skid Plate	Q6C	1	1	1		*	168.34	168.34
HXE171954	Skid Plate	Q6C	1	1	1		*	236.44	236.44
H150219	RIVET	8I4B	100	100	100		*	1.77	177.00
H203897	COVER	16F2A	2	2	2		*	65.30	130.60
19M7866	SCREW	BR1A3C	6	6	6		*	1.73	10.38
AXE79941	Retainer	12B4C	1	1	1		*	69.72	69.72
AXE73145	Knife	T2	1	1	1		*	894.75	894.75
AXE96255	Knife	T4	1-	1-	1-		*	871.77	871.77CR

DISCOUNT 134.21CR

SUB TOTAL==> 929.97

GST (119469401) 46.51

TOTAL CREDIT CARD 976.48

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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.



JOHN DEERE

SIGNATURE

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.