



**Enns Brothers Support Center**  
 2nd Floor - 55 Rothwell Rd  
 Winnipeg, MB R3P 2M5

www.ennsbrothers.com  
 info@ennsbrothers.com  
 Business (GST) No. 85969 7633

Phone: 204-475-3667  
 Fax: 204-487-3574

**Winnipeg (West)**  
 5505 McGillivray Blvd  
 Phone: 204-895-0212

**Brandon**  
 1680 18th St N  
 Phone: 204-728-7043

**Morris**  
 Hwy 23 W  
 Phone: 204-746-6777

**Neepawa**  
 Hwy 16 W  
 Phone: 204-476-3413

**Portage**  
 Hwy 1A W  
 Phone: 204-857-3451

**Winnipeg (East)**  
 925 Lagimodiere Blvd  
 Phone: 204-233-3687

**Arborg**  
 Hwy 68 E  
 Phone: 204-376-5946

**Steinbach**  
 340 Hwy 12 N  
 Phone: 204-326-1305



**JOHN DEERE**

Ship to:  
 H Baudry Construction  
 Box 100  
 Ste Agathe, MB R0G 1Y0

Invoice to:  
 H Baudry Construction  
 Box 100  
 Ste Agathe, MB R0G 1Y0

Branch 01 - Wpg West		
Date 05/16/2014	Time 16:28:06 (O)	Page 1
Account No. 0882229300	Phone No. 2048822293	Invoice No. 015012
Ship Via	Purchase Order	
		Salesperson 203

ESTIMATE EXPIRY DATE: 08/03/2014

**DESCRIPTION**

Part#	Description	Qty	Price	Amount
Approx ETA 7/15/15				
4045HF285	Engine	1	12031.25	12031.25
Subtotal:				12031.25
Tax:				601.56
TOTAL:				12632.81
Authorization: _____				

LATE CHARGE 2% PER MONTH

NO CREDIT CARD REFUNDS AFTER 90 DAYS FROM DATE OF PURCHASE.

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.

TERMS: PAYMENT DUE 10th OF MONTH FOLLOWING PURCHASE. 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 ENNS BROTHERS UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.