Brandt

P.O. Box 480
15 Baley Street
Grand Falls-Windsor, Newfoundland
A2A 2J9
709-489-2561

Parts Invoice

JOHN DEERE

350G Deer.

SOLD TO [redacted]

PAGE 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO. 97800397

SHIP TO [redacted]

$1160

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
672 [redacted]		09801060	[redacted]	17APR23	09:07	78 9809696

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD MODEL:		SERNO:			HRS:	
	1		N	9243535ITR	TRACK ADXY		3905.91	3124.79	3124.79	PC
				ORDERED BY DAVE FOR THE 350G						
	1		N	FREIGHT			150.00	150.00	150.00	CL
				Tax ID:						
				GST No. 899544779						
				* TOTAL GST/HST *					491.22	
				INVOICE CONTAINS	781.12	DISCOUNT				

QST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		3124.79
MISC TAXABLE		
MISC NONTAXABLE		150.00
SALES TAX		
PLEASE PAY THIS TOTAL ▶		3766.01

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.

SIGNATURE _____ DATE _____

PACKING SLIP

LF-1137C

Brandt
P.O. Box 480
15 Baley Street
Grand Falls-Windsor, Newfoundland
A2A 2J9
709-489-2561

Parts Invoice

JOHN DEERE

SOLD TO [redacted]

PAGE 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO. 97800397

SHIP TO [redacted]

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
672		09804983 [redacted]		19SEP24	11:22	78 9813030

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL: 350GLC	SERNO:	1FF350GXEED810401		HRS:	
	1		N	AT381571	MUFFLER PY		2514.05	2500.00	2500.00	PC
				ORDERED BY CHES FOR THE 350G						
				PORT AU CHOIX						
				Tax ID:						
				GST No. 899544779						
				* TOTAL GST/HST	*				375.00	
				INVOICE CONTAINS	14.05	DISCOUNT				

QST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		2500.00
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		2875.00

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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PAGE 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO. 97800397

SHIP TO [redacted]

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
672		09801061	[redacted]	14APR23	06:18	78 9809683

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
		1	N	KM2233RLK	REPAIR LXY	FAB08	752.08	752.08		PC
	1		N	KM2233RLK	REPAIR LXY	FAB08	752.08	752.08	752.08	PC
				ORDERDED BY DAVE FOR THE 350G						
				Tax ID:						
					GST No. 899544779					
				*	TOTAL GST/HST	*			112.81	

QST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		752.08
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		864.89

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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

SIGNATURE _____ DATE _____

CUSTOMER COPY

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. Box 480
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Parts Invoice

JOHN DEERE

SOLD TO [redacted]

SHIP TO [redacted]

PAGE	CASH	CHG.	OTHER
1		X	

ACCOUNT NO. 97800397

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
674		09801078 [redacted]		25APR23	12:28	78 9809752

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	2		N	KM2233/48	TLA S&G XY		6946.12	5500.00	11000.00	PC
	2		N	1033163ITR	SPROCKETXY		624.67	500.00	1000.00	PC
	44		N	01010-62265	BOLT, 22XY		4.65	3.72	163.68	PC
	44		N	3B4514	LOCKWASHXY		.49	.49	21.56	PC
	194		N	3081343ITR	BOLT, TR	WR2C	3.45	2.76	535.44	PC
	190		N	3081343ITR	BOLT, TRXY	WR2C	3.45	2.76	524.40	PC
	384		N	07050333	NUT XY		1.47	1.45	556.80	PC
				Tax ID:						
				GST No. 899544779						
				* TOTAL GST/HST *					2070.28	
				INVOICE CONTAINS	3455.14	DISCOUNT				

QST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		13801.88
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		15872.16

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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

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PAGE 1

CASH | CHG. X | OTHER

ACCOUNT NO. 97800397

SHIP TO [redacted]

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
674		0980118[redacted]		28APR23	08:14	78 9809773

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	12		N	FFSB108844	TRIPLE B	CONTAI	257.38	225.00	2700.00	PC
				ORDERED BY DAVE FOR THE 350G		IN THE SHOP				
				Tax ID:						
					GST No. 899544779					
				*	TOTAL GST/HST *				405.00	
				INVOICE CONTAINS	388.56	DISCOUNT				

QST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		2700.00
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		3105.00

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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PAGE 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO. 97800397

SHIP TO [redacted]

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
672		09801212	[redacted]	02MAY23	06:54	78 9809793

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1		N	HT696	TOP RLR	SHED2	277.58	277.58	277.58	PC
				ORDERED BY DAVE FOR THE 350G						
				Tax ID:						
				GST No. 899544779						
				* TOTAL GST/HST	*				41.64	

QST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		277.58
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		319.22

TERMS: NET 30 DAYS FROM DATE OF :NVOICE

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SIGNATURE _____ DATE _____

CUSTOMER COPY

LF-1137C