

KORPAN TRACTOR

Sales • Rentals • Parts • Service

2920 Idylwyld Drive
Saskatoon, SK
Canada S7L 5Y6
www.korpan.com

Phone: (306) 933-2100
Toll Free: 1-800-667-7777
Fax: (306) 931-8888
E-mail: parts@korpan.com

Ship To : IN STORE PICKUP

Invoice To :

[Redacted Address]

Branch 2920 IDYLWYLD		*REPRINT* CMNYYY	
Date 09/06/24	Time 17:42:38 (O)	Page 01	
Account No. [Redacted]	Phone No. [Redacted]	Invoice No. S22309	
Ship Via [Redacted]		Purchase Order DEP: 136438	
Sales Tax Licence No. [Redacted]		Federal Exemption No.	
		Salesperson GTH	

DESCRIPTION

ORDER#: 136439

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
DEPOSIT	DEPOSIT		1	1	1			9922.50	9922.50
TOTAL CASH									9922.50

$$\begin{array}{r} 9450.00 \\ + 472.50 \text{ GST} \\ \hline = 9922.50 \end{array}$$

*This invoice amount
credited on S22343
dated 9/11/24 (attached)*

THE ONLY PART NUMBER YOU'LL EVER NEED
1-800-667-7777

RETURNS MUST BE MADE BEFORE 30 DAYS FROM DATE OF PURCHASE, A 20% RESTOCKING FEE MAY APPLY. SPECIAL ORDERS & ELECTRICAL PARTS ARE NON-RETURNABLE.
TERMS: NET 30 DAYS, INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS. I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE
ALONG WITH THE USE OF NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE MACHINE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. I
AGREE TO PAY CASH ON DELIVERY OF MACHINE OR ON TERMS SATISFACTORY WITH YOU AND UNTIL PAID IN FULL AN EXPRESS MECHANICS LIEN IS ACKNOWLEDGED ON ABOVE MACHINE
TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE PURPOSES ONLY AND IT
IS NOT IMPLIED THAT ANY PART LISTED IS THE PRODUCT OF THESE MANUFACTURERS. F.O.B. KORPAN TRACTOR & PARTS, SASKATOON.

X _____
Signature Date

PRINT NAME _____

KORPAN TRACTOR & PARTS

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[REDACTED]
[REDACTED]
[REDACTED]

Branch 2920 IDYLYWYLD		*REPRINT* CNYYYY	
Date 09/11/24	Time 12:16:57 (O)	Page 01	
Account No. [REDACTED]	Phone No. [REDACTED]	Invoice No. S22343	
Ship Via [REDACTED]		Purchase Order [REDACTED]	
Sales Tax Licence No. [REDACTED]		Federal Exemption No.	
		Salesperson GTH	

DESCRIPTION

ORDER#: 136438

Freight Terms: 306-741-7970

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
KRA21060	FINAL DRIVE		1	1	1		**	9450.00	9450.00
DEPOSIT	DEPOSIT		1-	1-	1-			9922.50	9922.50CR

RE: CASE CX210B
3 YEAR WARRANTY

CARD NUMBER: _____

EXP DATE: _____

AUTH NUMBER: _____

SUB TOTAL==>	472.50CR
GST [REDACTED]	472.50
TOTAL	.00

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Signature Date

PRINT NAME _____

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