Perih Heavy Duty Inc
RR1
Gilbert Plains, MB R0L 0X0, CA
perihhd@gmail.com
204-648-3122

Estimate 2063
Date: 1/9/2025

[redacted]

Remit Payment To
Perih Heavy Duty Inc
RR1
Gilbert Plains, MB R0L 0X0, CA

Service Order	Purchase Order	Service Writer	Authorizer
2063		Breckner, Chris	Lowell Penner

Item	Description	Quantity	Rate	Amount
Complaint: Diagnose and Repair Swing Gearbox Overfilling				
Cause: Customer request				
Labor	**Recommended Correction:** Hydraulics / Motor / Diagnose and Repair Swing Gearbox Overfilling	0.00000		$0.00
			Subtotal	$0.00
	Shop Supplies			$3.00

Unit: **VIN:** FF2154D210056
JD 2154D
Engine: 18,506 Hours

Labor	$0.00
Parts	$0.00
Subtotal	$3.00
GST (5% of $3.00)	$0.15
PST (7% of $3.00)	$0.21
Total	$3.36

***: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.**

A01- 30

Brandt

Brandt Tractor Ltd.
3700 McGillivray Blvd.
P.O Box 23030, RPO McGillivray
Winnipeg, MB R3T 5S3
(204) 231-2333

Parts Invoice

JOHN DEERE

SOLD TO: [redacted]

PAGE: 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO.: 300711

SHIP TO: [redacted]

SALESMAN	ORDER NO.	R.O. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
332		00795707	204-546-2752	13NOV24	08:48	03 4320165

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	5			T-9A0	S/F RLR XY		360.11	277.91	1389.55	PC
	20			4331851ITR	BOLT, RO	F09	2.30	2.30	46.00	PC

BRENT TOOK TO CUSTOMER
Tax ID:
*****ALL ELECTRICAL PARTS ARE NON RETURNABLE*****
*****ALL OPENED KITS ARE NON RETURNABLE*****
*****PARTS HAVE TO BE IN ORIGINAL PACKAGING*****
*****PARTS MAY BE SUBJECT TO A 15% RESTOCKING FEE*****

2154 Log loader

A01-30

GST No. 899544779
* TOTAL GST/HST * 71.78
INVOICE CONTAINS 411.00 DISCOUNT

QST # 1226957240

SHIP VIA

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.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		1435.55
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		100.49
PLEASE PAY THIS TOTAL ▶		1607.82

SIGNATURE ____________ DATE ____________

LF-1137C

CUSTOMER COPY