



Brandt Tractor Ltd.
Highway 2 South
Box 609
Watrous, SK S0K 4T0
(306) 946-3362

Parts
Invoice



JOHN DEERE

				PAGE 1		SHIP TO					
				CASH	CHG.						OTHER
				X							
				ACCOUNT NO. 3301170							
SALESMAN 458	ORDER NO. ROMAFA	RO. NO. 00748431	PHONE [REDACTED]	INVOICE DATE 15APR25	TIME 10:54	INVOICE NO. 23 3311942					
QUANTITIES						PRICES				OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS		
	1			MAKE: JD	MODEL: 1910	SERNO: 1A81910TKJZ775248	HRS: 5400				
	1			N JAS5000A	CONVECY	11613.11	8554.65	8554.65	PC		
	1			N JAS6000A	CONVECY	9879.15	7762.50	7762.50	PC		
	1			N JAS5788K	CONVECY	10239.74	6942.97	6942.97	PC		
	1			N JAS5789K	CONVECY	2225.35	1639.28	1639.28	PC		
				Tax ID:							
				GST No. 899544779							
				* TOTAL GST/HST *		1244.97					
				INVOICE CONTAINS 9057.95		DISCOUNT					

QST # 1226957240		SHIP VIA		DESCRIPTION		ACCOUNT	AMOUNT
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 SIGNATURE _____ DATE _____				PARTS TAXABLE			
				PARTS NONTAXBLE			24899.40
				MISC TAXABLE			
				MISC NONTAXABLE			
SALES TAX				PLEASE PAY THIS TOTAL ▶		26144.37	

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