



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

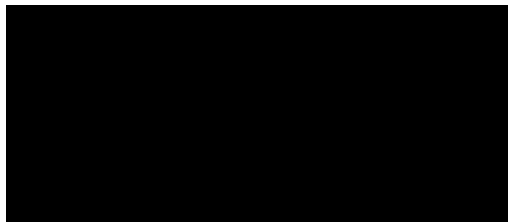
Parts Invoice



JOHN DEERE

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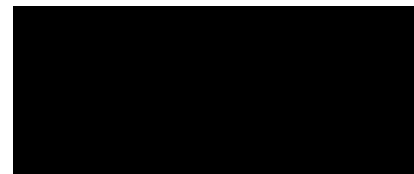
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CASH	CHG.	OTHER
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ACCOUNT NO.		
3301170		

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE
459		00746949		28FEB25	10:33	23	3311488		
QUANTITIES				BIN		PRICES			OFFICE USE
ORDERED	SHIPPED	B/G	✓	PART NUMBER	DESCRIPTION	LIST	NET	EXTENSIONS	
				MAKE: JD	MODEL:	SERNO:		HRS:	
76				N 500-200-1010	NIAUX	SHED	72.94	65.65R 4989.10	*PC
15				N AN282118	SPINDLE CY	UM2F-A	100.25	71.04 1065.60	PC
15				N AN282119	SPINDLE CY	UM2D-A	94.56	67.01 1005.15	PC
30				N AA92485	ARMARM CY	UP-B14	158.18	112.10 3363.00	PC
15				N N283800	NUT CY	JD1D-C	19.56	14.75 221.25	PC
15				N N283801	NUT CY	JD2C-C	28.18	21.24 318.60	PC
20				N AN281241	SEAL CY	HD4C-B	22.77	16.14 322.80	PC
20				N B13294	SEAL CY	AA3C	14.59	10.34 206.80	PC
				Tax ID:					
				GST No. 899544779					
				* TOTAL GST/HST *					574.62
				INVOICE CONTAINS 3181.99					
				DISCOUNT					

QST # 1226957240

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

SHIP VIA

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		11492.30
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		12066.92

SIGNATURE _____

DATE _____

CUSTOMER COPY