

Brandt Tractor Ltd.
Box 6610 Stn Main
12454 Brandt Frontage Rd.
Fort St John, BC V1J 4J1

Parts
Invoice



JOHN DEERE

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H.F. NODES CONSTRUCTION
BOX 373

POUCE COUPE BC V0C 2C0 C

PAGE 1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO. 9463872		

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H.F. NODES CONSTRUCTION
DAWSON CREEK B.C.
EX74
DROP BOX

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
518	EX74	01222410	250-786-5474	26APR23	14:13	09 4937672

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			MAKE: JD	MODEL: 350GLC	SERNO: 1FF350GX	HDD809469	HRS:		
	1			DZ115339	GASKET KXY			2316.22	2311.77	2311.77 PC
				SE501746	COMPLETE	H8B3		34443.28	26111.81	26111.81 PC
				CORE VALUE: 3468.00						
				NEW S#SE6090Z004878						
				OLD# RG6090L115264						
	1			CRSE501746	LESS COR			3468.00	3468.00	3468.00 PC
				Tax ID:						
				GST No. 899544779						
				* TOTAL GST/HST *						
				INVOICE CONTAINS 8335.92			DISCOUNT		1247.78	

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 PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

SHIP VIA
DROP BOX

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		24955.58
PARTS NONTAXABLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		1746.89
PLEASE PAY THIS TOTAL		27950.25

SIGNATURE

DATE

CUSTOMER COPY