

Parts Invoice



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SAGE CREEK OILFIELD SER
PO BOX 1177 1
EMAIL STMTS
PENTICTON, BC V2A 6J9 X

PAGE		
SAGE CREEK OILFIELD SER		
ap@sagecreekoilfield.co		
CASH	CHG.	OTHER
11111		
ENTERPRISE WAY		
CHARLIE LAKE, BC V0C 1		
ACCOUNT NO.		

*DUPLICATE*DUPLICATE* 9000941

*DUPLICATE*DUPLICATE*

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
519 2166	8433 0126	4810 250-26	1-6248 30JUL25	10:59	109	4968587

QUANTITIES				PART NUMBER		BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	DESCRIPTION			LIST	NET	EXTENSIONS	
		MAKE: JD		MODEL: 1050K	SERNO:	1T01050K	THF306798	HRS:		
4		UH097JDOB		TCR ASS CY		932.85	731.35R	2925.42	*PC	
8		L153099		CAP SCR XY		38.72	25.67R	205.37	*PC	
16		8T3282		WASHER,	JE04	.36	.28R	4.51	*PC	
8		6V7742		NUT, FU XY		1.26	.99R	7.89	*PC	
5		CR4528		S/F RLR XY	H4D6	790.13	619.46R	3097.31	*PC	
1		CR4528		S/F RLR XY	H4D6	790.13	619.46R	619.46	*PC	
2		CR4528		S/F RLR XY	H4D6	790.13	619.46R	1238.92	*PC	
64		7X2577		BOLT 24 CY		8.05	6.31R	403.92	*PC	
64		6V8237		WASHER,	JF05	.96	.75R	48.11	*PC	
32		T347405		CAP XY		201.84	132.81R	4249.94	*PC	
2		US215J1050K		SEG GRP XY		1805.34	1415.39R	2830.77	*PC	
54		14M7759ITR		NUT,SEG XY		6.73	5.28R	284.92	*PC	
4		14M7759ITR		NUT,SEG CY		6.73	5.28R	21.11	*PC	
42		19M10437ITR		BOLT 24 CY		16.69	13.08R	549.57	*PC	
2		CR4525/46		TLA SALT CY		10347.13	8298.40R	16596.80	*PC	
92		CR4227/28		GRSR 1B CY		227.17	182.19R	16761.51	*PC	
360		6V1723		BOLT, TRCY	KE04	5.00	4.03	1450.80	*PC	
360		7G6442		NUT, TRACY	H5C4	2.04	1.70R	612.49	*PC	
2		ASM5		ASSEMBLY CY		643.33	522.38R	1044.77	*PC	
8		CR4529		D/F RLR CY	H3A6	847.97	664.81R	5318.47	*PC	
16		19M10437		CAP SCRE	TH1E	31.20	30.00	480.00	PC	
PARTS ORDERED BY ERIC										
UNIT 51222										

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE

SIGNATURE

DATE

CUSTOMER COPY

Parts Invoice



JOHN DEERE

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*DUPLICATE*DUPLICATE*

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
519 2166	8433 0126	4810 250-261	6248 30JUL25	10:59	109	4968587

QUANTITIES				PART NUMBER	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET	EXTENSIONS	
				PICKED UP BY JOHN B. 250-264-2156	-CP				
				Tax ID:					
				RETURNS OLDER THAN 30 DAYS AND SPECIAL ORDER					
				PARTS ARE SUBJECT TO 25% RESTOCK CHARGE					
				ALL RETURNS MUST BE IN OEM PACKAGING AND PURCHASE					
				DATE MUST BE LESS THAN 90 DAYS TO BE ELIGIBLE					
				ALL OPENED ELECTRICAL / KITS OR ANY INSTALLED					
				PARTS ARE NON RETURNABLE					
				CORES MUST HAVE ORIGINAL PAPERWORK AND BE LESS THAN					
				90 DAYS FROM DATE OF PURCHASE					
				* BRANCH HOURS MON - FRI 7AM - 6PM SAT 7AM - 3:30PM *					

QST # 1226957240 P/U

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SHIP VIA

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TRACTOR LTD. UNTIL PUR-
CHASE PRICE INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

MISC NONTAXABLE

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		58752.06
SALES TAX		4112.64
PLEASE PAY THIS TOTAL		65802.33

SIGNATURE _____

DATE _____

CUSTOMER COPY