



7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Parts
Invoice



JOHN DEERE

K01-1060

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BLUE HILLS HARVESTING
BOX 957
EM STAT & INV
LACRETE, AB T0H 2H0

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CASH	CHG.	OTHER
	X	
ACCOUNT NO.		
79283506		

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BLUE HILLS HARVESTING
ATTN HENRY
780-926-0874
LACRETE AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
707	PR-69 P09	01292876	780-841-4635	31JUL24	08:29	07 4793316

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
				MAKE: JD	MODEL: 2154G	SERNO: 212351			HRS:	
1				N DZ103764	WIRING XY		3998.15	3800.80	3800.80	PC
1				N FF252934	WIRING XY		3529.02	3338.27	3338.27	PC
				FF252934 SUB FOR FF211877						
1				N FF214311	SPACER CY		21.29	21.29	21.29	PC
1				N FF253824	WIRING CY		6422.14	6075.00	6075.00	PC
1				N FF217778	WIRING CY		1298.76	1228.55	1228.55	PC
1				N FYA00052968	WIRING CY		4115.11	3890.46	3890.46	PC
BACK LARGE AS										
Tax ID:										
* HOURS: MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *										
***** 24 HOUR ON CALL PARTS & SERVICE *****										
***** ALL OPENED ELECTRICAL IS NON RETURNABLE *****										
* RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE *										
** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS **										
** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL **										

GST No. 899544779										
* TOTAL GST/HST *										
INVOICE CONTAINS 1030.10 DISCOUNT 917.71										

QST # 1226957240

SHIP VIA LACRETE COMPLETE

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% ANNUUM)
MINIMUM CHARGE OF \$1.50

SIGNATURE _____

DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		18354.37
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		19272.08

CUSTOMER COPY