



Brandt Tractor Ltd.  
10571 178+th St.  
Edmonton, AB  
T5S 2K4  
(780) 484-6613

W04-3  
Aug.



Parts  
Invoice

JOHN DEERE

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LEISMER AERODROME LTD.

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LEISMER AERODROME LTD.

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CASH	CHG.	OTHER
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ACCOUNT NO.		

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE		
709	9710-3809	00134023		07APR25	09:07	90	1021865				
QUANTITIES							PRICES				
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE	
	1			MAKE: JD MODEL: 333D SERNO: 1T0333DMTC231878 SE502396 COMPLET CY COMPLETE BLOCK ASSEMBLY *REMAN* STOCK @ JD REMAN USA 1-2 WEEK ETA \$3653.96 CORE CREDIT AVAILABLE			23465.71	16487.96	16487.96	PC	
	1			RE532722 TURBOCH	M1G5	2418.91	1714.30	1714.30		PC	
	1			R515197 GASKETG	V23E3	4.00	2.83	2.83		PC	
	1			R524238 GASKETG XY	V21B4	7.90	5.60	5.60		PC	
	2			T11899 O-RINGO	V23B7	1.68	1.20	2.40		PC	
	4			R516662 SCREW S	V16J3	9.22	6.96	27.84		PC	
				TURBO & HARDWARE*NEW*(REMAN UNAVAILABLE)							
	1			RE534346 FUEL PU	V15F4	344.86	244.40	244.40		PC	
	5			A-RE528525 INJECTI XY FUEL PUMP, INJECTION NOZZLES 1 DAY ETA		328.56	216.67	1083.35		PC	
	1			SE502114 WATER P	M1C6	661.07	522.40	522.40		PC	
	1			R533334 GASKETG	CAB3	18.83	13.35	13.35		PC	
				\$73.00 CORE CREDIT AVAILABLE WATER PUMP AND GASKET *REMAN* IN STOCK							
	1			AT418243 RESERVOI	M1B1	262.37	235.06	235.06		PC	
	1			AT418243 RESERVOIXY	M1B1	262.37	235.06	235.06		PC	
	1			AT453083 WIRING H	M7B5	498.57	446.68	446.68		PC	
				PARTS ADDED****							

Q51 # 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

SIGNATURE

DATE

DESCRIPTION

ACCOUNT

AMOUNT

PARTS

SALES TAX

PLEASE PAY THIS TOTAL ▶

CONTINUE



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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
709	9710-3809	00134023		07APR25	09:07	90	1021865			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
					SHIP COMPLETE Tax ID: EDMONTON CCE PARTS DEPT 10571 178 STREET OPEN 7 DAYS A WEEK - 7AM TO 7PM CLOSED STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO A 25% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK					
					GST No. 899544779 * TOTAL GST/HST *					1051.06
					INVOICE CONTAINS 8606.40 DISCOUNT LAC LA BICHE TRANSP.					

TERMS: NET 30 DAYS FROM DATE OF INVOICE		SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
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.			PARTS		
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50			TAXABLE		
SIGNATURE _____ DATE _____			PARTS NONTAXBLE		21021.23
			MISC TAXABLE		
			MISC NONTAXABLE		
			SALES TAX		
PLEASE PAY THIS TOTAL ▶					22072.29

CUSTOMER COPY