



Brandt Tractor Ltd.
 10630 176th St.
 Edmonton, AB
 T5S 1M2
 (780) 484-6613

Parts
 Invoice



JOHN DEERE

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BOYD VENTURES INC.
 RR3 SITE 302 COMP 88

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CASH	CHG.	OTHER
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BOYD VENTURES INC.
 HOLD FOR PICK UP

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
612	544KRC	01635739		13FEB24	09:30	06 4639105

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
1				MAKE: JD MODEL: AT315331	PRESSURECY	SERNO: 16E030	905.17	905.17	HRS: 905.17	PC
				Tax ID: EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.						
				GST No. 899544779 * TOTAL GST/HST * 45.26						

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 PICKUP	DESCRIPTION PARTS TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC NONTAXABLE SALES TAX	ACCOUNT 905.17	AMOUNT 950.43
SIGNATURE _____		DATE _____	PLEASE PAY THIS TOTAL ►		

PACKING SLIP