

FRANKLIN PARTS (SLAVE LAKE)

R11-5
Jun

Invoice

BOX 218
SLAVE LAKE, AB
T0G 2A0
780-849-2158

Date	Invoice #
5/13/2026	55405

Invoice To
C.HERMAN TRUCKING BOX 1132, SLAVE LAKE, AB. T0G 2A0

P.O. No.	Terms	Project
650J	30	

Item	Description	Qty	Rate	Amount
05-07-66-7E01	D/F ROLLER 650G	1	262.20	262.20
.563 X 2.00NC	BOLT GR.8	4	2.18	8.72
FWM14	FLAT WASHER, 14MM	4	0.24	0.96
	GST On Sales		5.00%	13.59

CA
S-3

Subtotal		\$271.88
Payments/Credits		\$0.00
Balance Due		\$285.47



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

Parts
Invoice



JOHN DEERE

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C. HERMAN TRUCKING LTD.
BOX 1132

SLAVE LAKE, AB T0G 2A0

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		

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P

T
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C. HERMAN TRUCKING LTD.

SLAVE LAKE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	
1608		0034976707		12MAY26	10:51	106	106016240

QUANTITIES				PART NUMBER DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓			LIST	NET	EXTENSIONS		
	1		N	MAKE: JD T169180 Yoke	MODEL: 650J SERNO: T0650JX120251 59A04		HRS:			
	1		N	AT424993 Seal	09I05D	807.71		699.06	699.06	PC
	1		N	AT124100 Seal	09I03A	124.78		124.78	124.78	PC
	1		N	FREIGHT	09I03A	32.69		32.69	32.69	PC
					09I03A	40.00		40.00	40.00	CL
<p>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.</p> <p style="text-align: center;"><i>J-3</i></p> <p>GST No. 899544779</p>										
INVOICE CONTAINS						TOTAL GST/HST	*		44.82	
						108.65	DISCOUNT			

QST # 1226957240

SHIP VIA SLAVE LAKE DROPBX

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 TAXABLE		
PARTS NONTAXBLE		856.53
MISC TAXABLE		
MISC NONTAXABLE		40.00
SALES TAX		
PLEASE PAY THIS TOTAL		941.35

SIGNATURE _____

DATE _____

PACKING SLIP