



LDP897754

T04-5
AUG

Date: 04-29-26

Visit us at our website: www.brandt.ca

Remit to: Brandt Tractor Ltd. - 1 Brandt Way PO Box 3856 - Regina, SK S4P 3R8

Billing Inquiries: Please email us at transportar@brandt.ca

Sold To:

BANDIT PIPELINE
BOX 12248
LLOYDMINSTER, AB T9V 3C5

Ship To:

BANDIT PIPELINE
BOX 12248
LLOYDMINSTER, AB T9V 3C5

Tax ID:

Authorization #:

Customer Acct Number		Phone Number	Salesman	Ship Via				Customer Purchase Order	
			DBR	CUST PICK UP				B45	
Loc	Part #	Description		Ord	Ship	B/O	List	Unit Price	Extension
QUOTE NUMBER - 0145									
EXPIRATION DATE - 05-12-2026									
F26	1R1808	FILTER AS-LU		1	1		100.13	80.15	80.15
F26	1R1808&	ENV CHG		1	1			1.00	1.00
	1R0762	FILTER A-FUE		1	1	0	82.26	65.99	65.99
	6I2501	ELEMENT AS		1	1	0	180.61	144.54	144.54
	FRT	FREIGHT		1	1		30.00	25.00	25.00

PARTS DEPARTMENT HOURS

Monday to Friday 7:00 am to 8:00 pm

Saturday 8:00 am to 4:00 pm

10:29AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER
GST # 899544779

Sub Total	291.68
Freight	25.00
HST	
PST	0.00
GST	15.83
Please Pay	332.51

TERMS, WARRANTIES, RETURN POLICY

TERMS: Due and payable net 30 following the invoice date. All goods sold F.O.B. warehouse unless otherwise specified.

- Returned goods must be accompanied by original invoice
- 10% Restocking on orders returned after 30 days
- It is understood and I agree to pay carrying charges of 2% per month on overdue accounts.
- Cores must be returned within 30 days for credit
- Electrical and special ordered items are non-returnable

THANK YOU FOR YOUR BUSINESS

SERVING SASKATCHEWAN		SERVING ONTARIO				
Collision Centre (306) 664-3368	Estevan (306) 636-6320	Ayr (519) 622-7799	Barrie (705) 431-7175	Belleville (343) 453-0348	Cardinal (613) 657-1300	Hagersville (905) 768-1300
 Lloydminster (306) 825-3553		London (519) 686-1000	Mississauga (905) 268-2000	North Bay (705) 472-4000	Ottawa (613) 831-2940	Stoney Creek (905) 643-1214
Regina (306) 789-7383	Saskatoon (306) 242-3411	Sudbury (705) 222-1144	Vittoria (519)-426-9001	Whitby (905) 665-8888	Windsor (519) 737-6999	



Lloydminster
Hwy 16 West & Range Road 21
Box 11336, T9V 3B6
Ph: 780-875-8010

North Battleford
Hwy 16 East & East Hill Road
Box 1778, S9A 3W8
Ph: 306-445-8010 F: 306-445-8011

Vegreville
14426 Hwy 16 Service Road
Box 310, T9C 1R3
Ph: 780-632-3246 F: 780-632-3247

Ship To: IN STORE PICKUP

Invoice To: BANDIT ENERGY
PO BOX 12248

LLOYDMINSTER AB T9V 3C5

Branch K - LLOYDMINSTER			CNYYYY		
Date 04/27/26	Time 11:12:23 (O)		Page 01		
Account No		Phone No		Inv No P07989	
Ship Via			Purchase Order R45		
Tax ID No			887067502		
			Salesperson 309		

PARTS INVOICE

ORDER#: 007968

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
HH1G032430	CARTRIDGE,	K4141	1	1	1		*	33.45	33.45
	CARTRIDGE,OIL FILTER								
1J52043060	ASSY ELEME	K4346	1	1	1		*	108.60	108.60
	ASSY ELEMENT,FILTER								
HH1J043172	FILTER FUE	K4352	1	1	1		*	58.67	58.67
	FILTER FUEL,CARTRIDGE								
1G31143380	ELEMENT	K30136	1	1	1		*	57.51	57.51
3P30011230	FILTER ASS	K4364	1	1	1		*	65.62	65.62
	FILTER ASSEMBLY								
3P30011220	AIR ELEMEN	K4562	1	1	1		*	119.20	119.20
	AIR ELEMENT								
ENV3	ENVIRO FEE >8"		1	1	1		*	2.00	2.00
ENV2	ENVIRO FEE <8"		1	1	1		*	.75	.75
ENV3	ENVIRO FEE >8"		1	1	1		*	2.00	2.00
ENV2	ENVIRO FEE <8"		1	1	1		*	.75	.75
6A67175090	FILTER	K4474	2	2	2		*	42.41	84.82
T185571600	FILTER, CA	K4441	1	1	1		*	88.73	88.73
	FILTER, CAB AIR								

SUB TOTAL==>	622.10
GST 5%	31.11
IN HOUSE CHARGE	653.21

Please note payment due 30 days from invoice date.
Thank you for your business.

TERMS:
All amounts owing for goods or services provided must be settled before they are released.
A 30% restocking charge will apply to returned parts. Original receipt must accompany all returns.
No returns after 30 days. No returns on electrical or special ordered parts.

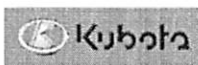
CUSTOMER'S SIGNATURE _____

X

Received By _____



CLAAS



Thank You For Your Business!

TINGLEY'S HARVESTCENTER

BANDIT ENERGY
PO BOX 12248
LLOYDMINSTER AB T9V 3C5

PAGE 1		
CASH	CHG.	F.P.
	X	
ACCT. NO.		

GST # 887067502

SALESMAN 231	PURCHASE ORDER NO. See below	R.O. NO.	P.L. NO. 18095	INVOICE DATE 07/29/2022	TIME 09:47 AM	INVOICE NO. 16202K
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED						
PO #: R45/BRUSHCUTTER								
1		1	7200002199	HYDRAULIC	K03-01-1	88.09	88.09	88.09
2		2	318-586A	BLADE BOLT	K06-01-1	39.48	39.48	78.96
CHARGE			58764					175.40
THANK YOU FOR YOUR BUSINESS HAVE A NICE DAY ! GST #: 887067502RT0001 GST Total: 8.35 PST Total: 0.00								

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
TERMS: All amounts owing for goods or services provided must be settled before they are released. A 30% restocking charge will apply to returned parts. Original receipt must accompany all returns. No returns after 30 days. No returns on electrical or special ordered parts.	PARTS		
	TAXABLE		167.05
	FREIGHT		
	SALES TAX		8.35
			175.40
CUSTOMER'S SIGNATURE _____			

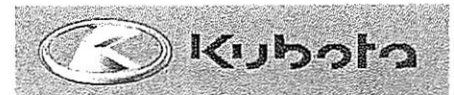
tingley_invoice.template

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ENTERED AUG 30 2022



CLAAS



Lloydminster
Hwy 16 West & Range Road 21
Box 10146 T9V 3A3
Ph: 780-875-8010 F: 780-875-3945

North Battleford
Hwy 16 East & East Hill Road
Box 1778 S9A 3W8
Ph: 306-445-8010 F: 306-445-8011

Vegreville
14426 Hwy 16 Service Road
Box 310 T9C 1R3
Ph: 780-632-3246 F: 780-632-3247

ACCOUNTING



BANDIT PIPELINE
PO BOX 12248
LLOYDMINSTER AB T9V 3C5

PAGE	1	
CASH	CHG	F.P.
X		
ACCT. NO.	01399	

INVOICE NO.	13439K
TIME	09:41 AM
INVOICE DATE	05/25/2021

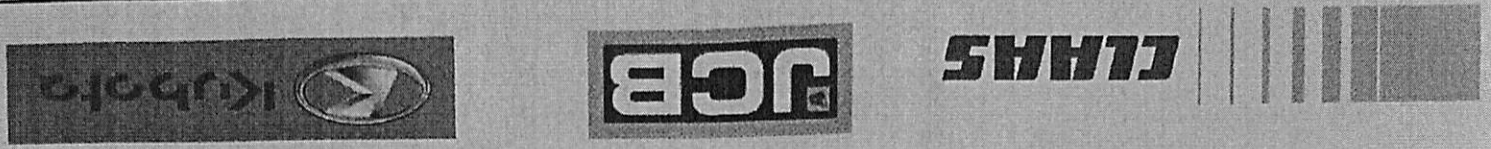
SALESMAN	234	PURCHASE ORDER NO.	R45	R.O. NO.	14423	PL. NO.	05/25/2021	INVOICE DATE	09:41 AM	TIME	INVOICE NO.	13439K
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QUANTITIES	ORDERED	R.O.	SHIPPED	PART NUMBER	DESCRIPTION	VENDOR	PRICES	573.01	573.01	5.11	5.11	573.01	5.11	573.01	5.11
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CHARGE	01399	THANK YOU FOR YOUR BUSINESS HAVE A NICE DAY!	607.03
GST #: 887067502RT0001 GST Total: 28.91 PST Total: 0.00			

SHIP	VIA	TERMS:	SHIP	VIA	TERMS:
All amounts owing for goods or services provided must be settled before they are released.					
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No returns after 30 days. No returns on electrical or special ordered parts.					
CUSTOMER'S SIGNATURE					

PARTS		
TAXABLE		
FREIGHT		
SALES TAX		
28.91		
607.03		



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