



DEERLAND EQUIPMENT

5108 - 53 Street
Vegreville, AB T9C 1M3
(780) 632-6006 • Fax: (780) 632-7234
www.deerland.ca

X28-1
Aug



JOHN DEERE

Ship To: IN STORE PICKUP

Invoice To: HIGHLAND FEEDERS

Branch		VEGREVILLE		*REPRINT* CANNYY	
Date	07/23/26	Time	09:05:45 (O)	Page	01
Account No.		Phone No.		Invoice No.	P31769
Ship Via		Purchase Order	323D		
				Salesperson	330

PARTS INVOICE

ORDER#: 224370

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTT	Price	Amount
T514125	Drive Sprocket	V069396	2	2	2	*		364.04	728.08
NOTE: T514125 IS A REPLACEMENT FOR T254141									

ORDERED BY MIKE - 780-632-1584 - MICHAEL
TAKEN BY JACKSON - VICKY

SUB TOTAL==>	728.08
#836926121 GST 5%	36.40
CHARGE SALE	764.48

8926 120 Street
Fort Saskatchewan, AB
T8L0Z7

Goods being returned must be accompanied with original invoice within 120 days of invoice date. Goods returned must be in saleable condition, and are subject to a 25% restocking charge. All Special Order Parts under \$30.00, and Electrical Components are non-returnable. All accounts are due by the 20th of the following month. Past due accounts are subject to a charge of 2% per month (24% per annum).

X

Received By:



Invoice

Creation date:

Jul 16, 2026

Invoice:

INV10157

Due date:

Aug 15, 2026

TO

Highland Feeders Ltd

FROM

Dyne Industries Inc.
5294 242 Rd
Baldonnel, BC V0C 1C6
Canada
Phone: 1-888-696-9428
Email: admin@dyneindustries.com

SKU	Description	Qty	Price	Tax	Total
ZZS320x86x52	John Deere 323D Rubber Track	2	1,150.00	115.00	2,300.00
	Batch IDs:				
	- RH10088				
	Quantity: 1				
	- RH10089				
	Quantity: 1				

PAYMENT INFORMATION

Total units: 2

Date	Amount	Method
July 16th, 2026	\$2,415.00	VISA

Subtotal (CAD): \$2,300.00

GST (CAD): \$115.00

Invoice status: Paid
Remaining balance: \$0.00

Total (CAD): \$2,415.00

TAX SUMMARY

Tax	Tax amount	Net amount
GST 836990168	\$115.00	\$2,300.00

TERMS & CONDITIONS

Net 30