PARTS INVOICE NUMBER

D44-1 SEP

RP629706

Date: 07-21-26

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:
LIPSETT CARTAGE LTD

Ship To:
LIPSETT CARTAGE LTD

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		JAM	SHIP VIA BRANDT	086058

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
SCAN5	RAD42-10303TRP	RADIATOR-KENWORTH/PETERBI	1	1		2736.05	1391.65	1391.65
	please deliver jeff							
	PVT # SK139-10-2019-0							

92 Rad

92

11:47AM PARTS TAX

Customer Print Name: ______________________

Customer Signature: ______________________ Date: ____________

CUSTOMER
GST # 899544779

Sub Total	1391.65
Freight	0.00
HST	
PST	0.00
GST	69.58
Please Pay	1461.23

THANK YOU FOR YOUR BUSINESS

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

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	

PARTS INVOICE NUMBER

RP615659

Date: 10-30-25

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:
LIPSETT CARTAGE LTD

Ship To:
LIPSETT CARTAGE LTD

Tax ID:

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		EJA	HOLD FOR PICKUP	142850

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
MW23A	5406049RXCUM	KIT,EXH RCN VALVE	1	1		5221.65	2527.51	2527.51
MW23A	5406049RXCUM#	CORE	1	1			110.00	110.00
	CSPN							
	PVT # SK139-10-2019-0							

Egr valve

92

09:08AM PARTS TAX

Customer Print Name: ____________________

Customer Signature: ____________________ Date: __________

CUSTOMER
GST # 899544779

Sub Total	2637.51
Freight	0.00
HST	
PST	0.00
GST	131.88
Please Pay	2769.39

THANK YOU FOR YOUR BUSINESS

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K&D Truck Parts Ltd
New, Used & Rebuilt Parts & Service for Heavy Trucks

PAI - Replacement Parts for Macks
Specializing In Used and Rebuilt Truck Parts

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Fax (306) 721-6970
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gearbox

BILL TO	SHIP TO
HTM	HTM
LIPSETT CARTAGE LTD.	LIPSETT CARTAGE LTD.

PG 1 OF 1

INVOICE
999-075496

CHARGE INVOICE

	PST Number	GST Number	REFERENCE NUMBER
K & D Truck Parts Ltd.	SK00139-10-001	R 102784238	999-075496

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
4/02/25	NGH	4/02/25 7306	92	NET 30 DAYS	NGH

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)			NET AMOUNT
1	1		HYD TAS85165R	STEERING GEAR	G		950.000	EA	950.00
1	1		HYD TAS85165RC	CORE	G		700.000	EA	700.00
1	1	BYO	FRT FREIGHT	FREIGHT	G		150.000	EA	150.00
			ETA 1-2 DAYS AWAY, SHIPPING MAY VARY						
1	1		HYD HFB70PAB	BOLT, PITMAN ARM	G	11.200	11.150	EA	11.15
				GOODS & SERVICES TAX (CODE G)		$90.56			

POSTED 92

****** KDT ******

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

GOODS RECEIVED BY
X

SUB-TOTAL	1811.15
TAX	90.56
TOTAL	1901.71

CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.

ERRORS AND OMMISSIONS EXCEPTED

TIME PREPARED
11:24

*** CUSTOMER COPY ***