

Front Diff

Brandt Tractor Ltd.
4610 McRae St.
Williams Lake, BC
V2G 5E9
(250) 392-2901

Parts
Invoice



JOHN DEERE

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PIONEER LOGGING
197-A 4TH AVENUE SOUTH

WILLIAMS LAKE BC V2G 1J8

PAGE 1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		

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PIONEER LOGGING
SHOP #398-5927

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	
529	300D	01418800		28APR23	16:26	13	5392818
QUANTITIES				PRICES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	OFFICE USE
	1			MAKE: JD	MODEL:	SERNO:	HRS:
	1			TT206074	BALL JOIXH	1045.72	1045.72
	1			JAY TOOK APRIL 12/ 2023			1045.72
	1			TT207626	DRAIN PLCY	115.65	115.65
	1			TT310066	DIFFERENT	31950.00	31950.00
	1			JAY P/U ONHAND APRIL 17/2023			31950.00
	1			TT208012	SHAFT	2331.00	2331.00
				P/U BY JAY 04/18/23			2331.00
				Tax ID:			
				PARTS NON-RETURNABLE AFTER 90 DAYS			
				**RETURNED PARTS MUST BE IN CLEAN, UNDAMAGED			
				& ORIGINAL PACKAGING WITH ORIGINAL INVOICE **			
				**NO RETURNS ON ANY OPEN ELECTRICAL **			
				** 15 % RESTOCKING FEE APPLIED TO APPROVED			
				CUSTOM ORDERED PARTS RETURNS **			
				***** NEW STORE HOURS *****			
				MON-FRI	7:30AM - 5:00PM		
				SAT	8:00AM - 12:00PM		
				GST No. 899544779			
				* TOTAL GST/HST *			1772.12

QST # 1226957240

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.

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		35442.37
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		2480.97
PLEASE PAY THIS TOTAL		39695.46

SIGNATURE

DATE

CUSTOMER COPY

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(250) 392-2901

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Invoice



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	X	
ACCOUNT NO.		

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PIONEER LOGGING
SHOP #398-5927

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
529	300D	01419003		28APR23	14:03	13	5392797		
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	
	2			MAKE: JD	MODEL:	SERNO:			
				TT150044	BEARING CH		673.41	673.41	PC
				KYLE TOOK APRIL 28 2023					
				Tax ID:					
				PARTS NON-RETURNABLE AFTER 90 DAYS					
				**RETURNED PARTS MUST BE IN CLEAN, UNDAMAGED					
				& ORIGINAL PACKAGING WITH ORIGINAL INVOICE **					
				**NO RETURNS ON ANY OPEN ELECTRICAL **					
				** 15 % RESTOCKING FEE APPLIED TO APPROVED					
				CUSTOM ORDERED PARTS RETURNS **					
				***** NEW STORE HOURS *****					
				MON-FRI 7:30AM - 5:00PM					
				SAT 8:00AM - 12:00PM					

QST # 1226957240

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DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		1346.82
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		94.28
PLEASE PAY THIS TOTAL		1508.44

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PIONEER LOGGING
SHOP #398-5927

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
529	300D	01418910		19APR23	09:53	13	5392734			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET.	EXTENSIONS	
	2			MAKE: JD	MODEL:	SERNO:			HRS:	
				AT194834GS	SEALKIT		261.41	261.41	522.82	
				JAY TOOK APRIL 19 2023						PC
				Tax ID:						
				PARTS NON-RETURNABLE AFTER 90 DAYS						
				**RETURNED PARTS MUST BE IN CLEAN, UNDAMAGED						
				& ORIGINAL PACKAGING WITH ORIGINAL INVOICE **						
				**NO RETURNS ON ANY OPEN ELECTRICAL **						
				** 15 % RESTOCKING FEE APPLIED TO APPROVED						
				CUSTOM ORDERED PARTS RETURNS **						
				***** NEW STORE HOURS *****						
				MON-FRI 7:30AM - 5:00PM						
				SAT 8:00AM - 12:00PM						
				GST No. 899544779						
				* TOTAL GST/HST *						26.14

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DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		522.82
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		36.60
PLEASE PAY THIS TOTAL		585.56

SIGNATURE _____

DATE _____

CUSTOMER COPY