

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

Parts
Invoice



JOHN DEERE

021-9
Nov

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PIONEER LOGGING
PO BOX 128
150 MILE HOUSE BC V0K 2G0

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CASH	CHG	OTHER
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ACCOUNT NO.		

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PIONEER LOGGING
3082 CARIBOO HWY 975
150 MILE HOUSE, BC V0K

SALESMAN	ORDER NO.	Q.O. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
1529	950	0001432522		08APR26	13:01	113	113000783		
QUANTITIES				PART NUMBER	BIN	PRICES		OFFICE USE	
ORDER NO.	QUANTITY	UNIT	✓	DESCRIPTION		UNIT	NET		EXTENSION
				MAKE: JD	MODEL:	SERNO:		HRS:	
	1			T441319	CY				
				O-Ring			542.07	542.07	542.07 PC
	1			R126014					
				O-Ring	V1K5		5.99	5.99	5.99 PC
	1			R126014	XY				
				O-Ring	V1K5		5.99	5.99	5.99 PC
	2			T361513	CY				
				O-Ring			22.39	22.39	44.78 PC
	1			64M1021	CY				
				Drain Plug			27.51	27.51	27.51 PC
	2			T77170	XY				
				Fitting Plug			69.76	69.76	139.52 PC
	1			64M1023	XY				
				Drain Plug			27.26	27.26	27.26 PC
				950K					

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% ANNUAL)
MINIMUM CHARGE OF \$1.50

SHIP VIA

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE

SIGNATURE

DATE

CUSTOMER COPY

Brandt Tractor Ltd.
4610 McBae St.
Williams Lake, BC
V2G 3E9
(250) 382-2901

Parts Invoice



JOHN DEERE

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PIONEER LOGGING

PO BOX 128

150 MILE HOUSE BC V0R 2G0

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DATE	QTY	PRICE
ACCOUNT NO.		

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PIONEER LOGGING

3081 CARIBOU HWY 915

150 MILE HOUSE, BC V0R

SALESMAN	ORDERING	ACCT NO.	PHONE	INVOICE DATE	TIME	INVOICING	DATE
1529	980	0001432522		08APR26	13:01	113	113000783
PARTS NON-RETURNABLE AFTER 30 DAYS **RETURNED PARTS MUST BE IN CLEAN, UNDAMAGED ORIGINAL PACKAGING WITH ORIGINAL INVOICE** **NO RETURNS ON ANY OEM ELECTRICAL** ** 25% RESTOCKING FEE APPLIED TO APPROVED CUSTOM ORDERED PARTS RETURNS ** ***** NEW STORE HOURS ***** MON-FRI 7:00AM - 6:00PM CLOSED SAT, SUN							
GST No. 899544719				TOTAL GST/RET		19.66	

TERMS: NET 30 DAYS FROM DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISION WHICH WERE PLUMBED 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% ANNUAL)
MINIMUM CHARGE OF \$4.50

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL FULL CHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		791.12
PARTS NON TAXABLE		
MISC TAXABLE		
MISC NON TAXABLE		
SALERTAX		95.52
PLEASE PAY THIS TOTAL		886.64

SIGNATURE

DATE

CUSTOMER COPY

1501970

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

Parts Invoice



JOHN DEERE

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PIONEER LOGGING
PO BOX 128
150 MILE HOUSE, BC V0K 2G0

PAGE 1		
CASH	CHG	OTHER
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ACCOUNT NO.		

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PIONEER LOGGING
3082 CARIBOO HWY 975
150 MILE HOUSE, BC V0K

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		
1596	950K	0001432407		02APR26	11:21	113	113000762	
QUANTITIES				PART NUMBER	UNIT	PRICES		OFFICE USE
ORDERED	SHIPPED	BY	✓	DESCRIPTION		UNIT	EXTENSION	
				MAKE: JD	MODEL:	SERVO:		
	2			T352412	XY			
				O-Ring		40.55	40.55	81.10
	2			AT370982	CY			
				Seal		1,960.74	1,960.74	3,921.48
	2			AT505278	CY			
				Seal		4,367.70	4,367.70	8,735.40
	8			24M7240	XY			
				Washer		3.60	3.60	28.80
	8			19H2510	XY			
				Cap Screw		7.52	7.52	60.16
	1			FREIGHT				
						132.50	132.50	132.50
	1			AT401993	CY			
				Splined Coupl		6,206.23	6,206.23	6,206.23

QST 4 1221117240

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

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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% ANNUAL)
MINIMUM CHARGE OF \$1.50

SHIP VIA

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE

SIGNATURE

DATE

CUSTOMER COPY

CUSTOMER COPY

SIGNATURE

DATE

PAST DUE INTEREST 1/2% PER MONTH (18% ANNUAL)
MINIMUM CHARGE OF \$1.50

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 RECEIPT OF GOODS.
CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL FULLY PAID. AND OTHER CHARGES ARE FULLY PAID.

PARTS TAXABLE
PARTS NON TAXABLE
MISC TAXABLE
MISC NON TAXABLE
SALES TAX

PLEASE PAY THIS TOTAL

21,456.20

1,332.12
132.50

19,033.17

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA

GST #R324107

GST No. 899544779

TOTAL GST/HST

958.29

PARTS NON-RETURNABLE AFTER 90 DAYS
**RETURNED PARTS MUST BE IN CLEAN, UNMOUNTED
& ORIGINAL PACKAGING WITH ORIGINAL INVOICE**
NO RETURNS ON ANY OPEN ELECTRICAL
**25% RESTOCKING FEE APPLIED TO APPROVED
CUSTOM ORDERED PARTS RETURNS**
***** NEW STORE HOURS *****
MON-FRI 10:00AM - 6:00PM
CLOSED SAT, SUN

SALESMAN	ORDER NO.	NO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
1596	950K	0001432407		02AER26	11:21	113 113000762

5 PIONEER LOGGING
PO BOX 128
150 MILE HOUSE BC V0K 2G0

PAGE 2

CASH ☒ CREDIT ☐

ACCOUNT NO. X

PIONEER LOGGING
3082 CARRIBOO HWY 97S
150 MILE HOUSE, BC V0K



Brandt Tractor Ltd
4810 McRae St
Williams Lake, BC
V2G 5E9
(250) 392-2801



PARTS INVOICE

Page: 1 (4)

Finning (Canada), a division of Finning International Inc.

1155 MacKenzie Ave N
WILLIAMS LAKE, BC V2G 4P3
(250) 392-3381
(250) 392-3369 FAX

Sales Person FINNING CANADA

CUSTOMER NUMBER

532364 BC LTD O/A
PIONEER LOGGING
BOX 128
WILLIAMS LAKE BC V0K 2G0



SHIP TO

532364 BC LTD O/A
351 HODGSON ROAD
WILLIAMS LAKE BC V2G 3P7

Invoice Date 24/09/25
Invoice Number 951010188
Invoice Total \$19,368.89
Payment Terms NET 30 DAYS
Due Date 24/10/25
Currency CANADIAN DOLLAR
Customer Tax Exemption No. PM&E EXEMPT

Order Date 22/09/25
Customer's PO Number 950K
Order Number 0048063650 / BV1 / 49175545
Temp Order Number
Finning Quotation Number
Purchasing Agent KYRAN HASELHAN 1T
Customer Contact
Delivery Date 24/09/25
Bill of Lading Number 1000001038872242
Delivery Specifications

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LID)

Model JD950
Serial Number 8750516

Unit No
Year 2018

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	8		4221054	ROLLER GP-SF AM68	PC	438.48	3,507.84	R
			Package Number	P023224054	Packed Qty	8		
2	8		4221054	ROLLER GP-DF AM68	PC	490.20	3,921.60	R
			Package Number	P023224054	Packed Qty	8		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this Parts Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.



PARTS INVOICE

Page: 2 (4)

Finning (Canada), a division of Finning International Inc.
1155 MacKenzie Ave N
WILLIAMS LAKE, BC V2G 4P3
(250) 392-3381
(250) 392-3369 FAX

Invoice Date 24/09/25
Invoice Number 951010188
Invoice Total \$19,368.89
Payment Terms NET 30 DAYS
Due Date 24/10/25

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
3	64	320356033	BOLT MNTG M24X90X3.0	PC	4.97	318.08	N
Alias no: 07052490							
Package Number P023224057 Packed Qty 64							
4	64	320262280	WASHER 01050160	EA	1.18	75.52	N
Alias no: 01050160							
Package Number P023224057 Packed Qty 1							
5	32	2227244	CAP TRK RLR	PC	49.46	1,582.72	R
Alias no: 10052470							
Package Number P023224053 Packed Qty 32							
6	54	320395791	SPROCKET BOL	EA	8.50	459.00	
Alias no: 10052470							
Package Number P023224057 Packed Qty 54							
7	54	320395792	SPROCKET NUT 10052400	EA	2.42	130.68	
Alias no: 10052400							

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001
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PARTS INVOICE

Page: 3 (4)

Finning (Canada), a division of Finning International Inc.
1155 MacKenzie Ave N
WILLIAMS LAKE, BC V2G 4P3
(250) 392-3381
(250) 392-3369 FAX

Invoice Date 24/09/25
Invoice Number 951010188
Invoice Total \$19,368.89
Payment Terms NET 30 DAYS
Due Date 24/10/25

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
		Package Number		P023224057	Packed Qty		54	
8	2	320408256	950K IDLER GRP	EA	3,650.27		7,300.54	
Alias no: 05100960				AM68				
		Package Number		P023224056	Packed Qty		2	
9	3	320407633	CARRIER 05080960	EA	25.02		885.06	
Alias no: 05080960				AM68				
		Package Number		P023224057	Packed Qty		3	
10	8	320199005	WASHER M20 11050113	EA	0.40		3.20	N
Alias no: 11050113				AM68				
		Package Number		P023224057	Packed Qty		8	
11	8	320368008	NUT M20 10050020	EA	2.00		16.00	
Alias no: 10050020				AM68				
		Package Number		P023224057	Packed Qty		8	
12	8	320107634	BOLT 01051500	EA	5.18		41.44	
Alias no: 01051500				AM68				

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001
1. Returnable Indicator: R for Returnable, N for Non-returnable,
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PARTS INVOICE

Page: 4 (4)

Finning (Canada), a division of Finning International Inc.
1155 MacKenzie Ave N
WILLIAMS LAKE, BC V2G 4P3
(250) 392-3381
(250) 392-3369 FAX

Invoice Date 24/09/25
Invoice Number 951010188
Invoice Total \$19,368.89
Payment Terms NET 30 DAYS
Due Date 24/10/25

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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Package Number P023224052

Packed Qty 8

13		8	320368838	MOUNTING BOLT	EA	25.61	204.88	
Alias no: 10053020				M30X200X3.0 AM68				

Package Number P023224052

Packed Qty 8

Sub-Total	18,446.56
GST	922.33
Invoice Total CAD	\$19,368.89

Thank you for your business.

CAT Commercial

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

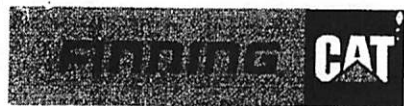
This **Parts Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

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PARTS INVOICE

Page: 1 (3)

Finning (Canada), a division of Finning International Inc.

1100 PACIFIC STREET
PRINCE GEORGE, BC V2N 5S3
(250) 563-0331
(250) 563-0796 FAX

ENTERED

Sales Person FINNING CANADA

CUSTOMER NUMBER

532364 BC LTD O/A
PIONEER LOGGING
BOX 128
WILLIAMS LAKE BC V0K 2G0

Invoice Date 05/09/25
Invoice Number 950968144
Invoice Total \$27,166.48
Payment Terms NET 30 DAYS
Due Date 05/10/25
Currency CANADIAN DOLLAR
Customer Tax Exemption No. PM&E EXEMPT

Order Date 27/08/25
Customer's PO Number 950K
Order Number 0048019214 / BP1 / 48900553
Temp Order Number
Finning Quotation Number 0095453716
Purchasing Agent SEAN ELLIS 1E
Customer Contact
Delivery Date 05/09/25
Bill of Lading Number 10000010386494880
Delivery Specifications UC-SHOP #6

OUTSIDE
SERVICE

Acct. 948 25872.84
Acct. 1343.64
GST. 27166.48
Total.

Delivery Method HOLD TILL COMPLETE

SHIP TO

532364 BC LTD O/A
** UC-SHOP #6 ATTN DAVIDE HAGBLOM **
PRINCE GEORGE BC V2N 5S3

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make
Model JD950
Serial Number
Unit No
Year 2018

Line Sub No.	Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
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1	2	6216059	LINK AS-TRACK *45L CAT 7/8 BH	AM68	PC	6,222.29	12,444.58	R
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Package Number	P024905626	Packed Qty	1
Package Number	P024905627	Packed Qty	1

2	90	3261140	SHOE-TRACK 26"ESS CAT AM68		PC	123.21	11,088.90	R
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Package Number	9S3078819662	Packed Qty	4
Package Number	P024905632	Packed Qty	14

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

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PARTS INVOICE

Page: 2 (3)

Finning (Canada), a division of Finning International Inc.
1100 PACIFIC STREET
PRINCE GEORGE, BC V2N 5S3
(250) 563-0331
(250) 563-0796 FAX

Invoice Date 05/09/25
Invoice Number 950968144
Invoice Total \$27,166.48
Payment Terms NET 30 DAYS
Due Date 05/10/25

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
			Package Number	P024905633	Packed Qty	24		
			Package Number	P024905634	Packed Qty	24		
			Package Number	P024905635	Packed Qty	24		
3	352	7H3599	BOLT	AM68	PC	4.40	1,548.80	R
			Package Number	P024890453	Packed Qty	352		
4	352	2S2140	NUT	AM68	PC	2.09	735.68	R
			Package Number	P024890453	Packed Qty	100		
			Package Number	P024890453	Packed Qty	100		
			Package Number	P024890453	Packed Qty	152		
5	4	6V1723	BOLT	AM68	PC	5.78	23.12	R
			Package Number	P024890453	Packed Qty	4		
6	4	9W9058	BOLT	AM68	PC	7.94	31.76	R
			Package Number	P024890453	Packed Qty	4		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001
1.Returnable Indicator: R for Returnable, N for Non-returnable,
X for Non-cancellable PO/ Non-Returnable.



PARTS INVOICE

Page: 3 (3)

Finning (Canada), a division of Finning International Inc.
1100 PACIFIC STREET
PRINCE GEORGE, BC V2N 5S3
(250) 563-0331
(250) 563-0796 FAX

Invoice Date 05/09/25
Invoice Number 950968144
Invoice Total \$27,166.48
Payment Terms NET 30 DAYS
Due Date 05/10/25

Sales Person FINNING CANADA
CUSTOMER NUMBER

Line Sub No. Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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Sub-Total	25,872.84
GST	1,293.64
Invoice Total CAD	\$27,166.48

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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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
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ACCOUNT NO.		

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PIONEER LOGGING
SHOP #398-5927

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				OFFICE USE	
529	950K	01423716		29APR24	08:47	13	5396060				
QUANTITIES		PART NUMBER			DESCRIPTION	BIN	PRICES		EXTENSIONS		OFFICE USE
ORDERED	SHIPPED	BD	✓				LIST	NET			
				MAKE: JD	MODEL:	SERNO:			HRS:		
2				19M7774	SCREW	V8C1	3.18	3.18	6.36	PC	
2				R71732	O-RING	V1D1	6.13	6.13	12.26	PC	
3				R542509	CAP SCRE	V8B4	6.54	6.54	19.62	PC	
3				R542509	CAP SCREXY	V8B4	6.54	6.54	19.62	PC	
6				R526831	GASKET	V4F2	24.16	24.16	144.96	PC	
1				R526831	GASKET XY	V4F2	24.16	24.16	24.16	PC	
1				RE550600	HEAT EXCXY		5831.84	5831.84	5831.84	PC	
1				DZ122879	TEMPERATXY	DE07	118.70	118.70	118.70	PC	
1				R527362	HOSE XY		64.85	64.85	64.85	PC	
2				RE224072	HOSE CLAXY		22.61	22.61	45.22	PC	
5				19M7786	SCREW	V8D6	5.83	5.83	29.15	PC	
4				T77932	O-RING	V1A2	4.80	4.80	19.20	PC	
1				N FREIGHT			79.95	79.95	79.95	CL	
3				R526831	GASKET XY	V4F2	24.16	24.16	72.48	PC	
4				TY26576	COOL-GAR	XD01	62.11	55.90	223.60	PC	
40				WDF	WASTE DI	WDF	.10	.10	4.00	PC	
				PU BY KYLE 04/29/24							
				Tax ID:							

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

SIGNATURE _____

DATE _____

CUSTOMER COPY

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE

