

T26-1
NOV

Parts Invoice



JOHN DEERE

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1399815 BC LTD.
PO BOX 4655

WILLIAMS LAKE BC V2G 2V3

PAGE 1
1399815 BC LTD.
4575 MARKWICK LANDING
WILLIAMS LAKE BC V2G 5K6
ACCOUNT NO.

*DUPLICATE*DUPLICATE*

*DUPLICATE*DUPLICATE*

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	OFFICE USE
596 E301	01431270		17DEC25	19:20	113	5301109	
QUANTITIES		PART NUMBER		PRICES			
ORDERED	SHIPPED	B/O	✓	DESCRIPTION	BIN	LIST	NET
1				MAKE: MODEL: SERNO: HRS: 0 9261586G HYDRAULICCY 8938.25 6248.00 6248.00 PC Tax ID: **PARTS NON-RETURNABLE AFTER 90 DAYS** **RETURNED PARTS MUST BE IN CLEAN, UNDATED & 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 7:00AM - 6:00PM CLOSED SAT , SUN			
GST No. 899544779							
* TOTAL GST/HST				312.40			
INVOICE CONTAINS 2690.25 DISCOUNT							

GST # 1226957240

SHIP VIA

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% ANNUUM).
MINIMUM CHARGE OF \$1.50

TAXABLE
TITLES TO ALL ITEMS
REMOVED FROM TAXABLE
TRACTOR LTD. UNTIL PUR-
CHASE, TAXABLE
AND OTHER CHARGES
ARE PLACED ON TAXABLE

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		6248.00
SALES TAX		437.36
PLEASE PAY THIS TOTAL		6977.76

SIGNATURE

DATE

CUSTOMER COPY

Parts Invoice



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1399815 BC LTD.

4575 MARRICK LANDING

CASH CNG OTHER

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WILLIAMS LAKE BC V2G 5K6

ACCOUNT NO.

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*DUPLICATE*DUPLICATE*

*DUPLICATE*DUPLICATE*

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
529	01420558		27SEP23	08:09	113	5394090

QUANTITIES		PART NUMBER		PRICES		OFFICE USE
ORDERED	SHIPPED	QTY	✓	DESCRIPTION	EXTENSION	
		2		MAKE: JD MODEL: 250GLC SERNO:	HRS:	
		102		KM2561/51 TLA S6G XH	4338.23 3470.58R 6941.17 *PC	
		408		KM1214/700 GRSR 2B CH	167.00 141.95 14478.90 *PC	
		408		79035814 BOLT, TRCY XC02	3.16 3.16 289.28 PC	
		408		79035816 NUT, TRACY XC02	1.07 1.07 436.56 FC	
		2		1032489 CHAIN SPCH	1342.11 1140.79R 2281.59 *PC	
		40		01010-62055 BOLT, 20 H XD03	2.14 2.14 85.60 PC	
		40		01602-02060 LOCKWASH XD02	.86 .86 34.40 PC	
P/U BY RYAN 09/09/23						
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 1277.38						
INVOICE CONTAINS 4693.02 DISCOUNT						

GST# 1326917240

SHIP VIA

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

TAXABLE
TITLES TO ALL ITEMS
REMAIN WITH FRONT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, TAXES
AND OTHER CHARGES
ARE PAID. TAXABLE

DESCRIPTION	ACCOUNT	AMOUNT
PARTS	25547.50	
SALES TAX	1788.33	
PLEASE PAY THIS TOTAL		28613.21

SIGNATURE

DATE

CUSTOMER COPY

12-11-12