



PRAIRIECOAST

equipment

JOHN DEERE

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 Toll Free: (877) 553-3373
 www.prairiecoastequipment.com

Ship To: IN STORE PICKUP

Invoice To:

Branch		FAIRVIEW		*REPRINT*	CNNYYY
Date	Time	Page			
04/27/20	16:23:30 (O)	01			
Account No.	Phone No.	Invoice No.			
NORDS003	7806265753	P66609			
Ship Via	Purchase Order				
PST No.	GST No.				
	Salesperson				
	218				

PARTS INVOICE

ORDER#: 066593

Save 20% on Home Maintenance Kits
 and Mower Blades when bought together!

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
JAS1074	550 TUBE		6	6	6		*	197.00	1182.00
JAS1075	550 TUBE		6	6	6		*	197.00	1182.00
JAS1078	STRAIGHT TUBE		12	12	12		*	80.04	960.48
JAS1079	STRAIGHT TUBE		12	12	12		*	80.04	960.48
T00081P	HOSE CLAMP		72	72	72		*	2.70	194.40
FRT	FREIGHT		1	1	1		*	150.00	150.00

SUB TOTAL==> 4629.36
 GST 89966-3603 5% 231.46
 TOTAL JD FINANCIAL 4860.82

546530 8210440071

PLEASE REMIT TO: John Deere Financial
 P.O. Box 4305 Stn A
 Toronto, Ontario
 M5W 3B1

Ask today about attachments for your equipment!

TERMS: Payment is due on receipt of invoice unless other arrangements made. Payment may be made by any of the following: Cash, Cheque, Visa, MasterCard, JDMU, and Interac.

Goods must be returned within 15 days. Electrical parts will not be accepted for return. All claims and returns must be accompanied by this invoice. All parts must be in original condition and are subject to 25% restocking fee. Interest charged at 2% per month (24% annum) on overdue accounts. I hereby certify that I am a bonafide farmer and am purchasing the tangible personal property solely for the needs of my farm.

X

Customer Signature