

Brandt Tractor Ltd.
1049 Great St.
BCR Industrial Park
Prince George, BC V2N 2K8
(250) 562-1151

Parts Invoice



JOHN DEERE

S J.V. LOGGING LTD.
O 9453 ROCK ISLAND ROAD
L jvaccounts@telus.net
D PRINCE GEORGE BC V2N 5T4
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PAGE		
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CASH	CHG.	OTHER
		X
ACCOUNT NO.		
11244224		

S J.V. LOGGING LTD.
H PLEASE EMAIL CREDITS
I jvaccounts@telus.net
P
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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
1528	SK22 ✓	0001491937	250-561-2220	26FEB26	09:57	111	111001559		
QUANTITIES				PART NUMBER		PRICES		OFFICE USE	
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET		EXTENSIONS
				MAKE: JD	MODEL: 848L	SERNO: 1DW848LBTJF692959	HRS:		
	1	N		AT448246	CY				
				Cover ✓		1,814.71	1,814.71	1,814.71	PC
	1	N		T328432	CY				
				Gasket ✓		330.01	236.00	236.00	PC
	1	N		AT465165	XY				
				Guard ✓		1,580.94	1,580.94	1,580.94	PC
	1	N		T434979	CY				
				Pressure Sen ✓		1,056.11	1,006.11	1,006.11	PC
	1	N		T446851	XY				
				Electrical C ✓		79.87	79.87	79.87	PC

BRANDT TRACTOR LTD
REGINA, SK S4P3R8
1049 GREAT ST
BCR INDUSTRIAL PARK
PRINCE GEORGE, BC V2N2K7
(250) 562-1151

SALE
PHONE ORDER

Manager: 2

REF#: 00000001
Batch #: 409 SEQ: 409001001001
02/26/26 08:59:32
CVC: M

Invoice #: 111001559
APPR CODE: 079824
VISA

*****4039CNP

AMOUNT CAD \$4,953.52

00 - APPROVED - 001

Thank You
Please Come Again!

CUSTOMER COPY

SIGNATURE

RTS NON-RETURNABLE AFTER 30 DAYS**
TURNED PARTS MUST BE IN CLEAN, UNDATED
INAL PACKAGING**
RETURNS ON ANY FILTERS, SEALS OR
TRICAL PARTS**
PERCENT RESTOCKING FEE ON ALL SPECIAL
R PARTS RETURNS**
STOCKING MAY APPLY TO ANY PART RETURN**

No. 899544779

INVOICE CONTAINS

ERMISSION. GOODS
IHED CORRECTLY
DLING CHARGE. NO
AFTER 30 DAYS OF

NUM).

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

POSTED
1985
5050-7300

DATE

* TOTAL GST/HST * 235.89
144.01 DISCOUNT

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		4,717.63
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		4,953.52

Brandt Tractor Ltd.
1049 Great St.
BCR Industrial Park
Prince George, BC V2N 2K8
(250) 562-1151

Parts Invoice



JOHN DEERE

SOLD TO J.V. LOGGING LTD.
9453 ROCK ISLAND ROAD
jvaccounts@telus.net
PRINCE GEORGE BC V2N 5T4

SHIP TO J.V. LOGGING LTD.
PLEASE EMAIL CREDITS
jvaccounts@telus.net

PAGE 1		
CASH X	CHG.	OTHER
ACCOUNT NO. 11244224		

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
528	KRIS	01477787	250-561-2220	28FEB25	11:38	11		5101109		
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	
	1			SK22 MAKE: JD AT402836 S/N8040839	MODEL: 848L TRANSMISXY	SERNO: 1DW848LE	TJF692959 68774.95	47207.53	HRS: 47207.53	PC
Tax ID: **PARTS NON-RETURNABLE AFTER 30 DAYS** **RETURNED PARTS MUST BE IN CLEAN, UNDAMAGED ORIGINAL PACKAGING** **NO RETURNS ON ANY FILTERS, SEALS OR ELECTRICAL PARTS** **25 PERCENT RESTOCKING FEE ON ALL SPECIAL ORDER PARTS RETURNS** **RESTOCKING MAY APPLY TO ANY PART RETURN**										
GST No. 899544779 * TOTAL GST/HST * INVOICE CONTAINS 21567.42 DISCOUNT 2360.38										

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 _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		47207.53
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		49567.91

Brandt Tractor Ltd.
1049 Great St.
BCR Industrial Park
Prince George, BC V2N 2K8
(250) 562-1151

Parts Invoice



JOHN DEERE

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O 9453 ROCK ISLAND ROAD
L jvaccounts@telus.net
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T PRINCE GEORGE BC V2N 5T4
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CASH	CHG.	OTHER
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ACCOUNT NO.		
11244224		

S J.V. LOGGING LTD.
H PLEASE EMAIL CREDITS
I jvaccounts@telus.net
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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
1528	SK22	0001492087	250-561-2220	27FEB26	15:07	111 111001563			
QUANTITIES				PART NUMBER	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET	EXTENSIONS	
				MAKE: JD MODEL: 848L SERVO: 1DW848LBTJF692959 HRS:					
1			N	AT477453 CY					
	1		N	Hydraulic Pu <i>Pump</i>		3,747.28	3,747.28	3,747.28	PC
	1		N	F37030242					
				O-Ring	V18AB	15.67	15.67	15.67	PC
	1		N	F37030250					
				O-Ring	V18AB	18.60	18.60	18.60	PC
PARTS NON-RETURNABLE AFTER 30 DAYS **RETURNED PARTS MUST BE IN CLEAN, UNDAMAGED ORIGINAL PACKAGING** **NO RETURNS ON ANY FILTERS, SEALS OR ELECTRICAL PARTS** **25 PERCENT RESTOCKING FEE ON ALL SPECIAL ORDER PARTS RETURNS** **RESTOCKING MAY APPLY TO ANY PART RETURN**									
GST No. 899544779					*	TOTAL GST/HST	*	189.07	

POSTED
179078
5090-7300



QST # 1226957240				SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
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 PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.	PARTS TAXABLE		
					PARTS NONTAXBLE		3,781.55
					MISC TAXABLE		
					MISC NONTAXABLE		
					SALES TAX		
PLEASE PAY THIS TOTAL						3,970.62	

SIGNATURE _____ DATE _____

CUSTOMER COPY

Brandt Tractor Ltd.
1049 Great St.
BCR Industrial Park
Prince George, BC V2N 2K8
(250) 562-1151

Parts Invoice



JOHN DEERE

S J.V. LOGGING LTD.
O 9453 ROCK ISLAND ROAD
L jvaccounts@telus.net
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T PRINCE GEORGE BC V2N 5T4
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CASH	CHG.	OTHER
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ACCOUNT NO.		
11244224		

S J.V. LOGGING LTD.
H PLEASE EMAIL CREDITS
I jvaccounts@telus.net
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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
1514	KRIS <i>SK22</i>	0001492278	250-561-2220	26FEB26	13:53	111 111001699

QUANTITIES				PART NUMBER	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET	EXTENSIONS	
1			N	MAKE: JD MODEL: 848L AT456096 Solenoid Val	SERNO: 1DW848LBTJF692959 ✓ 1GA06	468.87	445.43R	445.43	*PC
PARTS NON-RETURNABLE AFTER 30 DAYS **RETURNED PARTS MUST BE IN CLEAN, UNDA ORIGINAL PACKAGING** **NO RETURNS ON ANY FILTERS, SEALS OR ELECTRICAL PARTS** **25 PERCENT RESTOCKING FEE ON ALL SPECIAL ORDER PARTS RETURNS** **RESTOCKING MAY APPLY TO ANY PART RETURN**									
POSTED 19957 5050-7300									
GST No. 899544779									
* TOTAL GST/HST * 22.27									
INVOICE CONTAINS 23.44 DISCOUNT									

POSTED
19957
5050-7300



QST # 1226957240

SHIP VIA CPU

IMS: NET 30 DAYS FROM
DATE OF INVOICE

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.

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

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		445.43
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		467.70

SIGNATURE _____

DATE _____

CUSTOMER COPY

Brandt Tractor Ltd.
1049 Great St.
BCR Industrial Park
Prince George BC V2N 2K8
(250) 562-1151

Parts Invoice



JOHN DEERE

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J.V. LOGGING LTD.
9453 ROCK ISLAND ROAD
jvaccounts@telus.net
PRINCE GEORGE BC V2N 5T4

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ACCOUNT NO. 11244224		

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J.V. LOGGING LTD.
PLEASE EMAIL CREDITS
jvaccounts@telus.net

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
1528	SK22 ✓	0001491937	250-561-2220	26FEB26	09:57	111 111001559

QUANTITIES				PART NUMBER	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓			DESCRIPTION	LIST	NET		EXTENSIONS
	1	N		MAKE: JD AT448246 Cover ✓	MODEL: 848L CY	SERNO: 1DW848LBTJF692959	HRS:			
	1	N		T328432 Gasket ✓	CY	1,814.71	1,814.71	1,814.71	PC	
	1	N		AT465165 Guard ✓	XY	330.01	236.00	236.00	PC	
	1	N		T434979 Pressure Sen ✓	CY	1,580.94	1,580.94	1,580.94	PC	
	1	N		T446851 Electrical C ✓	XY	1,056.11	1,006.11	1,006.11	PC	
				PARTS NON-RETURNABLE AFTER 30 DAYS						
				RETURNED PARTS MUST BE IN CLEAN, UNDAMAGED ORIGINAL PACKAGING						
				NO RETURNS ON ANY FILTERS, SEALS OR ELECTRICAL PARTS						
				25 PERCENT RESTOCKING FEE ON ALL SPECIAL ORDER PARTS RETURNS						
				RESTOCKING MAY APPLY TO ANY PART RETURN						
				GST No. 899544779						
				INVOICE CONTAINS						
				* TOTAL GST/HST *						235.89
				144.01 DISCOUNT						

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

SHIP VIA

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

POSTED
1985
5050-7300

DATE

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		4,717.63
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		4,953.52

CUSTOMER COPY

Brandt Tractor Ltd.
1049 Great St.
BCR Industrial Park
Prince George, BC V2N 2K8
(250) 562-1151

Parts Invoice



JOHN DEERE

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J.V. LOGGING LTD.
9453 ROCK ISLAND ROAD
jvaccounts@telus.net
PRINCE GEORGE BC V2N 5T4

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CASH	CHG.	OTHER
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ACCOUNT NO.		
11244224		

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J.V. LOGGING LTD.
PLEASE EMAIL CREDITS
jvaccounts@telus.net

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
1973	KRIS <i>SK22</i>	0001492110	250-561-2220	26FEB26	10:00	111 111001564

QUANTITIES				PART NUMBER		PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET	EXTENSIONS	
1			N	MAKE: JD	MODEL: 848L	SERNO: 1DW848LBTJF692959	HRS:		
1			N	AT439017	CY				
				Pump <i>Differential.</i>		2,858.57	2,858.57	2,858.57	PC
				R134465					
				Gasket	V18AB	42.64	42.64	42.64	PC
PARTS NON-RETURNABLE AFTER 30 DAYS **RETURNED PARTS MUST BE IN CLEAN, UNDAMAGED ORIGINAL PACKAGING** **NO RETURNS ON ANY FILTERS, SEALS OR ELECTRICAL PARTS** **25 PERCENT RESTOCKING FEE ON ALL SPECIAL ORDER PARTS RETURNS** **RESTOCKING MAY APPLY TO ANY PART RETURN**									
GST No. 899544779 POSTED <i>9884</i> <i>5050-7300</i>									
						TOTAL GST/HST	*	145.06	

QST # 1226957240

SHIP VIA

ET 30 DAYS FROM
VOICE

IS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
O BY PERMISSION WHICH WERE FURNISHED CORRECTLY
IG TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO
N THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF
IF GOODS.

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

DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
MUM CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		2,901.21
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		3,046.27

SIGNATURE

DATE

CUSTOMER COPY