



Brandt Tractor Ltd.
10630 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Parts Invoice



JOHN DEER

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CM FORESTRY SERVICE
BOX 245

KINUSO AB T0G 1K0 CA

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| CASH | CHG. | OTHER |
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| ACCOUNT NO. 67752297 | | |

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CM FORESTRY SERVICE
SLAVE LAKE DB
CRAIG 7780 849 1191

| SALESMAN | ORDER NO. | RO. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. | | | OFFICE USE | | |
|------------|-----------|----------|--------------|---|---------------|-----------------|-----------|---------|------------|----|-------|
| 612 | | 01694947 | 780-775-2247 | 24FEB25 | 16:06 | 06 | 4681670 | | | | |
| QUANTITIES | | | | PART NUMBER | DESCRIPTION | BIN | PRICES | | | | |
| ORDERED | SHIPPED | B/O | ✓ | | | | LIST | NET | EXTENSIONS | | |
| | | | | MAKE: JD | MODEL: | SERNO: | | | HRS: | | |
| | 1 | | | N DZ117828 | VENT | J02G07 | 1230.22 | 1230.22 | 1230.22 | PC | |
| | 1 | | | N DZ113041 | HOSE | 13F03D | 87.17 | 87.17 | 87.17 | PC | |
| | 1 | | | N RE568237 | HOSE CLA | 12I03B | 13.04 | 13.04 | 13.04 | PC | |
| | 1 | | | N RE528750 | CLAMP | 09I08C | 7.54 | 7.54 | 7.54 | PC | |
| | | | | MAKE: JD | MODEL: 953M | SERNO: 1T0953MX | CJF343263 | | HRS: | | |
| | 1 | | | N FREIGHT | | | 40.00 | 40.00 | 40.00 | CL | |
| | 1 | | | N AT499413 | BUMPER | 17F07D | 224.77 | 224.77 | 224.77 | PC | |
| | | | | MAKE: JD | MODEL: 948L | SERNO: 1DW948LX | CGF677120 | | HRS: | | |
| | 10 | | | N 19M7868 | SCREW SC | 13A03E | 3.74 | 3.74 | 37.40 | PC | |
| | | | | cmforestry@hotmail.com | | | | | | | |
| | | | | Tax ID: | | | | | | | |
| | | | | EDMONTON C&F PARTS DEPARTMENT | | | | | | | |
| | | | | ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS | | | | | | | |
| | | | | ARE NOT RETURNABLE. | | | | | | | |
| | | | | ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. | | | | | | | |
| | | | | ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND | | | | | | | |
| | | | | ARE SUBJECT TO 25% RESTOCK CHARGES. | | | | | | | |
| | | | | ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE | | | | | | | |
| | | | | SUBJECT TO MINIMUM 25% RESTOCK CHARGES. | | | | | | | |
| | | | | GST No. 899544779 | | | | | | | |
| | | | | * | TOTAL GST/HST | | | | | * | 82.01 |

QST # 1226957240

SHIP VIA

SLAVE LAKE DB

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.

| DESCRIPTION | ACCOUNT | AMOUNT |
|-----------------------|---------|---------|
| PARTS TAXABLE | | |
| PARTS NONTAXBLE | | 1600.14 |
| MISC TAXABLE | | |
| MISC NONTAXABLE | | 40.00 |
| SALES TAX | | |
| PLEASE PAY THIS TOTAL | | 1722.15 |

SIGNATURE

DATE

PACKING SLIP



Brandt Tractor Ltd.
10630 176+th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Parts
Invoice



JOHN DEERE

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CM FORESTRY SERVICE
BOX 245

KINUSO AB T0G 1K0 CA

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| PAGE 1 | | |
| CASH | CHG. | OTHER |
| | X | |
| ACCOUNT NO. 67752297 | | |

S
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CM FORESTRY SERVICE
ERIC 780-849-8504

| SALESMAN | ORDER NO. | RO. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. | | | | |
|--|-----------|----------|--------------|-----------------------|----------------------|------------------|---------|-------|---------------|------------|
| 614 | FB5 | 01634171 | 780-775-2247 | 06FEB24 | 13:42 | 06 | 4638314 | | | |
| QUANTITIES | | | | | | PRICES | | | OFFICE USE | |
| ORDERED | SHIPPED | B/O | ✓ | PART NUMBER | DESCRIPTION | BIN | LIST | NET | | EXTENSIONS |
| | 2 | | | MAKE: JD N T339266 | MODEL: O-RINGO-CY | SERNO: 20A01F | 48.35 | 48.35 | HRS: 96.70 | PC |
| | 1 | | | MAKE: N FREIGHT | MODEL: Tax ID: | SERNO: | 25.00 | 25.00 | HRS: 25.00 | 0 CL |
| EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES. | | | | | | | | | | |
| | | | | GST No. 899544779 | | | | | | |
| | | | | * TOTAL GST/HST * | | | | 6.09 | | |

QST # 1226957240

SLAVE LAKE DROP BOX

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% 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.

| DESCRIPTION | ACCOUNT | AMOUNT |
|-----------------------|---------|--------|
| PARTS TAXABLE | | |
| PARTS NONTAXBLE | | 96.70 |
| MISC TAXABLE | | |
| MISC NONTAXABLE | | 25.00 |
| SALES TAX | | |
| PLEASE PAY THIS TOTAL | | 127.79 |

SIGNATURE _____

DATE _____

CUSTOMER COPY



Brandt Tractor Ltd.
10630 176+th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Parts
Invoice



JOHN DEERE

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CM FORESTRY SERVICE
BOX 245

KINUSO AB T0G 1K0 CA

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| PAGE | | |
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| CASH | CHG. | OTHER |
| | X | |
| ACCOUNT NO. | | |
| 67752297 | | |

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CM FORESTRY SERVICE
ERIC 780-849-8504

| SALESMAN | ORDER NO. | RO. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. | | | | |
|---|-----------|----------|--------------|--------------|-------------|-------------|-------|-------|------------|------------|
| 614 | FB5 | 01634171 | 780-775-2247 | 03FEB24 | 08:03 | 06 4637986 | | | | |
| QUANTITIES | | | | | | PRICES | | | OFFICE USE | |
| ORDERED | SHIPPED | B/O | ✓ | PART NUMBER | DESCRIPTION | BIN | LIST | NET | | EXTENSIONS |
| | | | | MAKE: | MODEL: | SERNO: | | | HRS: | 0 |
| 2 | | | | N T339266 | O-RINGO- | 20A01F | 48.35 | 48.35 | 96.70 | PC |
| 1 | | | | N T261504 | O-RING | 20A07D | 35.93 | 35.93 | 35.93 | PC |
| 2 | | | | N AT433779 | DRAIN PL | 08F02C | 42.70 | 42.70 | 85.40 | PC |
| 2 | | | | N AT434046 | DRAIN PL | 14F02F | 45.31 | 45.31 | 90.62 | PC |
| 8 | | | | N 19H2817 | CAP SCRE | 14B09D | 41.18 | 41.18 | 329.44 | PC |
| Tax ID: | | | | | | | | | | |
| EDMONTON C&F PARTS DEPARTMENT | | | | | | | | | | |
| ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS | | | | | | | | | | |
| ARE NOT RETURNABLE. | | | | | | | | | | |
| ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. | | | | | | | | | | |
| ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND | | | | | | | | | | |
| ARE SUBJECT TO 25% RESTOCK CHARGES. | | | | | | | | | | |
| ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE | | | | | | | | | | |
| SUBJECT TO MINIMUM 25% RESTOCK CHARGES. | | | | | | | | | | |
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QST # 1226957240

HOLD FOR P/U

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 _____

SHIP VIA

| DESCRIPTION | ACCOUNT | AMOUNT |
|-------------------------|---------|--------|
| PARTS TAXABLE | | |
| PARTS NONTAXBLE | | 638.09 |
| MISC TAXABLE | | |
| MISC NONTAXABLE | | |
| SALES TAX | | |
| PLEASE PAY THIS TOTAL ▶ | | 670.00 |

CUSTOMER COPY



Brandt Tractor Ltd.
10630 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Parts
Invoice



JOHN DEERE

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CM FORESTRY SERVICE
BOX 245

KINUSO AB T0G 1K0 CA

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|-------------------------|------|-------|
| PAGE 1 | | |
| CASH | CHG. | OTHER |
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| ACCOUNT NO. 67752297 | | |

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CM FORESTRY SERVICE
ERIC 780-849-8504

| SALESMAN | ORDER NO. | RO. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. | | | | |
|---|-----------|----------|--------------|--------------|-------------|-------------|---------|-------|------------|------------|
| 614 | FB5 | 01634171 | 780-775-2247 | 03FEB24 | 08:12 | 06 | 4637986 | | | |
| QUANTITIES | | | | | | PRICES | | | OFFICE USE | |
| ORDERED | SHIPPED | B/O | ✓ | PART NUMBER | DESCRIPTION | BIN | LIST | NET | | EXTENSIONS |
| | | | | MAKE: | MODEL: | SERNO: | | | HRS: | 0 |
| | 1 | | N | T261504 | O-RING | 20A07D | 35.93 | 35.93 | 35.93 | PC |
| | 4 | | N | AT433779 | DRAIN PL | 08F02C | 42.70 | 42.70 | 170.80 | PC |
| | 2 | | N | AT434046 | DRAIN PL | 14F02F | 45.31 | 45.31 | 90.62 | PC |
| | 8 | | N | 19H2817 | CAP SCRE | 14B09D | 41.18 | 41.18 | 329.44 | PC |
| | | | | MAKE: JD | MODEL: | SERNO: | | | HRS: | |
| | 36 | | N | QK10031T | TOOTH, QU | S12A | 21.13 | 21.13 | 760.68 | PC |
| | | 2 | N | T339266 | O-RINGO-CY | 20A01F | 48.35 | 48.35 | | PC |
| Tax ID: | | | | | | | | | | |
| EDMONTON C&F PARTS DEPARTMENT | | | | | | | | | | |
| ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS | | | | | | | | | | |
| ARE NOT RETURNABLE. | | | | | | | | | | |
| ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. | | | | | | | | | | |
| ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND | | | | | | | | | | |
| ARE SUBJECT TO 25% RESTOCK CHARGES. | | | | | | | | | | |
| ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE | | | | | | | | | | |
| SUBJECT TO MINIMUM 25% RESTOCK CHARGES. | | | | | | | | | | |
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QST # 1226957240

HOLD FOR P/U

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% 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.

| DESCRIPTION | ACCOUNT | AMOUNT |
|-----------------------|---------|---------|
| PARTS TAXABLE | | |
| PARTS NONTAXBLE | | 1387.47 |
| MISC TAXABLE | | |
| MISC NONTAXABLE | | |
| SALES TAX | | |
| PLEASE PAY THIS TOTAL | | 1456.84 |

SIGNATURE

DATE



Brandt Tractor Ltd.
10630 176+th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Parts
Invoice



JOHN DEERE

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CM FORESTRY SERVICE
BOX 245

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| CASH | CHG. | OTHER |
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| ACCOUNT NO. | | |
| 67752297 | | |

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CM FORESTRY SERVICE
ERIC 780-849-8564
MANITOULIN
SLAVE LAKE

| SALESMAN | ORDER NO. | RO. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. | | | | |
|------------|-----------|----------|--------------|---|-------------|-------------|--------|--------|--------------------|------------|
| 608 | FB5 | 01633424 | 780-775-2247 | 01FEB24 | 15:06 | 06 4637754 | | | | |
| QUANTITIES | | | | | | PRICES | | | | |
| ORDERED | SHIPPED | B/O | ✓ | PART NUMBER | DESCRIPTION | BIN | LIST | NET | EXTENSIONS | OFFICE USE |
| | 2 | | | CSPN MAKE: MODEL: SERNO: N AT514484 BOTTOM RCY Tax ID: EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES. | | | 993.64 | 993.64 | HRS: 1987.28 PC | 0 |
| | | | | GST No. 899544779 | | | | | | |
| | | | | * TOTAL GST/HST * | | | | | 99.36 | |

QST # 1226957240

MANITOULIN

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 _____

SHIP VIA

MANITOULIN

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

| DESCRIPTION | ACCOUNT | AMOUNT |
|-----------------------|---------|---------|
| PARTS TAXABLE | | |
| PARTS NONTAXBLE | | 1987.28 |
| MISC TAXABLE | | |
| MISC NONTAXABLE | | |
| SALES TAX | | |
| PLEASE PAY THIS TOTAL | | 2086.64 |



Brandt Tractor Ltd.
10630 176+th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Parts
Invoice



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CM FORESTRY SERVICE
BOX 245

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| SALESMAN | ORDER NO. | RO. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. | | | |
| 602 | FB5 | 01677506 | 780-775-2247 | 12NOV24 | 18:52 | 06 | 4669066 | | |
| QUANTITIES | | | | BIN | | PRICES | | | OFFICE USE |
| ORDERED | SHIPPED | B/O | ✓ | PART NUMBER | DESCRIPTION | LIST | NET | EXTENSIONS | |
| 1 | | | | MAKE: F387185 | MODEL: HINGE | 581.97 | 506.88 | HRS: 506.88 | 0 PC |
| REF. INV# 4668326 | | | | | | | | | |
| Tax ID: | | | | | | | | | |
| EDMONTON C&F PARTS DEPARTMENT | | | | | | | | | |
| ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS | | | | | | | | | |
| ARE NOT RETURNABLE. | | | | | | | | | |
| ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. | | | | | | | | | |
| ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND | | | | | | | | | |
| ARE SUBJECT TO 25% RESTOCK CHARGES. | | | | | | | | | |
| ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE | | | | | | | | | |
| SUBJECT TO MINIMUM 25% RESTOCK CHARGES. | | | | | | | | | |
| ** CREDIT MEMO - DO NOT PAY ** | | | | | | | | | |
| GST No. 899544779 | | | | | | | | | |
| * TOTAL GST/HST * | | | | | | | | | |
| 25.34 | | | | | | | | | |

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| QST # 1226957240 | | CREDIT | | 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 SIGNATURE _____ DATE _____ | | | | | | PARTS TAXABLE | | | |
| | | | | | | PARTS NONTAXBLE | | | 506.88 |
| | | | | | | MISC TAXABLE | | | |
| | | | | | | MISC NONTAXABLE | | | |
| SALES TAX | | | | | | PLEASE PAY THIS TOTAL ▶ | | 532.22 | |

CUSTOMER COPY



Brandt Tractor Ltd.
10630 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Parts
Invoice



JOHN DEERE

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CM FORESTRY SERVICE
BOX 245

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| ACCOUNT NO. | | |
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CM FORESTRY SERVICE
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| SALESMAN | ORDER NO. | RO. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. | | | | |
|------------|-----------|----------|--------------|---|-------------|-------------|---------|-------|------------|------------|
| 605 | FB05 | 01680687 | 780-775-2247 | 30NOV24 | 15:23 | 06 | 4671451 | | | |
| QUANTITIES | | | | | | PRICES | | | OFFICE USE | |
| ORDERED | SHIPPED | B/O | ✓ | PART NUMBER | DESCRIPTION | BIN | LIST | NET | | EXTENSIONS |
| | 4 | | | MAKE: JD | MODEL: | SERNO: | | | HRS: | |
| | | | | N AT433779 | DRAIN PL | 08F02C | 47.43 | 47.43 | 189.72 | PC |
| | | | | cmforestry@hotmail.com | | | | | | |
| | | | | Tax ID: | | | | | | |
| | | | | EDMONTON C&F PARTS DEPARTMENT | | | | | | |
| | | | | ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS | | | | | | |
| | | | | ARE NOT RETURNABLE. | | | | | | |
| | | | | ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. | | | | | | |
| | | | | ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND | | | | | | |
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QST # 1226957240

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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.

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 \$15.00

SIGNATURE

DATE

| DESCRIPTION | ACCOUNT | AMOUNT |
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| PARTS TAXABLE | | |
| PARTS NONTAXABLE | | 189.72 |
| MISC TAXABLE | | |
| MISC NONTAXABLE | | |
| SALES TAX | | |
| PLEASE PAY THIS TOTAL | | 199.21 |

CUSTOMER COPY



Brandt Tractor Ltd.
10630 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Parts Invoice



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SOLD TO
CM FORESTRY SERVICE
BOX 245
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ACCOUNT NO.
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| SALESMAN | ORDER NO. | RO. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. | | | | |
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QST # 1226957240

SLAVE LAKE DB

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.

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 | | 506.84 |
| MISC TAXABLE | | |
| MISC NONTAXABLE | | 28.00 |
| SALES TAX | | |
| PLEASE PAY THIS TOTAL | | 561.59 |

SIGNATURE

DATE

CUSTOMER COPY

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