



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

PAGE 1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO. 67752297		

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CM FORESTRY SERVICE
SHIP MANITOULIN
780-849-1191 CRAIG
SLAVE LAKE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
604	SK08	01668398	780-775-2247	26SEP24	12:33	06	4663660		
QUANTITIES									
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES		OFFICE USE
							LIST	NET	EXTENSIONS
	1			MAKE: JD MODEL: 948L N RM100414 COMPLET CY *** CORE CREDIT <-\$ 3465.00> *** *** EXCHANGE \$ 23,394.33 ***	SERNO: 677120		33961.78	26859.33	HRS: 26859.33 PC
	10			N R135049 SCREW	14F07D	11.45	11.45	114.50	PC
	2			N TY26663 BREAK-I	53B01	230.70	230.70	461.40	PC
	38			N WDF WASTE D DPAC-1597065	OILS	.10	.10	3.80	PC
	6			MAKE: JD MODEL: 948L N R522574 SLEEVE	SERNO: 1DW948LXCGF677120				HRS: 238.02 PC
	12			N R530341 STUD	09G10A	39.67	39.67	238.02	PC
	12			N R539762 FLANGE N	09F04D	27.70	27.70	332.40	PC
	1			N R539762 FLANGE N	09H12A	8.28	8.28	99.36	PC
	1			N SE502545 WATER PU	61G02	1199.63	1199.63	1199.63	PC
	1			N RE554015 THERMOST	36C05	75.43	75.43	75.43	PC
	4			MAKE: JD MODEL: N R534121 CAP SCRE	SERNO: 13A05C	12.64	12.64	50.56	PC
	1			N T437056 V-BELT	25J02	114.59	114.59	114.59	PC
				*** NEW ENGINE SERIAL# SE6090Z006392 ***					
				SE502545 REMAN# 20230906SE					
				Tax ID:					
						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

CUSTOMER COPY

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE