

## Parts Invoice



32.63

CM FORESTRY SERVICE CM FORESTRY SERVICE S BOX 245 14 CRAIG 780 849 1191 CHG. OTHER SLAVE LAKE DB KINUSO AB TOG 1KO X CA ACCOUNT NO. 0 67752297 SALESMAN ORDER NO. RO. NO. INVOICE DATE INVOICE NO. 4679982 612 01692058 780-775-2247 11FEB25 13:09 06 QUANTITIES BIN OFFICE USE DESCRIPTION ORDERED SHIPPED B/O PART NUMBER LIST NET **EXTENSIONS** HRS: MAKE: JD MODEL: 848L SERNO: 1DW848LXCFF669201 N 19H3539 CAP SCRECY 89.30 89.30 357.20 PC 4 HRS: MAKE: JD MODEL: \$ERNO: 2 14H1134 NUTNUT # 14B08A 22.14 PC CY 11.07 11.07 MODEL: 953M \$ERNO: 110953MXCJF343263 MAKE: JD HRS: N AT436874 OIL TUBECY 233.25 233.25 233.25 PC 1 1 FREIGHT 40.00 40.00 40.00 CL 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.

OST # 1226957240 DESCRIPTION ACCOUNT AMOUNT SLAVE LAKE DB SHIP VIA TERMS: NET 30 DAYS FROM PARTS TAXABLE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS PARTS NONTAXBLE 612.59 TITLES TO ALL ITEMS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY REMAIN WITH BRANDT MISC TAXABLE ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE, NO TRACTOR LTD. UNTIL PUR CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF CHASE PRICE, INTEREST MISC NONTAXABLE 40.00 RECEIPT OF GOODS. AND OTHER CHARGES ARE FULLY PAID. SALES TAX PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50 685.22 PLEASE PAY THIS TOTAL

GST No. 899544779 TOTAL GST/HST

SIGNATURE



# Parts Invoice



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	4			T311768			HIM	CY		31.94		127.76	PC
	2		N				HIM	CY		15.64		31.28	PC
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	6		N	T366510	)	S	HIM		39C10	13.03	13.03	78.18	PC
	7		N	T36651	1	S	HIM		39E10	12.06	12.06	84.42	PC
	1		N	HC16792	2	P	ISTO	N XY		227.39	227.39	227.39	PC
	1		N	AHC204	58	Н	YDRA	ULI	12G05	5A 266.13	266.13	266.13	PC
	1		N	AHC199	78	Н	YDRA	ULI	41B01	225.23	225.23	225.23	PC
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CLAIMS ON TRECEIPT OF		WILL BE	CON	ISIDERED AFTER 3	O DAYS OF			RICE, INTEREST HER CHARGES	MISC	NONTAXABL	E	28.00	
							ARE FULL		SALES TAX				
PAST DUE IN MINIMUM CI			TMOI	H (18% ANNUM).									
									5	ACE DAY TILL TO TO		1280.08	
SIGNATURE							DATE		PLE	ASE PAY THIS TOTA	AL		



#### Parts Invoice

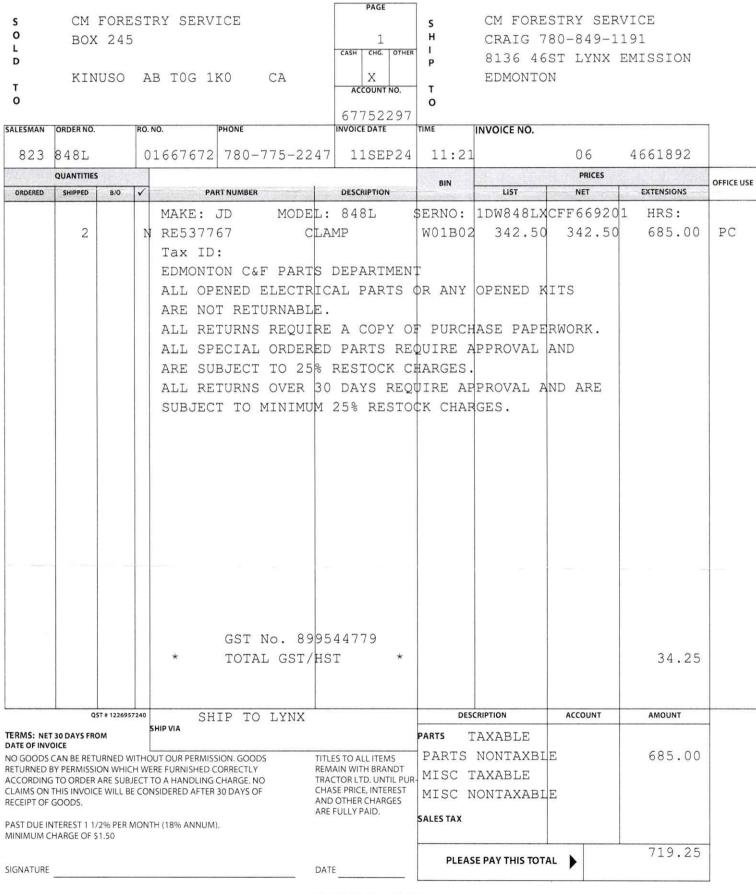


PAGE CM FORESTRY SERVICE CM FORESTRY SERVICE S S 0 BOX 245 1 CRAIG 780-849-1191 CHG. OTHER D KINUSO AB TOG 1KO SLAVE LAKE CA X Т ACCOUNT NO. Т 0 0 67752297 SALESMAN ORDER NO. RO. NO. PHONE INVOICE DATE TIME INVOICE NO. 823 01667675 780-775-2247 4661951 848L 11SEP24 15:58 06 QUANTITIES OFFICE USE BIN DESCRIPTION ORDERED SHIPPED B/O PART NUMBER LIST NET **EXTENSIONS** MAKE: JD MODEL: 848L \$ERNO: 1DW848LXCFF669201 HRS: 83.97 1 N R529640 GASKET 20D02A 83.97 83.97 PC 1 R529510 13E04A 68.40 68.40 N GASKET 68.40 PC 1 121.10 121.10 R300529 13H03B N SEALING 121.10 PC 1 N R538777 GASKET 17C05D 5.68 5.68 5.68 PC 1 R86588 OFRING 09A05d 16.28 16.28 16.28 PC Ν 1 FREIGHT 28.00 28.00 28.00 N CL Tax ID: EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED WITS 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 16.17 QST # 1226957240 DESCRIPTION ACCOUNT AMOUNT SLAVE DB SHIP VIA TERMS: NET 30 DAYS FROM PARTS TAXABLE DATE OF INVOICE PARTS NONTAXBLE 295.43 NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS TITLES TO ALL ITEMS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY REMAIN WITH BRANDT MISC TAXABLE ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO TRACTOR LTD. UNTIL PUR-CHASE PRICE, INTEREST CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF MISC NONTAXABLE 28.00 AND OTHER CHARGES RECEIPT OF GOODS. ARE FULLY PAID. SALES TAX PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50 339.60 PLEASE PAY THIS TOTAL SIGNATURE



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PAST DUE IN MINIMUM CH			IONT	H (18% ANNUI	M).				PALLS IAX				
SIGNATURE							DATE_		PLEAS	SE PAY THIS TOTA	AL •	244.07	



C.M Foresty Services, Ltd.

BOX 245, Kinuso, AB, TOG-1KO

Ph:(780)775-2247 or Fax: (780)775-2242

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