

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

Parts Invoice



CM FORESTRY SERVICE CM FORESTRY SERVICE BOX 245 SHIP MANITOULIN CASH | CHG. | OTHER 780-849-1191 CRAIG SLAVE LAKE KINUSO, AB TOG 1KO ACCOUNT NO. 0 67752297 INVOICE NO. TIME INVOICE DATE PHONE RO. NO. ORDER NO. SALESMAN 4663660 06 12:33 26SEP24 780-775-2247 01668398 604 SK08 PRICES QUANTITIES OFFICE USE BIN NET **EXTENSIONS** DESCRIPTION LIST PART NUMBER 8/0 SHIPPED DRDERED 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 1477.46 TOTAL GST/HST DISCOUNT 7102.45 INVOICE CONTAINS AMOUNT ACCOUNT DESCRIPTION MANITOULIN SLAVE LAK QST # 1226957240 TAXABLE PARTS SHIP VIA 29549.02 TERMS: NET 30 DAYS FROM PARTS NONTAXBLE DATE OF INVOICE TITLES TO ALL ITEMS NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS REMAIN WITH BRANDT MISC TAXABLE RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY TRACTOR LTD. UNTIL PUR-ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO MISC NONTAXABLE CHASE PRICE, INTEREST CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF AND OTHER CHARGES ARE FULLY PAID. RECEIPT OF GOODS. SALES TAX PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). 31026.48 MINIMUM CHARGE OF \$1.50 PLEASE PAY THIS TOTAL DATE SIGNATURE CUSTOMER COPY LF-1137C

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