



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

PAGE		
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CASH	CHG.	OTHER
	X	
ACCOUNT NO.		
67752297		

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CM FORESTRY SERVICE

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
607		01633392	780-775-2247	30JAN24	15:58	06 4637386

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			MAKE: JD	MODEL: 2454D	SERNO: 1FF2454DEB0240053			HRS:	
	1			N 4346770SH	Idler Pu	38E04	309.29	309.29	309.29	PC
	1			N DH400537	V-BELT	25B04	82.63	82.63	82.63	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.										
GST No. 899544779										
* TOTAL GST/HST *										
19.59										

QST # 1226957240

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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 NONTAXBLE		391.92
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		411.51

SIGNATURE _____

DATE _____

CUSTOMER COPY



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Edmonton, AB
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CM FORESTRY SERVICE
CRAIG 7808491191

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
607	2454	01630054	780-775-2247	11JAN24	13:31	06 4635041				
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			MAKE: JD	MODEL:	SERNO:			HRS:	
	1			N WA135478	COIL, HI	57B02	888.33	888.33	888.33	PC
	1			N WA135476	SOLENOID	61A03	371.52	371.52	371.52	PC
	1			N FREIGHT			28.00	28.00	28.00	CL
Tax ID:										
EDMONTON C&F PARTS DEPARTMENT										
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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.										

QST # 1226957240

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DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		1259.85
MISC TAXABLE		
MISC NONTAXABLE		28.00
SALES TAX		
PLEASE PAY THIS TOTAL		1352.25

SIGNATURE _____

DATE _____

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Parts Invoice



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NORCAN FLUID POWER
7102 42 STREET
ATTN: SERVICE
LEDUC AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
633	P4	01665740	780-775-2247	28AUG24	12:39	06	4660529			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
				MAKE: JD	MODEL: 2454D	SERNO: 1FF2454DEB0240053	HRS: 16			551
	3		N	0682503	O-RING	16C06C	6.64	6.64	19.92	PC
	18		N	0976602	O-RING	10B09A	2.29	2.29	41.22	PC
	18		N	CH17167	O-RING	20A02F	5.26	5.26	94.68	PC
	18		N	A811045R	O-RINGO	09B12E	11.68	11.68	210.24	PC
	11		N	CH17886	PACKING	20A05B	8.00	8.00	88.00	PC
	18		N	4506406	O-RING	20A01G	1.47	1.47	26.46	PC
	3		N	4317636	O-RING	20A04A	2.81	2.81	8.43	PC
	1		N	0224422	O-RING	16D05B	5.46	5.46	5.46	PC
	6		N	985098	O-RING	13C01C	3.94	3.94	23.64	PC
	6		N	U12547	O-RING	20C01B	5.68	5.68	34.08	PC
	2		N	CH11570	O-RING	20A05C	5.26	5.26	10.52	PC
	3		N	4506418	O-RINGO	16A03B	3.10	3.10	9.30	PC
	1		N	CH11560	PACKING	09F07B	5.83	5.83	5.83	PC
	1		N	4509180	O-RING	16F03C	2.36	2.36	2.36	PC
	2		N	0413616	O-RING	16I04D	.79	.79	1.58	PC
	2		N	4297380	O-RING	17G04C	4.24	4.24	8.48	PC
	2		N	0886201	O-RING	17C05B	11.64	11.64	23.28	PC
	1		N	FREIGHT			45.00	45.00	45.00	CL
				Tax ID:						

QST # 1226957240

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AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE

SIGNATURE _____

DATE _____

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633	P4	01665740	780-775-2247	28AUG24	12:39	06 4660529				
QUANTITIES						PRICES				
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
					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 *				32.91	

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AND OTHER CHARGES
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DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		613.48
MISC TAXABLE		
MISC NONTAXABLE		45.00
SALES TAX		
PLEASE PAY THIS TOTAL		691.39

SIGNATURE _____

DATE _____

CUSTOMER COPY

