

Brandt Tractor Ltd.
3700 McGillivray Blvd.
P.O. Box 23030, RPO McGillivray
Winnipeg, MB R3T 5S3
(204) 231-2333

Parts Invoice



JOHN DEERE

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SHIP
TO

PAGE

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CASH	CHG.	OTHER
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x

ACCOUNT NO.

SALESMAN	ORDER NO.	IRO NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
				04OCT24	13:29	

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	4			MAKE: JD	MODEL:	SERNO:			HRS:	
	10			5D9732X	3/4X8X8	LBR03	292.19	248.36R	993.45	*PC
				PB625250ITR	KIT, HDW	F14	2.03	2.03	20.30	PC
				SEND GARDEWINE TO GRANDVIEW						
				ATTN BRENT 204-546-2311						
				Tax ID:						
				*****ALL ELECTRICAL PARTS ARE NON RETURNABLE*****						
				*****ALL OPENED KITS ARE NON RETURNABLE*****						
				*****PARTS HAVE TO BE IN ORIGINAL PACKAGING*****						
				*****PARTS MAY BE SUBJECT TO A 15% RESTOCKING FEE*****						
				DW 772 CH592 386						
				GST No. 899544779 * TOTAL GST/HST * INVOICE CONTAINS 175.31 DISCOUNT						
				50.69						

QST # 1226957240

GARDEWINE

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		1013.75
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		70.96
PLEASE PAY THIS TOTAL ▶		1135.40

SIGNATURE

DATE _____

CUSTOMER COPY