



Magnacharge Battery Corporation

Payment to UNIT 1, 16101 - 101 STREET
/ Payez a : GRANDE PRAIRIE, AB, T8V 0P2

□ Delta, BC 604-525-0391
□ Kelowna, BC 778-699-4591
□ Fort McMurray, AB 587-674-0344
□ Grande Prairie, AB 780-833-1127
□ Edmonton S, AB 780-436-1600
□ Edmonton N, AB 780-452-2863
□ Calgary S, AB 403-287-7228
□ Calgary N, AB 403-776-2559

□ Saskatoon, SK 306-500-7396
□ Regina, SK 306-994-6174
□ Winnipeg, MB 204-515-6971
□ Thunder Bay, ON 807-622-8225
□ Sudbury, ON 705-673-5222
□ London, ON 519-951-9555
□ Mississauga, ON 905-565-6616

□ Kingston, ON 613-634-7357
□ Ottawa, ON 613-739-4242
□ Sherbrooke, QC 873-389-3190
□ St-Laurent, QC 514-631-5191
□ Lévis, QC 418-838-6434
□ Dieppe, NB 506-854-9373
□ Dartmouth, NS 902-468-8488

INVOICE #
DE FACTURE **20IA311346**

DATE : **08/28/24**

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SOLD TO / 2000019
VENDU A: GOOD TO GO OILFIELD SERVICES
14424-97 STREET

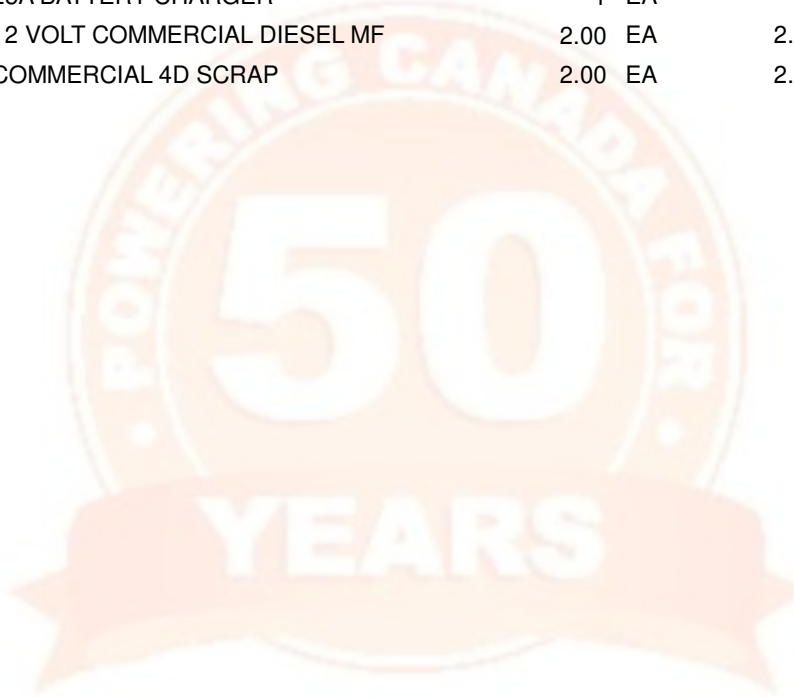
GRANDE PRAIRIE
AB
CANADA, T8V 7B7

SHIP TO /
EXPÉDIE A: GOOD TO GO OILFIELD SERVICES
14424-97 STREET

GRANDE PRAIRIE
ALBERTA
CANADA, T8V7B7

Customer Order # # de Client Commandé	Ord.Date Date de Commandé	Ship Date Date d'Envoie	Ship Via Expédier Via	Order # # de Commandé
DAVE/VERBAL	08/28/24	08/28/24	PICK UP	20SA012407
GST/TPS# 896624392RT PST/QST# 1209861433TQ BC # PST-1013-6277 SK # PST-2606499	Provincial Tax No No de Taxe Provinciale	Salesperson Représentant	Terms Conditions	Invoice - Facture Due/Date d'échéance Credited/Crédité
		BRENT LITZENBERGER	30 DAYS	09/27/24

ITEM NO. / NO DE PRODUIT	Quantity / Quantité		Unit Price Prix Unitaire	Amount Montant
	Order Commandé	Shipped Livré		
GENIUSPRO25	25A BATTERY CHARGER	1 EA	547.66	547.66
4D-1250M	12 VOLT COMMERCIAL DIESEL MF	2.00 EA	259.06	518.12
CORE-4D	COMMERCIAL 4D SCRAP	2.00 EA	45.00	90.00



Order Picked By: ME

Merchandise / Marchandise	:	1,155.78
Freight / Fret	:	0.00
Miscellaneous / Varie	:	0.00
PST / QST	:	0.00
GST - HST / TPS	:	57.79
TOTAL AMOUNT / MONTANT (CAN)	:	1,213.57

We recycle in an environmentally friendly manner. Please call us for SCRAP BATTERY pickup. / Nous réutilisons d'une façon dans l'environnement amicale. Veuillez nous appeler pour la collecte SCRAP BATTERY.

Goods Returned / Retour des Articles

Credit will not be given for goods returned without permission, transportation charges prepaid. A 10% handling charge will be made unless goods returned are defective or not according to the order. No goods accepted for exchange after 30 days from date of invoice.

Les excédent de compte ne seront pas crédité pour tous les articles retourné sans notre autorisation, et la transportation pre-payé. Un frais de 10% sera appliqué si les articles sont retourné, ne sont pas défectueuse, ou ont été envoyer par erreur. Les articles retourné après 30 jours de la date de facturation, ne seront pas accepté.



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Parts
Invoice



JOHN DEERE

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T
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GOOD TO GO OILFIELD SER
14424-97 ST
EMAIL STMTS
GRANDE PRAIRIE AB T8V 7B7

PAGE 1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO. 75323693		

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GOOD TO GO OILFIELD SER
ATTN:KELLY
780-518-9040

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
798	3280	01296279	780-532-3693	06SEP24	14:50	07 4795561

QUANTITIES				PRICES				OFFICE USE		
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	
	1			MAKE: JD	MODEL:	SERNO:			HRS:	
				N AT491599	DEF TANK	04D24	1460.82	1143.06	1143.06	PC
POSSIBLE WARRANTY										
NEED MACHINE SERIAL#										
NEED HRS OF MACHINE & HR OF PART FAILURE										
Tax ID:										
* HOURS:MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *										
***** 24 HOUR ON CALL PARTS & SERVICE *****										
***** ALL OPENED ELECTRICAL IS NON RETURNABLE *****										
* RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE *										
** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS **										
** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL**										

QST # 1226957240

SHIP VIA PICKUP

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		
PARTS NONTAXBLE		1143.06
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1200.21

SIGNATURE

DATE

CUSTOMER COPY