



Brandt Tractor Ltd.
 P.O. Box 1200
 800, 60th Street W
 Saskatoon, SK S7K 3N2
 (306) 664-4141

Parts
 Invoice



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ACCOUNT NO.		
61749		

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
46	SEE BELOW	00477184		11JUN24	09:20	02 4218667

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
				PO# 2682-01-37730						
	1			MAKE: JD MODEL: CSPN SERNO: 882178	DRIVEXY		803.40	803.40	803.40	PC
	1			217735	CIRCL	3M4	1.85	1.85	1.85	PC
	1			422258	SPLIN	22L3	329.33	329.33	329.33	PC
Tax ID: PARTS RETURNS MUST BE IN ORIGINAL PACKAGING AND MAY BE SUBJECT TO A RESTOCKING CHARGE OPEN ELECTRICAL AND INSTALLED PARTS ARE NON RETURNABLE **RETURNED PARTS MUST BE ACCOMPANIED BY ORIGINAL INVOICE WITH DEBIT/CREDIT RECEIPT**										
				GST No. 899544779						
				* TOTAL GST/HST *					56.73	

QST # 1226957240

PICK UP

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		1134.58
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		68.07
PLEASE PAY THIS TOTAL		1259.38

SIGNATURE _____

DATE _____

CUSTOMER COPY

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

**Parts
Invoice**



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ACCOUNT NO.		
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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
46	SEE BELOW	00472995		01JUN24	09:36	02 4218078

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
				CSPN						
				PO # 140350						
				UNIT # XX-XX	CP-13					
				MAKE: HAMM	MODEL: 3412	SERNO: H1802637			HRS:	
	4			1283197	BRAKE DICY		100.12	100.12	400.48	PC
	5			2034079	BRAKE DICY		142.99	142.99	714.95	PC
	24			1283847	COMPRESSCY		12.59	12.59	302.16	PC
	1			2189048	SEALING CY		734.58	734.58	734.58	PC
	1			1274147	SEALING CY		1910.19	1910.19	1910.19	PC
	2			2188984	TAPER ROCY		2193.78	2193.78	4387.56	PC
				REQUEST ID 166667						
	1			SPECIAL HANDLING			326.72	326.72	326.72	CL
				Tax ID:						
				PARTS RETURNS MUST BE IN ORIGINAL PACKAGING						
				AND MAY BE SUBJECT TO A RESTOCKING CHARGE						
				OPEN ELECTRICAL AND INSTALLED PARTS ARE NON RETURNABLE						
				**RETURNED PARTS MUST BE ACCOMPANIED BY ORIGINAL						
				INVOICE WITH DEBIT/CREDIT RECEIPT**						
				GST No. 899544779						
				* TOTAL GST/HST *					438.84	
				CARL:306-380-0494						

QST # 1226957240

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
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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		8449.92
PARTS NONTAXBLE		
MISC TAXABLE		326.72
MISC NONTAXABLE		
SALES TAX		526.60
PLEASE PAY THIS TOTAL		9742.08

SIGNATURE _____

DATE _____

CUSTOMER COPY



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 P.O. Box 1200
 800, 60th Street W
 Saskatoon, SK S7K 3N2
 (306) 664-4141

Parts
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JOHN DEERE

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SALESMAN 46	ORDER NO. SEE BELOW	RO. NO. 00473001	PHONE	INVOICE DATE 30APR24	TIME 08:32	INVOICE NO. 02 4215950				
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			PO # 2682-01-37137 MAKE: HAMM MODEL: 3412 SERNO: H180 2637 2067584 WHEEL GEXY 26239.40			21857.42	R21857.42	HRS: 21857.42 *PC	
Tax ID: PARTS RETURNS MUST BE IN ORIGINAL PACKAGING AND MAY BE SUBJECT TO A RESTOCKING CHARGE OPEN ELECTRICAL AND INSTALLED PARTS ARE NON RETURNABLE **RETURNED PARTS MUST BE ACCOMPANIED BY ORIGINAL INVOICE WITH DEBIT/CREDIT RECEIPT**										
GST No. 899544779										
* TOTAL GST/HST *									1092.87	
INVOICE CONTAINS				4381.98	DISCOUNT					

QST # 1226957240

CARL: 306-380-0494

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
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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		21857.42
PARTS NONTAXABLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		1311.45
PLEASE PAY THIS TOTAL		24261.74

SIGNATURE _____

DATE _____

CUSTOMER COPY



Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Parts
Invoice



JOHN DEERE

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ACCOUNT NO.		
61749		

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
4	BELOW	00474365		22MAY24	15:59	02	4217465			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
1				PO# 2682-01-37314 MAKE: 2032215 UNIT# CP-13 DPAC-1481920 AIR FRT 3 TO 5 DAYS			1115.46	1115.46	1115.46	0 PC
1				N FREIGHT Tax ID: PARTS RETURNS MUST BE IN ORIGINAL PACKAGING AND MAY BE SUBJECT TO A RESTOCKING CHARGE OPEN ELECTRICAL AND INSTALLED PARTS ARE NON RETURNABLE **RETURNED PARTS MUST BE ACCOMPANIED BY ORIGINAL INVOICE WITH DEBIT/CREDIT RECEIPT**			140.00	140.00	140.00	CL
				GST No. 899544779					62.77	

TERMS: NET 30 DAYS FROM
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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.

SHIP VIA BUTCH

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		1115.46
PARTS NONTAXBLE		
MISC TAXABLE		140.00
MISC NONTAXABLE		66.93
SALES TAX		
PLEASE PAY THIS TOTAL		1385.16

SIGNATURE _____

DATE _____

CUSTOMER COPY



Invoice



Karam A.L.
 826 45th St. E.
 Saskatoon, SK S7K 0W5, Canada
 Phone: (306) 244-9818
 Fax: (306) 244-2223
 info@alternatorstarter.com
 www.alternatorstarter.com

www.alternatorstarter.com
 info@alternatorstarter.com

DATE April 25, 2025
 NUMBER 0000193201
 CUSTOMER ALLCON

Bill To:

Ship To:

PO Number	FOB	Salesperson	Order Date	Order Number
2722-01-41480	To be determined		April 25, 2025	5000079429
Ship Via		Payment Terms	Reference	
CUSTOMER PICK-UP		Net 30 days		

Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
S4514MA	Str.(OEM-MA)12V9THCW PLGR 3KW Deutz Hi-Temp	1	1		GP	1,095.70	1,095.70
JW410							

RETURNS/CORES: Special order items not returnable. All Sales Final. Any pre-authorized returns must be accompanied by original purchase invoice. Restocking items are subject to a 15% handling charge. Cores returned for full credit must be complete, assembled, rebuildable and of same type as supplied. No credit issued for modified or replacement type units.
 WARRANTY: Liability is limited to replacement, repair or credit for parts purchased from us and found to be defective in workmanship or materials. This does not cover labor or any other related expenses or damage caused by the failure of the unit. All manufacturers names, numbers, symbols and references to types are used for reference purposes only and it is not implied, that any item reference herein is the product of, or was manufactured or distributed, by, the referenced manufacturer or distributor, as the case may be. No parts are suitable for aircraft. Customer assumes full responsibility for suitability, fitment, and testing.
 TERMS: Invoices are due & payable within 30 days, any account over 30 days will be subject to a 2% per month service charge, 24% annually, and will be subject to COD terms, legal and collection fees without notice. See full terms and conditions at www.alternatorstarter.com/conditionsofuse.php.

Net Amount	1,095.70
G.S.T.	54.79
Reg# 1311026 P.S.T.	65.74
Total Due	1,216.23

CUSTOMER SIGNATURE

R102767019

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230 BELOW

00424833 306-477-5520 08NOV22 07:26

02 4279465

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MAKE: 2067584 MODEL: WHEEL GECY SERNO: 24682.0824682.08 HRS: 0
 COF# 100529
 ORDERED BY CARL
 P.O. # 2852-31199
 CALL ANGELO 306-380-5742
 Tax ID:
 PARTS RETURNS MUST BE IN ORIGINAL PACKAGING
 AND MAY BE SUBJECT TO A RESTOCKING CHARGE
 OPEN ELECTRICAL AND INSTALLED PARTS ARE NON RETURNABLE

* GST No. 899544779
 * TOTAL GST/HST * 1234.10
 CALL

TAXABLE 24682.08
 PARTS NONTAXBLE
 MISC TAXABLE
 MISC NONTAXABLE
 1480.92
 27397.10