

Brandt Tractor Ltd.
Box 6610 Str Main
12454 Brandt Frontage Rd.
Fort St John, BC V1J 4J1

Parts
Invoice



JOHN DEERE

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C AND T LOGGING LTD.
BOX 1880

CHEWYND BC VOC 1J0 CA

PAGE		
1		
CASH	CHEQ	OTHER
	X	
ACCOUNT NO.		
11062464		

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C AND T LOGGING LTD.

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.						
539	FR22B	01237577	250-788-3471	26JAN24	09:57	09 4947827						
QUANTITIES				PART NUMBER		DESCRIPTION		BON	PRICES		OFFICE USE	
ORDERED	SHIPPED	B/O	✓						LIST	NET	EXTENSIONS	
1				ORDERED BY DAN C.		MAKE: JD MODEL: SERNO:					HRS:	
				AT373615 SHAFT CY		10916.65			10916.65		10916.65	PC
SEE JON WHEN IN												
Tax ID:												
ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK												
ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE												
ALL SPECIAL ORDERED PARTS ARE SUBJECT TO A 25% RESTOCKING CHARGE												
GST No. 899544779												
* TOTAL GST/HST *												
545.83												

QST # 1220957240

SHIP VIA CHET DROP BOX

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		10916.65
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		764.17
PLEASE PAY THIS TOTAL		12226.65

SIGNATURE _____

DATE _____

CUSTOMER COPY