

Brandt Tractor Ltd.
Box 6610 Sin 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

CHETWYND BC V0C 1J0 CA

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CASH	CRL	OTHER
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ACCOUNT NO.		
11062464		

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C AND T LOGGING LTD.

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE
968	850K	01237480	250-788-3471	30JAN24	12:49	09	4948041		
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS
				PARTS ORDERED BY DAN C 778-256-0394					
				MAKE: JD	MODEL: 850K	SERNO: 1T0850KX	TEE270334	HRS:	
	1			T217646	PINPIN CY	GJ04	274.92	274.92	274.92 PC
	2			T202754	PINPIN	GJ03	279.03	279.03	558.06 PC
	4			AT157174	BUSHING	EB08	262.67	238.22	952.88 PC
	8			40M1873	SNAP RIN	V1A1	26.06	26.06	208.48 PC
	2			T201667	PINPIN	GJ04	282.47	256.17	512.34 PC
	1			T201667	PINPIN CY	GJ04	282.47	256.17	256.17 PC
	1			AT372869	LINK CY		1548.10	1548.10	1548.10 PC
	2			T187388	RETAINERCY	EE07	1517.77	1517.77	3035.54 PC
				ALL INSTOCK EXCEPT 1X AT372869 TAKEN					
				BY TROY 01-29-24					
	2			NF900	NNightFir	DISPLA	105.49	105.49	210.98 PC
				Tax ID:					
				ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK					
				ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE					
				ALL SPECIAL ORDERED PARTS ARE SUBLECT TO A 25%					
				RESTOCKING CHARGE					
				GST No. 899544779					
				* TOTAL GST/HST *					
				INVOICE CONTAINS 176.70 DISCOUNT					
									377.88

TERMS: NET 30 DAYS FROM DATE OF INVOICE		SHIP VIA		DESCRIPTION	ACCOUNT	AMOUNT
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.		DAN.C		PARTS TAXABLE		7557.47
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 PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		PARTS NONTAXBLE		
				MISC TAXABLE		
				MISC NONTAXABLE		
				SALES TAX		529.02
SIGNATURE _____		DATE _____		PLEASE PAY THIS TOTAL		8464.37

CUSTOMER COPY

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

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Invoice



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C AND T LOGGING LTD.
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CHETWYND, BC V0C 1J0

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ACCOUNT NO.		
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C AND T LOGGING LTD.

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
968	SEE BELOW	01241614	250-788-3471	10APR24	09:23	09 4951023

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	18			MAKE: JD	MODEL:	SERNO:			HRS:	
	72			81E5-2002J	ROLLER CY		534.76	401.07	7219.26	*PC
	57			VTBOLT20X100	BOLT, R CY		4.38	4.38	315.36	PC
	15			5P8249	WASHER,	KF03	.77	.77	43.89	PC
	2			5P8249	WASHER, XY	KF03	.77	.77	11.55	PC
	8			81N8-13010	IDLER G CY		1928.63	1446.47	2892.95	*PC
	8			VTP55896	BOLT, I CY		3.51	3.51	28.08	PC
	8			VTP55801	WASHER, CY		.35	.35	2.80	PC
PARTS ORDERED BY DAN C 778-256-0394										
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 *										
INVOICE CONTAINS 3370.74 DISCOUNT										
525.69										

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
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		10513.89
PARTS NONTAXABLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		735.97
PLEASE PAY THIS TOTAL		11775.55

SIGNATURE _____

DATE _____

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CHETWYND BC VOC 1J0 CA

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ACCOUNT NO. 11062464		

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C AND T LOGGING LTD.

SALESMAN 976	ORDER NO. 211	RO. NO. 01246901	PHONE 250-788-3471	INVOICE DATE 23JUL24	TIME 13:18	INVOICE NO. 09 4954524			
QUANTITIES		PART NUMBER		DESCRIPTION	LIST	NET	EXTENSIONS	OFFICE USE	
ORDERED	SHIPPED	NO							
	1		MAKE: JD	MODEL: 850K	SERNO: 1T0850KM	TEE270334	HRS:		
	1		T175824	SEAL	V6C5	63.20	56.88	56.88 *PC	
	1		T215109	BUSHING	FJ06	292.60	263.34	263.34 *PC	
	1		T215110	BUSHING	CC02	238.03	214.23R	214.23 *PC	
	1		AT406974	SPRING ACY		6574.88	5917.39R	5917.39 *PC	
	1		ID2687	IDLER GR	H3B3	2501.26	2501.26	2501.26 PC	
	4		8T0362	BOLT 20M	JF03	4.24	4.24	16.96 PC	
	4		8T3282	WASHER,	JE04	.35	.35	1.40 PC	
	1		N FREIGHT			20.00	20.00	20.00 CL	
			SHIPPING TO CHETWYND DROP-BOX AS IN						
			ORDERED BY COLDEN 250-788-6988				-CP		
			FOR UNIT 211						
	1		T175823	RING	EK04	126.23	113.61R	113.61 *PC	
	2		T49337	RETAINER	EG02	112.91	101.62R	203.24 *PC	
			LINES 11/12 TAKEN JUL/17/2024 BY JOSH-CP						
			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 *						
			INVOICE CONTAINS 752.07				DISCOUNT	465.41	
TERMS: NET 30 DAYS FROM DATE OF INVOICE		SHIP VIA		DESCRIPTION		ACCOUNT		AMOUNT	
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.		CHET DROP-BOX AS IN		PARTS TAXABLE				9288.31	
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 PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		PARTS NONTAXABLE					
SIGNATURE _____		DATE _____		MISC TAXABLE					
				MISC NONTAXABLE				20.00	
				SALES TAX				650.18	
				PLEASE PAY THIS TOTAL				10423.90	