

Brandt Tractor Ltd.  
 9500 - 190th St.  
 Surrey, BC  
 V4N 3S2  
 (604) 882-8888

Parts  
 Invoice



JOHN DEERE

S  
O  
L  
D  
  
T  
O

COASTROAD CONTRACTING L  
 21515 - 49B AVENUE  
  
 LANGLEY BC V3A 8P6 CA

PAGE		
2		
CASH	CHG.	OTHER
X		
ACCT. NO		
14000953		

S  
H  
I  
P  
  
T  
O

COASTROAD CONTRACTING L  
 C/O BANDSTRA DEPOT  
 MIKE 604-220-3427  
 SKIDEGATE BC

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		OFFICE USE	
501	3754D	01735499	604-220-3427	08MAR21	14:48	14	5404265		
QUANTITIES				PRICES			OFFICE USE		
ORDERED	SHIPPED	B/O	PART NUMBER	DESCRIPTION	BIN	LIST		NET	EXTENSION
	4		WDF	WASTE DI	WDF	.10	.10	.40	PC
				APPROX COOLANT CAPACITY OF THIS ROAD BUILDER WITH SIDE ENTRY CAB IS 40.7L S# SE6090Z003056 Tax ID: ***** NEW STORE HOURS ***** MON-THURS      7:00 - 10PM FRIDAY       7:00 - 6 PM SAT           8:00 - NOON *****					
				GST No. 899544779 * TOTAL GST/HST *			1066.64		
				INVOICE CONTAINS 5233.28			DISCOUNT		

TERMS: NET 30 DAYS FROM  
 DATE OF INVOICE

SHIP VIA BANDSTRA

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.

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).  
 MINIMUM CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		21332.66
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		1493.29
PLEASE PAY THIS TOTAL ►		23892.59

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

CUSTOMER COPY

LF-1137C Ver. 501

Brandt Tractor Ltd.  
 9500 - 190th St.  
 Surrey, BC  
 V4N 3S2  
 (604) 882-8888

# Parts Invoice



JOHN DEERE

S  
O  
L  
D  
T  
O

COASTROAD CONTRACTING L  
 21515 - 49B AVENUE  
 LANGLEY BC V3A 8P6 CA

PAGE 1		
CASH	CHG.	OTHER
X		
ACCT. NO 14000953		

S  
H  
I  
P  
T  
O

COASTROAD CONTRACTING L  
 C/O BANDSTRA DEPOT  
 MIKE 604-220-3427  
 SKIDEGATE BC

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
501	3754D	01735499	604-220-3427	08MAR21	14:48	14 5404265

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION	
1				JD 3754D S/N 1FF3754DCE0370139	REMAN CBA ORIGINAL ENGINE SERIAL RG6090L120385					PC
				MAKE: JD MODEL: 3754D SERNO: 1FF3754DCE0370139	HRS: SE501746 COMPLETXY 25219.7520059.31					
				** SELL @ ONLY \$ 20059.31 SPECIAL PRICING WHICH WILL YIELD AN EXCHANGE PRICE OF THIS REMAN LONG BLOCK OF \$ 16791.31 AFTER \$ 3268.00 CORE IS RETURNED ON THE REMAN CBA SHIPPING STAND - JW						
8				TY26661	BREAK-IN	XJ01	29.22	29.22	233.76	PC
32				WDF	WASTE DI	WDF	.10	.10	3.20	PC
				BREAK-IN OIL JUGS ARE 3.78L X 8 = 29.6L APPROX ENGINE OIL CAPACITY IS = 27L - MUST RECORD S/N OF REMAN ENGINE BEFORE IT LEAVES !!!!!!!						
				***ALLEY***						
6				DZ101884	FILTER K	JD03	45.13	38.34R	230.05	*PC
4				RE525523SH	Fuel Fil	IL03	99.12	99.12	396.48	PC
1				AT330978	FILTER E	XA05	136.03	115.56R	115.56	*PC
1				AT330980	FILTER E	KK01	77.35	65.71R	65.71	*PC
4				TY26576	COOL-GAR	XI01	50.75	50.75	203.00	PC
40				WDF	WASTE DI	WDF	.10	.10	4.00	PC
1				TY26575	COOL-GAR	XQ03	21.19	21.19	21.19	PC

TERMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA

DESCRIPTION ACCOUNT AMOUNT

PARTS

SALES TAX

PLEASE PAY THIS TOTAL ▶

CONTINUE

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.

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).  
 MINIMUM CHARGE OF \$1.50

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

CUSTOMER COPY

LF-1137C Ver. 501