



Brandt Tractor Ltd.
911 Saskatchewan Street
Box 279
Rosthern, SK S0K 3R0
(306) 232-4852

Parts Invoice



JOHN DEERE

S YAS-FARMS LTD.
O
I RR#1

RICHARD SK SOM 2P0 CA

TAX EX# NW 27-43-13 W3

SALESMAN ORDERNO. RO. NO. PHONE INVOICE DATE

S YAS-FARMS LTD.
H RR# 1
I

RICHARD SK SOM 2P0

| | | |
|-------------|------|-------|
| PAGE | | |
| 1 | | |
| CASH | CHG. | OTHER |
| X | | |
| ACCOUNT NO. | | |
| 3200144 | | |

3200144

QST #1226957240

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 PURCHASE
PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.**

| DESCRIPTION | ACCOUNT | AMOUNT |
|-----------------------|---------|---------|
| PARTS TAXABLE | | |
| PARTS NONTAXABLE | | 4755.35 |
| MISC TAXABLE | | |
| MISC NONTAXABLE | | |
| SALES TAX | | |
| PLEASE PAY THIS TOTAL | | 4993.12 |

CUSTOMER COPY



Head Office Box 357 Allan, SK Canada S0K 0C0
Phone 1-306-257-3800 * Fax 1-306-257-4420
info@combineworld.com * www.combineworld.com



Order #: 00070292

Bill To:

YAS FARMS LTD
RR 1
RICHARD SK S0M 2P0
CANADA

Ship To:

YAS FARMS LTD
RR 1
RICHARD SK S0M 2P0
CANADA

| SALESPERSON | | CUSTOMER PO# | SHIPPING METHOD | | TERMS | | DATE | PG. | | | | | | | | | | | | | | |
|---|---------------------------|---|-----------------|--------|----------|--------|----------------|-----|-------------|----------|---------|--------|-----|---------|-----|--------|--------------|----------|-----------------|----------|--------------|--------|
| JAYDEN LAROCQUE | | WALK-IN/JL | | | Prepaid | | 4/25/2024 | 1 | | | | | | | | | | | | | | |
| QTY. | ITEM NO. | DESCRIPTION | STORE | JOB | PRICE | DISC % | EXTENDED PRICE | TAX | | | | | | | | | | | | | | |
| 2 | 179014 (ROM-9-0097-0W) | ROMAFA MORRIS 2-1/2" STRAIGHT DIMPLED SEED TUBE <i>Air Seeder Seedmaster</i> | SK | ROMAFA | \$160.00 | | \$320.00 | GST | | | | | | | | | | | | | | |
| <p>GST Registration #: 10106 1109 RT0001 PST Registration #: SK1351287/MB1024660</p> <p>Memo: We appreciate your business!</p> <p>Full cash back within 30 days of purchase. After 30 days up to one year cash back for manufacture defects or product fails. If returning items without cause, there will be a restocking fee of 30%</p> | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><tr><th>SALE AMOUNT</th><th>\$320.00</th></tr><tr><th>FREIGHT</th><th>\$0.00</th></tr><tr><th>GST</th><th>\$16.00</th></tr><tr><th>PST</th><th>\$0.00</th></tr><tr><th>TOTAL AMOUNT</th><th>\$336.00</th></tr><tr><th>PAYMENT APPLIED</th><th>\$336.00</th></tr><tr><th>Balance Due:</th><th>\$0.00</th></tr></thead></table> | | | | | | | | | SALE AMOUNT | \$320.00 | FREIGHT | \$0.00 | GST | \$16.00 | PST | \$0.00 | TOTAL AMOUNT | \$336.00 | PAYMENT APPLIED | \$336.00 | Balance Due: | \$0.00 |
| SALE AMOUNT | \$320.00 | | | | | | | | | | | | | | | | | | | | | |
| FREIGHT | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| GST | \$16.00 | | | | | | | | | | | | | | | | | | | | | |
| PST | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| TOTAL AMOUNT | \$336.00 | | | | | | | | | | | | | | | | | | | | | |
| PAYMENT APPLIED | \$336.00 | | | | | | | | | | | | | | | | | | | | | |
| Balance Due: | \$0.00 | | | | | | | | | | | | | | | | | | | | | |

*** Storage fees of \$50.00 / week apply to orders not picked up after 9 business days***

Saskatchewan Highway #16 and Kary Road, Elstow, SK S0K 1M0 * Toll-Free 1-800-667-4515
Manitoba Highway #1 and Sand Hill road, Brandon, MB R0K 0A0 * Toll-Free 1-866-814-3800