



ESStrac Div. de: Ventes Et Service d'Équipement Limitée
160 rue de Rotterdam, Saint-Augustin-de-Desmaures, QC G3A 1T3
Tél: 418-878-5000 Fax: 418-878-5002 www.essltd.com

**LES SOCIÉTÉS
LES MIEUX
GÉRÉES**

Membre platine

Expédié À :

Facturé À :

Succursale		
Quebec City		AYYYYY
Date	Heure	Page
06/18/25	10:04:19 (O)	01
Numéro de Compte	Numéro de Téléphone	Facture
		PICPAK
Expéditeur		Commande D'Achat
MIDLAND COURIER		1052
		Vendeur
		GWI

PICPAK

ORDER#: 016416.01

Freight Terms: COLLECT

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
RE550945	TURBO REMAN	P013486	1	1	1		*	1765.00	1765.00
RE550945C	CORE	P013486	1	1	1		*	390.00	390.00

PLEASE SHIP MIDLAND COURIER 20804

ELA

SUB TOTAL==> 2155.00
HST 15% 323.25
TOTAL CHARGE 2478.25

Préparé par

Expédié par

Recu en bon état par

HST/TPS# 873105191RT0001 TVP# 1015703128TQ0001 BC PST# 1012-7388

Aucun retour de marchandise ne sera accepté sans autorisation

Toutes marchandises retournées et acceptées seront sujettes à des frais de manutention de 20%

Toutes les marchandises doivent nous être retournées à vos frais



Brandt Tractor Ltd.
160 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts
Invoice



JOHN DEERE

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
867	1052	00081584		19JUN25	11:33	40	202628			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
				MAKE: JD	MODEL:	SERNO:			HRS:	
1				M RE503211	HOSE	17J02E	169.73	169.73	169.73	PC
1				M R63543	O-RING	V2C23	2.76	2.76	2.76	PC
1				M T77613	O-RING	V6G07	4.87	4.87	4.87	PC
Tax ID:										

PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL										
PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE										
ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE										
NEW BUSINESS HOURS OPEN WEEKLY 7AM-7PM										
RESTOCKING FEE WILL BE APPLIED ON RETURNS										

QIT # 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 1.25% PER MONTH (15% ANNUUM).
MINIMUM CHARGE OF \$1.50

APPLIES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

PARTS TAXABLE

PARTS NONTAXABLE

MISC TAXABLE

MISC NONTAXABLE

SALES TAX

177.36

PLEASE PAY THIS TOTAL

203.96

SIGNATURE

DATE

PACKING SLIP



Brandt Tractor Ltd.
160 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts
Invoice



JOHN DEERE

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.								
869	1052	00081563		20JUN25	05:53	40	202638							
QUANTITIES				PART NUMBER			DESCRIPTION			BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓								LIST	NET	EXTENSIONS	
	3			N R522554			MAKE: MODEL: SERNO: CAP SCRECY V9E45				35.68	35.68	HRS: 107.04	0 PC
Tax ID:														

PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE NEW BUSINESS HOURS OPEN WEEKLY 7AM-7PM RESTOCKING FEE WILL BE APPLIED ON RETURNS														
GST No. 899544779														
* TOTAL GST/HST *														
16.06														

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		
PARTS NONTAXBLE		107.04
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		123.10

SIGNATURE _____

DATE _____



Brandt Tractor Ltd.
160 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts
Invoice



JOHN DEERE

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
772	1052	00081536		18JUN25	04:17	40	202583			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
				MAKE: JD	MODEL: NA	SERNO: CSPN			HRS:	
	1			N RE504836✓	OIL FILT	03L01C	42.20	42.20	42.20	PC
	1			N RE522878✓	FILTER E	03L00A	72.70	72.70	72.70	PC
	1			N RE541922✓	FILTER E	03K01B	72.65	72.65	72.65	PC
	1			N AT300487✓	FILTER E	25B01A	140.71	140.71	140.71	PC
	1			N AT314583✓	FILTER E	25A01B	88.22	88.22	88.22	PC
	1			N AT468647✓	OIL FILT	03J03B	116.13	116.13	116.13	PC
	1			N AT191102✓	AIR FILT	03L02B	35.59	35.59	35.59	PC
	1			N AT307501✓	AIR FILT	03L03A	28.21	28.21	28.21	PC
	1			N AT223493✓	FUEL FIL	03K04C	23.40	23.40	23.40	PC
	2			N AT367635✓	FILTER E	03J05C	222.76	222.76	445.52	PC
		1		N DZ128096	SPACER CY		16.09	16.09		PC
	1			N R519488	GASKET	V6E22	26.73	26.73	26.73	PC
		4		N R526640	CAP SCRECY	V8B21	17.03	17.03		PC
	1			N 14M7296	FLANGE N	V8D43	4.28	4.28	4.28	PC
	1			N R522554	CAP SCRE	V9E45	35.68	35.68	35.68	PC
	12			N R522554	CAP SCREXY	V9E45	35.68	35.68	428.16	PC
				Tax ID:						

Tax ID:

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.

PARTS

SALES TAX

PLEASE PAY THIS TOTAL

CONTINUE

SIGNATURE

DATE

PACKING SLIP

PACKING SLIP



Brandt Tractor Ltd.
160 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts
Invoice



JOHN DEERE

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.					
869	1052	00078233		09JAN25	14:24	40	200425				
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	S/O	✓				LIST	NET	EXTENSIONS		
	1			MAKE: JD	MODEL:	SERNO:					
				N AT521658	PEDAL	02D06B	673.18	673.18	673.18	PC	
				Tax ID:							

				PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL							
				PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE							
				ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE							
				NEW EXTENDED BUSINESS HOURS OPEN WEEKLY 7AM-11PM							
				RESTOCKING FEE WILL BE APPLIED ON RETURNS							
				GST No. 899544779							
				*	TOTAL GST/HST					*	100.98

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
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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		
PARTS NONTAXBLE		673.18
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		774.16

SIGNATURE _____

DATE _____

PACKING SLIP



Brandt Tractor Ltd.
160 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts
Invoice



JOHN DEERE

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SALESMAN 877	ORDER NO. 1052	RO. NO. 00063010	PHONE	INVOICE DATE 07MAR23	TIME 06:27	INVOICE NO. 40 241127				
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			MAKE: N RE43637	MODEL: ACTUATORCY	SERNO: 105.67	105.67	105.67	HRS: 105.67	0 PC
	1			N 51M7042	O-RING	V6F32	6.33	6.33	6.33	PC
	1			N RE46534	SWITCH	V12D15	91.93	83.37	83.37	PC
Tax ID:										

PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE NEW EXTENDED BUSINESS HOURS OPEN WEEKLY 7AM-10:30PM AND OPEN SATURDAY MORNING FROM 7AM-330PM										
GST No. 899544779										
* TOTAL GST/HST *										
INVOICE CONTAINS 8.56 DISCOUNT										
29.31										

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		
PARTS NONTAXABLE		195.37
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		224.68

SIGNATURE

DATE

PACKING SLIP



Palmer Parts & Equipment - Charlottetown
 2 MacNeill Avenue, (TRACTION)
 Charlottetown PE C1E 3A8
 Phone: 9025664822 Fax: 9028947278
 e-mail: partscharlottetown@palmerparts.ca

PAGE: 1
 DATE: 21 Nov 30
 GST REG#: 899593941
 PST REG#:

INVOICE
PPCIN0022279
 (Copy)

OLD TO:
 041257

SHIP TO:

EMAIL:

CONTACT
 BUSINESS:
 MOBILE :

FAX
 HOME:

ORDER DATE		SHIP TERMS		SHIP INSTRUCTIONS		PRIORITY		SHIP VIA	
21 Nov 30									
ACCT#		SHIP CONTACT		SHIP PHONE		SHIP FAX		WRITTEN BY	
041257								PPC01	
ORDER#		P.O.		TERMS		COMMENT		ROUTE	
				Net 60 days				SALESPERSON	
QTY	ITEM/DESCRIPTION				LIST	DISC.	NET	EXT. PRICE	
2	GA31A				143.65	12.29	125.99	251.98	
-2	CNDRG CDNRG 31A 12V 950CCA CV1.5								
	XCORE								
	Core Exchange GA31A CNDRG CDNRG 31A 12V 950CCA								
	CV1.5					0		Included	
	--serial#: PPCIN0022279-01								
	--serial#: PPCIN0022279-02								
	Payment Method: OnAccount=289.78								
	Thank you for your business.								
	Remember, Great People, Great Service, Great								
	Products!								
	PLEASE ENSURE ALL WHEELS REMOVED AND REINSTALLED								
	ARE RETORQUED AFTER 100 KM								

BILL TO:

I/WE DECLARE BEING AUTHORIZED TO SIGN FOR AND IN THE NAME OF THE
 ABOVE MENTIONED CUSTOMER AND AGREE THAT PALMER PARTS & EQUIPMENT
 REMAINS THE OWNER OF THE MERCHANDISE LISTED ABOVE UNTIL FULL
 PAYMENT OF THIS CONTRACT.

RECEIVED IN GOOD ORDER: _____ DATE: _____

Customer Signature

PARTS:	251.98
OTHER:	N/C
SUB-TOTAL:	251.98
GST/HST:	37.80
PST:	N/C
TOTAL:	289.78



Brandt Tractor Ltd.
190 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts Invoice



JOHN DEERE

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SALESMAN	ORDER NO.	RO. NO.	PHONE	40500225 INVOICE DATE	TIME	INVOICE NO.			
871	1052	00051110		11AUG21	11:32	40 233754			
QUANTITIES						PRICES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION
	1		N	MAKE: AT509822	MODEL: WIPER MO	SERNO: E407	286.61	286.61	HRS: 286.61
Tax ID:									

PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL									
PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE									
ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE									
NEW EXTENDED BUSINESS HOURS OPEN WEEKLY 7AM-10:30PM									
AND OPEN SATURDAY MORNING FROM 7AM-330PM									

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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% ANNUAL)
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		286.61
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		329.60

SIGNATURE _____ DATE _____

PACKING SLIP

LF-1137C Ver. 501



Brandt Tractor Ltd.
190 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts Invoice



JOHN DEERE

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
871	1052	00049029		10MAY21	10:56	40	232482		
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
	2		N	MAKE: JD	MODEL:	SERNO:			HRS:
	2		N	AT345967	PINPIN	F207	130.38	130.38	260.76
			N	H158192	BUSHING	V3H16	85.59	85.59	171.18
Tax ID:									

PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL									
PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE									
ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE									
NEW EXTENDED BUSINESS HOURS OPEN WEEKLY UNTIL 6PM									
AND OPEN SATURDAY MORNING FROM 8AM-12PM									

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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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% ANNUUM)
MINIMUM CHARGE OF \$1.50

SIGNATURE _____ DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		431.94
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		496.73



PH: (902) 892-4188

Fax: (902) 566-5854



SALES - SERVICE - PARTS
73 CAPITAL DRIVE, CH'TOWN, PEI C1E 1E8



www.goodequipmentltd.com

SOLD TO

SHIP TO

Sold By: AF PO #: 1052 Date 2/06/21 INVOICE IV57090
Ship By: Tax #: 10:23:16 PRT: 2

Tax	D	Qty	Description	Price	Amount
			PRTS SALES.....		
S		1	DAE LP-101659	344.00	344.00
S		1	DAE LP-101658	344.00	344.00
			LEFT SKID S WHSE		
			SKID BAR WHSE		
			** TOTAL PRTS SALES.....		688.00

RECEIPT NEEDED FOR ALL RETURNS
NO RETURNS ON ELECTRICAL PARTS
20% RESTOCKING FEE ON ALL RETURN OF SPECIAL ORDER PARTS

TERMS: NET 30 DAYS.

INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

** SUBTOTAL 688.00

873790166RT

** HST 103.20

X _____

Charge Sale

Phone: _____

PAY THIS
AMOUNT



\$791.20

THANK YOU FOR YOUR BUSINESS!



Brandt Tractor Ltd.
190 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts Invoice



JOHN DEERE

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
869	1052	00047409		22FEB21	11:55	40	231336		
QUANTITIES						PRICES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION
	2		N	MAKE: JD	MODEL: 544K	SERNO: 1DW544KZJGD677090			HRS:
	2		N	19M7863	SCREW	V9B22	4.02	4.02	8.04
	1		N	T196077	NUT	V7C43	5.75	5.75	11.50
			N	AT444061	PEDAL	B702	470.86	470.86	470.86
Tax ID:									

PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL									
PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE									
ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE									
NEW EXTENDED BUSINESS HOURS OPEN WEEKLY UNTIL 6PM									
AND OPEN SATURDAY MORNING FROM 8AM-12PM									

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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% ANNUUM)
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 NONTAXBLE		490.40
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		563.97

SIGNATURE _____ DATE _____

PACKING SLIP

IF-1137C Ver 501



Brandt Tractor Ltd.
190 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts Invoice



JOHN DEERE

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
867	1052	00036550		24MAY19	07:09	40	223869		
QUANTITIES						PRICES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSION
	2		N	MAKE: JD AT416970 Tax ID: 24 HOUR EMERGENCY ON CALL PARTS/SERVICE 506-859-4000 PARTS RETURNED MUST BE WITHIN 30 DAYS IN ORIGINAL PACKAGING AND IN NEW CONDITION ACCOMPANIED BY INVOICE ELECTRICAL AND HYDRAULIC HOSES ARE FINAL SALE	MODEL: LATCH KICY SERNO: V8D45		80.38	80.38	HRS: 160.76
				GST No. 899544779					
				* TOTAL GST/HST *					24.11

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA

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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		
PARTS NONTAXABLE		160.76
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		184.87

SIGNATURE _____

DATE _____

PACKING SLIP

LF-1137C Ver



Brandt Tractor Ltd.
160 Urquhart Ave.
Moncton, NB
E1H 2R5
(506) 859-4000

Parts
Invoice



JOHN DEERE

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CASH	CHG.	OTHER
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ACCOUNT NO.		
40500225		

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
772	1052	00081536		18JUN25	04:17	40	202583			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			
ORDERED	SHIPPED	B/O	✓				LIST	NET		EXTENSIONS
				MAKE: JD	MODEL: NA	SERNO: CSPN			HRS:	
	1			N RE504836✓	OIL FILT	03L01C	42.20	42.20	42.20	PC
	1			N RE522878✓	FILTER E	03L00A	72.70	72.70	72.70	PC
	1			N RE541922✓	FILTER E	03K01E	72.65	72.65	72.65	PC
	1			N AT300487✓	FILTER E	25B01A	140.71	140.71	140.71	PC
	1			N AT314583✓	FILTER E	25A01E	88.22	88.22	88.22	PC
	1			N AT468647✓	OIL FILT	03J03E	116.13	116.13	116.13	PC
	1			N AT191102✓	AIR FILT	03L02E	35.59	35.59	35.59	PC
	1			N AT307501✓	AIR FILT	03L03A	28.21	28.21	28.21	PC
	1			N AT223493✓	FUEL FIL	03K04C	23.40	23.40	23.40	PC
	2			N AT367635✓	FILTER E	03J05C	222.76	222.76	445.52	PC
		1		N DZ128096	SPACER CY		16.09	16.09		PC
	1			N R519488	GASKET	V6E22	26.73	26.73	26.73	PC
		4		N R526640	CAP SCRECY	V8B21	17.03	17.03		PC
	1			N 14M7296	FLANGE N	V8D43	4.28	4.28	4.28	PC
	1			N R522554	CAP SCRE	V9E45	35.68	35.68	35.68	PC
	12			N R522554	CAP SCREXY	V9E45	35.68	35.68	428.16	PC
Tax ID:										

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

SIGNATURE _____

DATE _____

SHIP VIA

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

PARTS

SALES TAX

PLEASE PAY THIS TOTAL

CONTINUE

PACKING SLIP

0420

Date of Request:			Requested By:		
Year/Make/Model:			Unit Hrs / Kms		
Unit #			Date Inspected		
Date of Repairs			Description of Work Requested:		
QTY	PART #	PARTS	Description of Work Completed		
2	80.5	Tires (from stock)	Air Filter	✓	Other Work:
1	RE504836	oil filter	Brakes	Good	
1	RE522878	Fuel filter	Lubrication	✓	
1	RE541922	Fuel filter	Oil Change	✓	
1	AT300487	Air filter	Tires	✓	
1	AT314583	Air filter			
1	AT468647	Hydraulic filter			
1	AT191102	Cabin Air filter			
1	AT307501	Cabin Air filter			
1	AT223493	Fuel In-line filter			
2	AT367635	Hydraulic filter's			
202	15W40	oil			
2		Battery (Top Post)			
		BJS			

Mechanic

Shop Foreman