



Brandt Tractor Ltd.
10630 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Parts
Invoice



JOHN DEERE

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MAY

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M.A.P. WATER & SEWER
SERVICES LTD
14303-116 AVE
EDMONTON AB T5M 4G2 CA

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CASH	CHG.	OTHER
	X	
ACCOUNT NO.		

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M.A.P. WATER & SEWER
MAKE SURE CORRECT MAP A

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		
1992	E127-LA	0034960008		27 JAN 26	13:41	106	106004179	
QUANTITIES				PART NUMBER	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	DESCRIPTION	LIST	NET	EXTENSIONS	
	1			MAKE: JD MODEL: NA SERNO: CSPN			HRS:	
	1			8099799 LEVER	186.12	186.12	186.12	PC
	1			8099800 LEVER	186.12	186.12	186.12	PC
	1			4640961 COVER	29.46	29.46	29.46	PC
	1			4640962 COVER	52.05	52.05	52.05	PC
	4			19M8425 CAP SCREW	2.43	2.43	9.72	PC
	2			12M7006 LOCK WASHER	.65	.65	1.30	PC
	1			21M7466 SCREW	2.66	2.66	2.66	PC

EDMONTON C&F PARTS DEPARTMENT
ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS
ARE NOT RETURNABLE.
ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK.
ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND
ARE SUBJECT TO 25% RESTOCK CHARGES.
ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE
SUBJECT TO MINIMUM 25% RESTOCK CHARGES.

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		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE

RECEIVED FEB 10 2026

SIGNATURE _____ DATE _____



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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		
1992	E127-LA	0034960008		23JAN26	08:56	106	106003694	
QUANTITIES			PART NUMBER		PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	
			MAKE: JD MODEL: NA SERNO: CSPN				HRS:	
		1	N 8099799 LEVER		186.12	186.12		PC
		1	N 8099800 LEVER		186.12	186.12		PC
	(2)		N 2052912 GRIP	14G09B	102.96	102.96	205.92	PC
	(2)		N FYD00011202 NUT	17D02B	3.73	3.73	7.46	PC
	(1)		N 4640960 COVER	54F04	30.81	30.81	30.81	PC
		1	N 4640961 COVER		29.46	29.46		PC
		1	N 4640962 COVER		52.05	52.05		PC
	(7)		N 19M8425 CAP SCREW	12A10A	2.43	2.43	17.01	PC
		4	N 19M8425 CAP SCREW	12A10A	2.43	2.43		PC
	(17)		N 12M7006 LOCK WASHER	12A02E	.65	.65	11.05	PC
		2	N 12M7006 LOCK WASHER	12A02E	.65	.65		PC
	(2)		N 4640965 CAP	12I02A	5.84	5.84	11.68	PC

QST # 1226957240

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DATE _____

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PARTS		
SALES TAX		
RECEIVED FEB 10 2026		
PLEASE PAY THIS TOTAL ▶		CONTINUE



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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
1992	E127-LA	0034960008		23JAN26	08:56	106 106003694

QUANTITIES				PART NUMBER DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓			LIST	NET	EXTENSIONS	
	5			N 21M7466 SCREW	13B06D	2.66	2.66	13.30	PC
	3			N 21M7466 SCREW	13B06D	2.66	2.66		PC
	3			N 24M7054 WASHER	12A02C	.67	.67	2.01	PC
	4			N 51M7045 O-RING	20A01B	6.46	6.46	19.38	PC
				N T77932 O-RING	20C01E	5.17	5.17	20.68	PC
EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES. GST No. 899544779						* TOTAL GST/HST *		16.96	

QST # 1226957240

SHIP VIA P/U

TERMS: NET 30 DAYS FROM
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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 NONTAXABLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
		339.30

RECEIVED FEB 10 2026

SIGNATURE _____ DATE _____

PLEASE PAY THIS TOTAL ▶	356.26
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M.A.P. WATER & SEWER

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
602	E127JHK	01719157		31JUL25	18:45	06 4699682

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			MAKE: JD	MODEL: 200DLC	SERNO: 512649			HRS:	
	1			N FF100493	V-BELT	25D04	103.78	103.78	103.78	PC
	1			N AT397199	V-BELT	25F01	117.35	117.35	117.35	PC
	1			N 4719131	COMPRESS	57A01	1509.03	1509.03	1509.03	PC
				AP@MAPWS.COM S/N# 20250513RWK Tax ID: EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.						
				GST No. 899544779 * TOTAL GST/HST *						
				86.51						

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DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		1730.16
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		1816.67

SIGNATURE _____ DATE _____

PACKING SLIP