



Brandt Tractor Ltd.
P.O. Box 3856
Regina, SK
S4P 3R8
(306) 791-7777

Service Invoice



JOHN DEERE!

SOLD TO:



INVOICE DATE	BRANCH	INVOICE NO.
06DEC21	01	1185211

PAGE	2
SALE TYPE	
CASH	
CUSTOMER NO.	1

S H I P T O
** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		1185211	02	03DEC21	
MAKE	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	FF050DX246399	50D	1478	JUSTIN	
DESCRIPTION					AMOUNT
					5.66

* GST/HST *

* TOTAL GST/HST * - GST No. 899544779

33.98

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

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto.

It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair, or while field testing.

SIGNATURE

7 Dec 21

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	0.00
TOTAL LABOR	615.00
MISC. CHARGES	64.59
SALES TAX	40.22
PLEASE PAY THIS TOTAL	753.79