



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

**Parts Invoice**



**JOHN DEERE**

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PAGE 1  
CASH CHG. OTHER  
X  
ACCT. NO  
12319

WESTCAN VAC SERVICES IN

SALESMAN	ORDER NO.	RD. NO.	PHONE	INVOICE DATE	INVOICE NO.	OFFICE USE			
87		00366123	306-209-8816	03MAY22	01 4120101				
QUANTITIES		PART NUMBER		DESCRIPTION		BIN	LIST	NET	EXTENSION
1		4272375	FILLER C	MODEL:	SERNO:	V10 G2	53.11	53.11	HRS: 53.11
1		FYD00003087	FILTER E			RT02E	43.65	43.65	PC 43.65
Tax ID: ***** ***** PARTS HRS MON-THURS 7AM-7PM, FRI 7-5:30, SAT 7-3:30 24 HOUR ON CALL FOR PARTS AND SERVICE ALL FABRICATED HOSES ARE NON-RETURNABLE GLASS BREAKAGE THE RESPONSIBILITY OF THE CARRIER ALL PARTS SUBJECT TO RESTOCKING FEE ***** *****									

BRANDT TRACTOR LTD  
PO BOX 3856  
HIGHWAY #3 EAST  
REGINA, SK S4P3R8  
(306) 791-7777

SALE

REF#: 00000002  
Batch # 107 SEC: 107001001002  
05/03/22  
Invoice #: 4120101  
APPR CODE: 03387J  
MASTERCARD \*\*\*\*\*909P  
AMOUNT \$107.41

00 - APPROVED - 001  
Thank You  
Please Come Again!  
CUSTOMER COPY

MASTERCARD  
AID: A000000041010  
TVR 00 00 00 80 01

GST No. 899544779 \*  
TOTAL GST/HST \*  
AMOUNT \$107.41

TERMS: NET 30 DAYS FROM DATE OF INVOICE	SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
		PARTS TAXABLE		96.76
		PARTS NONTAXBLE		
		MISC TAXABLE		
		MISC NONTAXABLE		5.81
		SALES TAX		
PLEASE PAY THIS TOTAL				107.41

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 1/29% PER MONTH (18% ANNUUM).  
MINIMUM CHARGE OF \$1.30

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