



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

**Parts Invoice**



**JOHN DEERE**

SOLD TO

PAGE 1  
CASH CHG. OTHER  
X  
ACCT. NO. 12319

WESTCAN VAC SERVICES IN

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	INVOICE NO.
99		00366147	306-209-8816	12MAY22	4120382

QUANTITIES	ORDERED	SHIPPED	B/O	PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
							LIST	NET	EXTENSION	
1					CALL CHRIS WHEN IN (306)551-5103 MAKE: JD MODEL: 50D SERNO: FF050DX246399 4613450 VALVE CY 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 *****	887.03	758.14	758.14	PC	

BRANDT TRACTOR LTD  
PO BOX 3856  
HIGHWAY #1 EAST  
REGINA, SK S4P3R8  
(306) 791-7777

REF#: 00000006  
Batch # 14  
05/12/22  
Invoice # 4120382  
APPR CODE 07610J  
MASTERCARD \*\*\*\*\*9005C  
AMOUNT \$841.54  
00 - APPROVED - 001  
AID: A000000041010  
TYR 00 00 00 80 00  
TS# EB 00  
Thank you  
Please Come Again!  
CUSTOMER COPY

GST No. 899544779  
\* TOTAL GST/HST \*  
INVOICE CONTAINS 128.89

TERMS: NET 30 DAYS FROM DATE OF INVOICE		SHIP VIA PICK UP
DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		758.14
PARTS NONTAXABLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		45.49
PLEASE PAY THIS TOTAL		841.54

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

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