LOEFFELHOLZ TRACTOR AND COMBINE SALVAGE
CUDWORTH SK SOK IBO
BOX 367

Sales Receipt

Date	Sale No.
2025-11-28	47036

Invoice To

Olson, Lyle
Box 237
Tisdale Sk.
306-921-7552

Cheque No.	Payment Method	ship via
	M/C	

Item	Qty	Description	Rate	Amount	Tax
Used Parts	1	AL78187 SCV	1,400.00	1,400.00	G

No return after 30 days
No cash refund, credit note only.
No return on special order parts.
30 day warranty on all parts unless otherwise stated.
Warranty on parts only, not labour!
if parts are tampered with there will be no return or refund.
Original invoice must accompany returns.
20% restocking charge on all returned goods.
Cores must be returned within 30 days or no refund.

Subtotal	$1,400.00
GST/HST	$70.00
Total	$1,470.00

Phone #	Fax #	E-mail
306-256-7107	306-256-3941	ltp@sasktel.net

GST/HST No. 103372371

Parts Invoice

JOHN DEERE

SOLD TO		PAGE 1	SHIP TO	
	LYLE OLSON BOX 237 TISDALE SK S0E 1T0 CA	CASH: X / CHG. / OTHER		LYLE OLSON BOX 237 TISDALE SK S0E 1T0
	*DUPLICATE*DUPLICATE*	ACCOUNT NO. 3404437		*DUPLICATE*DUPLICATE*

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
499		00780706	306-921-7552	30OCT25	16:06	73 3427125

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	3		N	T77857	O-RING	M3H4	4.80	4.80	14.40	PC
				DEBIT						
				Tax ID:						
				GST No. 899544779						
				* TOTAL GST/HST *					.72	

QST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		14.40
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		15.12

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.

SIGNATURE ____________________ DATE __________

CUSTOMER COPY

LF-1137C

GRATTON COULEE AGRI PARTS LTD
BOX 41
HWY 881 SOUTH
IRMA, AB TOB 2HO
780-754-2303
sales@gcparts.net
WWW.GCPARTS.COM

	INVOICE	
DATE	NUMBER	PAGE
041326	00204095	1

GST REG #R898744586
QUOTE #:AR24419

SOLD TO:

OLSEN, LYLE
BOX 237

TISDALE SK SOE-1TO
306 921 7552

SHIP TO:

INV. DATE	INVOICE NO.	CUST #	F.O.B.	TERMS	SLMN	CUST PO #
041326	00204095	67659		CREDIT CARD	AR	

QTY	PART NUMBER	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	RE66714	7710-7	STRG PUMP	1795.00	1795.00
1	CORE CHARGE			250.00	250.00
-1	CORE CHARGE			250.00	-250.00
	CUSTOMER TO		BRING CORE UPON	.00	.00
	ARRIVAL.			.00	.00
	AR24419			.00	.00

PAID CREDIT CARD 1884.75

SUB-TOTAL	1795.00
GST:	89.75
S&H:	.00
TIRE FEE:	.00
TOTAL	1884.75

ALL RETURNS MUST BE PREARRANGED AND ARE SUBJECT TO
A RESTOCKING CHARGE AN ADDITIONAL CHARGE WILL BE ADDED IF
SENT WITH CANADA POST. ABSOLUTELY NO RETURNS AFTER 30 DAYS
ANY WARRANTY CLAIM IS LIMITED TO THE VALUE OF THE ORIGINAL INVOICE
UNDER NO CIRCUMSTANCES ARE WE RESPONSIBLE FOR CONSEQUENTIAL DAMAGES
CREDITS USEABLE WITHIN 6 MONTHS OF CREDIT DATE
ALL FREIGHT CHARGES INVOLVED ARE THE CUSTOMERS RESPONSIBILITY
SERVICE CHARGE 2 1/2% PER MONTH

!!! THANK YOU FOR YOUR CONTINUED SUPPORT !!!

Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Parts Invoice

JOHN DEERE

SOLD TO
LYLE OLSON
BOX 237

TISDALE SK S0E 1T0 CA

PAGE 1

CASH	CHG.	OTHER
X		

ACCOUNT NO. 3404437

SHIP TO
LYLE OLSON
BOX 237

TISDALE SK S0E 1T0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
494		00771289	306-921-7552	17APR25	14:02	24 3420202

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1		N	RE212880	PRESSURECY		249.08	249.08	249.08	PC
				ORDERED BY KYLE K.						
				TAKEN BY KYLE K APRIL 10TH						
	1-		N	RE50782	SOLENOID	B6H6	191.04	191.04	191.04-	PC
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1			M806419	OIL FILT	F102	15.92	13.53R	13.53	*PC
	1		N	3961	EHC F	SPEC	.55	.55	.55	PC
	1			MIU800645	FUEL FIL	F304	24.22	20.59R	20.59	*PC
	1		N	3961	EHC F	SPEC	.55	.55	.55	PC
	1			M131803	FILTER E	G202	41.65	35.40R	35.40	*PC
	1			M131802	FILTER E	G102	40.28	34.24R	34.24	*PC
				Tax ID:						

GST No. 899544779

* TOTAL GST/HST * 8.15

INVOICE CONTAINS 18.31 DISCOUNT

QST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		103.76
PARTS NONTAXBLE		59.14
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		6.23
PLEASE PAY THIS TOTAL		177.28

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.

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

...NTEREST 1 1/2% PER MONTH (18% ANNUM).
...RGE OF $1.50

DATE

CUSTOMER COPY

Parts Invoice

JOHN DEERE

SOLD TO	PAGE 1	SHIP TO
LYLE OLSON BOX 237 TISDALE SK S0E 1T0 CA	CASH: X / CHG. / OTHER ACCOUNT NO. 3404437	LYLE OLSON BOX 237 TISDALE SK S0E 1T0

*DUPLICATE*DUPLICATE*

*DUPLICATE*DUPLICATE*

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
499		00782661	306-921-7552	20NOV25	12:28	73 3427442

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1		N	DZ118156	FILTER K	G202	57.47	57.47	57.47	PC
	1		N	3961	EHC F	SPEC	.55	.55	.55	PC
	2			TY26667	PLUS-50	I401	303.04	303.04	606.08	PC
	2		N	3958	EHC O	SPEC	3.60	3.60	7.20	PC
		1	N	RE58028	LATCH XY		71.11	71.11		PC
				Tax ID:						
				GST No. 899544779						
				* TOTAL GST/HST *					33.56	

QST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		606.08
PARTS NONTAXBLE		65.22
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		36.36
PLEASE PAY THIS TOTAL		741.22

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.

SIGNATURE ______________________ DATE __________

CUSTOMER COPY

LF-1137C

Parts Invoice

JOHN DEERE

SOLD TO		PAGE	SHIP TO	
	LYLE OLSON BOX 237 TISDALE SK S0E 1T0 CA	1		LYLE OLSON BOX 237 TISDALE SK S0E 1T0

CASH	CHG.	OTHER
X		

ACCOUNT NO. 3404437

*DUPLICATE*DUPLICATE*

*DUPLICATE*DUPLICATE*

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
499		00782661	306-921-7552	21NOV25	14:10	73 3427476

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1		N	RE58028	LATCH XY		71.11	71.11	71.11	PC
	2			19M7784	SCREW	B8D6	4.27	4.27	8.54	PC
	2			24M7315	WASHER	E4H7	7.23	7.23	14.46	PC
	1		N	R502011	GASKET	FILE2	21.70	21.70	21.70	PC
				GLOBAL PAYMENTS						
				Tax ID:						
				GST No. 899544779						
				* TOTAL GST/HST *					5.80	

QST # 1226957240

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.

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		23.00
PARTS NONTAXBLE		92.81
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		1.38
PLEASE PAY THIS TOTAL ▶		122.99

SIGNATURE ____________________ DATE __________

CUSTOMER COPY

LF-1137C

LOONBEDRIJF
Mechanical
Michael Sprangers
Box 460, Tisdale, SK S0E 1T0
Phone: 306-886-0018
GST 711720557

Date Oct 19/25 **#226**

Customer Name Lyle Olson
Location RM Pleasantdale

DESCRIPTION 7984 hours Ser # 030290

Call to location JD 7710 powerquad problems. Found low transmission pressure below 1200 RPM in all gears + poor clutch engagement. Removed loader + brought to shop for transmission removal. Remove + Clean complete rear end + dismantle transmission. Found destroyed trans pump, front housing deformed, input shaft bushing + planetary carrier worn. Found reverser clutches burnt + warped + burnt springs + clutch hub worn beyond spec. Inspected remaining parts + valve plates, all within spec. Reassemble with cust supplied parts to mfg spec. Reinstall pq + complete rear end. Replaced broken cab mount isolator with good used, reinstall all lines, cables, etc + accessories. Fill with oil + tested operation, change eng oil + filter, release to customer.

QTY.	PARTS	AMOUNT
	Surface pump area after weld repair	395
	Surface port side .012" removed	280
	Cab mount used	20

paid by Cheque
mailed Dec 23, 2025

SUPPLIES	
Parts Cleaner	25
misc	60
TOTAL	85

MILEAGE

KM'S	RATE
50	4.00
TOTAL	200

LABOUR

HRS	RATE
48	130
TOTAL	6240

PARTS TOTAL	695
SUB TOTAL	7220
GST	361
PST	
PREPAID/DEPOSIT	4000
TOTAL	7581

PARTS TOTAL 695

Parts Invoice

JOHN DEERE

SOLD TO	PAGE	SHIP TO
LYLE OLSON BOX 237 TISDALE SK S0E 1T0 CA	1	LYLE OLSON BOX 237 TISDALE SK S0E 1T0

CASH	CHG.	OTHER
X		

ACCOUNT NO. 3404437

*DUPLICATE*DUPLICATE*

*DUPLICATE*DUPLICATE*

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
494		00766360	306-921-7552	03MAR25	14:05	73 3419378

QUANTITIES ORDERED	QUANTITIES SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	PRICES NET	PRICES EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1		N	R88791	PISTON CY		60.25	60.25	60.25	PC
	1		N	R104728	O-RING CY		4.28	4.28	4.28	PC
	1		N	R222602	SPRING	B6E1	20.83	20.83	20.83	PC
				LYLE 306-921-7552						
	3-			AM116304	FUEL FIL	M2C2	7.94	7.94	23.82-	PC
	4-			M805853	SPARK PL	E2G5	7.62	7.62	30.48-	PC
	1-		N	RE509672	FILTER E	L3B	49.78	49.78	49.78-	PC
	2-			AM107423	OIL FILT	F104	14.53	14.53	29.06-	PC
	1-			AM125424	OIL FILT	F103	15.10	15.10	15.10-	PC
				IN STOCK PARTS TAKEN, PARTS RETURNED.						
				CUSTOMER LEAVING DOC OPEN FOR						
				PARTS PURCHASE IN COMING DAYS TO APPLY						
				REFURND TOWARDS						
	1		N	RE50782	SOLENOID	B6H6	191.04	191.04	191.04	PC
	1		N	RE153687	SOLENOID	B1G4	130.35	130.35	130.35	PC
				ABOVE PART #'S SUPPLIED BY KYLE K						
				FOR UNIT 7710						
				Tax ID:						
				GST No. 899544779						
				* TOTAL GST/HST *					12.92	

QST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		98.46-
PARTS NONTAXBLE		356.97
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		5.91-
PLEASE PAY THIS TOTAL ▶		265.52

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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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.

SIGNATURE ______________________ DATE __________

CUSTOMER COPY

LF-1137C

Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
Melfort, SK S0E 1A0
(306) 752-9344

Parts Invoice

JOHN DEERE

SOLD TO	PAGE	SHIP TO
LYLE OLSON BOX 237 TISDALE SK S0E 1T0 CA	1 CASH: X / CHG. / OTHER ACCOUNT NO. 3404437	LYLE OLSON BOX 237 TISDALE SK S0E 1T0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
494		00773085	306-921-7552	16MAY25	11:14	24 3421209

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	2		N	CE17406	SEAL CY		48.10	48.10	96.20	PC
				DEBIT						
				Tax ID:						
				GST No. 899544779						
				* TOTAL GST/HST	*				4.81	

QST # 1226957240

SHIP VIA

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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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		96.20
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		101.01

SIGNATURE ____________________ DATE __________

CUSTOMER COPY

Green Acre Services

Box 3182
Tisdale, Sk
S0E 1T0
873-1203

Invoice

Invoice No:	230
Date:	2024-08-22
Terms:	NET 30

Bill To:

Lyle Olson
Box 237
Tisdale, Sk
S0E 1T0
1(306) 921-7552

Make	Jd
Model	7710

Services Performed	Quantity	Rate/Hr	Amount
Remove loader off 7810 Joystick and hydraulic valves Install all components onto 7710	15	$90.00	$1,350.00

Subtotal	$1,350.00
Gst 5%	$67.50
PST 6%	$81.00
Total	$1,498.50
PAID	$1,498.50
Balance Due	**$0.00**

Paid

Jan 2/25

Notes

Thank you for your business!

Terms and Conditions

GST #884990201RT0001

Parts Invoice

JOHN DEERE

SOLD TO		PAGE 1	SHIP TO	
	LYLE OLSON BOX 237 TISDALE SK S0E 1T0 CA	CASH: X CHG.: OTHER:		LYLE OLSON BOX 237 TISDALE SK S0E 1T0
	*DUPLICATE*DUPLICATE*	ACCOUNT NO. 3404437		*DUPLICATE*DUPLICATE*

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
499		00777301	306-921-7552	26AUG25	14:12	73 3424476

QUANTITIES ORDERED	QUANTITIES SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	PRICES NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1		N	RE41265	SUN GEARCY		745.18	745.18	745.18	PC
	1		N	RE57104	HUB CY		1271.45	1271.45	1271.45	PC
	2		N	RE205726	HYDRAULI	G102	149.08	149.08	298.16	PC
	2		N	3962	EHC F	SPEC	1.25	1.25	2.50	PC
	1		N	R96805	CLUTCH PXY		111.41	111.41	111.41	PC
	5		N	RE321692	CLUTCH DXY		124.59	124.59	622.95	PC
	1		N	R131476	GRIP	B6F6	75.52	75.52	75.52	PC
				Tax ID:						
				GST No. 899544779						
				* TOTAL GST/HST *					156.37	

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.

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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		3127.17
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		3283.54

SIGNATURE ______________________ DATE __________

CUSTOMER COPY

LF-1137C

Parts Invoice JOHN DEERE

SOLD TO		PAGE 1	SHIP TO	
	LYLE OLSON BOX 237 TISDALE SK S0E 1T0 CA	CASH: X / CHG. / OTHER ACCOUNT NO. 3404437		LYLE OLSON BOX 237 TISDALE SK S0E 1T0

*DUPLICATE*DUPLICATE*

*DUPLICATE*DUPLICATE*

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
494		00773085	306-921-7552	16MAY25	11:14	73 3421209

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	2		N	CE17406	SEAL CY		48.10	48.10	96.20	PC
				DEBIT						
				Tax ID:						
				GST No. 899544779						
				* TOTAL GST/HST *					4.81	

QST # 1226957240

SHIP VIA

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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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		96.20
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		101.01

SIGNATURE ____________ DATE ________

CUSTOMER COPY

LF-1137C

IN MACHINES BV
PUTSTRAAT 9
5091 TH MIDDELBEERS
THE NETHERLANDS

345919

BON DE SORTIE
MATERIAL REQUISITION
(CECI N'EST PAS UN BON DE COMMANDE) (NOT A PURCHASE ORDER)

À / TO: LyIE OLSON	DATE: MAY 04, 2025
ADRESSE / ADDRESS: BOX 237 TISDALE, SK S0E 1T0	POUR / FOR:
EXPÉDIER À / SHIP TO:	DATE REQUISE / DATE REQUIRED:

	QUANTITÉ / QUANTITY	VEUILLEZ FOURNIR / PLEASE SUPPLY	PRIX / PRICE	MONTANT / AMOUNT
1		John Deere 7710	$	4250
2		SER # RW7710903025O		
3				Can
4		Internal power Quad		
5		Miscellaneous Trans Parts		
6				
7				
8		Paid		
9				

Nº RÉF. / REF. NO.	COMMANDÉ PAR / ORDERED BY	SIGNÉ / SIGNED	4250 00

488

Brandt Tractor Ltd.
2002 Highway 35 South
Nipawin, SK S0E 1E0
(306) 862-9344

Parts Invoice

JOHN DEERE

SOLD TO		PAGE	SHIP TO	
	LYLE OLSON BOX 237 TISDALE SK S0E 1T0 CA	1 CASH: X / CHG. / OTHER ACCOUNT NO. 3404437		LYLE OLSON BOX 237 TISDALE SK S0E 1T0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
531		00778623	306-921-7552	30SEP25	14:12	26 3612064

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE:	MODEL:	SERNO:			HRS:	0
	2		N	R26375	O-RING	V114E	6.15	6.15	12.30	PC
	1		N	R26448	O-RING	V114C	5.34	5.34	5.34	PC
	1		N	T77857	O-RING	V114C	4.80	4.80	4.80	PC
	1		N	T77613	O-RING	V114B	4.70	4.70	4.70	PC
				DEBIT						
				Tax ID:						
				GST No. 899544779						
				* TOTAL GST/HST *					1.37	

QST # 1226957240

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		27.14
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		28.51

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.

SIGNATURE ______________________ DATE __________

PACKING SLIP