

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

Parts
Invoice



JOHN DEERE

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LYLE OLSON
BOX 237

TISDALE SK S0E 1T0 CA

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CASH	CHG.	OTHER
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ACCOUNT NO.		
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LYLE OLSON
BOX 237

TISDALE SK S0E 1T0

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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
3491	7710	0000783508	306-921-7552	13FEB26	11:27	324	324000543			
QUANTITIES				PART NUMBER	BIN	PRICES		OFFICE USE		
ORDERED	SHIPPED	B/D	✓	DESCRIPTION		LIST	NET		EXTENSIONS	
				MAKE: JD	MODEL:	SERNO:		HRS:		
	1		N	RE55475						
				Engine Cylin			258.63	258.63	258.63	PC
	7			TY26661						
				BREAK-IN PLU	JOSH		44.82	44.82	313.74	PC
	7		N	3956						
				EHC OIL 4	SPEC		.72	.72	5.04	PC
	1		N	R518376						
				Oil Tube			201.01	201.01	201.01	PC
	1		N	R11086						
				Dowel Pin			6.77	6.77	6.77	PC
	4		N	R71732						
				O-Ring	M3I7		5.96	5.96	23.84	PC
	8		N	R47153						
				O-Ring	M3I		5.48	5.48	43.84	PC
	4		N	19H3579						
				Cap Screw	M1E2		6.17	6.17	24.68	PC
	2		N	19H3579						
				Cap Screw	M1E2		6.17	6.17	12.34	PC
	8		N	R47074						
				Cap Screw			3.30	3.30	26.40	PC
	8		N	19H1944						
				Cap Screw	M1E8		6.17	6.17	49.36	PC
	1		N	R504885						
				Gasket	M2J3		48.67	48.67	48.67	PC

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% ANNUUM).
MINIMUM CHARGE OF \$1.50

SHIP VIA

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		CONTINUE

SIGNATURE _____

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CUSTOMER COPY

Brandt Tractor Ltd.
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Melfort, SK S0E 1A0
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Parts
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3491	7710	0000783508	306-921-7552	13FEB26	11:27	324	324000543		
QUANTITIES				PART NUMBER	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/D	✓	DESCRIPTION		LIST	NET	EXTENSIONS	
	1		N	AT13740					
				Drain Valve	B7D5	12.70	12.70	12.70	PC
	1		N	RE57190					
				Seal	B3B5	25.31	25.31	25.31	PC
	1		N	R125072					
				Gasket		23.67	23.67	23.67	PC
	1		N	R120467					
				Elbow Fittin		22.06	22.06	22.06	PC
	2		N	R72328					
				O-Ring	M3I7	3.77	3.77	7.54	PC
	1		N	RE61882					
				Yoke		588.34	588.34	588.34	PC
	1		N	R116718					
				Oil Tube		109.29	109.29	109.29	PC
				IN STOCK TAKEN BY KYLE K DOC IS STILL A WORK IN PROGRESS.					
				MAKE: JD	MODEL:	SERNO:	HRS:		
	1		N	R95806					
				Pad		73.97	73.97	73.97	PC
	2		N	RE60720					
				Isolator		99.62	99.62	199.24	PC
	2		N	RE60721					
				Isolator		201.36	201.36	402.72	PC

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SALES TAX		
PLEASE PAY THIS TOTAL ▶		CONTINUE

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Parts Invoice



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3491	7710	0000783508	306-921-7552	13FEB26	11:27	324	324000543		
QUANTITIES				PART NUMBER	BIN	PRICES		OFFICE USE	
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET		EXTENSIONS
	4		N	R54500					
				Screw	B4G1	3.75	3.75	15.00	PC
	4		N	24H1305					
				Washer	M1H2	1.70	1.70	6.80	PC
	1		N	R106195					
				Housing		76.52	76.52	76.52	PC
	1		N	RE500219					
				Dipstick		137.11	137.11	137.11	PC
	1		N	R106194					
				Housing		73.67	73.67	73.67	PC
	1		N	R106487					
				Housing		53.23	53.23	53.23	PC
	1		N	R106488					
				Housing		56.46	56.46	56.46	PC
	6			TY22566					
				BULK HOSE	M4A	6.55	6.55	39.30	PC
	2		N	TY25624					
				Green Spray	GLEN	24.70	19.76	39.52	PC
	2		N	3998					
				EHC SPRAY	SPEC	.25	.25	.50	PC
	1		N	TY26268					
				Primer Spray	GLEN	19.48	19.48	19.48	PC
	1		N	3998					
				EHC SPRAY	SPEC	.25	.25	.25	PC

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DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		CONTINUE

SIGNATURE _____

DATE _____

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Melfort, SK S0E 1A0
(306) 752-9344

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Invoice**



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BOX 237

TISDALE SK S0E 1T0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		
3499		0000784600	306-921-7552	03MAR26	13:53	324	324000784	
QUANTITIES				PART NUMBER		PRICES		OFFICE USE
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET	
				MAKE: JD	MODEL:	SERNO:	HRS:	
	1	N		R113352	CY			
				Bushing		13.25	13.25	13.25
	1	N		E65278	CY			
				Thrust Washe		18.14	18.14	18.14
	1	N		24H1302				
				Washer	M1I3	1.01	1.01	1.01
	1	N		40M7189				
				Snap Ring	M2I	5.31	5.31	5.31
	1	N		40M7059				
				Snap Ring	M2I5	3.83	3.83	3.83
	6	N		37M7140	XY			
				Screw		2.91	2.91	17.46
	1	N		TY26575				
				COOL-GARD	O102	26.28	23.65R	23.65
	1	N		PROMO-10				
				PROMO COD			R	
	1	N		RE50385				
				Detent Kit	B2D3	74.24	74.24R	74.24
				GST No. 899544779				
						TOTAL GST/HST		7.84
						2.63 DISCOUNT		

2320 SASKATCHEWAN DR S
BOX 699
MELFORT, SK S0E1A0
(306) 752-9344

SALE

REF#: 00000006
SEQ: 819001001006
13:54:20

Invoice #: 324000784
PPF CODE: 026252
MASTER CARD
*****9586M

AMOUNT \$164.73

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Please Call You

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DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		156.89
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		164.73

Brandt Tractor Ltd.
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Parts Invoice



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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			
3494		0000785474	306-921-7552	30MAR26	13:10	324	324001183		
QUANTITIES				PART NUMBER	BIN	PRICES		OFFICE USE	
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET		EXTENSIONS
	1	N		MAKE: JD MODEL:		SERNO:		HRS:	
	1	N		AR86745					
	1	N		Filter Eleme	G1B	67.98	57.78R	57.78	*PC
	1	N		3961					
	1	N		EHC FILT	SPEC	.55	.55R	.55	*PC
	1	N		PROMO-10					
		N		PROMO COD			R		*PC
		1	N	A-AL77484	CY				
		N		Bracket		308.09	308.09R		*PC
		1	N	A-AL78021	XY				
		N		Rear View Mi		138.88	138.88R		*PC
	1	N		MAKE: JD MODEL:		SERNO:		HRS:	
	1	N		TY27928					
	1	N		Fuel Condit	NEIL	33.18	29.86R	29.86	*PC
	1	N		TY25657					
	1	N		Black Paint	GLEN	46.00	46.00R	46.00	*PC
	1	N		3998					
	1	N		EHC SPRAY	SPEC	.25	.25R	.25	*PC
	1	N		LP69079					
	1	N		Cap Hat	HATRCK	13.15	13.15R	13.15	*PC
	1	N		R133960					
	1	N		Radiator Hos		82.64	82.64R	82.64	*PC
	1	N		R95019					
	1	N		Radiator Hos		80.73	80.73R	80.73	*PC

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DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		CONTINUE

SIGNATURE _____

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PACKING SLIP

Brandt Tractor Ltd.
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3494		0000785474	306-921-7552	30MAR26	13:10	324	324001183		
QUANTITIES				PART NUMBER	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET	EXTENSIONS	
	1		N	LP75745 Hat	HATRCK	23.73	23.73R	23.73	*PC

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DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		334.69
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		351.43

SIGNATURE _____

DATE _____

PACKING SLIP