

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

Parts Invoice



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LYLE OLSON
BOX 237
TISDALE SK S0E 1T0 CA

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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/O	✓	DESCRIPTION		LIST	NET		EXTENSIONS
	1	N		MAKE: JD MODEL:	SERNO:			HRS:	
				RE55475					
	7			Engine Cylin		258.63	258.63	258.63	PC
				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% ANNUM).
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 _____

DATE _____

CUSTOMER COPY

Brandt Tractor Ltd.
2320 Saskatchewan Drive S.
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Parts
Invoice



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3491	7710	0000783508	306-921-7552	13FEB26	11:27	324	324000543			
QUANTITIES				PART NUMBER		PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		BIN	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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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

QST # 1226957240

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

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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	
				MASTERCARD					

QST # 1226957240

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DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		353.04
PARTS NONTAXBLE		2,643.96
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		21.18

SIGNATURE _____

DATE _____

PLEASE PAY THIS TOTAL

3,168.04

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

Parts Invoice



JOHN DEERE

S LYLE OLSON
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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.		
3499		0000782742	306-921-7552	30JAN26	10:44	324	3427570	
QUANTITIES				PART NUMBER		PRICES		OFFICE USE
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET	
				MAKE: JD	MODEL:	SERNO:	HRS:	
2		N		R111701				
				GROMMET		41.45	41.45	82.90
4		N		R95493				
				DISK	E3H2	7.89	7.89	31.56
1		N		R95493				
				DISK	E3H2	7.89	7.89	7.89
1		N		R113229				
				O-RING	B3I3	9.13	9.13	9.13
2		N		R113229				
				O-RING	B3I3	9.13	9.13	18.26
3		N		R113223				
				BACK-UP RING	M3J4	5.76	5.76	17.28
4		N		R26976				
				O-RING	M3J5	2.64	2.64	10.56
3		N		R113224				
				O-RING	M3J2	4.45	4.45	13.35
1		N		R113226				
				O-RING	B3G2	6.58	6.58	6.58
2		N		R113226				
				O-RING	B3G2	6.58	6.58	13.16
3		N		R241161				
				O-RING	B2H2	10.40	10.40	31.20
3		N		R111206				
				SEAL		8.61	8.61	25.83

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

SIGNATURE _____

DATE _____

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JOHN DEERE

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3499		0000782742	306-921-7552	30JAN26	10:44	324	3427570			
QUANTITIES				PART NUMBER		PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		BIN	LIST	NET		EXTENSIONS
	1		N	19M8706						
				SCREW			4.55	4.55	4.55	PC
	1		N	R118192						
				LOCK WASHER			.95	.95	.95	PC
	4		N	H81608						
				O-RING		C8I5	2.92	2.92	11.68	PC
	2		N	R118092						
				GASKET		D5I3	23.43	23.43	46.86	PC
	1		N	R118092						
				GASKET		D5I3	23.43	23.43	23.43	PC
	1		N	R241161						
				O-RING		B2H2	10.40	10.40	10.40	PC
	5		N	R241161						
				O-RING		B2H2	10.40	10.40	52.00	PC
	2		N	L37733						
				O-RING		M3J5	6.58	6.58	13.16	PC
	4		N	L37733						
				O-RING		M3J5	6.58	6.58	26.32	PC
	3		N	R117942						
				O-RING			3.62	3.62	10.86	PC
	3		N	R111504						
				BACK-UP RING			10.49	10.49	31.47	PC
	3		N	R111527						
				O-RING			7.46	7.46	22.38	PC

QST # 1226957240

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SALES TAX		
PLEASE PAY THIS TOTAL ▶		CONTINUE

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Parts Invoice



JOHN DEERE

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O BOX 237
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3499		0000782742	306-921-7552	30JAN26	10:44	324	3427570		
QUANTITIES				PART NUMBER	BIN	PRICES		OFFICE USE	
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET		EXTENSIONS
	6		N	R95494					
				O-RING	M3I9	11.80	11.80	70.80	PC
	2		N	R161288					
				LAMP	A1J	73.88	73.88	147.76	PC
	6			51M7045					
				O-RING	M3K8	6.46	6.46	38.76	PC
	6			51M7045					
				O-RING	M3K8	6.46	6.46	38.76	PC
	12		N	T77932					
				O-RING	M3H4	5.17	5.17	62.04	PC
	1		N	AR86745					
				FILTER ELEME	G1B	67.99	67.99	67.99	PC
	1		N	3961					
				EHC FILT	SPEC	.55	.55	.55	PC
	3			03M7195					
				BOLT	B8F8	4.50	4.50	13.50	PC
	1		N	R107477					
				HOUSING	B2B4	83.06	83.06	83.06	PC
	2			21M7292					
				SCREW	M3F4	1.85	1.85	3.70	PC
	2		N	R117569					
				SCREW	M3E7	1.91	1.91	3.82	PC
	5			24M7100					
				WASHER	E4H8	2.46	2.46	12.30	PC

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3499		0000782742	306-921-7552	30JAN26	10:44	324	3427570		
QUANTITIES				PART NUMBER	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET	EXTENSIONS	
	3		N	R117569					
				SCREW	M3E7	1.91	1.91	5.73	PC
	2		N	24M7244					
				WASHER		.42	.42	.84	PC
	1		N	RE65424					
				CABLE		175.30	175.30	175.30	PC
				LYLE WAITING FOR CARD BALANCE TO CLEAR					
				WILL PAY EARLY NEXT WEEK					
	1		N	RE254829					
				SPEAKER		167.97	167.97	167.97	PC
	3		N	RE186599					
				SEAL	B2A2	22.15	22.15	66.45	PC
	1		N	R76695					
				NUT	M3D1	14.72	14.72	14.72	PC
	7		N	R125717					
				SCREW	M3E8	3.55	3.55	24.85	PC
	8			M84972					
				NUT	M2H2	4.50	4.50	36.00	PC
	2		N	AR48675					
				THERMOSTAT	B6I	33.57	33.57	67.14	PC
	1		N	R124607					
				GASKET	B7C1	16.11	16.11	16.11	PC

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QUANTITIES				PART NUMBER	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET	EXTENSIONS	
	4		N	T77857					
				O-RING	M3H4	4.80	4.80	19.20	PC
	4		N	R26375					
				O-RING	M3J9	6.15	6.15	24.60	PC
	1			38H1161					
				ADAPTER FITT	V113E	20.92	20.92	20.92	PC
	4		N	R67264					
				PACKING	B4H8	9.33	9.33	37.32	PC
	4		N	R51936					
				SEALING WASH	B4H8	3.01	3.01	12.04	PC
	4		N	R505620					
				WASHER	B4H2	3.31	3.31	13.24	PC

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DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		163.94
PARTS NONTAXABLE		1,603.29
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		9.84
PLEASE PAY THIS TOTAL		1,865.47

SIGNATURE _____

DATE _____

CUSTOMER COPY

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

Parts Invoice



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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.		
3404437		

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LYLE OLSON
BOX 237

TISDALE SK S0E 1T0

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				
	1	N		PROMO COD			R	*PC
	1	N		A-AL77484	CY			
	1	N		Bracket		308.09	308.09R	*PC
	1	N		A-AL78021	XY			
	1	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

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% ANNUM).
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 _____

DATE _____

CUSTOMER COPY