

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

PAGE		
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CASH	CHG.	OTHER
X		
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.				
494		00766360	306-921-7552	03MAR25	14:05	24	3419378			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	
				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

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 PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

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

SIGNATURE

DATE

CUSTOMER COPY

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

Parts Invoice



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BOX 237

TISDALE SK S0E 1T0

*DUPLICATE*DUPLICATE*

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
489		00778915	306-921-7552	09SEP25	09:22	24	3425134			
QUANTITIES						PRICES			OFFICE USE	
ORDERED	SHIPPED	B/D	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET		EXTENSIONS
				MAKE: JD	MODEL:	SERNO:			HRS:	
	3			N RE34603	SPRING PCY		1.81	1.81	5.43	PC
	1			N L224170	BALL BEACY		94.51	94.51	94.51	PC
	3			N R96805	CLUTCH PCY		113.74	113.74	341.22	PC
	1			N RE39354	SEAL	B4H5	73.15	73.15	73.15	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
				MAKE: JD	MODEL:	SERNO:			HRS:	
	4			AR69444	HY-GARD	O101	153.27	153.27	613.08	PC
	4			N 3958	EHC O	SPEC	3.60	3.60	14.40	PC
	3			TY26675	PLUS-50	K301	94.38	94.38	283.14	PC
	3			N 3957	EHC O	SPEC	1.80	1.80	5.40	PC
	1			N DZ118156	FILTER K	G202	57.47	57.47	57.47	PC
	1			N 3961	EHC F	SPEC	.55	.55	.55	PC
				Tax ID:						
				GST No. 899544779						
				* TOTAL GST/HST *						89.46

QST # 1226957240

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SHIP VIA

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TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
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ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		896.22
PARTS NONTAXBLE		892.79
MISC TAXABLE		
MISC NONTAXABIE		
SALES TAX		53.77
PLEASE PAY THIS TOTAL		1932.24

SIGNATURE

DATE

CUSTOMER COPY

Parts Invoice



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TISDALE SK SOE 1T0 CA

*DUPLICATE*DUPLICATE*

PAGE 1		
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ACCOUNT NO. 3404437		

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BOX 237

TISDALE SK SOE 1T0

*DUPLICATE*DUPLICATE*

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE		
531		00778623	306-921-7552	30SEP25	14:12	75	3612064				
QUANTITIES						BIN	PRICES				
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION		LIST	NET		EXTENSIONS	
				MAKE:	MODEL:	SERNO:				HRS:	
	2			N R26375	O-RING	V114E	6.15	6.15		12.30	
	1			N R26448	O-RING	V114C	5.34	5.34		5.34	
	1			N T77857	O-RING	V114C	4.80	4.80		4.80	
	1			N T77613	O-RING	V114B	4.70	4.70		4.70	
				DEBIT							
				Tax ID:							
				GST No. 899544779							
				* TOTAL GST/HST *						1.37	

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SHIP VIA

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

SIGNATURE _____

DATE _____

CUSTOMER COPY

Brandt Tractor Ltd.
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Parts
Invoice



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TISDALE SK S0E 1T0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
499		00777301	306-921-7552	26AUG25	14:12	24	3424476			
QUANTITIES					BIN	PRICES			OFFICE USE	
ORDERED	SHIPPED	S/O	✓	PART NUMBER		DESCRIPTION	LIST	NET		EXTENSIONS
				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						

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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