

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

PAGE 1		
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.				
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	
				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

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		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE

SIGNATURE _____

DATE _____

CUSTOMER COPY

Brandt Tractor Ltd.
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Parts
Invoice



JOHN DEERE

S LYLE OLSON
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QUANTITIES				PART NUMBER	BIN	PRICES		OFFICE USE
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET	EXTENSIONS
	1		N	AT13740				
				Drain Valve	B7D5	12.70	12.70	12.70
	1		N	RE57190				
				Seal	B3B5	25.31	25.31	25.31
	1		N	R125072				
				Gasket		23.67	23.67	23.67
	1		N	R120467				
				Elbow Fittin		22.06	22.06	22.06
	2		N	R72328				
				O-Ring	M3I7	3.77	3.77	7.54
	1		N	RE61882				
				Yoke		588.34	588.34	588.34
	1		N	R116718				
				Oil Tube		109.29	109.29	109.29
				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
	2		N	RE60720				
				Isolator		99.62	99.62	199.24
	2		N	RE60721				
				Isolator		201.36	201.36	402.72

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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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QUANTITIES				PART NUMBER	BIN	PRICES		OFFICE USE	
ORDERED	SHIPPED	B/O	✓	DESCRIPTION		LIST	NET		EXTENSIONS
				MASTERCARD					
				GST No. 899544779	*	TOTAL GST/HST		149.86	
				INVOICE CONTAINS		9.88	DISCOUNT		

GST # 1226957240

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

SIGNATURE _____

DATE _____

PLEASE PAY THIS TOTAL ▶

3,168.04

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