

12F E8 00  
 LAB 00 80 00 00 00  
 VID: V000000024040  
 AISA CREDIT  
 00 - APPROVED - 004  
 2F 588 - 2845 J2

Brandt Tractor Ltd.  
 10121 Barlow Trail NE  
 Calgary, Alberta  
 T3J 3C6  
 PH: (403) 248-0018

Parts  
 Invoice



JOHN DEERE

PAGE		
1		
CASH	CHG.	OTHER
		X
ACCT. NO		
40000001		

S  
H  
I  
P  
T  
O

CASH CUSTOMER CALGARY  
 DUSTIN, 403-660-9334

CALGARY CA

SALESMAN 441	ORDER NO.	RO. NO. 00951605	PHONE	INVOICE DATE 18FEB22	TIME 12:05	INVOICE NO. 04 4485896
-----------------	-----------	---------------------	-------	-------------------------	---------------	---------------------------

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	√				LIST	NET	EXTENSION	
	2			N T254141 ITR	SPROCKET	D10R20	368.04	368.04	736.08	PC
	20			N 8T0375	BOLT, 16	D11N10	1.33	1.33	26.60	PC
	20			N 5P8247	WASHER,	VCJ3	.54	.54	10.80	PC
			1	N T336852	PANEL XY		505.50	505.50		PC
Tax ID:										
*****										
** PARTS HOURS: MON-FRI 7A-10:30PM SAT 7A-3:30PM **										
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **										
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **										
** ALL RETURNS ARE SUBJECT TO A 30% RESTOCKING FEE **										
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **										
** BRANDT ACCEPTS NO RESPONSIBILITY FOR **										
** GLASS DAMAGED DURING TRANSPORT **										
*****										
GST No. 899544779										
* TOTAL GST/HST *										
38.67										

TERMS: NET 30 DAYS FROM  
 DATE OF INVOICE

SHIP VIA P / U

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		773.48
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		

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.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).  
 MINIMUM CHARGE OF \$1.50

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

PLEASE PAY THIS TOTAL ► 812.15



# Invoice

225215 Range Road 275  
Rocky View, AB. T1X 0H8

Date	Invoice #
2/15/22	11054
	Estimate #
	NA

Jonas - Sales and shipping	403-200-1482
Michelle - Accounting	403-852-6974

accounting@forceheavy.com
Invoice To
AB Equipment Ltd.

		Customer phone
Machine	FOB	403-660-9334
JD 333E	TBD	

Item	Description	Qty	Each	Amount
U20137334	450x86x56ZZ	2	1,600.00	3,200.00

**Subtotal** \$3,200.00

**Sales Tax Summary** \$160.00

**Total** \$3,360.00

**Payments/Credits** -\$3,360.00

**Balance Due** \$0.00

Please call Michelle in the office 403-852-6974 for payment. 10% due on ordering via credit card or money transfer. Remainder due via email money transfer, direct deposit or company cheque prior to delivery.

If we can improve, tell us. If we did great, tell others.  
REVIEW us on google, LIKE us on facebook.

GST/HST No.	855734554	www.forceheavy.com
-------------	-----------	--------------------