DEERLAND EQUIPMENT

5108 - 53 Street
Vegreville, AB T9C 1M3
(780) 632-6006 • Fax: (780) 632-7234
www.deerland.ca

JOHN DEERE

Ship To: SAME AS BELOW

Invoice To: SWARE VENTURES INC.
RR#4
TOFIELD AB T0B 4J0

Branch		CNNYYY
VEGREVILLE		
Date	Time	Page
04/27/18	15:23:26 (O)	01
Account No.	Phone No.	Invoice No.
SWARE004		P89836
Ship Via	Purchase Order	
	4710 PINS/BUSH	
		Salesperson
		326

PARTS INVOICE

ORDER#: 087790

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
N302245	Rod	BLU2-13	4	4		RETAIL		101.59	
					4		*	99.26	397.04
	BINS: CC108B								
N302245	Rod	V026801	8	8		RETAIL		101.59	
					8		*	99.26	794.08
	BINS: CC108B								
N209346	Shim	T2-N	6	6	6		*	6.44	38.64
N302247	BUSHING	DR163B	12	12		RETAIL		20.61	
					12		*	20.14	241.68
	BINS: TR12C								
N302247	BUSHING	V026801	36	36		RETAIL		20.61	
					36		*	20.14	725.04
	BINS: TR12C								
11M7032	COTTER PIN	F29	24	24	24		*	1.02	24.48
	BINS: F30	F50							
14M7181	NUT	DR37C	2	2	2		*	10.87	21.74
FRT	FREIGHT		1	1	1		*	15.00	15.00

Paid by MC

SUB TOTAL==>	2257.70
#836926121 GST 5%	112.87 ✓
CREDIT CARD SALE	2370.57 ✓

027432

JD Sprayer

Goods being returned must be accompanied with original invoice. Goods returned must be in saleable condition, and are subject to 25% handling charge. Electrical Components are non returnable. All accounts are due by the 20th of the following month. Past due accounts are subject to a charge of 2% per month (24% per annum).

X _____
Received By