



32nd Ave NW & HWY 1 W
Moose Jaw, SK S6H 7T2
Phone: 306-694-1800 • Fax: 306-692-4571
www.youngs.ca



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Ship To:

Winter of 24

Invoice To:



Branch MOOSEJAW			*REPRINT* CNYYYY		
Date 02/28/24	Time 16:02:33 (O)	Page 01			
Account #	Phone #	Inv #			
[Redacted]					
Ship Via	Purchase Order # 8120				
Tax ID #					
		Salesperson 810			

PARTS INVOICE

ORDER#: 103082

Visit www.youngs.ca and register for your MyYoungsEquipment access.

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
87378361	RADIATOR	2B4H	1	1	1		*	3355.46	3355.46
87601208	COOLER, OIL	2B4H	1	1	1		*	4389.35	4389.35
87710390	FOAM	1H4H	1	1	1		*	71.95	71.95
87710390	FOAM	2050525	1	1	1		*	71.95	71.95
84331748	INSULATION		1	1	1		*	162.21	162.21
87584962	SEAL	2050526	2	2	2		*	125.80	251.60
84331743	INSULATION	3E3E	1	1	1		*	130.45	130.45
84359435	INSULATION	3E3E	1	1	1		*	98.11	98.11
84359439	INSULATION		1	1	1		*	131.54	131.54
87732308	HOSE		1	1	1		*	99.93	99.93
87732307	HOSE	2050527	1	1	1		*	117.23	117.23
87420676	4" bolt clamp	KARDEX	4	4	4		*	46.51	186.04
48106916	TOP SPROCKET	2F8D	2	2	2		*	3938.63	7877.26
	TOP SPROCKET KIT								
84179639	FEEDER CHAIN	2E4D	2	2	2		*	2413.10	4826.20
87282006	GUARD	KARDEX	2	2	2		*	46.15	92.30
87612665	OIL SEAL 40MM	KARDEX	2	2	2		*	59.15	118.30
84312857	6208 BEARING	KARDEX	2	2	2		*	75.95	151.90
84359435	INSULATION	3E3E	2	2	2		*	98.11	196.22
48001642	PLATE	1D2C	2	2	2		*	140.26	280.52
48067478	SHAFT	KARDEX	2	2	2		*	955.99	1911.98

SUB TOTAL==> 24520.50

GST 5% 1226.05

TOTAL CREDIT CARD 25746.55

DM

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- Freight charges will be applied to all special order parts unless ordered on stock order;
- Restocking charges of 15% will be applied to any returned parts;
- Any non-saleable parts will not be accepted for return. Determination of the saleability of a part will be at the sole discretion of Young's Equipment Inc.'s Parts Manager;
- All after hours call out may be subject to a \$40.00 fee.

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Received By