



www.ebourassa.com

Box 69, Highway 28 S
Radville, SK
S0C 2G0
Bus: 869-2277
Fax: 869-3144



SHIP TO

***PLEASE NOTE: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURN OF SPECIAL ORDER PARTS ARE SUBJECT TO 20% RESTOCKING CHARGE.
ALL ELECTRICAL PARTS ARE NON-REFUNDABLE. NO RETURNS AFTER 30 DAYS. TERMS: NET 30 DAYS, 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

Sold By: GRF PO #: Date 8/14/25 PARTS INVOICE
Ship By: Tax #: 12:42:11 PRT:

Tax	D	Qty	Description	Price	Amount
Z			PARTS COUNTER		
		4 CE	GA31S		
			GST BATTERY, THR BAT RACK	167.31	669.24

Buttines 2001 Western Star

I HEREBY CERTIFY THAT I AM ENGAGED IN THE BUSINESS OF FARMING AND THAT THE GOODS SHOWN ON THIS INVOICE WILL BE USED EXCLUSIVELY IN THE CONDUCT OF THAT BUSINESS.

SECTION _____ TOWNSHIP _____ RANGE _____ W _____

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

** SUBTOTAL 669.24

** GST 33.46

X

PAY THIS
AMOUNT

\$702.70