



Parkland Farm Equipment 2004 Ltd.

HWY 4 NORTH - BOX 157
 NORTH BATTLEFORD, SK S9A 2Y1
 PHONE (306) 445-2427 FAX (306) 445-1465



ELDON MARTENS
 BOX 28
 RABBIT LAKE SK S0M 2L0

PAGE
 1
 CASH CHG. F.P.
 MCD
 ACCT. NO.
 42137

GST # 387067502

SALESMAN PURCHASE ORDER NO. R.O. NO. P.L. NO. INVOICE DATE TIME INVOICE NO. 44735
 LSV 162660 03/13/2026 11:53 AM

QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED				List	Net	Extended
2		2	0003-560004	GEARBOX	CUST	348.75	348.75	697.50
1		1	FRT	FREIGHT	CUST	50.00	50.00	50.00

MASTER CD 42137 784.88

THANK YOU FOR YOUR PATRONAGE. 20% RESTOCK ON PARTS RETURNED
 GST#: 86350 7505 GST Total: 37.38 PST Total: 0.00

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
TERMS: ALL PARTS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE. ALL PARTS RETURNED AFTER 20 DAYS WILL BE SUBJECTED TO A 15% HANDLING CHARGE. INCORRECTLY SUPPLIED PARTS MUST BE RETURNED WITHIN 10 DAYS. SPECIAL ORDERED & ELECTRICAL PARTS ARE NON RETURNABLE NET 30 DAYS, 2% PER MONTH CHARGED ON OVERDUE ACCOUNTS \$2.00 MIN SERVICE CHARGE FREIGHT SURCHARGE ON EMERGRNCY & SPECIAL ORDERS I hereby certify that I am engaged in the business of farming and that the goods on this invoice will be used exclusively in the conduct of that business Received By: _____ Sec _____ Twsp _____ Rge _____	PARTS		
	TAXABLE		747.50
	FREIGHT		
	SALES TAX		37.38
	TOTAL		

