



Box 89, Paradise Hill, SK S0M 2G0 • www.novlanbros.com

GST# 10980 4724 RT0001

Phone: (306) 344-4448 • Fax: (306) 344-4892 • Toll Free: 1-877-344-4433

Reprint PARTS INVOICE CUSTOMER COPY

User DL1 Page 1

INV# 549729

GST 109804724RT0001
Printed 10/15/2025 1:40:54 PM

Customer No	468
Home	Bus
Cell	Fax
Email	

Ship Date	10/15/2025 1:40:54 PM	Invoice Number	549729
PO #	po 410 stacei	Sales	Account Number 468
VIN Ref		DL1	Terms
Type		DAVE LUKAN	Charge
Reference			
Ship Via			
Ship To			

REQ	SH	ORD	BIN	BIN2	PART NUMBER	DESCRIPTION	NET	SALE
1	1	0			82000316	CAB GLASS	806.27	806.27
1	1	0						806.27

Parts Sale	806.27
Total Parts Sales	806.27
GST	40.31
PST	48.38
Net Total Parts	894.96
Total Invoice	894.96

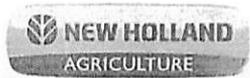
1998 New Holland
Model NH8160
SN 105509B
CL: 530-420-132

All parts are new unless otherwise specified. No credit issued for goods returned unless in original undamaged packaging. No allowance for returned goods unless accompanied by this invoice within 10 days from date of purchase. All returned goods are subject to a 20% restocking charge. No returns on electrical or special order parts. Absolutely No return after 30 days!

ASK US IF YOU WOULD LIKE INFORMATION ABOUT OUR PRIVACY POLICY, INCLUDING OUR SERVICE PROVIDERS AND THEIR DATA PROCESSING IN THE U.S., WHICH MAY BE ACCESSIBLE TO U.S. LAW ENFORCEMENT AND NATIONAL SECURITY AUTHORITIES. WE PROVIDE THIS PERSONAL AND TRANSACTION INFORMATION TO FORD MOTOR COMPANY OF CANADA, LIMITED TO ENABLE FORD TO ADMINISTER YOUR TRANSACTION, PROVIDE YOU WITH REQUESTED SERVICES, IMPROVE AUTOMOTIVE RELATED PRODUCTS AND SERVICES BY CONDUCTING CUSTOMER SURVEYS, AND PROVIDE YOU WITH MARKETING MATERIAL WHICH MAY BE OF INTEREST TO YOU, AS PERMITTED BY APPLICABLE LAWS. FOR THE FORD PRIVACY POLICY (WWW.FORD.CA) INCLUDING USE OF SERVICE PROVIDERS AND U.S. DATA STORAGE OR IF YOU DO NOT WANT TO RECEIVE MARKETING OR SURVEY MATERIALS FROM FORD PLEASE CALL 1-800-565-FORD (3673).

SIGNATURE _____

BY MAKING THIS PURCHASE, YOU ACKNOWLEDGE AND AGREE TO CNH INDUSTRIALS PRIVACY PRACTICES AS DESCRIBED IN OUR PRIVACY NOTICE AVAILABLE HERE - [HTTPS://WWW.MYCNHSTORE.COM/US/EN/DEFAULT/PRIVACYNOTICE](https://www.mycnhstore.com/us/en/default/privacynotice)



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GST# 10980 4724 RT0001

Phone: (306) 344-4448 • Fax: (306) 344-4892 • Toll Free: 1-877-344-4433

INV# 546338

PARTS INVOICE
CUSTOMER COPY

GST 109804724RT0001
Printed 07/07/2025 8:31:10 AM

User AZT Page 1

Customer No	468
Home	Bus
Cell	Fax
Email	

Ship Date	07/07/2025 8:31:10 AM	Invoice Number	546338
PO #	unit 410	Sales	Account Number 468
VIN Ref		DL1	Terms
Type		DAVE LUKAN	Charge
Reference			
Ship Via			
Ship To			

REQ	SH	ORD	BIN	BIN2	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0			87382000	COUPLING PUSH-PULL	643.64	643.64	643.64
6	6	0	HUSQ	URMA00	581158705	PRE MIX 1L	13.74	13.74	82.44
WHIPPER SNIPPERS									
7	7	0							726.08

410
GL 530-420-132

PARTS SALE	726.08
TOTAL PARTS SALES	726.08
GST	36.30
PST	43.56
NET TOTAL PARTS	805.94
TOTAL INVOICE	805.94

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SIGNATURE

ST.4700.20.169.0219

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GST# 10980 4724 RT0001

Phone: (306) 344-4448 • Fax: (306) 344-4892 • Toll Free: 1-877-344-4433

INV# 537338

GST 109804724RT0001
Printed 07/18/2024 4:06:47 PM

PARTS INVOICE CUSTOMER COPY

User AZT Page 1

Customer No	468
Home	Bus
Cell	Fax
Email	

Ship Date	07/18/2024 4:06:47 PM	Invoice Number	537338
PO #		Sales	Account Number 468
VIN Ref		AZT	Terms
Type		Amber Tyrrell	Charge
Reference	8160		
Ship Via			
Ship To			

REQ	SH	ORD	BIN	BIN2	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	UDB06		87709786R	REMAN-A/C COMPRESSOR	602.64	602.64	602.64
1	1	0			CORE CHARGE	CORE CHARGE 87709786R	47.48	47.48	47.48
2	2	0							650.12

410
GL 530-420-132

PARTS SALE	650.12
TOTAL PARTS SALES	650.12
GST	32.51
PST	39.01
NET TOTAL PARTS	721.64
TOTAL INVOICE	721.64

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SIGNATURE _____

INVOICE



Saskatchewan Association
of Rural Municipalities

Page 1/1
Invoice SARM817011
Date 11/16/2023
Customer # 1501

Bill To:

Ship To:

Purchase Order No.	Ordered By	Ordered By Phone #	Ordered Date
410	dan	306-821-2641	
Supplier Invoice #	Supplier Order #	Supplier Invoice Date	
059I236058	059SWO00269718	11/8/2023	
Purchased From: Fountain Tire		5110 63 Ave Lloydminster, AB T9V 3T8	

Quantity	Unit	Item Number	Description	Unit Price	Ext. Price
1.000	EACH	DESC	Year: NA Unit: 410 Make: NEW HOLLAND Model: TRACTOR Design: 8160 Engine: License: Colour: BLUE - DAR Vin: Mileage: 0 Hours: 0	\$0.0000	\$0.00
1.000	EACH	TSF0418	Flat Repair Farm Rear Wet 16.9/430 to 20.7/510	\$192.0000	\$192.00
1.000	EACH	323690	16.9/18.4R-38 TR218A Carlisle BOX -2 RR (Right Rear)	\$164.9900	\$164.99
75.000	EACH	059-CALCIUM-OTI	CALCIUM CHLORIDE	\$2.1500	\$161.25
150.000	EACH	SC042	Serv Call Farm Per Km Rate	\$2.7500	\$412.50
1.000	EACH	SHOP	Shop Supplies	\$13.4400	\$13.44

GL 530-420-132

GST/HST \$47.21
PST \$56.65

Subtotal	\$944.18
ECO Fees	\$0.00
Freight & Misc	\$0.00
Tax	\$103.86
Total	\$1,048.04

Please Remit To: Saskatchewan Association of Rural Municipalities 2301 Windsor Park Road Regina SK S4V 3A4

Payment Terms: Net 30 Days
GST# 107955437 PST# 0126698