

VF VALLEY FORD

(NORTH BATTLEFORD) LTD.

100th Street & Territorial Drive, P.O. Box 640
 North Battleford Sk S9A 2Y7
 Phone: 306 445-4491 Toll Free: 1-800-667-1320
 Service: 306 446-3673
 Fax: 306 445-0220
 Email: service@valleyfordsales.ca
 Web: www.valleyfordsales.ca

ALL AUTHORIZED RETURNS MUST BE MADE WITHIN 30 DAYS AND ACCOMPANIED BY THE ORIGINAL INVOICE AND NUMBER. ALL PARTS MUST BE COMPLETE WITH ATTACHING PARTS UNUSED AND IN ORIGINAL CONDITION AND ARE SUBJECT TO A 20% HANDLING CHARGE. NO RETURNS ON ELECTRICAL AND SPECIAL ORDER "NON-RETURNABLE" PARTS.

PRIVACY STATEMENT

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).

<u>Sold To :</u>		113593	<u>Ship To :</u>	
YAS FARMS LTD. LENARD RR#1				
RICHARD, SK		SOM 2P0		
Sold By .: PAT MOHR		(306) 441-7966		
Purchase Order #:		6241		
Ship By:		Date: 12/11/23	PARTS INVOICE	Prt: 1
Tax #:		10:01:01	Closed	IF36598

12D	Qty	Description	Price	Amount
NOTES				
		2006 S/DUTY		
		PARTS INVENTORY		
	8.00	FOR CM5055		
		KIT - " B	20.02	20.02
				160.16
** Payment Modes: YAS FARMS LTD.			113593	177.78
				**

*07 Ford 450 Truck
 Injector seal kit*

X _____ 794343061RT0001
 7354509

** SUBTOTAL 160.16
 ** T1 8.01
 ** T2 9.61

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY

Date _____ Signature _____

PAY THIS AMOUNT :

\$177.78

PARTS INVOICE -CUST