



Fountain Tire

11101 110 ST
NORTH BATTLEFORD SK S9A 3S8

INVOICE

Order Number: 207SWO00184134
Service Contact: JEREMY JOHNSON

Phone: 306.445.2323
Fax 306.445.3236
F207@fountaintire.com
861423184RT0001
0372912

Date: 04/06/2026
Invoice: 2071167270
PO#:

Terms of payment Net_30

Bill to Customer 207C0000885

Ship to Customer: 207C0000885

Year: 2012 Unit:
Make: MISCELLANEOUS
Model: LOOSE SALES
Design:
Engine:
License: Colour:
Vin:
Mileage: 0 Hours: 0

[Redacted Customer Information]

Item number	Item description	Qty	Unit price	Total
Agricultural Tires, Wheels and Service				
AE248	420/85R28 Titan AgraEdge 139D R-1W TL	2.00	\$1,474.99	\$2,949.98
SC0402	C/O Farm Rear Dry 14.9/380 to 16.8/420 cross sec	2.00	\$112.50	\$225.00
Tire and Wheel Parts / Hardware				
S042	Straight Air / Water Tubeless Valve (0.625")	2.00	\$19.95	\$39.90
Service Call				
UEL	Fuel Surcharge	1.00	\$50.00	\$50.00
C042	Serv Call Farm Per Km Rate	13.00	\$2.50	\$32.50
Other Miscellaneous Items				
HOP	Shop Supplies	1.00	\$22.50	\$22.50
	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

*JD 7610
Front tires*

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.
The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$2,989.88
Services:	\$330.00
Tire Fee:	\$50.00
Sub Total:	\$3,369.88
GST:	\$168.49
PST:	\$0.00
Total: (CAD)	\$3,538.37

Pay type: AR \$3,538.37

X _____



NAPA AUTO PARTS
(306) 446-2218

9805 THATCHER AVE.
BOX 1749

NORTH BATTLEFORD, SK S9A 3W2
Emp.7 06/10/2026 08:43 (08)

INVOICE 312-668884

NO RETURNS AFTER 30 DAYS
NO RETURNS ON ELECTRICAL PARTS
20 % RESTOCKING FEE ON ALL RETURNS
NO RETURNS WITHOUT RECEIPT, SK

Description	Qty	Net	Total
Slow Moving () BES 67003020	1	24.38	24.38 T
Subtotal			24.38
GST 5.0000%			1.22
PST SASK 6.0000%			1.46
TOTAL DUE			27.06

Cash 50.10
Change Due 23.04

I/WE CERTIFY FARM USE ON
IMPLEMENT

SEC TW R W3RD
RECEIPT REQUIRED
FOR RETURNS
WARRANTY INFORMATION
AVAILABLE
ON REQUEST

<< CUSTOMER COPY >>

John
Deere
Tractor ~~Sekondhand~~
New ~~to John~~
SMV
~~to John~~

John Deere 7610
New rims

GRATTON COULEE AGRI PARTS LTD
BOX 41
HWY 881 SOUTH
IRMA, AB T0B 2H0
780-754-2303
sales@gcparts.net
WWW.GCPARTS.COM

INVOICE
DATE NUMBER PAGE
060226 00204918 1
GST REG #R898744586
QUOTE #:AP10843

SOLD TO:

SHIP TO:

[REDACTED]

ATTN: [REDACTED]

INV. DATE INVOICE NO. CUST # F.O.B. TERMS SLMN CUST PO #
060226 00204918 1668 CHECK #392 AP

QTY	PART NUMBER	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	RE47463-Y AP10843	*NEW*	RIM 28X15 (10) FWA	1095.00 .00	2190.00 .00

PAID CHECK NO. 392 2299.50

SUB-TOTAL 2190.00
GST: 109.50
S&H: .00
TIRE FEE: .00

TOTAL 2299.50

ALL RETURNS MUST BE PREARRANGED AND ARE SUBJECT TO
A RESTOCKING CHARGE AN ADDITIONAL CHARGE WILL BE ADDED IF
SENT WITH CANADA POST. ABSOLUTELY NO RETURNS AFTER 30 DAYS
ANY WARRANTY CLAIM IS LIMITED TO THE VALUE OF THE ORIGINAL INVOICE
UNDER NO CIRCUMSTANCES ARE WE RESPONSIBLE FOR CONSEQUENTIAL DAMAGES
CREDITS USEABLE WITHIN 6 MONTHS OF CREDIT DATE
ALL FREIGHT CHARGES INVOLVED ARE THE CUSTOMERS RESPONSIBILITY
SERVICE CHARGE 2 1/2% PER MONTH

!!! THANK YOU FOR YOUR CONTINUED SUPPORT !!!

PATTISON AGRICULTURE LIMITED
 10041 Durum Avenue, Box 580
 North Battleford, SK S9A 2Y7
 Phone: (306) 445-4468
 Fax: (306) 446-0146
 Http://www.pattisonag.com
 GST Number 818708372

Swift Current, SK (306) 773-9351	Yorkton, SK (306) 783-9459
Maple Creek, SK (306) 662-2233	Balcarres, SK (306) 334-2492
Kindersley, SK (306) 463-2683	Moosomin, SK (306) 436-3301
Kyle, SK (306) 375-2302	Preeceville, SK (306) 547-2007
Leader, SK (306) 628-3889	Russell, MB (204) 773-2149
Unity, SK (306) 228-2696	Wynyard, SK (306) 554-2536
North Battleford, SK (306) 445-4468	Kamsack, SK (306) 542-2814
Humboldt, SK (306) 682-2572	Swan River, MB (204) 734-3466
Kelvington, SK (306) 327-4355	
Shaunavon, SK (306) 297-2639	



JOHN DEERE

PARTS INVOICE

Invoice To Account No.: 37450

Deliver To Account No.: 37450

[Redacted]
 [Redacted]
 [Redacted]
 CA
 Bus Ph: (306)445-5545 Prv Ph:

[Redacted]
 [Redacted]
 [Redacted]
 CA
 Bus Ph: (306)445-5545 Prv Ph:

Invoice No: 3514286
 Date: 12/3/2025
 Page: 1 of 1
 Payment Type: Check
 Check No: 297
 Sales Order No: 1211717

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
-1.00	0.00	RE183156	PUSH PULL	RTN2	479.84	479.84	(\$479.84)	G
1.00	0.00	RE183159	Push Pull Cable		433.94	397.14	\$397.14	G
1.00	0.00	RE163480	BRACKET		106.62	106.62	\$106.62	G
1.00	0.00	R163486	Bracket		189.57	189.57	\$189.57	G
1.00	0.00	40M7059	M12 External Snap Ring	N1H5	1.97	1.97	\$1.97	GP
1.00	0.00	40M7088	Snap Ring	M2J2	1.75	1.75	\$1.75	GP

Invoice Notes:
 ch# 297

INVOICE CONTAINS \$36.80 DISCOUNT

Customer PO No:
 Tax Exempt No:
 Salesperson: Taylor Trach

Parts:	\$217.21
Misc:	\$0.00
GST:	\$10.87
PST:	\$0.23
Deposit:	\$0.00
Total:	\$228.31

GET YOUR MACHINE FIELD READY FOR NEXT SEASON! ASK US ABOUT OUR VMI INSPECTIONS & CERTIFICATION & ENJOY PARTS DISCOUNTS AND WARRANTIES

JD 7610

Received by: Date:

PATTISON AGRICULTURE LIMITED
 10041 Durum Avenue, Box 580
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Kelvington, SK (306) 327-4355	
Shaunavon, SK (306) 297-2639	



JOHN DEERE

PARTS INVOICE

Invoice To Account No.: 37450

Deliver To Account No.: 37450

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 CA
 Bus Ph: Prv Ph:

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 CA
 Bus Ph: Prv Ph:

Invoice No: 3521431
 Date: 12/22/2025
 Page: 1 of 1
 Payment Type: Check
 Check No: 254
 Sales Order No: 1216840

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	SE503055	Compressor Reman	D2B	821.00	821.00	\$821.00	G
1.00	0.00	R113050	O-RING	V202C	3.29	3.29	\$3.29	G
1.00	0.00	R33259	O-RING	V202E	2.63	2.63	\$2.63	G
2.00	0.00	RE48882	Cab Recirculate Air Filter	A3D	33.90	33.90	\$67.80	G
-1.00	0.00	SE503055-CR	CORE for:Compressor Reman	CORE	42.00	42.00	(\$42.00)	G
1.00	0.00	RE576834	Receiver-Dryer	D2B	110.08	110.08	\$110.08	G
2.00	0.00	R10093	O-RING	V202B	1.95	1.95	\$3.90	G

Invoice Notes:
 CHEQUE

Customer PO No:
 Tax Exempt No:
 Salesperson: Sheldon Eirich

Parts:	\$966.70
Misc:	\$0.00
GST:	\$48.33
Deposit:	\$0.00
Total:	\$1,015.03

GET YOUR MACHINE FIELD READY FOR NEXT SEASON! ASK US ABOUT OUR VMI INSPECTIONS & CERTIFICATION & ENJOY PARTS DISCOUNTS AND WARRANTIES

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Kelvington, SK (306) 327-4355	
Shaunavon, SK (306) 297-2639	



JOHN DEERE

PARTS INVOICE

Invoice To Account No.: 37450

Deliver To Account No.: 37450

[Redacted]
 [Redacted]
 [Redacted]
 CA
 Bus Ph: (306)445-5545 Prv Ph:

[Redacted]
 [Redacted]
 [Redacted]
 CA
 Bus Ph: (306)445-5545 Prv Ph:

Invoice No: 3507550
 Date: 11/17/2025
 Page: 1 of 1
 Payment Type: Check
 Check No: 224
 Sales Order No: 1207353

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
2.00	0.00	RE234995	Gas Operated Cylinder	TOP7E	67.32	67.32	\$134.64	G
4.00	0.00	R237474	M10 Ball Stud M8x1.25	N2G6	19.56	19.56	\$78.24	G
0.00	1.00	R161383	Knob		29.59	0.00	\$0.00	G

Invoice Notes:
 CH# 224

Customer PO No:
 Tax Exempt No:
 Salesperson: Taylor Trach

Parts: \$212.88
 Misc: \$0.00
 GST: \$10.64
 Deposit: \$31.07
 Total: \$254.59

GET YOUR MACHINE FIELD READY FOR NEXT SEASON! ASK US ABOUT OUR VMI INSPECTIONS & CERTIFICATION & ENJOY PARTS DISCOUNTS AND WARRANTIES

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Kindersley, SK (306) 463-2683	Moosomin, SK (306) 435-3301
Kyle, SK (306) 375-2302	Preeceville, SK (306) 547-2007
Leader, SK (306) 628-3889	Russell, MB (204) 773-2149
Unlty, SK (306) 228-2696	Wynyard, SK (306) 554-2536
North Battleford, SK (306) 445-4468	Kamsack, SK (306) 542-2814
Humboldt, SK (306) 682-2572	Swan River, MB (204) 734-3466
Kelvington, SK (306) 327-4365	
Shaunavon, SK (306) 297-2639	



JOHN DEERE

PARTS INVOICE

Invoice To Account No.: 37450

Deliver To Account No.: 37450

[Redacted]
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 [Redacted]
 CA
 Bus Ph: (306)445-5545 Prv Ph:

[Redacted]
 [Redacted]
 [Redacted]
 CA
 Bus Ph: (306)445-5545 Prv Ph:

Invoice No: 3511852
 Date: 11/27/2025
 Page: 1 of 1
 Payment Type: Check
 Check No: 230
 Sales Order No: 1208225

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
-1.00	0.00	R161383	Knob	V1505D	29.59	29.59	(\$29.59)	G
1.00	0.00	RE150012	Throttle Kit		320.72	320.72	\$320.72	G
1.00	0.00	RE60714	FILLER CAP	V213D	38.65	38.65	\$38.65	G
0.00	1.00	RE183156	PUSH PULL		479.84	0.00	\$0.00	G

Invoice Notes:
 CH # 230

Customer PO No:
 Tax Exempt No:
 Salesperson: Taylor Trach

Parts: \$329.78
 Misc: \$0.00
 GST: \$16.49
 Deposit: \$503.83
 Total: \$850.10

GET YOUR MACHINE FIELD READY FOR NEXT SEASON! ASK US ABOUT OUR VMI INSPECTIONS & CERTIFICATION & ENJOY PARTS DISCOUNTS AND WARRANTIES

J D 7610

Received by: Date: