GROW PLAN
FERTILIZERS

Grow Plan Fertilizer Ltd.
Box 339; 115 Railway Ave E
Choiceland, SK S0J 0M0
Ph: 306-428-2300 Fax: 306-428-2424

AIR DRILL

Invoice

Ref No: INV1834

Date: May 30, 2025

Sold To: D.W. Clearwater Farms, Wilma Clearwater (1021)
Box 1455
Nipawin, SK S0E 1E0

(306) 862-3025

PD

Ref No	Quantity	Unit	Description	GST	Unit Price	Amount
C152463	1	Each	Parts for Resale Flow Cable 12' 8 section 37 pin RVAE30827	Y	$668.00	$668.00

NH3

Invoice Amount:	**$668.00**
GST (102215142RT0001)	$33.40

Subtotal	**$701.40**

Invoice is Due on or Before: Jun 15, 2025

Total	**$701.40**

1227

AGCO QUALITY PARTS

F' PIERLOT & SON LTD
P.O. BOX 880 - HWY 35 SOUTH
NIPAWIN, SK S0E 1E0
PHONE: (306) 862-4732
FAX (306) 862-4721

MASSEY FERGUSON

RO: 5608
Invoice: 5797
Date: 02/28/2025

DW CLEARWATER FARMS
BOX 1455

NIPAWIN, SK S0E 1E0

Year	Make/Model	Vehicle Identification
2019 MOR QUANTUM		QT70190733

Stock No	PO	License	Tag	Customer	Telephone
1132				28425	306-862-3025

Cond	OpCode	T	Description	Quantity	List	Net	Total
Type:			AIR DRILL RO Open Date: 02/19/25				
001			REPLACE HOSE				
		D	REPLACE HOSE				
		C	CUSTOMER WANTS TO REPLACE ALL THE SECONDARY HOSES ON HIS DRILL.				
		F	ME AND BRIAN REPLACED ALL THE SECONDARY HOSES ON THE RIGHT SIDE OF THE DRILL. THE MIDDLE AND LEFT SIDE WAS DONE BY THE CUSTOMER.				
	CL	L	REPLACE HOSE	12.34		145.00	1789.30
		P	N72721 HOSE-.938	15.00		185.00	2775.00
		O	MIL MILEAGE 1.00/KM000	48.00		1.00	48.00
				Subtotal charges this section			4612.30
		M	SHOP SUPPLIES				89.46

THANK YOU FOR YOUR BUSINESS

A/R 28425 4936.85

TERMS:

DESC	TOTALS
LABOR	1789.30
PARTS	2775.00
SUBLET	
MISC	89.46
OTHER	48.00
SUBTOTAL	4701.76
GST	235.09
PST	
TOTAL	4936.85

Signature: ______________________

F V PIERLOT & SON LTD
P.O. BOX 880 - HWY 35 SOUTH
NIPAWIN, SK S0E 1E0
PHONE: (306) 862-4732
FAX (306) 862-4721

QUALITY PARTS

MASSEY FERGUSON

RO: 5612
Invoice: 5877
Date: 06/26/2025

DW CLEARWATER FARMS
BOX 1455

NIPAWIN, SK S0E 1E0

Year	Make/Model	Vehicle Identification
	2025 MOR 10820	10823251501

Stock No	PO	License	Tag	Customer	Telephone
1747				28425	306-862-3025

Cond	OpCode	T	Description	Quantity	List	Net	Total
Type:			AIR CART RO Open Date: 03/13/25				
002			CHANGE 3" HOSE				
		D	CHANGE 3" HOSE				
		F	CUT AND INSTALL NEW 3" HOSE TO FRONT OF DRILL. INSTALL NEW HYDRAULIC REMOTE MODULE TO CAB. NUMBER 3 REMOTE STOPPED WORKING.				
	CL	L	CHANGE 3" HOSE	4.09		145.00	593.05
		P	CC2820C COOLANT-ES	1.00		55.72	55.72
		P	86095373 COUPLER, F	1.00		136.05	136.05
		P	86088935 CONTROL MO	1.00		2131.27	2131.27
		P	URE-300B 3" HOSE	300.00		12.00	3600.00
				Subtotal charges this section			6516.09
		M	SHOP SUPPLIES				29.65

THANK YOU FOR YOUR BUSINESS

A/R 28425   6873.03

TERMS:

DESC	TOTALS
LABOR	593.05
PARTS	5923.04
SUBLET	
MISC	29.65
OTHER	
SUBTOTAL	6545.74
GST	327.29
PST	
TOTAL	6873.03

Signature: ____________________

fvpierlot_servicepg2.template

CUSTOMER FINAL INVOICE

Silver Star Ag Ltd.
PO Box 3082
Nipawin SK S0E 1E0
3068127712
kyle@silverstarag.ca
Business Number 759995939RT0001

Invoice

wait till next wk

D.W. Clearwater Farms
Robert Clearwater
Box 1455
Nipawin Sk S0E 1E0

D.W. Clearwater Farms
Robert Clearwater
Box 1455
Nipawin Sk S0E 1E0

2327	30-04-2025	$7,292.25	30-04-2025	Due on receipt

1	**KIT-AVHD-108010D** Dual 10.1" Laminated Glass Touchscreen 4CH IP Camera Display	2,535.00	2,535.00
1	**4 TANKS W/REAR TBT** This kits come with everything you need to wire up your seeder including cameras. Monitor must be purchased separately. All kits include: 6mm white light Cams (In Tank) with Magnetic Mounts and Tank Glands; Cart Mounted Camera Power Enclosure; 6M Cab Harness, 6M Cart Harness; Rear camera kit inlcudes: -6mm IR camera for rearview; Camera Ethernet Cables	2,320.00	2,320.00
2	**6MM IR** 6mm IR, HD Wired IP Cameras, 1080P - compatible only with the AVHD-1080-10 AgVision monitor. Cameras come with 2 year Warranty	250.00	500.00
1	**3.6MM IR** 3.6mm IR, HD Wired IP Cameras, 1080P - compatible only with the AVHD-1080-10 AgVision monitor. Cameras come with 2 year Warranty	250.00	250.00
3	**AV-MAG-88** Camera Mounting magnets with hardware, 88mm	35.00	105.00
1	**60FT (20M) Camera Cable** 60ft Single camera extension cables, RJ45 Connections on each end	35.00	35.00
1	**Installation** Installation	1,200.00	1,200.00

#420
May 20

Thank you for your business! We accept cheque or etransfer.
If sending etransfer, please send to kyle@silverstarag.ca
Thank you for your business!

SUBTOTAL	6,945.00
GST @ 5%	347.25
TOTAL	7,292.25
BALANCE DUE	**$7,292.25**

We accept cheque or E-transfer to kyle@silverstarag.ca.
All unpaid invoices after 30 days are subject to a 2% finance charge.

2169

FV PIERLOT & SON LTD

P.O. BOX 880 - HWY 35 SOUTH
NIPAWIN, SK S0E 1E0
PHONE: (306) 862-4732
FAX (306) 862-4721

AGCO QUALITY PARTS — MASSEY FERGUSON

SOLD TO

DW CLEARWATER FARMS
BOX 1455
NIPAWIN SK S0E 1E0

PAGE 1

CASH	CHG.	F.P.
	X	

ACCT. NO. 28425

GST # R101910495

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.L. NO.	INVOICE DATE	TIME	INVOICE NO.
KM			55886	04/20/2023	10:09 AM	52695

QUANTITIES ORDERED	B/O	SHIPPED	PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.	PRICES LIST	EXTENSION
200		200	URE-250R	2 1/2" HOS	SHOP	9.98	1996.00
100		100	R480060	*100 FT* P	UPSTAIRS	16.89	1689.00

HOSE FOR DRILL

CHARGE 28425 3869.25

THANK YOU FOR YOUR BUSINESS HAVE A NICE DAY !
GST#: 562060588 GST Total: 184.25 PST Total: 0.00

SHIP VIA

TERMS: NET 30 DAYS.
A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE APPLIED TO ALL OVERDUE ACCOUNTS.

Received By:

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		3685.00
FREIGHT		
SALES TAX		184.25
PLEASE PAY THIS TOTAL		3869.25

AGCO
QUALITY PARTS

FV PIERLOT & SON LTD

P.O. BOX 880 - HWY 35 SOUTH
NIPAWIN, SK S0E 1E0
PHONE: (306) 862-4732
FAX (306) 862-4721

MASSEY FERGUSON

SOLD TO

DW CLEARWATER FARMS
BOX 1455
NIPAWIN SK S0E 1E0

PAGE 1

CASH	CHG.	F.P.
	X	

ACCT. NO. 28425

GST # R101910495

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.L. NO.	INVOICE DATE	TIME	INVOICE NO.
KM			55949	04/26/2023	02:45 PM	**52758**

QUANTITIES ORDERED	B/O	SHIPPED	PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.	PRICES LIST	EXTENSION
200		200	URE-250R	2 1/2" HOS	SHOP	9.98	1996.00
CHARGE			28425				2095.80

THANK YOU FOR YOUR BUSINESS HAVE A NICE DAY !
GST#: 562060588 GST Total: 99.80 PST Total: 0.00

SHIP VIA

TERMS: NET 30 DAYS.
A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE APPLIED TO ALL OVERDUE ACCOUNTS.

Received By:______________________

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		1996.00
FREIGHT		
SALES TAX		99.80
PLEASE PAY THIS TOTAL		**2095.80**