



GST #: 807970702RT0001

REMIT TO :

BTR Industrial & Ag Ltd
PO Box 1327
North Battleford, SK
S9A 3L8
(306) 445-2707
(306) 445-2708

Invoice 143481

15-Jan-2026

Page 1 of 1

11:08:37AM

BILL TO

YAS FARMS LTD.
RR #1
RICHARD SK S0M 2P0
(306) 441-6434

PO No.

SALESMAN :

Brandon

TAXNUMBER: NW 27 43 13 W3RD

Part Number	Description	Ordered	Shipped	Price	Total
41832	ELBOW, 90 DEG, 5" OD-OD (p207365)	1.0	1.0	115.46	115.46
42355	ELBOW, 45 DEG, 5" OD-ID (J190025)	1.0	1.0	94.33	94.33
MUC5R	CLAMP, MUFFLER - 5 SADDLE	1.0	1.0	11.19	11.19
33970	CLAMP, TORCTITELAP, 5.00", ALUM	2.0	2.0	20.96	41.92

197 Freightliner
Exhaust parts

Signature _____

Print Name _____

Sub Total	\$262.90
pst 6%	\$0.00
GST 5%	\$13.15
Enviro Handling Charge 0%	\$0.00
Total	\$276.05
Paid	\$0.00
Balance	\$276.05

CUSTOMER COPY
CHARGE ACCOUNTS DUE IN 30 DAYS



310 MARQUIS DRIVE
SASKATOON, SK S7R 1B5
Phone: (306) 242-4911
FAX: (306) 242-3171

INVOICE NO.	C101438298:01
INVOICE DATE	01/16/2026
P.O. NUMBER	
TERMS	MC
SHIP VIA	Pick Up
CUSTOMER NO.	28780
GST NO.	120053855 RT0001
TAX EXEMPTION NO.	

Invoice

Sold to:

YAS FARMS LTD 28780
RR1 RICHARDSOM
RICHARD, SK S0M 2P0

Shin to:

YAS FARMS LTD
RR1 RICHARDSOM
RICHARD, SK S0M 2P0

Date Shipped	Sales Person	Pinnacle Number	Reference
1/16/2026	KENDRA		E101072803

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	BIN 1	LIST PRICE	UNIT PRICE	EXT PRICE
1	0	101F/A 681 429 12 47	GUARD VALVE	RE7	20.23	15.56	15.56
0	1	101F/A 681 584 62 38	LABEL-REAR SUSPENSION, GUAR	ZZ	15.74	12.11	0.00

97 Freightliner
Rear suspension guard valve pd m/c

Please Remit Payment to:
FRONTLINE TRUCK & TRAILER
310 MARQUIS DRIVE
SASKATOON, SK S7R 1B5

MISC CHARGES	0.00
PARTS	15.56
SUBTOTAL	15.56
GST	0.78
PST	0.93
TOTAL:	17.27

CUSTOMER PHONE NO. 3064417966

TERMS:

Net 30 days. Interest is charged on all overdue accounts at a rate of 2% per month (24% per annum)

RETURN POLICY:

All returned goods must be accompanied by this invoice.

Goods returned after 30 days are subject to a 20% restocking charge

SPECIAL ORDERS AND ELECTRICAL PARTS ARE NON-RETURNABLE

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make _____ Model _____

Serial No. _____



310 MARQUIS DRIVE
SASKATOON, SK S7R 1B5
Phone: (306) 242-4911
FAX: (306) 242-3171

INVOICE NO.	C101438506:01
INVOICE DATE	01/21/2026
P.O. NUMBER	-
TERMS	CASH
SHIP VIA	BEST WAY POSSIBL
CUSTOMER NO.	28780
GST NO.	120053855 RT0001
TAX EXEMPTION NO.	

Invoice

Sold to:

YAS FARMS LTD 28780
RR1 RICHARDSOM
RICHARD, SK S0M 2P0

Ship to:

YAS FARMS LTD
RR1 RICHARDSOM
RICHARD, SK S0M 2P0

Date Shipped	Sales Person	Pinnacle Number	Reference
1/19/2026	RAY		

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	BIN 1	LIST PRICE	UNIT PRICE	EXT PRICE
1	0	101F/A18-21720-004	SILL-DOOR, WINDOW, LH, BLACK	ZZ	345.72	265.94	265.94
0	0	C	SN # 306--441-7966.			0.00	0.00

*Left Drive Inside door support
1997 Freightliner*

pd

Please Remit Payment to:
FRONTLINE TRUCK & TRAILER
310 MARQUIS DRIVE
SASKATOON, SK S7R 1B5

MISC CHARGES	0.00
PARTS	265.94
SUBTOTAL	265.94
GST	13.30
PST	15.96
TOTAL:	295.20

CUSTOMER PHONE NO. 3064417966

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Make _____ Model _____

Serial No. _____

Received by: X _____



310 MARQUIS DRIVE
SASKATOON, SK S7R 1B5
Phone: (306) 242-4911
FAX: (306) 242-3171

INVOICE NO.	C101438298:02
INVOICE DATE	01/21/2026
P.O. NUMBER	
TERMS	MC
SHIP VIA	Pick Up
CUSTOMER NO.	28780
GST NO.	120053855 RT0001
TAX EXEMPTION NO.	

Invoice

Sold to:

YAS FARMS LTD 28780
RR1 RICHARDSOM
RICHARD, SK S0M 2P0

Ship to:

YAS FARMS LTD
RR1 RICHARDSOM
RICHARD, SK S0M 2P0

Date Shipped	Sales Person	Pinnacle Number	Reference
1/16/2026	KENDRA		E101072803

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	BIN 1	LIST PRICE	UNIT PRICE	EXT PRICE
1	0	101F/A 681 584 62 38	LABEL-REAR SUSPENSION, GUAR	ZZ	15.74	12.11	12.11

*1997 Freightliner
Rear suspension guard (shield)*

*Pd
10/1*

Please Remit Payment to:
FRONTLINE TRUCK & TRAILER
310 MARQUIS DRIVE
SASKATOON, SK S7R 1B5

MISC CHARGES	0.00
PARTS	12.11
SUBTOTAL	12.11
GST	0.61
PST	0.73
TOTAL:	13.45

CUSTOMER PHONE NO. 3064417966

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Make _____ Model _____

Serial No. _____

Received by: X _____



310 MARQUIS DRIVE
SASKATOON, SK S7R 1B5
Phone: (306) 242-4911
FAX: (306) 242-3171

INVOICE NO.	C101438544:01
INVOICE DATE	01/21/2026
P.O. NUMBER	
TERMS	CASH
SHIP VIA	Pick Up
CUSTOMER NO.	28780
GST NO.	120053855 RT0001
TAX EXEMPTION NO.	

Invoice

Sold to:

YAS FARMS LTD 28780
RR1 RICHARDSOM
RICHARD, SK S0M 2P0

Ship to:

YAS FARMS LTD
RR1 RICHARDSOM
RICHARD, SK S0M 2P0

Date Shipped	Sales Person	Pinnacle Number	Reference
1/20/2026	KENDRA		E101072970

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	BIN 1	LIST PRICE	UNIT PRICE	EXT PRICE
0	0	C	VIN: 823665			0.00	0.00
21	0	101F/23-09114-010	WASHER-FLAT,HARDENED,5/8 IN	RF7	0.83	0.64	13.44

197 Freightliner

Pd
on

Please Remit Payment to:
FRONTLINE TRUCK & TRAILER
310 MARQUIS DRIVE
SASKATOON, SK S7R 1B5

MISC CHARGES	0.00
PARTS	13.44
SUBTOTAL	13.44
GST	0.67
PST	0.81
TOTAL:	14.92

CUSTOMER PHONE NO. 3064417966

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Make _____ Model _____

Serial No. _____

Received by: X _____



FORT GARRY INDUSTRIES LTD.

3426 FAITHFULL AVE

SASKATOON SK S7K 8H1

Phone: 306-242-3465 800-772-4599
Fax: 306-933-4850 306-933-4850

Invoice:

F3173245

Pick Ticket:

T8625745

Date:

Jan 27, 2026

Page:

1

Invoice

GST#: 10185 1509 RT

16:15:56



Bill To: CASH - CASH SALES
GD

SASKATOON SK S7K7K9

() -**Ship To:****Notes:****Account:** 04999920**PST #:****GST #:****Unit:****Sales #:** 048**Filled By:** NGM **Picked By:****Customer P/O:****Payment:****Ship Via:**

TD Point Of Sale

Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
093	22006Y SIDE TURN, M/C COMBINATION	034-003-081			EACH	1	1		23.95	23.95
019	67090 PIGTAIL, ECONOMY, 3 WIRE, 90 DEGREE, STT				EACH	1	1		2.20	2.20
019	67050 PIGTAIL 2 WIRE SINGLE SEAL	034-004-023			EACH	1	1		1.75	1.75
156	509 AIR BRAKE ANTIFREEZE, 1 LITRE	053-999-006			EACH	1	1		4.80 In-House	4.80
920	ENVIRO HANDLING CHARGE					1	1		0.26	0.26
086	12012 GLADHAND SEAL, WIDE LIP, OPEN	013-010-058			EACH	6	6		0.65	3.90
 Mid Season Winter Savings on NOW at FGI! Featuring heated lighting, clutches, antifreeze, traction aids, hood & door hardware and more! View flyer at www.fortgarryindustries.com					Print Name: _____					
Total savings this invoice: 0.45					Signature: _____					
<div>Turn light 197  Freight liner.</div>										

TERMS & CONDITIONS

No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE

Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT

Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY

FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgi.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total:

36.86

PST:

2.20

GST:

1.84

Invoice Total:**40.90**