



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\_\_\_\_\_

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

Print \_\_\_\_\_  
Name \_\_\_\_\_

**CUSTOMERCOPY**  
**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

**Ship to:**

YAS FARMS LTD  
RR1 RICHARDSOM  
RICHARD, SK S0M 2P0

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

QTY	QTY	ITEM	DESCRIPTION	BIN 1	LIST PRICE	UNIT PRICE	EXT PRICE
SHIP	B/O						
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 P/MC

Please Remit Payment to:	MISC CHARGES	0.00
FRONTLINE TRUCK & TRAILER	PARTS	15.56
310 MARQUIS DRIVE	SUBTOTAL	15.56
SASKATOON, SK S7R 1B5	GST	0.78
	PST	0.93
	<b>TOTAL:</b>	<b>17.27</b>

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 POSSIBI
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 Driveway side door support  
1997 Freightliner

Pd  
On

Please Remit Payment to:	MISC CHARGES	0.00
FRONTLINE TRUCK & TRAILER	PARTS	265.94
310 MARQUIS DRIVE	SUBTOTAL	265.94
SASKATOON, SK S7R 1B5	GST	13.30
	PST	15.96
	<b>TOTAL:</b>	<b>295.20</b>

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.  
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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. \_\_\_\_\_

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

1997 Freightliner  
Rear suspension guard (shells)

Pd  
Pm

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
<b>TOTAL:</b>	<b>13.45</b>

CUSTOMER PHONE NO. 3064417966

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All returned goods must be accompanied by this invoice.  
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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. \_\_\_\_\_

Received by: X \_\_\_\_\_



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

# Invoice

**Sold to:**

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

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.	

**Ship to:**

YAS FARMS LTD  
RR1 RICHARDSOM  
RICHARD, SK S0M 2P0

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

QTY	QTY	ITEM	DESCRIPTION	BIN 1	LIST PRICE	UNIT PRICE	EXT PRICE
SHIP	B/O						
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  
JAN

Please Remit Payment to:	MISC CHARGES	0.00
FRONTLINE TRUCK & TRAILER	PARTS	13.44
310 MARQUIS DRIVE	SUBTOTAL	13.44
SASKATOON, SK S7R 1B5	GST	0.67
	PST	0.81
	<b>TOTAL:</b>	<b>14.92</b>

CUSTOMER PHONE NO. 3064417966

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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. \_\_\_\_\_

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	[ UN1992 ] 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	
 <b>Mid Season Winter Savings on NOW at FGI!</b> Featuring heated lighting, clutches, antifreeze, traction aids, hood & door hardware and more! View flyer at <a href="http://www.fortgarryindustries.com">www.fortgarryindustries.com</a>		Print Name: _____ Signature: _____  <i>Turn light</i> <i>97 Freightliner</i>									
Total savings this invoice:		0.45									

## TERMS &amp; 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 &amp; 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 &amp; 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](http://www.fortgarryindustries.com) or contact FGI's privacy officer by email at [privacy@fgiltd.ca](mailto:privacy@fgiltd.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**