



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

Sold to:

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

Invoice

INVOICE NO.	C101414194:01
INVOICE DATE	03/11/2025
P.O. NUMBER	SN #823665
TERMS	CASH
SHIP VIA	BEST WAY POSSIBL
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
3/11/2025	RAY		

Q'TY SHIP	Q'TY B/O	ITEM	DESCRIPTION	BIN 1	LIST PRICE	UNIT PRICE	EXT PRICE
1	0	101F/17-12435-001	LATCH, HOOD, FENDER MT	RA6	111.05	85.42	85.42
1	0	101A/210.1914	SOCKET WRENCH 4" 6PT	SR1	38.31	31.48	31.48

Hood latch
1997 Freightliner

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

MISC CHARGES	0.00
PARTS	116.90
SUBTOTAL	116.90
GST	5.84
PST	7.01
TOTAL:	129.75

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. _____

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
RRI RICHARDSOM
RICHARD, SK S0M 2P0

INVOICE NO.	C101414851:01
INVOICE DATE	03/19/2025
P.O. NUMBER	
TERMS	CASH
SHIP VIA	BEST WAY POSSIBI
CUSTOMER NO.	28780
GST NO.	120053855 RT0001
TAX EXEMPTION NO.	

Ship to:

YAS FARMS LTD
RRI RICHARDSOM
RICHARD, SK S0M 2P0

Date Shipped	Sales Person	Pinnacle Number	Reference
3/19/2025	REGAN		

QTY	QTY	ITEM	DESCRIPTION	BIN 1	LIST PRICE	UNIT PRICE	EXT PRICE
SHIP	B/O						
6	0	101F/23-13839-210	NUT-HEX,5/8-18,GR8,ZN AL	RF7	2.69	2.07	12.42
1	0	101V/OKA WN888T	NUT-OUT,FLG,M22-1.5,1.38,1.50	RF9	5.07	4.11	4.11

197 Freightliner
Wheels

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

MISC CHARGES	0.00
PARTS	16.53
SUBTOTAL	16.53
GST	0.83
PST	0.99
TOTAL:	18.35

CUSTOMER PHONE NO. 3064417966

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Invoice

Sold to:

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

INVOICE NO.	C101414911:01
INVOICE DATE	03/19/2025
P.O. NUMBER	-
TERMS	CASH
SHIP VIA	BEST WAY POSSIBI
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
3/19/2025	CHRIS H		

Q'TY SHIP	Q'TY B/O	ITEM	DESCRIPTION	BIN 1	LIST PRICE	UNIT PRICE	EXT PRICE
5	0	101A/201.3014	FLANGED NUT	LH0	2.57	2.11	10.55

197 Freightliner
Wheel

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

MISC CHARGES	0.00
PARTS	10.55
SUBTOTAL	10.55
GST	0.53
PST	0.63
TOTAL:	11.71

CUSTOMER PHONE NO. 3064417966

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Serial No. _____
Received by: X _____



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SASKATOON, SK S7R 1B5
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FAX: (306) 242-3171

Invoice

Sold to:

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

INVOICE NO.	C101415024:01
INVOICE DATE	03/20/2025
P.O. NUMBER	-
TERMS	CASH
SHIP VIA	BEST WAY POSSIBI
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
3/20/2025	RAY		

QTY	QTY	ITEM	DESCRIPTION	BIN 1	LIST PRICE	UNIT PRICE	EXT PRICE
SHIP	B/O						
5	0	101V/OKA WN888T	NUT-OUT,FLG,M22-1.5,1.38,1.50	RF9	5.07	4.11	20.55
1	0	101V/SKF 47691XT	SEAL-OIL XTR R 1.051 1 6.308	ML2	109.86	56.39	56.39

Wheel lug nuts
97
97 Freightliner

Please Remit Payment to:	MISC CHARGES	0.00
FRONTLINE TRUCK & TRAILER	PARTS	76.94
310 MARQUIS DRIVE	SUBTOTAL	76.94
SASKATOON, SK S7R 1B5	GST	3.85
	PST	4.62
	TOTAL:	85.41

CUSTOMER PHONE NO. 3064417966

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Make _____ Model _____
Serial No. _____
Received by: X _____



SASKATOON

7 Capital Circle

Corman Park, SK S7R 0H4

Phone : (306) 242-1251

WWW.DIT.CA

GST VENDOR # R789638913

S O L D T O	ACCOUNT NO. 102777 YAS FARMS RR 1 RICHARD, SK S0M 2P0	S H I P T O	PH: (306) 246-4526 YAS FARMS RR 1 RICHARD, SK S0M 2P0
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PAGE 1 OF 1

Quotes valid for 7 days.

Parts returned must be in re-salable condition.

Cores require inspection before credit can be issued.

CUSTOMER'S SIGNATURE

X

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PARTS	87.95
FREIGHT / FEES	0.00
SALES TAXES	9.68
TOTAL	\$97.63

VENDOR IS BELL INTERNATIONAL TRUCKS LP. DIAMOND TRUCK CENTRES IS THE TRADEMARK. ALL CLAIMS AND RETURNED GOODS MUST BE ACCCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RESTOCKING CHARGE ON ALL RETURNED PARTS.

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

CUSTOMER COPY



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

INVOICE NO.	C101413500:01
INVOICE DATE	03/04/2025
P.O. NUMBER	
TERMS	VISA
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
3/3/2025	KENDRA		E101060193

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	BIN 1	LIST PRICE	UNIT PRICE	EXT PRICE
0	0	C	VIN: 823665			0.00	0.00
1	0	101L/KITFR4707-501FFA	BRAKE SHOE KIT 16.5X7 Q+	SR0	90.67	72.53	72.53
1	0	101V/CHR 47697	OIL SEAL	ML2	97.25	49.92	49.92
1	0	101V/STM 330 3106	GASKET-DRIVE AXLE,8 HOLE,FLA	P5	4.89	3.34	3.34
1	0	101V/TDA A1 3236Q2123	DUSTSHIELD	JC1	221.19	103.20	103.20

197 Freightliner
Brake dust shield
a Brake shoe kit
a oil seal

P
VISA

Please Remit Payment to:	MISC CHARGES	0.00
FRONTLINE TRUCK & TRAILER	PARTS	228.99
310 MARQUIS DRIVE	SUBTOTAL	228.99
SASKATOON, SK S7R 1B5	GST	11.45
	PST	13.74
	TOTAL:	254.18

CUSTOMER PHONE NO. 3064417966

TERMS

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Serial No. _____



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

INVOICE NO.	C101414654:01
INVOICE DATE	03/17/2025
P.O. NUMBER	
TERMS	MC
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
3/17/2025	REGAN		

Q'TY SHIP	Q'TY B/O	ITEM	DESCRIPTION	BIN 1	LIST PRICE	UNIT PRICE	EXT PRICE
1	0	101V/FUL K1935	A5000 REPAIR KIT	RB3	70.78	44.76	44.76
1	0	101V/FUL A4740	AIR FILTER REGULATR	RF6	119.37	75.49	75.49
1	0	101V/FUL K3331	KIT, SPLITTER VALVE RE	RF12	197.66	125.01	125.01

197 Freightliner
Clear Shift

pd
mc

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

MISC CHARGES	0.00
PARTS	245.26
SUBTOTAL	245.26
GST	12.26
PST	14.72
TOTAL:	272.24

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

INVOICE NO.	C101415513:01
INVOICE DATE	03/26/2025
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
3/26/2025	KRISTEN		E101061018

Q'TY SHIP	Q'TY B/O	ITEM	DESCRIPTION	BIN 1	LIST PRICE	UNIT PRICE	EXT PRICE
2	0	101V/ABP N32 0197811	AIR SPRING - an Bag	KB0	130.01	94.69	189.38
1	0	101F/18-27217-000	HINGE, CAB DOOR	P7	173.75	133.65	133.65
0	0	C	.823665			0.00	0.00
-1	0	101V/FUL K1935	A5000 REPAIR KIT	RB3	70.78	44.76	-44.76

197 Freightliner
an Bag
& door hinge (drivers).

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

MISC CHARGES	0.00
PARTS	278.27
SUBTOTAL	278.27
GST	13.91
PST	16.70
TOTAL:	308.88

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