



INDUSTRIAL
& AG LTD

Heavy Truck Parts & More

GST #: 807970702RT0001

REMIT TO :

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

Invoice 142984

05-Jan-2026

Page 1 of 1

3:17:55 PM

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

SALESMAN : Amanda

PO No.

TAX NUMBER : NW 27 43 13 W3RD

Part Number	Description	Ordered	Shipped	Price	Total
9541	AIR BAG, KENWORTH 8 BAG SYSTEM, NEW STYLE(C81-1005)1T15KWO	2.0	2.0	127.00	254.00
HE2354	AG400 HOSE ASSY 54" W2F (KENWORTH)	4.0	4.0	300.00	1,200.00

Kenworth T800 airbag
of air hoses assemblies
for air bags

Sub Total	\$1,454.00
pst 6%	\$0.00
GST 5%	\$72.70
Enviro Handling Charge 0%	\$0.00
Total	\$1,526.70
Paid	\$0.00
Balance	\$1,526.70

Signature _____

Print
Name _____

CUSTOMER COPY
CHARGE ACCOUNTS DUE IN 30 DAYS



GST #: 807970702RT0001

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

Invoice 143374

13-Jan-2026

Page 1 of 1

3:27:59PM

BILL TO

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

PO No.

TAXNUMBER: NW 27 43 13 W3RD

SALESMAN : Amanda

Part Number	Description	Ordered	Shipped	Price	Total
PC14624	1/4 TUBE TO TUBE UNION, PUSH CONN	1.0	1.0	9.86	9.86

*Ren with 1800
airline connector.*

Signature _____

Sub Total	\$9.86
pst 6%	\$0.00
GST 5%	\$0.49
Enviro Handling Charge 0%	\$0.00
Total	\$10.35
Paid	\$0.00
Balance	\$10.35

Print
Name _____

CUSTOMERCOPY
CHARGE ACCOUNTS DUE IN 30 DAYS



INLAND

TRUCK & EQUIPMENT

2410 Northridge Drive, Saskatoon, SK S7L 7L6
Main: 306-931-1911 Toll Free: 800-268-4222
www.inland-group.com
GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd., c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

Inland services customers in the following areas

British Columbia Saskatchewan Manitoba Yukon

Southern California Arizona New Mexico

Return/Refund Policy: Please provide this invoice number when returning any product for a refund request. Returns cheerfully accepted up to 30 days from invoice date, in their original unopened packaging and please note that all returned items are subject to a restocking fee. Special order or electrical parts may not be acceptable for return due to original manufacturers guidelines.

Core Return Policy: Please return cores also within 30 days of original invoice date.

DATE ENTERED 02 JAN 26	YOUR ORDER NO. 	DATE SHIPPED 02 JAN 26	INVOICE DATE 02 JAN 26	INVOICE NUMBER 175680SKP
---------------------------	--------------------	---------------------------	---------------------------	-----------------------------

SOLD TO RICHARD, SK S0M 2P0
ACCOUNT NO. 25023268
PHONE: (304) 441-7966
YAS-F FARMS LTD
** EMAILED INVOICES **
RR#1

PAGE 1 OF 1

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

PARTS	435.46
SUBLET	
FREIGHT	0.00
SALES TAX	21.77
CHG	TOTAL
	\$457.23

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



INLAND

TRUCK & EQUIPMENT

2410 Northridge Drive, Saskatoon, SK S7L 7L6
Main: 306-931-1911 Toll Free: 800-268-4222
www.inland-group.com
GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd., c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

Inland services customers in the following areas

British Columbia Saskatchewan Manitoba Yukon

Southern California Arizona New Mexico

Return/Refund Policy: Please provide this invoice number when returning any product for a refund request. Returns cheerfully accepted up to 30 days from invoice date, in their original unopened packaging and please note that all returned items are subject to a restocking fee. Special order or electrical parts may not be acceptable for return due to original manufacturers guidelines.

Core Return Policy: Please return cores also within 30 days of original invoice date.

DATE ENTERED 07 JAN 26	YOUR ORDER NO. 176139SKP	DATE SHIPPED 07 JAN 26	INVOICE DATE 07 JAN 26	INVOICE NUMBER 176139SKP
---------------------------	-----------------------------	---------------------------	---------------------------	-----------------------------

SOLD TO: ACCOUNT NO. 25023268
PHONE: (304) 441-7966
YAS-FARMS LTD
** EMAILED INVOICES **
RR#1
RICHARD, SK S0M 2P0
SHIP TO
PAGE 1 OF 1

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

PARTS	86.80
SUBLET	
FREIGHT	0.00
SALES TAX	9.55
CHG	TOTAL
	\$96.35

CUSTOMER'S SIGNATURE

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

T 800 2014



INLAND

TRUCK & EQUIPMENT

2410 Northridge Drive, Saskatoon, SK S7L 7L6

Main: 306-931-1911 Toll Free: 800-268-4222

www.inland-group.com

GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd., c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

Inland services customers in the following areas

British Columbia Saskatchewan Manitoba Yukon

Southern California Arizona New Mexico

Return/Refund Policy: Please provide this invoice number when returning any product for a refund request. Returns cheerfully accepted up to 30 days from invoice date, in their original unopened packaging and please note that all returned items are subject to a restocking fee. Special order or electrical parts may not be acceptable for return due to original manufacturers guidelines.

Core Return Policy: Please return cores also within 30 days of original invoice date.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
20 JAN 26		20 JAN 26	20 JAN 26	177367SKP

S ACCOUNT NO. 25023268 S PAGE 1 OF 1
 O PHONE: (304) 441-7966 H
 L YAS-FARMS LTD I
 D ** EMAILED INVOICES ** P
 T RR#1 T
 O RICHARD, SK S0M 2P0 O

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	SASKATOON SK	12:54
ORD.	QUANTITY	SHIP	SLSM.	B/L NO.	CHARGE			
1	1	0	K37-1012		PACCAR FUEL ELEMENT R3C		66.67	66.67
			EHC14		E.H.C.			1.00
					SASKATOON GST ONLY	3.38		

Fernie/T800 - Fuel Element

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

PARTS	67.67
SUBLET	
FREIGHT	0.00
SALES TAX	3.38
CHG	TOTAL
	\$71.05

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY