

**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

GST #: 807970702RT0001

BILL TO

YAS FARMS LTD.
RR #1
RICHARD SK S0M 2P0

(306) 441-6434

PO No.

SALESMAN :

Amanda

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 airbags
& 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

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3:27:59PM

BILLTO
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 |

*Renworth J800
air line connector.*

| | |
|---------------------------|---------|
| 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 |

Signature_____

Print
Name_____

CUSTOMER COPY
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 | YOUR ORDER NO. | DATE SHIPPED | INVOICE DATE | INVOICE NUMBER |
|--------------|----------------|--------------|--------------|----------------|
| 02 JAN 26 | | 02 JAN 26 | 02 JAN 26 | 175680SKP |

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

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PAGE 1 OF 1

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|--|------|------|--------------------|----------------|--------|--------------|----------|--|
| SHIP VIA | | | SLSM. | B/L NO. | TERMS | F.O.B. POINT | | |
| | | | 31035 | | CHARGE | SASKATOON SK | 08:16 | |
| QUANTITY | | | PART NO. | DESCRIPTION | BIN | NET | EXTENDED | |
| ORD | SHIP | B.O. | | | | | | |
| 4 | 4 | 0 | 85937GBL | ABSORBER-SHOCK | T2F | 94.26 | 377.04 | |
| 2 | 2 | 0 | IKWKW2430 | MUDFLAP | FRTDIS | 29.21 | 58.42 | |
| | | | SASKATOON GST ONLY | 21.77 | | | | |
| <i>Kenworth / 800 Shock absorber & mud flaps</i> | | | | | | | | |

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.

CUSTOMER'S SIGNATURE

X

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

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



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TRUCK & EQUIPMENT

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

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

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

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|----------|----------------|---------|-----------------|------------------------------|-------|
| SHIP VIA | SLSM. 50957 | B/L NO. | TERMS CHARGE | F.O.B. POINT SASKATOON SK | 10:06 |
|----------|----------------|---------|-----------------|------------------------------|-------|

| ORD | QUANTITY | SHIP | B.O. | PART NO. | DESCRIPTION | BIN | NET | EXTENDED |
|----------------------------------|----------|------|------|-----------------|---------------------------|-----|-------|----------|
| 1 | 1 | | 0 | D84-1003-082078 | BELT-ENGINE, 8 RIB, WWALL | | 86.80 | 86.80 |
| | | | | SASKATOON GST | 4.34 | | | |
| | | | | SASKATOON PST | 5.21 | | | |
| <i>Kenworth T800 Engine Belt</i> | | | | | | | | |
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| | | | | SUBLET | |
| | | | | FREIGHT | 0.00 |
| | | | | SALES TAX | 9.55 |
| | | | | CHG TOTAL | \$96.35 |

CUSTOMER'S SIGNATURE
X

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

T 800 2014



INLAND

TRUCK & EQUIPMENT

2410 Northridge Drive, Saskatoon, SK S7L 7L6

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

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

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PAGE 1 OF 1

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|--|------|------|--|--------------------|-------------------------|-----------------|------------------------------|----------|
| SHIP VIA | | | | SLSM. 51599 | B/L NO. | TERMS CHARGE | F.O.B. POINT SASKATOON SK | 12:54 |
| QUANTITY | | | | PART NO. | DESCRIPTION | BIN | NET | EXTENDED |
| QTY | SHIP | B.O. | | | | | | |
| 1 | 1 | 0 | | K37-1012 | PACCAR FUEL ELEMENT R3C | | 66.67 | 66.67 |
| | | | | EHC14 | E.H.C. | | | 1.00 |
| | | | | SASKATOON GST ONLY | 3.38 | | | |
| <i>Remainder 1800 - Fuel Element</i> | | | | | | | | |
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| <div>CUSTOMER'S SIGNATURE</div> <div>X</div> | | | | | | | SUBLET | |
| | | | | | | | FREIGHT | 0.00 |
| | | | | | | | SALES TAX | 3.38 |
| | | | | | | | CHG | |
| | | | | | | | TOTAL | \$71.05 |

Remark T800 - Fuel Element

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY