

PHOENIX STARTER ALTERNATOR REPAIR

1002 - 20TH STREET WEST
SASKATOON SK S7M 0Y7

Sales Receipt

Date	Sale No.
2025-10-15	35486

Sold To

Ship To

GST No. 895881068

Cheque No.	Payment Method	PST NUMBER	RE
	MASTER CARD		

Item	Description	Qty	Rate	Amount
PH190-837	NIPPONDENSO STARTER	1	549.95	549.95
PH190-837C	CORE CHARGE	1	75.00	75.00
PH190-837CR	CORE RETURN	-1	75.00	-75.00
	SUBTOTAL			549.95
	GST On Sales		5.00%	27.50
	PST On Sales		6.00%	33.00
<i>Sprayer</i>				

ALL SALES FINAL

WARRANTY CONSIDERED WITH SALES RECEIPT - NO EXCEPTIONS:

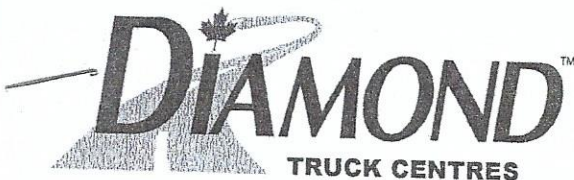
- 2 YEARS FOR PASSENGER VEHICLES EXCHANGE UNITS
- 1 YEAR ON REPAIRED UNITS COVERING WORK DONE
- 6 MONTHS FOR COMMERCIAL, POWER SPORTS, FARM AND HEAVY DUTY REPAIR OR EXCHANGE
- 6 MONTHS ON ELECTRICAL COMPONENT PURCHASES

90 RETURN POLICY FOR CORES - WITH SALES RECEIPT

Subtotal	\$549.95
Sales Tax	\$60.50
Total	\$610.45

Phone #	E-mail	Web Site
306-652-7366	colleen@phoenixstarter.com	www.phoenixstarter.com

copy 7



LLOYDMINSTER
 5901-44 Street
 Lloydminster, AB T9V 1V6
 Phone: (780) 875-2283
 WWW.DIT.CA
 GST# 852730092

DATE ENTERED 16 OCT 25	YOUR ORDER NO.	DATE SHIPPED 16 OCT 25	INVOICE DATE 16 OCT 25	INVOICE NUMBER 134224M
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ACCT NO. 102777
 YAS FARMS
 RR 1
 RICHARD, SK S0M 2P0

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T
O
PH: (306)246-4526
 YAS FARMS
 RR 1
 RICHARD, SK S0M 2P0

PAGE 1 OF 1

SHIP VIA				SLSM. 6064	BILL OF LADING NO.	TERMS CASH ACCOUNT	F.O.B. POINT LLOYDMINSTER, AB
ORD.	SHIP	B.O.	BIN	PART NO.	DESCRIPTION	NET	AMOUNT
2	2	0	BY-03-05	BSGA31S	BATTERY, 31S , 12V	99.95	199.90
				CORE DEPOSIT		22.50	45.00
2	2	0	FD-00-00	GA31A	CDNRG : 31A : 12V :	99.95	199.90
				CORE DEPOSIT		22.50	45.00
-2	-2	0	BY-03-05	BSGA31S	CORE RETURN	22.50	-45.00
-2	-2	0	FD-00-00	GA31A	CORE RETURN	22.50	-45.00
				** M U L T I P L E C O P Y **			

Batteries
2 - # Sprayer
2 - 2290 Tractor

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	PARTS	399.80
	FREIGHT / FEES	0.00
	SALES TAXES	19.99
	TOTAL	\$419.79

VENDOR IS DIAMOND INTERNATIONAL TRUCKS (LLOYDMINSTER) LTD. DIAMOND TRUCK CENTRES IS THE TRADEMARK. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED 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.

REDHEAD EQUIPMENT

Regina, SK
Head Office
Box 32098
10 Redhead Road
S4N 7L2
306.721.2666
800.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP

Invoice to: Yas-Farms Ltd.
R.R.#1
Richard SK SOM 2P0

Branch N. BATTLEFORD		CNNYYY
Date 06/27/25	Time 09:37:42 (O)	Page 01
Account No. 5086602	Phone No. 3064417966	Invoice No. P00718
Ship Via	Purchase Order	
NW 27-43-13 W3		Salesperson 9BK

PARTS INVOICE

ORDER#: 098946

----- Whatever it takes to KEEP YOU UP & RUNNING -----
Get every day low pricing on CNH & Fleetguard filters.
Plus, sweeten the deal with rebates on filters & oil.
----- Check out all our flyer specials! -----

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
BN68062	Bolt, OEM CNH-Genuine (Hardware)	V11M5	1	1	1		*	20.61	20.61
BN319919	Bolt U-Bolt, OEM CNH-Genuine (Hardware) 2.06 x 3/8"	V11M1	1	1	1		*	14.75	14.75
FRT	U-Bolt Square Top Freight Charge GL		1	1	1		**	4.00	4.00

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Brady Koch 1-306-937-4179.

SUB TOTAL==>	39.36
GST 5% 83464 3868	1.97
SASKATCHEWAN PST 6%	.24
TOTAL	41.57

Your total savings today was \$21.00

Sprayer

Special order and electrical parts are not returnable. Any stocking part returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. All returns require original invoice and packaging. Part returns will not be accepted after one year from the original invoice date. 2% per month charge on all overdue accounts (24% per annum). Parts and service are Net 30. Whole goods and rental payments are due on delivery.

SIGNATURE: _____

DATE: _____

PRINT NAME: _____

GST #834643868

Farm Customers Only	
Land Description Sec _____	Twsp _____
R _____ M _____, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.	
Date _____	
Authorized Farm Signature _____	

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REDHEAD EQUIPMENT

Regina, SK
Head Office
Box 32098
10 Redhead Road
S4N 7L2
306.721.2666
800.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
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NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Branch N. BATTLEFORD		CNNYYY
Date 06/09/25	Time 16:53:36 (O)	Page 01
Account No. 5086602	Phone No. 3064417966	Invoice No. P00032
Ship Via	Purchase Order	
NW 27-43-13 W3		Salesperson 9SA

IN STORE PICKUP

Ship to:

Invoice to:

Yas-Farms Ltd.
R.R.#1
Richard SK S0M 2P0

PARTS INVOICE

ORDER#: 098264

----- Whatever it takes to KEEP YOU UP & RUNNING -----
Get every day low pricing on CNH & Fleetguard filters.
Plus, sweeten the deal with rebates on filters & oil.
----- Check out all our flyer specials! -----

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
92236629	Arm, OEM CNH-Genuine (Frame & Structural Parts) Frame/Structural Arm	07S06	1	1	1	*		421.91	421.91
NOTE: 92236629 IS A REPLACEMENT FOR 87272752									

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Shelby Armitstead 1-306-937-4176

SUB TOTAL==>	421.91
GST 5% 83464 3868	21.10
TOTAL	443.01

Sprayer

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SIGNATURE: _____ DATE: _____
PRINT NAME: _____ GST #834643868

Farm Customers Only	
Land Description Sec	Twsp
R _____ M _____, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.	
Date _____	
Authorized Farm Signature _____	