

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.	Cheque No.	Payment Method	PST NUMBER	RE
895881068		MASTER CARD		

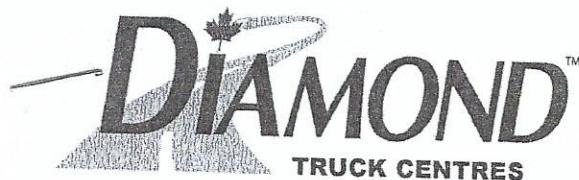
Item	Description	Qty	Rate	Amount
PH190-837	NIPPONDENSO STARTER	1	549.95	549.95
PH190-837C	CORE CHARGE	1	75.00	75.00
PH190-837CR	CORE RETURN	-1	75.00	-75.00
	SUBTOTAL			549.95
	GST On Sales		5.00%	27.50
	PST On Sales		6.00%	33.00

Sprayer

ALL SALES FINAL	Subtotal	\$549.95
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	Sales Tax	\$60.50
90 RETURN POLICY FOR CORES - WITH SALES RECEIPT	Total	\$610.45

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

COPY



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

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
16 OCT 25		16 OCT 25	16 OCT 25	134224M

S O ACCT NO. 102777
L D YAS FARMS
D RR 1
T RICHARD, SK S0M 2P0

S H PH: (306) 246-4526
I P YAS FARMS
P RR 1
O 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 **			22.50	-45.00

Batteries
 2 - 12V Sprayer
 2 - 2290 Tractor
 2 - 2290

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

IN STORE PICKUP

Ship to:

Invoice to:

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

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

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

PARTS INVOICE

ORDER#: 098946

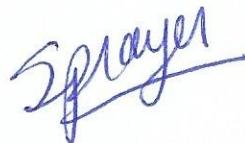
----- Whatever it takes to KEEP YOU UP & RUNNING -----
 Get every day low pricing on CNH & Fleetguard filters.
 Plus, sweeten the deal with rebates on filters & oil.
 ----- Check out all our flyer specials! -----

Part#	Description	Bin	ORD	ISS	SHP	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)	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



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

"Copy"

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

REDHEAD EQUIPMENT

IN STORE PICKUP

Ship to:

Invoice to:

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

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		CNYYYY	
Date	Time	Page	
06/09/25	16:53:36 (0)	01	
Account No.	Phone No.	Invoice No.	
5086602	3064417966	P00032	
Ship Via	Purchase Order		
NW 27-43-13 W3			
	Salesperson		
	9SA		

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	SHP	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

✓

✓

"Copy"

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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 _____