

# Receipt

Yorkton Ag and Auto Supply  
 Po Box 100  
 63 7th Ave. S.  
 Yorkton Sask. S3N 2V6  
 gst #886092584  
 306 782 1434

DATE	TICKET-REG
day, May 2, 2025	1:43:41 PM Page 1 of 2

3310

AIR SEEDER

BILL TO: \_\_\_\_\_

PO NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	Customer ID
QUANTITY	ITEM	DESCRIPTION			PRICE EACH	AMOUNT
100	966188	air seeder hose complete w/black wear strip black clear (S# CPR-B/C-OH-250, @ \$7.55, ST)			\$7.55	\$755.00
2	753358	10pk electrical tape (S# HUK-34740-66ER, @ \$1.80, ST)			\$1.80	\$3.60
1	113741	BLUE PVC TAPE 66' (S# PIC-3466-1-E, @ \$4.50, ST)			\$4.50	\$4.50
1	739913	YELLOW PVC TAPE (S# PIC-3466-7-E, @ \$4.50, ST)			\$4.50	\$4.50
1	315347	GREEN PVC TAPE 66' (S# PIC-3466-3-E, @ \$4.50, ST)			\$4.50	\$4.50
1	236198	RED PVC TAPE 66' (S# PIC-3466-5-E, @ \$4.50, ST)			\$4.50	\$4.50
7	409457	2.81-3.75IN 71-95MM SS HOSE CLAMP (S# FAR-HC5-52, @ \$1.92, ST)			\$1.92	\$13.44
1	612535	bearing (S# BAT-LM67048, @ \$17.99, ST)			\$17.99	\$17.99
1	892769	taper roller bearing (S# KOY-HI-CAPLM11949, @ \$9.27, ST)			\$9.27	\$9.27
1	991244	1" FNPT POLY TEE (S# SPP-22-100P, @ \$12.72, ST)			\$12.72	\$12.72
1	948724	.68-1.50 17-38MM SS HOSE CLAMP (S# FAR-HC5-16, @ \$1.90, ST)			\$1.90	\$1.90
1	832226	4ga 24" blk ss b/cable (S# PIC-6238-0-BP, @ \$14.55, ST)			\$14.55	\$14.55
1	509519	HD MASTER BATT DISCONNECT (BULK) (S# PIC-9449-11, @ \$85.55, ST)			\$85.55	\$85.55
1	281131	RATCHET STRAP 1 X 15FT (S# DYL-12340, @ \$21.40, ST)			\$21.40	\$21.40
1	796553	7 PIECE CHISEL SET (S# PRO-86B, @ \$114.82, ST)			\$114.82	\$114.82
1	549342	1-1/2 cap (S# SPP-8922M, @ \$8.99, ST)			\$8.99	\$8.99
1	893240	1-1/2" fpt cap (S# SPP-32-112J, @ \$9.99, ST)			\$9.99	\$9.99
1	782187	jb weld industrial pro size (S# JJJ-8281CAN, @ \$47.71)			\$47.71	\$47.71

**Total: \$1,191.68**

# Receipt

DATE	TICKET-REG
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Friday, May 2, 2025  
1:43:41 PM Page 2 of 2

and Auto Supply Ltd.  
00  
Ave. S.  
rkton Sask. S3N 2V6  
gst #886092584  
306 782 1434

**BILL TO:**

**SHIP TO:**

PO NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	Customer ID
QUANTITY	ITEM	DESCRIPTION			PRICE EACH	AMOUNT

\$47.71, ST)

Sub Total:	\$1,134.93
Sales Tax:	\$56.75
Total:	<u>\$1,191.68</u>

Payments	Amount
Interac Debit	<u>\$1,191.68</u>
	\$1,191.68

NO RETURNS WITHOUT ORIGINAL RECEIPT-15% RESTOCKING FEE NO EXCEPTIONS 14 DAY RETURN  
POLICY  
FINAL SALE ON ELECTRICAL PRODUCTS

**Total: \$1,191.68**

**PATTISON AGRICULTURE LIMITED**  
P.O. Box 248  
Yorkton, SK S3N 2V7  
Phone: (306) 783-9459  
Fax: (306) 783-7177  
Http://www.pattisonag.com  
GST Number 818708372

Swift Current, SK (306) 773-9351	Yorkton, SK (306) 783-9459
Maple Creek, SK (306) 662-2233	Balcarres, SK (306) 334-2492
Kindersley, SK (306) 463-2683	Moosomin, SK (306) 435-3301
Kyle, SK (306) 375-2302	Preeceville, SK (306) 547-2007
Leader, SK (306) 628-3889	Russell, MB (204) 773-2149
Unity, SK (306) 228-2696	Wynyard, SK (306) 554-2536
North Battleford, SK (306) 445-4468	Kamsack, SK (306) 542-2814
Humboldt, SK (306) 682-2572	Swan River, MB (204) 734-3466
Kelvington, SK (306) 327-4355	
Shaunavon, SK (306) 297-2639	

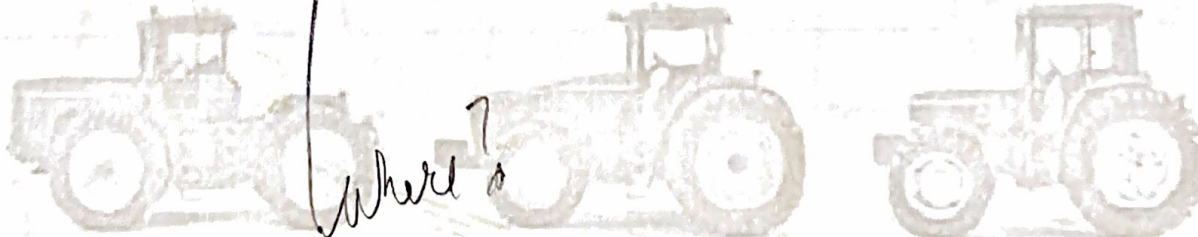


**JOHN DEERE**

**PARTS INVOICE**

Invoice No:	
Date:	5/2/2025
Page:	1 of 2
Payment Type:	C
Sales Order No:	

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
60.00	0.00	2115-31	BRG CUP LM67010 NTN	F247D	7.42	7.42	\$445.20	N
42.00	0.00	2200-11-01	SEAL TRIPLE LIP	F247A	9.21	9.21	\$386.82	N
42.00	0.00	11M7030	COTTER PIN	C236C	1.09	0.98	\$41.16	GP
47.00	0.00	2115-30	BRG CONE LM67048 NTN	F255	12.72	12.72	\$597.84	N
42.00	0.00	2200-11-02	WEAR SLV SE33-1	F246A	3.90	3.90	\$163.80	N
16.00	0.00	2200-09-02	DUST CAP PLD DCZ13	C245D	4.18	4.18	\$25.08	N
110.00	0.00	6711-09	HUB CAP STRAP, MRB(ASSY)	F220B	7.90	7.90	\$79.00	N
4.00	0.00	SW40X10US	40@240 Links Chain	I140	134.48	121.03	\$484.12	G
42.00	0.00	1325-72	WSHR HDN PLD 3/4 .17THK 180KSI	F221G	3.66	3.66	\$153.72	N
24.00	0.00	JD8225	BEARING CU	C262D	6.44	5.80	\$139.20	G
500.00	0.00	5506-50-01	HS POLTHN 1-1/8X7/8NAT/BK 100'	M08	1.22	1.22	\$610.00	G
4.00	0.00	TY26632	Electrical Contact Cleaner	DISP	16.25	16.25	\$65.00	G



*Where?*

*What are these clamps  
(proper order?)*

AGRICULTURE LIMITED

3N 2V7

(306) 783-9459

(306) 783-7177

www.pattisonag.com

GST Number 818708372

Swift Current, SK (306) 773-9351	Yorkton, SK (306) 783-9459
Maple Creek, SK (306) 662-2233	Balcarres, SK (306) 334-2492
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Kelvington, SK (306) 327-4355	
Shaunavon, SK (306) 297-2639	



JOHN DEERE

### PARTS INVOICE

Invoice No:  
 Date: 5/2/2025  
 Page:  
 Payment Type:

Sales Order No:

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
137.00	0.00	JD8187	BEARING CO	C262E	13.42	12.08	\$446.96	G

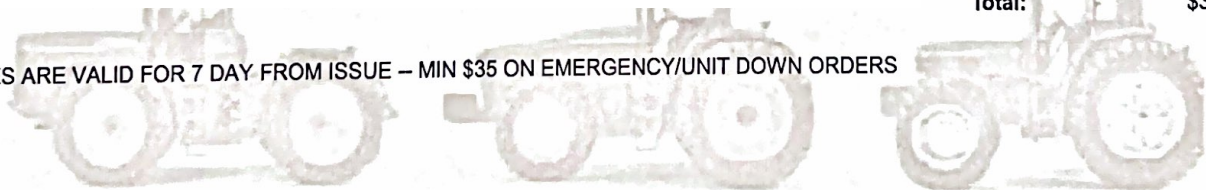
**Invoice Notes:**

S01  
 Received 8x 6711-09 & 42x 1325-72 May 1st, 2025 - In S01 - EF  
 ECT# G8KH2AGW9

INVOICE CONTAINS \$123.36 DISCOUNT

Parts:	\$3,637.90
Misc:	\$0.00
GST:	\$181.90
PST:	\$2.47
Deposit:	\$0.00
<b>Total:</b>	<b>\$3,822.27</b>

ALL QUOTES ARE VALID FOR 7 DAY FROM ISSUE – MIN \$35 ON EMERGENCY/UNIT DOWN ORDERS



Received by: ..... Date: .....

**PATTISON AGRICULTURE LIMITED**  
P.O. Box 248  
Yorkton, SK S3N 2V7  
Phone: (306) 783-9459  
Fax: (306) 783-7177  
Http://www.pattisonag.com  
GST Number 818708372

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Kelvington, SK (306) 327-4355	
Shaunavon, SK (306) 297-2639	



**JOHN DEERE**

**PARTS INVOICE**

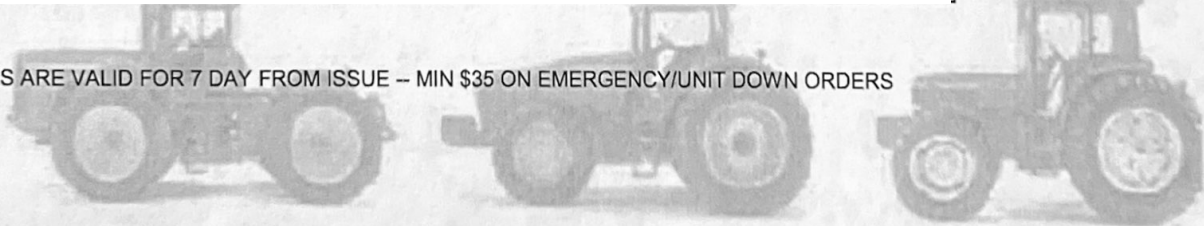
Invoice No: -----  
Date: 5/4/2025  
Page: 1 of 1  
Payment Type:  
Sales Order No:

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
30.00	0.00	TY22467	CLAMP	F284E	2.60	2.60	\$78.00	G
50.00	0.00	356060-000025	2" Hose Clamp	F281G	3.18	3.18	\$159.00	G
3.00	0.00	1190-12	EBLT 3/8X6 PLD	F237B	5.98	5.98	\$17.94	N
15.00	0.00	2030-60	CLP BAND 3 STL BOLT	F285	6.79	6.79	\$101.85	N

**Credit Card Information**

**Parts:** \$356.79  
**Misc:** \$0.00  
**GST:** \$17.84  
**Deposit:** \$0.00  
**Total:** \$374.63

ALL QUOTES ARE VALID FOR 7 DAY FROM ISSUE -- MIN \$35 ON EMERGENCY/UNIT DOWN ORDERS



Received by: ..... Date: .....



Box 3117 • Highway #1 East  
 North Service Road  
 Regina, SK S4P 3G7  
 Phone: 306-565-2405 • Fax: 306-565-2420  
 www.youngs.ca



Assiniboia 306-642-5991  
 Chamberlain 306-638-4516  
 Davidson 306-567-3074  
 Moose Jaw 306-694-1800  
 Raymore 306-746-2288  
 Watrous 306-946-3387  
 Weyburn 306-842-2629  
 Windthorst 306-224-2110

Ship To: .

Invoice To:

Branch		REGINA		CANNYYY	
Date	Time	Page			
05/02/25	14:15:18 (O)	01			
Account #	Phone #	Inv #			
Ship Via	Purchase Order #				
Tax ID #					
					Salesperson
					P28

**PARTS INVOICE**

ORDER#:

Visit [www.youngs.ca](http://www.youngs.ca) and register for your MyYoungsEquipment access.

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
6716-85	DRY BOOT LEFT F	R17-3	16	16	16		*	69.43	1110.88
6716-86	DRY BOOT R FWD	P37-3	16	16	16		*	69.43	1110.88
6716-85	DRY BOOT LEFT F	R17-3	5			5	*	69.43	
6716-86	DRY BOOT R FWD	1073964	5	5	5		*	69.43	347.15
FRTOP	FREIGHT-OTH PRT		1	1	1		*	22.00	22.00

call whe boot lefts come in 13067057131

SUB TOTAL==> 2590.91  
 GST 5% 129.54  
 TOTAL CASH 2720.45

\* All special-ordered parts are subject to freight charges;  
 \* Parts returned after 30 days from the date of purchase are subject to a 15% restocking charge;  
 \* Any part returned that is not in the original packaging, or has damaged packaging, will be inspected for salability;  
 \* Electrical parts, parts that have been installed, and parts deemed not fit for resale are non-returnable;  
 \* Determination of the salability of a part will be at the sole discretion of Young's Equipment Inc.'s Parts Manager.

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINTNAME: \_\_\_\_\_

Seeder

PATTISON AGRICULTURE LIMITED  
Box 910  
Balcarres, SK S0G 0C0  
Phone: (306) 334-2492  
Fax: (306) 334-2991  
Http://www.pattisonag.com  
GST Number 818708372

Swift Current, SK	(306) 773-9351	Yorkton, SK	(306) 783-9459
Maple Creek, SK	(306) 662-2233	Balcarres, SK	(306) 334-2492
Kindersley, SK	(306) 463-2683	Moosomin, SK	(306) 435-3301
Kyle, SK	(306) 375-2302	Preeceville, SK	(306) 547-2007
Leader, SK	(306) 628-3889	Russell, MB	(204) 773-2149
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Kelvington, SK	(306) 327-4355		
Shaunavon, SK	(306) 297-2639		



JOHN DEERE

### PARTS INVOICE

Invoice No:	
Date:	5/8/2025
Page:	1 of 1
Payment Type:	
Sales Order No:	

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
500.00	0.00	5506-50-01	HS POLTHN 1-1/8X7/8NAT/BK 100'	JSHOP	1.22	1.22	\$610.00	G

Parts:	\$610.00
Misc:	\$0.00
GST:	\$30.50
Deposit:	\$0.00
<b>Total:</b>	<b>\$640.50</b>

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Received by: ..... Date: .....



Box 3117 • Highway #1 East  
 North Service Road  
 Regina, SK S4P 3G7  
 Phone: 306-565-2405 • Fax: 306-565-2420  
 www.youngs.ca



Assinibola 306-642-5991  
 Chamberlain 306-638-4516  
 Davidson 306-567-3074  
 Moose Jaw 306-694-1800  
 Raymore 306-746-2288  
 Watrous 306-946-3387  
 Weyburn 306-842-2629  
 Windthorst 306-224-2110

Ship To: .

Branch		
REGINA		CNNYYY
Date	Time	Page
05/08/25	14:54:34 (O)	01
Account #	Phone #	Inv #
Ship Via	Purchase Order #	
Tax ID #		
		Salesperson
		P28

Invoice To:

**PARTS INVOICE**

ORDER#:

Visit [www.youngs.ca](http://www.youngs.ca) and register for your MyYoungsEquipment access.

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
6716-85	DRY BOOT LEFT F	1073964	5	5	5		*	69.43	347.15

call when boot lefts come in 1

SUB TOTAL==> 347.15  
 GST 5% 17.36  
 364.51

MM

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- \* Determination of the salability of a part will be at the sole discretion of Young's Equipment Inc.'s Parts Manager.

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_