



310 MARQUIS DRIVE  
SASKATOON, SK S7R 1B5  
Phone: (306) 242-4911  
FAX: (306) 242-3171

INVOICE NO.	C101440187:01
INVOICE DATE	02/12/2026
P.O. NUMBER	
TERMS	CASH
SHIP VIA	BEST WAY POSSIBL
CUSTOMER NO.	28780
GST NO.	120053855 RT0001
TAX EXEMPTION NO.	

## Invoice

**Sold to:**

YAS FARMS LTD 28780  
RR1 RICHARDSOM  
RICHARD, SK S0M 2P0

**Ship to:**

YAS FARMS LTD  
RR1 RICHARDSOM  
RICHARD, SK S0M 2P0

Date Shipped	Sales Person	Pinnacle Number	Reference
2/9/2026	KENDRA		E101073785

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	BIN 1	LIST PRICE	UNIT PRICE	EXT PRICE
0	0	C	VIN: 819169			0.00	0.00
1	0	101F/66-01788-011	HORN-ELEC,SINGLE,BRKT	ZZ	51.94	39.95	39.95

1 94 Freightliner

Please Remit Payment to:  
FRONTLINE TRUCK & TRAILER  
310 MARQUIS DRIVE  
SASKATOON, SK S7R 1B5

MISC CHARGES	0.00
PARTS	39.95
SUBTOTAL	39.95
GST	2.00
PST	2.40
<b>TOTAL:</b>	<b>44.35</b>

CUSTOMER PHONE NO. 3064417966

**TERMS:**

Net 30 days. Interest is charged on all overdue accounts at a rate of 2% per month (24% per annum)

**RETURN POLICY:**

All returned goods must be accompanied by this invoice.

Goods returned after 30 days are subject to a 20% restocking charge

SPECIAL ORDERS AND ELECTRICAL PARTS ARE NON-RETURNABLE

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make \_\_\_\_\_ Model \_\_\_\_\_

Serial No. \_\_\_\_\_

Received by: X \_\_\_\_\_