



QUALITY PARTS

SOLD TO

V PIERLOT & SON LT.

P.O. BOX 880 - HWY 35 SOUTH
NIPAWIN, SK S0E 1E0
PHONE: (306) 862-4732
FAX (306) 862-4721



MASSEY FERGUSON

DW CLEARWATER FARMS
BOX 1455
NIPAWIN SK S0E 1E0

PAGE

1

CASH CHG. F.P.

X

ACCT. NO.

28425

GST # R101910495

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.L. NO.	INVOICE DATE	TIME	INVOICE NO.
BP			61068	09/28/2024	01:47 PM	57128

QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES	
ORDERED	B/O	SHIPPED				LIST	EXTENSION
1		1	MCD335637	KIT-ROLLER	UP 7 A	958.05	958.05
1		1	MCD304748	KIT - FEED	E196	151.80	151.80
1		1	MCD245122	MOTOR-HYD	K56	1487.38	1487.38
1		1	MCD347487	HOUSING-FL	F456	80.15	80.15

2021 # 1 REPAIR

CHARGE

28425

2811.25

THANK YOU FOR YOUR BUSINESS HAVE A NICE DAY !
GST#: 562060588 GST Total: 133.87 PST Total: 0.00

SHIP
VIA

TERMS: NET 30 DAYS.
A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE APPLIED
TO ALL OVERDUE ACCOUNTS.

Received By: _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		2677.38
FREIGHT		
SALES TAX		133.87
PLEASE PAY THIS TOTAL		2811.25

Copyright (c) 2006 HDS Sy