

YH Truck, Ag & Auto
 105 Highway 14 East, Box 1739
 Biggar, Sask. S0K 0M0
 Phone: 306-948-2109
 Fax: 306-948-3761
 Email: ar@yhbto.ca

INVOICE
162283
 15-Oct-2024 8:36 am
 Page 1 of 1
 P.O. #:

Created by: Niall
 Invoiced by: Niall

Sold to: ALTRAY
 ALTHOUSE, RAYMOND
 BOX 958

 BIGGAR, SK S0K 0M0

Ship to:
 NW32-35-18-W3

 306-658-4227

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$	Tax
G25230-1212	12G-12FFORX	1.00	1.00	35.97	32.13	32.13	GP
G25239-1212	12G-12FFORX90S	1.00	1.00	65.96	58.92	58.92	GP
70327	12MXT HYDRAULIC HOSE 3125PSI 3/4"	2.13	2.13	14.13	12.72	27.03	GP

Stocked Items	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
118.08	0.00	0.00	0.00	0.00	5.90	7.08	0.00	131.06

GST # 877905547
 Thank you for shopping at
 YH Truck, Ag & Auto,
 your local Bumper to Bumper!

Received by:

TERMS 2% NET 31



10022 Thatcher Avenue, North Battleford, SK S9A 3W2 • www.novlanbros.com
 GST# 10980 4724 RT0001
 Phone: (306) 446-2223 • Fax: (306) 344-4892 • Toll Free: 1-877-344-4433



Reprint
PARTS INVOICE
CUSTOMER COPY

INV# 611159
 GST 109804724RT0001
 Printed 07/16/2024 11:15:00 AM

User CMT Page 1

Customer No ALTHOUSE1
 Mr RAY
 ALTHOUSE
 BOX 958
 BIGGAR, SK S0K 0M0
Home **Bus**
Cell (306) 948-7807 **Fax**
Email ray.w.althouse@gmail.com

Ship Date 07/16/2024 11:15:00 AM **Invoice Number** 611159
PO # **Sales** **Account Number** ALTHOUSE1
VIN Ref CMT **Terms**
Type Craig Tkaczyk **MASTERCARD**
Reference
Ship Via
Ship To RAY ALTHOUSE
 BOX 958
 BIGGAR, SK, S0K 0M0
 (306) 948-7807

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
16	16	0	J03	87031976	BLADE KNIFE	48.56	43.70	699.20
16	16	0	J03	87031978	BLADE KNIFE	51.96	46.76	748.16
1	1	0	J13G	84401598	SPROCKET	69.90	62.91	62.91
1	1	0	G05	86900862	HARNESS WIRE	590.43	531.39	531.39
1	1	0	J15	84335407	ACTUATOR	1,398.02	1,258.22	1,258.22
1	1	0		CORE CHARGE	CORE CHARGE 84335407	40.70	40.70	40.70
40	40	0	J04	84437624	KNIFE	42.58	38.32	1,532.80
2	2	0	V05A	40242	LINK	6.99	6.29	12.58
78	78	0						4,885.96

PARTS SALE **5,427.06**
 Discount 541.10
TOTAL PARTS SALES **4,885.96**
 GST **244.30**
 PST **0.00**
NET TOTAL PARTS **5,130.26**
TOTAL INVOICE **5,130.26**

All parts are new unless otherwise specified. No credit issued for goods returned unless in original undamaged packaging. No allowance for returned goods unless accompanied by this invoice within 10 days from date of purchase. All returned goods are subject to a 20% restocking charge. No returns on electrical or special order parts. Absolutely No return after 30 days!

SIGNATURE _____



10022 Thatcher Avenue, North Battleford, SK S9A 3W2 • www.novlanbros.com
 GST# 10980 4724 RT0001

Phone: (306) 446-2223 • Fax: (306) 344-4892 • Toll Free: 1-877-344-4433



SO # 500816

**SERVICE ORDER
 CUSTOMER COPY**



Printed 09/06/2022 9:41:31 AM

User LDH Page 1

Customer No ALTHOUSE1
 Mr RAY ALTHOUSE
 BOX 958
 BIGGAR, SK S0K 0M0

Home **Bus**
Cell (306) 948-7807 **Today**
Email ray.w.althouse@gmail.com

Term MASTERCARD

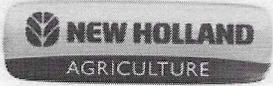
Advisor Lacy Heidel **Promised** 08/22/2022 5:00 PM **Tag** Emailed
Shop S1 **Opened** 08/22/2022 8:33 AM **Location**
Priority 10 **Cashiered** 09/06/2022 9:39 AM **PO #**

License No	Odometer In	Odometer Out	InServ Date	Stock No
	4090	4090		
Year	Make	Model	Model No	Colour
2004	NEW HOLLAND	CR970	CR970	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
HAJ101525				
Engine Size		Fleet #		

Request	Description	Job	CSR	Status			
MISC	A/C	1	LDH	Original			
Labour	Description	Type	Amount				
MISC	A/C	CARR	1,368.90				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
47821526	FILTER RECEIVERDRYER	1	I26	CSO	91.50	91.50	91.50
87000227	SWITCH A/C HIGH PRE	1		CSO	164.00	164.00	164.00
87033212	VALVE THERMAL EXPAN	1	V03E	CSO	96.25	96.25	96.25
87382455	BELT	1	**17**	CSO	47.50	47.50	47.50
84448669	COMPRESSOR AIR COND	1		CSO	725.00	725.00	725.00
FREIGHT	freight	1		CSO		50.00	50.00
642496	SWITCH LIGHTS	1	I13E	CSO	201.00	201.00	201.00
CORE CHARGE	CORE CHARGE 84448669	1		CSO	63.75	63.75	63.75
642496	SWITCH LIGHTS	-1	I13E	CSO	201.00	201.00	(201.00)
87382455	BELT	-1	**17**	CSO	47.50	47.50	(47.50)
RESTOCK	RESTOCK	1		CSO		49.70	49.70
Cause	Faulty compressor and switch.			Parts Total			1,240.20
Correction	Travel 5 hours total.			Labour Total			1,368.90
	Put gauges onto system and it was reading low.			Request Sub-total			2,609.10
	Pulled a vacuum on system to make sure there was no leaks.						
	Charged system but found when charging the high side would only go to 150 then compressor would shut off and not start again until I released some charge out of the system.						
	Messed around for a bit trying to get the right balance of charge so it was still cool but not kicking out the compressor.						
	Will need a high pressure switch and a new compressor because compressor is already on its way out.						
	Ordered needed parts.						
	Sucked refrigerant out of the system, removed belt, lines and electrical from compressor. Removed mounting hardware and pulled compressor out. Installed new compressor and then lines, electrical and belt. Changed out the high pressure switch. Removed cover from RH side behind cab. removed and replaced reciever dryer and the expansion valve.						
	Pulled system into a vacuum and let sit for a while, needles never moved so charged system with 5lbs of refrigerant.						
	Cab was cold, cleaned up tools.						

INDEBTEDNESS IS ACKNOWLEDGED I THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS AND ACCESSORIES DESCRIBED IN THIS SERVICE INVOICE AND THE ACCOMPANYING WORK ORDER.

SIGNATURE _____



10022 Thatcher Avenue, North Battleford, SK S9A 3W2 • www.novlanbros.com
 GST# 10980 4724 RT0001

Phone: (306) 446-2223 • Fax: (306) 344-4892 • Toll Free: 1-877-344-4433



SO # 500816

**SERVICE ORDER
 CUSTOMER COPY**



Printed 09/06/2022 9:41:31 AM

User LDH Page 2

Customer No ALTHOUSE1
 Mr RAY ALTHOUSE
 BOX 958
 BIGGAR, SK S0K 0M0

Home **Bus**
Cell (306) 948-7807 **Today**
Email ray.w.althouse@gmail.com

Term MASTERCARD

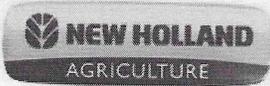
Advisor Lacy Heidel	Promised 08/22/2022 5:00 PM	Tag Emailed
Shop S1	Opened 08/22/2022 8:33 AM	Location
Priority 10	Cashiered 09/06/2022 9:39 AM	PO #

License No	Odometer In	Odometer Out	InServ Date	Stock No
	4090	4090		
Year	Make	Model	Model No	Colour
2004	NEW HOLLAND	CR970	CR970	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
HAJ101525				
Engine Size	Fleet #			

Labour	1,368.90
Parts	1,240.20
Supplies	136.89
SUB-TOTAL	2,745.99
GST	137.30
PST	0.00
TOTAL INVOICE	2,883.29
MASTERCARD	2,883.29

INDEBTEDNESS IS ACKNOWLEDGED I THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS AND ACCESSORIES DESCRIBED IN THIS SERVICE INVOICE AND THE ACCOMPANYING WORK ORDER.

SIGNATURE _____



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 GST# 10980 4724 RT0001
 Phone: (306) 446-2223 • Fax: (306) 344-4892 • Toll Free: 1-877-344-4433



SO # 500933

**SERVICE ORDER
CUSTOMER COPY**



Printed 10/05/2022 2:03:54 PM

User LDH Page 1

Customer No ALTHOUSE1
 Mr RAY ALTHOUSE
 BOX 958
 BIGGAR, SK S0K 0M0

Home **Bus**
Cell (306) 948-7807 **Today**
Email ray.w.althouse@gmail.com

Term CASH

Advisor Lacy Heidel **Promised** 09/23/2022 5:00 PM **Tag** ALTHOUSE Bracket
Shop S1 **Opened** 09/23/2022 9:55 AM **Location**
Priority 10 **Cashiered** **PO #**

License No	Odometer In	Odometer Out	InServ Date	Stock No
	1	4248		
Year	Make	Model	Model No	Colour
2004	NEW HOLLAND	CR970	CR970	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
HAJ101525				
Engine Size	Fleet #			

Request	Description	Job	CSR	Status			
MISC	Replace Alternator Mounting Bracket	1	LDH	Original			
Labour	Description	Type	Amount				
MISC	Replace Alternator Mounting Bracket	CARR	1,014.00				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
500389359	BODY	1		CSO	562.40	562.40	562.40
504042883	SPACER	1		CSO	66.75	66.75	66.75
Cause	Broken alternator bracket.						
Correction	Travel 5 hours total 2 trips. Removed the remaining 3 bolts from the bracket and removed. Installed new bracket. Installed new alternator and when installing alternator heard a crack, after inspecting found I had cracked the new bracket. Removed alternator and bracket again. Phoned parts and we did not have one, went back to the shop and robbed a bracket and missing spacer from a newer combine in the yard. Installed bracket again. Installed alternator and spacer. Installed belt. Tensioned fan belts. Hooked up alternator. Ran machine and inspected everything to make sure it was good and battery was charging. Ordered needed parts the next day. When new parts showed up, installed in to machine I robbed it out of.						
				Parts Total			629.15
				Labour Total			1,014.00
				Request Sub-total			1,643.15

Request	Description	Job	CSR	Status	
MISC	Internal Portions	2	LDH	Approved	
Labour	Description	Type	Amount		
MISC	Internal Portions	IA			
Correction	Overtightened clamp, did not notice spacer was missing. Deducted 2 hours labour from customer portion				
				Parts Total	0.00
				Labour Total	0.00
				Request Sub-total	0.00

INDEBTEDNESS IS ACKNOWLEDGED I THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS AND ACCESSORIES DESCRIBED IN THIS SERVICE INVOICE AND THE ACCOMPANYING WORK ORDER.

SIGNATURE _____



10022 Thatcher Avenue, North Battleford, SK S9A 3W2 • www.novlanbros.com
 GST# 10980 4724 RT0001
 Phone: (306) 446-2223 • Fax: (306) 344-4892 • Toll Free: 1-877-344-4433

SO # 500933

**SERVICE ORDER
 CUSTOMER COPY**



Printed 10/05/2022 2:03:54 PM

User LDH Page 2

Customer No ALTHOUSE1
 Mr RAY ALTHOUSE
 BOX 958
 BIGGAR, SK S0K 0M0

Home **Bus**
Cell (306) 948-7807 **Today**
Email ray.w.althouse@gmail.com

Term CASH

Advisor Lacy Heidel	Promised 09/23/2022 5:00 PM	Tag ALTHOUSE1
Shop S1	Opened 09/23/2022 9:55 AM	Location Biggar
Priority 10	Cashiered	PO #

License No	Odometer In	Odometer Out	InServ Date	Stock No
	1	4248		
Year	Make	Model	Model No	Colour
2004	NEW HOLLAND	CR970	CR970	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
HAJ101525				
Engine Size	Fleet #			

Labour	1,014.00
Parts	629.15
Supplies	101.40
SUB-TOTAL	1,744.55
GST	87.23
PST	0.00
TOTAL INVOICE	1,831.78

INDEBTEDNESS IS ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS AND ACCESSORIES DESCRIBED IN THIS SERVICE INVOICE AND THE ACCOMPANYING WORK ORDER.

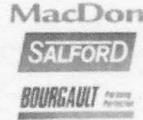
SIGNATURE _____

NOVLAN BROS SALES PARTNE

NOVLAN BROS SALES PARTNE
1022 THATCHER AVE
NORTH BATTLEFORD SK S9
306-446-2223



1022 Thatcher Avenue, North Battleford, SK S9A 3W2 • www.novlanbros.com
GST# 10980 4724 RT0001
Phone: (306) 446-2223 • Fax: (306) 344-4892 • Toll Free: 1-877-344-4433



SALE

Clerk # 000007

Batch # 712 REF# 00000014
08/25/23 14:38:41
CVV2 M

Inv/Tax # 606505
APPR CODE 08257J
ENCRYPTED BY ELAVON
Trace 14
MASTERCARD Manual CNP
*****005

AMOUNT \$6,410.25

APPROVED

THANK YOU / MERCI

PARTS INVOICE CUSTOMER COPY

User CMT Page 1

Ship Date:	08/25/2023 2:44:19 PM	Invoice Number	608505
PO #	Sales	Account Number	ALTHOUSE1
Fleet Type	TJR	Terms	
Reference	TREVOR RADCHE MASTERCARD		
Ship Via			
Ship To:	RAY ALTHOUSE		
	BOX 958		
	BIGGAR, SK S0K 0M0		
	(306) 948-7807		

Bus
Fax:
E.com

CUSTOMER COPY	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1 1 0	SBN0326BL	CR970 CONCAVE LEFT	2,175.00	2,175.00	2,175.00
1 1 0	SBN0326BR	CR970 CONCAVE RIGHT	2,175.00	2,175.00	2,175.00
1 1 0	SBN0331L	CR970 EXTENSION LEFT	638.00	638.00	638.00
1 1 0	SBN0331R	CR970 EXTENSION RIGHT	638.00	638.00	638.00
1 1 0	FREIGHT	freight		300.00	300.00
1 1 0	NPN	PALLET - SUNNYBROOK	100.00	100.00	100.00
1 1 0	87342073	SENSOR	79.00	79.00	79.00
7 7 0					6,105.00

PARTS SALE 6,105.00
TOTAL PARTS SALES 6,105.00
GST 305.25
PST 0.00
NET TOTAL PARTS 6,410.25
TOTAL INVOICE 6,410.25

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SIGNATURE _____

EXCELL TIRE LTD.

101 MAIN STREET / P.O. BOX 1478
 BIGGAR, SASK. S0K 0M0
 Phone: 306-948-3376 ~ Fax: 306-948-5403
 extire@sasktel.net
 Tax ID# 101713071RT0001

Invoice

Bill To Althouse, Ray & Ahnastasia
 Box 1380
 Biggar, Sask. S0K 0M0
 Canada

Home (306) 948-7807
 Home (306) 222-1857 Ahnastasia
 Email ray.w.althouse@gmail.com

Invoice # 48586
 Work Order # 91921
 Service Advisor Damon Cameron
 Technician Shawn Howard

Invoice Date 7/10/2024 3:22 PM
 Appointment 7/10/2024 3:11 PM
 Promised 7/10/2024 4:30 PM

Service**Service Call**

KMS	86 Unit	\$2.50 / Unit	\$215.00 F1GP
Technician: Shawn Howard			
		Sub	\$215.00

Mount & Install 2 Tires (DRY)

Install tire and new valve stem where applicable, clean and seal tire to wheel seat, set tire pressure to proper inflation. Mount and torque wheel lug nuts to manufacturers torque specifications. Perform final road test as required.

Labor: Install 2x New 600/65R28 Tires at \$190 Per Tire	0 Hour	\$0.00 / Hour	\$380.00 F1GPS 1
Technician: Shawn Howard			
R&R Dauls	0 Hours	\$0.00 / Hours	\$100.00 F1GPS 1
Technician: Shawn Howard			
96121-2 - Samson - Samson Radial Rear Farm R-1W 600/65R28	2 Unit	\$1,365.90 / Unit	\$2,731.80 F1GPT 3
Technician: Shawn Howard			
TR618A - EXPERT - Air Water Metal Stem	2 Unit	\$10.82 / Unit	\$21.64 F1GP
Technician: Shawn Howard			
		Sub	\$3,233.44

Please Note

Some wheels require lug nut re-torque. Ask your Service Consultant for details.
 Keeping your tires properly inflated and rotated will assist in maximizing tire wear life and vehicle handling.

Repair 38" Ag Tire

Labor: 20.8x38 Flat Repair	0 Hour	\$0.00 / Hour	\$250.00 F1GPS 1
Technician: Shawn Howard			
TR618A - EXPERT - Air Water Metal Stem	1 Unit	\$10.82 / Unit	\$10.82 F1GP
Technician: Shawn Howard			
		Sub	\$260.82

Total Parts	\$2,979.26
Total Labor	\$730.00
Total Before Taxes & Miscellaneous Charges	<u>\$3,709.26</u>

(S1) Shop Supplies (Mechanical)	12 %	\$50.00 GP
(G) Canadian Goods and Services Tax (GST)	5 %	\$187.96
(G1) GST on TRF	5 %	\$2.50
(P) Saskatchewan Provincial Sales Tax (PST)*		\$0.00
Exemption #: NW32 35 18 W3		
(T3) Agriculture tire	\$25.00 Each	<u>\$50.00 G1</u>

Grand Total

\$3,999.72

Ray & Ahnastasia Althouse charged \$3,999.72 to Account - 694 - Althouse, Ray - Net 30 Days

Thanks for the Business!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Customer Signature: _____