

Order Number: 212SW000085686
Service Contact: JOHN LATERVEERPhone: 306.692.2389
Fax: F212@fountaintire.com
802466086RT0001
2492171Date: 24/01/2024
Invoice: 212I076644
PO#: AirMiles #:

Bill to Customer 212C00018223

Ship to Customer: 212C00018223

Year: NA Unit:
Make: MISCELLANEOUS

Model: LOOSE SALES

Design:

Engine:

License: Colour:

Vin:

Mileage: 0 Hours: 0

YAS-FARMS LTD (LENARD YASIENIUK)
RR1
RICHARD SK S0M 2P0YAS-FARMS LTD (LENARD YASIENIUK)
RR1
RICHARD SK S0M 2P0

| Item number | Item description | Position | Qty | Unit price | Total |
|---|---|----------|--------|------------|------------|
| Agricultural Tires, Wheels and Service | | | | | |
| 47D889TTF | 20.8-38 Titan Hi-Traction Lug R-1 D8 TT | | 2.00 | \$1,752.90 | \$3,505.80 |
| TS040 | Install 20.8s wet, one will be a bare rim, needs calcium | Loose | 2.00 | \$229.00 | \$458.00 |
| TS040 | Skid steer needed to move tires around - loose wet install | | 1.00 | \$0.00 | \$0.00 |
| Tubes & Flaps | | | | | |
| 212-05817 | 20.8R38 TR218A Michelin Radial Tube | | 2.00 | \$305.00 | \$610.00 |
| Tire and Wheel Parts / Hardware | | | | | |
| CALCIUM | Calcium Chloride (per gallon) | | 140.00 | \$3.05 | \$427.00 |
| Other Miscellaneous Items | | | | | |
| SHOP | Shop Supplies | | 1.00 | \$22.90 | \$22.90 |
| T | Thank you for choosing Fountain Tire, we appreciate your business | | 1.00 | \$0.00 | \$0.00 |

Air Miles: 0

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

| | |
|---------------------|-------------------|
| Parts: | \$4,542.80 |
| Services: | \$480.90 |
| Tire Fee: | \$50.00 |
| Sub Total: | \$5,073.70 |
| GST: | \$253.69 |
| PST: | \$0.00 |
| Total: (CAD) | \$5,327.39 |

Pay type: MasterCard \$5,327.39

X _____

Redhead EQUIPMENT

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.com

IN STORE PICKUP

Ship to:

Invoice to:

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

| | | | |
|----------------|----------------|--------------|--|
| Branch | | Equipment.ca | |
| SASKATOON | | CNYYYY | |
| Date | Time | Page | |
| 01/19/24 | 14:13:03 (O) | 01 | |
| Account No. | Phone No. | Invoice No. | |
| 5086602 | 3064417966 | P13050 | |
| Ship Via | Purchase Order | | |
| | | | |
| NW 27-43-13 W3 | | Salesperson | |
| | | 2GK | |

PARTS INVOICE

ORDER#:

----- Grain Bag End of Season Sale -----
Stock up on grain bags for as low as \$995.
Contact us for complete pricing & options!
----- Regular/Winter hours now in effect -----

Your total savings today was \$48.76

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: _____

GST #834643868

PRINT NAME: _____

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.

**REMIT TO :**

BTR Industrial & Ag Ltd
PO Box 1327
North Battleford, SK
S9A 3L8
(306) 445-2707
(306) 445-2708

Invoice 107709

26-Jan-2024

Page 1 of 1

10:43:39AM

BILL TO
YAS FARMS LTD.
RR #1
RICHARD SK S0M 2P0
(306) 441-6434

PO No.
TAXNUMBER: NW 27 43 13 W3RD

SALESMAN : Bonnie

| Part Number | Description | Ordered | Shipped | Price | Total |
|----------------------|--------------------------------|---------|---------|-------|-------|
| HHS650 | HEATER HOSE, SILICONE, 3/8" ID | 2.0 | 2.0 | 6.06 | 12.12 |
| picked up by marilyn | | | | | |

2290
TREASOR

✓

| | |
|------------------------|---------|
| Sub Total | \$12.12 |
| pst 6 % | \$0.00 |
| GST 5 % | \$0.61 |
| Enviro Handling Charge | \$0.00 |
| Total | \$12.73 |
| Paid | \$0.00 |
| Balance | \$12.73 |

Signature _____

Print Name _____

STORE COPY
CHARGE ACCOUNTS DUE NET 30 DAYS