



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.ca

Branch		N. BATTLEFORD		CANNYYY	
Date	08/27/24	Time	11:56:23 (O)	Page	01
Account No.	5086602	Phone No.	3064417966	Invoice No.	P89664
Ship Via			Purchase Order		
NW 27-43-13 W3					
				Salesperson	
				9BD	

Ship to: IN STORE PICKUP

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

PARTS INVOICE

ORDER#: 087865

----- Whatever it takes to KEEP YOU UP & RUNNING -----
| Get every day low pricing on CNH & Fleetguard filters. |
| Plus, sweeten the deal with rebates on filters & oil. |
----- Check out all our flyer specials! -----

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
MCD42172	Joint, OEM MacDon-Genuine Joint		1	1	1		*	78.04	78.04
FRT	Freight Charge GL		1	1	1		**	10.00	10.00
MCD49725	Valve, OEM MacDon-Genuine Flow Control Valve	V28B3	1	1	1		*	380.55	380.55

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Braden Dutchak 1-306-937-4178

Swathen

SUB TOTAL==>	468.59
GST 5% 83464 3868	23.43
SASKATCHEWAN PST 6%	.60
TOTAL	492.62

Your total savings today was \$15.00

*Harvest Pro 8152
Flow control valve
& joint*

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: _____

PRINT NAME: _____ GST #834643868

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.	
Date	
Authorized Farm Signature	



Brandt Tractor Ltd.
911 Saskatchewan Street
Box 279
Rosthern, SK S0K 3R0
(306) 232-4852

Parts
Invoice



JOHN DEERE

S
O
L
D

T
O

YAS-FARMS LTD.
RR#1

RICHARD SK S0M 2P0 CA

TAX EX# NW 27-43-13 W3

PAGE		
1		
CASH	CHG.	OTHER
X		
ACCOUNT NO.		
3200144		

S
H
I
P

T
O

YAS-FARMS LTD.
RR# 1

RICHARD SK S0M 2P0

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.				
441	2900	00736017	306-441-7966	12SEP24	16:47	22	3210015			
QUANTITIES							PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	
1				MAKE: JD MODEL: SERNO: MCD49725 FLOW XY		399.58	380.55	380.55	PC	
PICKED UP IN WATROUS										
Tax ID:										
PARTS RETURNS MUST BE IN ORIGINAL PACKAGING										
AND MAY BE SUBJECT TO A RESTOCKING FEE										
OPEN ELECTRICAL AND INSTALLED PARTS ARE NON-RETURNABLE										
GST No. 899544779										
* TOTAL GST/HST *										
INVOICE CONTAINS 19.03 DISCOUNT										

Swather - Harvest Pro. 8152
Flow control valve.

QST # 1226957240

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO
CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF
RECEIPT OF GOODS.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
MINIMUM CHARGE OF \$1.50

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXABLE		380.55
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		399.58

SIGNATURE

DATE

CUSTOMER COPY