

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	306.864.3367
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

IN STORE PICKUP

Ship to:

Yas-Farms Ltd.
R.R.#1
Richard SK S0M 2P0

Invoice to:

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

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, V28B3		1	1	1	*		380.55	380.55
	OEM MacDon-Genuine Flow Control Valve								

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

Swather

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

Your total savings today was \$15.00

*HarvestPro 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. _____ Twp. _____ 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

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.			OFFICE USE
						QUANTITIES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION				
	1			MAKE: JD N MCD49725 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	MODEL: FLOW XY \$ERNO:	399.58	380.55	380.55	PC
				GST No. 899544779 * TOTAL GST/HST * INVOICE CONTAINS	19.03	DISCOUNT		19.03	
QST # 1226957240				SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT		
TERMS: NET 30 DAYS FROM DATE OF INVOICE					PARTS TAXABLE				
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.					PARTS NONTAXABLE		380.55		
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50					MISC TAXABLE				
SIGNATURE _____					MISC NONTAXABLE				
DATE _____					SALES TAX				
PLEASE PAY THIS TOTAL ►								399.58	

CUSTOMER COPY