



# Parkland Farm Equipment 2004 Ltd.

HWY 4 NORTH - BOX 157  
NORTH BATTLEFORD, SK S9A 2Y1  
PHONE (306) 445-2427 FAX (306) 445-1465



ROSEHILL AGRICULTURE  
BOX 100  
CANDO SK S0K 0V0  
Rosehill Equipment Co. Ltd

|                    |           |      |
|--------------------|-----------|------|
| PAGE<br>1          |           |      |
| CASH               | CHG.<br>X | F.P. |
| ACCT. NO.<br>17581 |           |      |

GST # 887067502

|                |                    |          |                    |                            |                  |                      |
|----------------|--------------------|----------|--------------------|----------------------------|------------------|----------------------|
| SALESMAN<br>BB | PURCHASE ORDER NO. | R.O. NO. | P.L. NO.<br>165749 | INVOICE DATE<br>07/31/2026 | TIME<br>04:35 PM | INVOICE NO.<br>47071 |
|----------------|--------------------|----------|--------------------|----------------------------|------------------|----------------------|

| QUANTITIES |     |         | PART NUMBER | DESCRIPTION | VENDOR<br>BIN LOC. | PRICES  |         |          |
|------------|-----|---------|-------------|-------------|--------------------|---------|---------|----------|
| ORDERED    | B/O | SHIPPED |             |             |                    | List    | Net     | Extended |
| 1          |     | 1       | 910927      | GEARBOX     | CUST               | 4742.64 | 4742.64 | 4742.64  |
| 1          |     | 1       | FRT         | FREIGHT     | CUST               | 220.00  | 220.00  | 220.00   |

*for auger going to Ritchie Bros*

CHARGE 17581 5210.77

THANK YOU FOR YOUR PATRONAGE. 20% RESTOCK ON PARTS RETURNED  
GST#: 86350 7505 GST Total: 248.13 PST Total: 0.00

| SHIP<br>VIA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | DESCRIPTION  | ACCOUNT | AMOUNT         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------|----------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | PARTS        |         |                |
| <small>TERMS: ALL PARTS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE. ALL PARTS RETURNED AFTER 20 DAYS WILL BE SUBJECT TO A 15% HANDLING CHARGE. INCORRECTLY SUPPLIED PARTS MUST BE RETURNED WITHIN 10 DAYS. SPECIAL ORDERED &amp; ELECTRICAL PARTS ARE NON RETURNABLE NET 30 DAYS, 2% PER MONTH CHARGED ON OVERDUE ACCOUNTS \$2.00 MIN SERVICE CHARGE FREIGHT SURCHARGE ON EMERGENCY &amp; SPECIAL ORDERS</small><br><small>I hereby certify that I am engaged in the business of farming and that the goods on this invoice will be used exclusively in the conduct of that business</small><br>Received By: _____ Sec _____ Twsp _____ Rge _____ | TAXABLE      |         | 4962.64        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | FREIGHT      |         |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | SALES TAX    |         | 248.13         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>TOTAL</b> |         | <b>5210.77</b> |

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