



QUALITY PARTS

SOLD TO

FV PIERLOT & SON LTD.

P.O. BOX 880 - HWY 35 SOUTH
NIPAWIN, SK S0E 1E0
PHONE: (306) 862-4732
FAX (306) 862-4721



MASSEY FERGUSON

DW CLEARWATER FARMS
BOX 1455
NIPAWIN SK S0E 1E0

PAGE

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CASH

CHG.

F.P.

X

ACCT. NO.

28425

GST # R101910495

SALESMAN DR	PURCHASE ORDER NO.	R.O. NO.	P.L. NO. 59776	INVOICE DATE 07/11/2024	TIME 10:20 AM	INVOICE NO. REPRINT 56098
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES	
ORDERED	B/O	SHIPPED				LIST	EXTENSION

1	1		AP 1010 1210	CROP DIVID	NS	5195.00	5195.00
1	1		FREIGHT	FREIGHT		335.00	335.00

SPRAYER

CHARGE	28425	5806.50
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THANK YOU FOR YOUR BUSINESS HAVE A NICE DAY !
GST#: 562060588 GST Total: 276.50 PST Total: 0.00

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
TERMS: NET 30 DAYS. A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE APPLIED TO ALL OVERDUE ACCOUNTS. Received By: _____	PARTS		
	TAXABLE		5530.00
	FREIGHT		
	SALES TAX		276.50
	PLEASE PAY THIS TOTAL		5806.50