

Pine Meadows Farming & Ranching Ltd.

PO Box 240
Glendon, Alberta T0A 1P0
Canada

780-549-4620

Invoice

GST# 776523144RT0001

Unit 512.

BILL TO
Double D Bobcat
Att Bree

780-639-2458 826-0958
accountspayable@doubledbobcat.com

Invoice Number: 9501

Invoice Date: January 27, 2025

Payment Due: February 26, 2025

Amount Due (CAD): \$430.50

Items	Quantity	Price	Amount
8709 - Delco, Alternator, 24V, 70A, Delco 24SI	1	\$410.00	\$410.00
Subtotal:			\$410.00
GST 5%:			\$20.50
Total:			\$430.50
Amount Due (CAD):			\$430.50

Notes / Terms

Please send e-transfers to pinemfarming@gmail.com. Thank You

Thank you for your support..... Merry Christmas



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

Ship to: IN STORE PICKUP

Invoice to: Double D Bobcat Services and Contracting Ltd.
Box 447
Cold Lake AB T9M 1P1

Branch LLOYDMINSTER		CNNYYY
Date 07/02/24	Time 09:31:46 (O)	Page 01
Account No. 1664202	Phone No. 7806392458	Invoice No. R51451
Ship Via Adrain	Purchase Order ADRAIN	
		Salesperson 4DS

PARTS INVOICE

ORDER#: 497286

----- 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
313960A2	Bushing, OEM CNH-Genuine (Bushings)		1	1	1	*		1295.88	1295.88
84477336	Bushing Seal, OEM CNH-Genuine (Seals & O Rings)		2	2	2	*		608.07	1216.14
	Seal								

512

SUB TOTAL==>	2512.02
GST 5% 83464 3868	125.60
TOTAL	2637.62

Your total savings today was \$414.48

TOTAL WEIGHT=> 6.68

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 Not 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 _____	