

INVOICE NO. **69131****FOREMOST TIRE & SERVICE LTD.**BOX 6
FOREMOST, ALBERTA T0K 0X0
PHONE (403) 867-3990 FAX: (403) 867-2428

G.S.T.: R87320 4994

DATE	June 14/24		
PHONE	_____		
MAKE/MODEL	Combyne	YEAR	_____
LICENSE NO.	_____	MILEAGE	_____
SERIAL NO.	_____		

SOLD TO	Dan Carsch		
	Carlson Farms Maleb		
	403-502-0092		

CUSTOMER ORDER NO.		ACCOUNT NO.	TIME IN	TIME WANTED	DATE OUT
QTY.	SIZE	DESCRIPTION	CODE	UNIT PRICE	RETAIL TOTAL
2	800(65R32 (107574)	Great Replacement 801418 tires aired to 40 PSI ✓		3625.00	7250 -
2	3d"	Installed new tires - labour	7	125	250 -
2	TR-618	Valve Stem		6.95	13.90
2	A 670P	Plug		3.95	7.90
pd by MIC					
Thanks!					
				GTH	TIRE RECYCLING FEE
ROAD HAZARD PROTECTION PLAN		<input type="checkbox"/> YES	<input type="checkbox"/> NO		

WARNING: CHECK WHEEL NUTS AFTER 25 KM.COMPLETE TIRE SERVICE, MUFFLERS, OIL & LUBE SERVICES, PASSENGER,
LIGHT TRUCK, MEDIUM TRUCK, FARM**HANKOOK · UNIROYAL · TOYO · BF GOODRICH · MICHELIN · YOKOHAMA · GOODYEAR**

SIGNATURE _____

LIMITED GUARANTEE: OUR WORK IS PERFORMED IN A CAREFUL WORKMANLIKE MANNER AND ALL SERVICE WORK IS GUARANTEED FOR A PERIOD OF 90 DAYS OR 6,000 KM. WHICHEVER COMES FIRST. OUR GUARANTEE ON PARTS IS LIMITED TO THE EXTENT OF THE MANUFACTURER'S WARRANTY. PLEASE ASK THE ATTENDANT FOR DETAILS. THIS GUARANTEE WILL BE VOID IF WORK IS NOT ADJUSTED HERE OR IF REPAIRS ARE DONE WITHOUT OUR PRIOR WRITTEN CONSENT. WE DO NOT ASSUME ANY RESPONSIBILITY WHATSOEVER FOR VEHICLES LEFT FOR REPAIRS, STORAGE OR ANY OTHER PURPOSE OR FOR ARTICLES LEFT IN VEHICLES. PLEASE REMOVE ALL YOUR VALUABLES FROM YOUR VEHICLE.

I AGREE TO PAY 2% PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM DATE OF INVOICE.

WHITE · CUSTOMER COPY YELLOW · FILE

TOTAL	SUBTOTAL	7521.80
	GST	376.10
	PST	
	TOTAL	7897.90



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

PO Box 4300
 Hwy 3 & 864 Secondary
 Taber, AB T1G 2E5
 Tel: (403) 223-2333
 Fax: (403) 223-1515
 Toll Free: 1-855-763-1427

INVOICE

Ship to:

IN STORE PICKUP

Invoice to:

CARLSON FARMS LTD.
 BOX 13
 MALEB AB T0K 1K0

Branch TABER			CNNYYY		
Date 07/08/24	Time 14:35:11 (R)		Page 01		
Account No. CARLS013	Phone No.	Reference No. P75394			
Ship Via 403-502-0092		Purchase Order 7010			
		G.S.T. No. 79759 4660 RT0001			
Credit Card No.			Salesperson N33		

Parts Description

ORDER#: 146973

Fold ---

** Need a quick update on your Parts, Service or Sales Status?
 Text messaging is now available with RME!
 Please text your local branch main phone number.

**

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
84447940	AUGER	HOOPFLR	1	1	1		*	1404.81	1404.81
47898667	KIT, 1/2 SET	A	1	1	1		*	1761.51	1761.51

Paid Mc

008223

SUB TOTAL==> 3166.32
 GST 797594660 158.32
 VISA 3324.64

Signature

Date

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
 NO RETURNS AFTER 30 DAYS.
 25% RE-STOCK CHARGE ON ALL RETURNED PARTS.
 \$25.00 CHARGE ON ALL NSF CHEQUES.

DISCLAIMER OF WARRANTY

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorises any other person to assume for it any liability in connection with the sale of said products.



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

MEDICINE HAT
 1625-30th St SW
 Medicine Hat, Alberta T1B 3N5
 Tel: (403) 528-3838
 Fax: (403) 528-3372
 Toll Free: 1-855-763-1427

INVOICE

Ship to:

IN STORE PICKUP

Invoice to:

CARLSON FARMS LTD.
 BOX 13
 MALEB AB T0K 1K0

Branch MEDICINE HAT			CNNYYY
Date 08/02/24	Time 12:39:38 (R)	Page 01	
Account No. CARLS013	Phone No.	Reference No. P38026	
Ship Via	Purchase Order 7010		
	G.S.T. No. 79759 4660 RT0001		
Credit Card No.	Salesperson 074		

Parts Description

ORDER#: 109091

Fold ---

** Need a quick update on your Parts, Service or Sales Status?
 Text messaging is now available with RME!
 Please text your local branch main phone number. **

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
87492652	DOOR	A	1	1	1		*	1946.62	1946.62
87384616	PLATE	F05-10D	1	1	1		*	185.07	185.07
87384612	PLATE	G06-09D	2	2	2		*	152.17	304.34
87384614	PLATE	G06-09B	1	1	1		*	187.81	187.81
CUSTDIS	CUSTOMER DISC	9999	1-	1-	1-		*	275.50	275.50CR

403-502-0092 -DAN

002285

SUB TOTAL==> 2348.34
 GST 797594660 117.41
 VISA 2465.75

Signature

Date

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
 NO RETURNS AFTER 30 DAYS.
 25% RE-STOCK CHARGE ON ALL RETURNED PARTS.
 \$25.00 CHARGE ON ALL NSF CHEQUES.

DISCLAIMER OF WARRANTY

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorises any other person to assume for it any liability in connection with the sale of said products.



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

PO Box 4300
Hwy 3 & 864 Secondary
Taber, AB T1G 2E5
Tel: (403) 223-2333
Fax: (403) 223-1515
Toll Free: 1-855-763-1427

INVOICE

Ship to:

IN STORE PICKUP

Invoice to:

CARLSON FARMS LTD.
BOX 13
MALEB AB T0K 1K0

Branch TABER			CNNYYY		
Date 03/04/25	Time 08:03:39 (R)		Page 01		
Account No. CARLS013	Phone No.		Reference No. P83216		
Ship Via		Purchase Order 7010 HAJ200933			
		G.S.T. No. 79759 4660 RT0001			
Credit Card No.			Salesperson 155		

Parts Description

ORDER#: 152762

Fold ---

** Need a quick update on your Parts, Service or Sales Status?
Text messaging is now available with RME!
Please text your local branch main phone number.

**

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
87283355	CHAIN	A	4	4	4		*	521.47	2085.88
48106916	SPKT BAR W/CLUT HOOPFLR		1	1	1		*	4329.86	4329.86
	NOTE: 48106916 IS A REPLACEMENT FOR 47888098								
84257096	LINK, CONN	472B-1	4	4	4		*	45.31	181.24
86638209	STRIP	305A	4	4	4		*	48.17	192.68
48067478	FDR GBOX SHAFT	482A-3	1	1	1		*	1021.48	1021.48
	NOTE: 48067478 IS A REPLACEMENT FOR 87282003								
300633	RING, SNAP	414B-3	1	1	1		*	7.61	7.61
84312857	BEARING, B	VI1-9C	2	2	2		*	94.22	188.44
87282006	GUARD	441B-1	1	1	1		*	55.20	55.20
87345122	O-RING .125 x 8	VI2-6D	1	1	1		*	56.26	56.26
87612665	SEAL	VI0-7C	1	1	1		*	61.47	61.47
LF16035	FILTER, ENGINE	373A-1	1	1	1		*	42.03	42.03
LF3349	OIL FILTER	366A-2	1	1	1		*	18.32	18.32
LF3548	OIL FILTER	362E-1	1	1	1		*	104.90	104.90
	BINS: VI0-TOP								
LF691A	FILTER	365F-1	1	1	1		*	46.54	46.54
73344234	15W40 NO.1EN 5G 55LUBE		4	4	4		*	139.75	559.00
FIL1	ENVIR FILT<8"	9999	1	1	1		*	.55	.55
FIL1	ENVIR FILT<8"	9999	1	1	1		*	.55	.55
FIL2	ENVIR FILT>8"	9999	1	1	1		*	1.25	1.25
OIL1	ENVIRO OIL<30LT	9999	76	76	76		*	.18	13.68
FIL2	ENVIR FILT>8"	9999	1	1	1		*	1.25	1.25
MRKDIS	MARKETING DISC	9999	1-	1-	1-		*	115.62	115.62CR

Signature

Date

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
NO RETURNS AFTER 30 DAYS.
25% RE-STOCK CHARGE ON ALL RETURNED PARTS.
\$25.00 CHARGE ON ALL NSF CHEQUES.

DISCLAIMER OF WARRANTY

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

PO Box 4300
 Hwy 3 & 864 Secondary
 Taber, AB T1G 2E5
 Tel: (403) 223-2333
 Fax: (403) 223-1515
 Toll Free: 1-855-763-1427

INVOICE

Ship to:

IN STORE PICKUP

Invoice to:

CARLSON FARMS LTD.
 BOX 13
 MALEB AB T0K 1K0

Branch TABER			CANNYYY		
Date 03/04/25	Time 08:03:39 (R)	Page 02			
Account No. CARLS013	Phone No.	Reference No. P83216			
Ship Via		Purchase Order 7010 HAJ200933			
		G.S.T. No. 79759 4660 RT0001			
Credit Card No.			Salesperson 155		

Parts Description

ORDER#: 152762

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
-------	-------------	-----	-----	-----	-----	-----	-------	-------	--------

Paid Visa

004309

SUB TOTAL==>	8852.57
GST 797594660	442.61
VISA	9295.18

Signature

Date

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
 NO RETURNS AFTER 30 DAYS.
 25% RE-STOCK CHARGE ON ALL RETURNED PARTS.
 \$25.00 CHARGE ON ALL NSF CHEQUES.

DISCLAIMER OF WARRANTY

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorises any other person to assume for it any liability in connection with the sale of said products.



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

PO Box 4300
 Hwy 3 & 864 Secondary
 Taber, AB T1G 2E5
 Tel: (403) 223-2333
 Fax: (403) 223-1515
 Toll Free: 1-855-763-1427

INVOICE

Ship to:

IN STORE PICKUP

Invoice to:

CARLSON FARMS LTD.
 BOX 13
 MALEB AB T0K 1K0

Branch TABER			CNNYYY		
Date 08/13/25	Time 10:22:22 (R)	Page 02			
Account No. CARLS013	Phone No.	Reference No. P89828			
Ship Via Dan HAJ200933		Purchase Order 403-502-0092			
		G.S.T. No. 79759 4660 RT0001			
Credit Card No.			Salesperson 155		

Parts Description

ORDER#: 157221

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
51547633R	REMAN-MONITOR	10CAGE	1	1		RETAIL		5918.12	
					1	1*		5385.48	5385.48
51547633C	CORE-MONITOR							423.22	423.22
AOSLABOR	Hourly Labor	9999	2	2	2	1*		170.00	340.00

Paid MC

SUB TOTAL==> 4588.02
 GST 797594660 229.40
 VISA 4817.42

013110

Your total savings today was \$157.74

Signature

Date

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
 NO RETURNS AFTER 30 DAYS.
 25% RE-STOCK CHARGE ON ALL RETURNED PARTS.
 \$25.00 CHARGE ON ALL NSF CHEQUES.

DISCLAIMER OF WARRANTY

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorises any other person to assume for it any liability in connection with the sale of said products.