ITEM 12

MAZERGROUP

26 Great Plains Rd · Emerald Park, SK S4L 1B6
Phone: (306) 781-2828
MAZERGROUP.CA

Branch		
REGINA		CNNYYY
Date	Time	Page
08/08/25	14:30:39 (O)	01
Account No	Phone No	Inv No
[redacted]		
Ship Via	Purchase Order	
[redacted]		
	Salesperson	
	JGF	

Ship To: IN STORE PICKUP

Invoice To: [redacted]

CR9070 COMBINE

PARTS INVOICE

[redacted]

TERMS: No Returns After 30 Days. All returns will be at Mazergroup's discretion. Returned parts must be in original packaging and resaleable condition. All electrical parts are NON-RETURNABLE. 20% restocking charge on all special order parts.

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
[illegible]05979	SIEVE	CCAN2	2	2	2		*	2316.81	4633.62
[illegible]05590	BEARING	D8201	1	1	1		*	92.34	92.34
	BINS: D8202								
43144	SCREW, CAP	V100-1	1	1	1		*	4.60	4.60
382974	SLEEVE	AD3114	2	2	2		*	9.24	18.48
87600703	SHAFT		1	1	1		*	73.30	73.30
100016	NUT,M10	V98-3	1	1	1		**	1.25	1.25
140045	LOCKWASHER	V66-1	1	1	1		*	1.38	1.38
HY26227	BEARING,HEX	V08-2	1	1	1		*	15.51	15.51
432187	HANDLE	MR12	2	2	2		*	58.25	116.50
449942	SPRING	AD4046	2	2	2		*	45.71	91.42
86508568	SCREW, CAP	V94-5	2	2	2		**	1.03	2.06
353308	6M NUT	V94-3	2	2	2		**	.95	1.90

SUB TOTAL==>	5052.36
GST 5%	252.63
SK PST 6%	.31
ON ACCOUNT	5305.30

GEJ

TERMS: AMOUNT DUE UPON RECEIPT. UNPAID INVOICES WILL BE ASSESSED A SERVICE CHARGE OF 3% PER MONTH (42.6% PER YEAR)

TOTAL WEIGHT=> 161.97

PRODUCER EXEMPTION: I hereby certify that I am engaged in the business of farming and the goods shown on the invoice will be used exclusively in the conduct of that business.

SECTION: __________ TOWNSHIP: __________ RANGE: __________

Items Received By

X

GST# 832677025RT0008