



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

ITEM 3

Ship To: IN STORE PICKUP

Branch	CNYYYY	
REGINA	Time	Page
Date	13:45:13 (O)	01
11/07/25		
Account No	Phone No	Inv No
Ship Via		Purchase Order
		Salesperson JGF

Invoice To: [REDACTED]

VER 550 TRACTOR

PARTS INVOICE

TERMS: No Returns After 30 Days. All returns will be at Mazergroup's discretion. Returned parts must be in original packaging and resalable 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
108923	TUBE ASSY	J017685	1	1	1	*		366.00	366.00
6060321	STARTER - 12V (M202		1	1	1	*		2187.81	2187.81
140855A3R	REMAN-STARTER		1	1	1	*		875.62	875.62
140855A3C	CORE-STARTER							67.84	67.84
P7220-06-2061	BRG	NO BIN	1	1	1	*		90.00	90.00
P3422-07-0001	FLEX HOSE		1	1	1	*		765.00	765.00
38-111784	DUMPER 2700		1	1	1	*		1448.40	1448.40
FRT	FREIGHT	FRT	1	1	1	*		129.54	129.54

new holland starter has a core.
please bring back at later date.

SUB TOTAL=>	5930.21
GST 5%	296.51
TOTAL CREDIT CARD	6226.72

TOTAL WEIGHT=> 66.02

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.

Items Received By

SECTION: _____ TOWNSHIP: _____ RANGE: _____