



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

Item 3

Ship To: IN STORE PICKUP

Invoice To:

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

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 resaleable condition. All electrical parts are NON-RETURNABLE. 20% restocking charge on all special order parts.

Part#	Description	Bin	ORD	ISS	SHF	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.

JRT

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: _____

GST# 832677025RT000R