

Item 5



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

Ship To: IN STORE PICKUP

Invoice To:

NH SPRAYER

Branch REGINA		CNYYYY	
Date 07/03/25	Time 10:02:47 (O)	Page 01	
Account No	Phone No	Inv No	
Ship Via		Purchase Order	
		Salesperson JRT	

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	SHP	B/O	UTTTT	Price	Amount
44.26219	PUMP	M303	1	1	1		*	3187.43	3187.43

PAID BY CHEQUE # 92

SUB TOTAL==>	3187.43
GST 5%	159.37
TOTAL CASH	3346.80

TOTAL WEIGHT=> 31.26

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

GST# 832677025RT0008 X