

ITEM 5



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

Ship To: IN STORE PICKUP

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

Invoice To: [REDACTED]

NH SPRAYER

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.

Items Received By

SECTION: _____ TOWNSHIP: _____ RANGE: _____

GST# 832677025RT0008 X