

ITEM 7.



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

Ship To: IN STORE PICKUP

Invoice To:

GRAIN VAC

Branch		CNNYYY
REGINA		
Date	Time	Page
10/10/25	14:09:08 (O)	01
		
Ship Via	Purchase Order	
		
		Salesperson JGF

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
47855684	HOLDER	PB6-3	1	1	1	*		10.66	10.66
80100	BELT, TRANSMISS	BR905	1	1	1	*		194.05	194.05
P3420-07-0039	BINS: BR906								
	7"X80 WEAVE HOS NBB3100		1	1	1	*		560.00	560.00

SUB TOTAL=> 764.71

GST 5% 38.23

TOTAL CREDIT CARD 802.94

GLF

TOTAL WEIGHT=> 3.71

ODUCER 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: _____