



# SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave  
Taber AB T1G 2A4  
(403) 223-2563

Box 1630, 140-15 Ave E  
Brooks AB T1R 1C4  
(403) 501-5687

2050 South Hwy Dr. SE  
Redcliff AB T0J 2P0  
(403) 548-6444

*N05-1  
BLUE-MAR*

\*\*\* REPRINT \*\*\*

Invoice: **01P127027**  
Date / Time: 2/26/2024 8:12:46AM  
Parts Order: 127027  
Customer:  
Branch: Taber  
Invoice Total: **\$ 18,054.15**  
\*\*\* Charge \*\*\*  
Page 1 of 2

Bill To: TABER TOWING

Ship To: TABER TOWING

Office Phone:  
Email:

Customer P/O on

Invoiced By: stan

Delivery Method: Delivery

Part No	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
30R275	<del>ARMAS ROCK</del>	EA	6	\$377.28	\$218.82	\$1,312.92
30R275-C	CORE	EA	6	\$50.12	\$29.07	\$174.42
Bin Location: CORES						
30R275	<del>ARMAS ROCKE</del>	EA	6	\$377.28	\$218.82	\$1,312.92
30R275-C	CORE	EA	6	\$49.02	\$28.43	\$170.58
Bin Location: CORES						
30R4505	<del>ARM G INJ RK</del>	PC	6		\$216.25	\$1,297.50
30R4505-C	<del>ARM G INJ RK-Core</del>	PC	6		\$45.81	\$274.86
30R3452	injector	EA	3	\$3,381.22	\$1,978.01	\$5,934.03
30R3452-C	injector -Core	EA	3	\$507.50	\$296.89	\$890.67
30R1045	camshaft	EA	1	\$7,611.82	\$4,452.91	\$4,452.91
30R1045-C	camshaft -Core	EA	1	\$2,284.94	\$1,336.69	\$1,336.69
30R1045	SEAL	PC	1	\$38.49	\$36.93	\$36.93

EST HST Number: 136235181

State Tax Info:

GST	\$859.72
Other Tax	\$0.00
<b>Total:</b>	<b>\$859.72</b>

Total Parts:	\$14,347.21
Total Core Charges:	\$2,847.22
Total Core Returns:	\$0.00
Invoice Subtotal:	\$17,194.43
Total Tax:	\$859.72
<b>Invoice Total:</b>	<b>\$18,054.15</b>

Payment Method:  
Cash

Payment Terms:  
Net 30

Due Date:  
03/27/2024

Remit To:

Summit Motors Ltd.  
4801 46th Avenue  
Taber AB T1G 2A4

ALL UNPAID ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (3% PER ANNUM)

PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES \*\*



# SUMMIT MOTORS LTD.

MANUFACTURERS OF DIESEL ENGINES, PUMPS, TOWERS, AND TRUCKS REPAIR PARTS, DIESEL ENGINES, DIESEL PUMPS, DIESEL TOWERS

## TABER BROOKS MEDICINE HAT

430148 Ave  
Taber AB T1G 2A4  
(403) 203-3553

Box 1630, 140-15 Ave E  
Brooks AB T1R 1C4  
(403) 501-5037

2050 South Hwy Dr. SE  
Redcliff AB T0J 2P0  
(403) 548-6444

\*\*\* REPRINT \*\*\*

Invoice: **01P126282**  
Date / Time: 2/20/2024 8:11:48AM  
Parts Order: 126282  
Customer:  
Branch: Taber  
Invoice Total: **\$ 30,468.32**  
\*\*\* Charge \*\*\*  
Page 1 of 2

Bill To: TABER TOWING

Ship To: TABER TOWING

Office Phone:

Email:

Part No	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
136235	RING-PSTN-IN	PC	6		\$81.05	\$486.30
136236	BEARING-KIT	PC	1	\$1,766.76	\$1,033.55	\$1,033.55
136237	RING-PISTON-	PC	6		\$81.05	\$486.30
136238	piston body	EA	6	\$1,332.26	\$772.71	\$4,636.26
136239	piston ring	EA	6	\$164.74	\$95.55	\$573.30
136240	head	EA	1	\$14,796.86	\$10,542.77	\$10,542.77
136241	head -Core	EA	1	\$4,441.70	\$3,164.71	\$3,164.71
136242	BRIDGE-VALVE	EA	1	\$122.56	\$71.08	\$71.08
136243	PUSHROD-VALV	EA	1	\$76.86	\$44.58	\$44.58
136244	GASKET-CYL.	PC	1		\$371.41	\$371.41
136245	BEARING-ROD	PC	6	\$138.82	\$80.52	\$483.12
Bin Location: D1.3						
136246	turbo	EA	1	\$8,987.04	\$6,403.27	\$6,403.27
136247	turbo -Core	EA	1	\$1,011.65	\$720.80	\$720.80

Invoice Number: 136235181

	\$1,450.87
	\$0.00
<b>Total:</b>	<b>\$1450.87</b>

<b>Total Parts:</b>	<b>\$25,131.94</b>
<b>Total Core Charges:</b>	<b>\$3,885.51</b>
<b>Total Core Returns:</b>	<b>\$0.00</b>
<b>Invoice Subtotal:</b>	<b>\$29,017.45</b>
<b>Total Tax:</b>	<b>\$1,450.87</b>
<b>Invoice Total:</b>	<b>\$30,468.32</b>

Payment Method: Payment Terms: Due Date:  
 Net 30 Net 30 03/21/2024

Bill To: Summit Motors Ltd.  
 430148 Avenue  
 Taber AB T1G 2A4

UNPAID ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH  
 (24% PER ANNUM)  
 PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES\*\*

\*\* See Last Page for Invoice Total \*\*