



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

1400146 Ave
Taber AB T1G 2A4
(403) 223-3563

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

2050 South Hwy Dr. SE
Reddick AB T0J 2P0
(403) 548-5444

*** 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:

Invoice #

Invoiced By: stan

Delivery Method: Customer Pickup

Description / Ref Number	U/M	Quantity	List	Price	Ext Price
RING-PSTN-IN	PC	6		\$81.05	\$486.30
BEARING-KIT	PC	1	\$1,766.76	\$1,033.55	\$1,033.55
RING-PISTON-	PC	6		\$81.05	\$486.30
piston body	EA	6	\$1,332.26	\$772.71	\$4,636.26
piston ring	EA	6	\$164.74	\$95.55	\$573.30
head	EA	1	\$14,796.86	\$10,542.77	\$10,542.77
head -Core	EA	1	\$4,441.70	\$3,164.71	\$3,164.71
BRIDGE-VALVE	EA	1	\$122.56	\$71.08	\$71.08
PUSHROD-VALV	EA	1	\$76.86	\$44.58	\$44.58
GASKET-CYL.	PC	1		\$371.41	\$371.41
BEARING-ROD	PC	6	\$138.82	\$80.52	\$483.12
Bin Location: D1.3					
turbo	EA	1	\$8,987.04	\$6,403.27	\$6,403.27
turbo -Core	EA	1	\$1,011.65	\$720.80	\$720.80

Invoice Number: 136235181

\$1,450.87
\$0.00
Total: \$1450.87

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

Method:

Payment Terms:
Net 30

Due Date:
03/21/2024

Summit Motors Ltd.
1400146 Avenue
Taber AB T1G 2A4

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

** See Last Page for Invoice Total **