



Mayerthorpe
Box 570, 4402 52 Street, Mayerthorpe, AB, T0E 1N0
Tel: 780.786.2253 Fax: 780.786.2738
www.horizonagturf.com

W16-1
NOV

Ship to: IN STORE PICKUP

Invoice to: ROCHFORD BRIDGE COLONY LTD

Branch		MAYERTHORPE		CNYYYY	
Date	09/10/26	Time	13:07:33 (O)	Page	01
Account No.		Phone No.		Invoice No.	P84329
Ship Via		Purchase Order	BRENT CART TARP		
				Salesperson	LCH

PARTS INVOICE

ORDER#: 263711

UNIT 1: 1200 BU. GRAIN CART B31320136 1282

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
RGC-24	TARP	MA12653	1	1	1		1*	530.40	530.40
FRT199	51-199 LBS FRT	MISC	1	1	1		1*	100.00	100.00

BRENT GRAIN CART S/N B31320136
KEVIN 08/28/2026
Nathan p/u 09/10/2026

LCH

SUB TOTAL==>	630.40
GST #70762 9879 RT0001	31.52
CHARGE	661.92

LATE CHARGE OF 2% PER MONTH (24% PER ANNUM), SPECIAL ORDER PARTS WILL BE SUBJECT TO FREIGHT AND PRE-PAYMENT.
TERMS: DUE 25TH OF MONTH FOLLOWING DATE OF INVOICE
RETURN POLICY - ORIGINAL INVOICE MUST BE SUPPLIED, NO RETURNS AFTER 30 DAYS OF RECEIPT. A 25% RE-STOCKING FEE PLUS APPLICABLE RETURN FREIGHT CHARGES WILL BE CHARGED ON SPECIAL ORDERED PARTS, ELECTRICAL PARTS ARE NON-RETURNABLE AFTER PACKAGING IS OPENED - NO EXCEPTIONS. ITEMS UNDER \$20.00 ARE NON-RETURNABLE.

SIGNATURE

RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



Tirecraft - Stony Plain
67 Boulder Boulevard
Stony Plain AB T7Z 1V6
Phone: 780-963-5540 Fax: 780-963-6396
e-mail: tstpierre@tirecraft.net

PAGE: 1
DATE: 26 Aug 31
GST REG#: 815717376RT0001
PST REG#:

INVOICE
IN186721

SOLD TO:
TSP6068
Rochfort Bridge Colony

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
B31320136	BRENT 1282			ST136977A	
TIME IN	VEHICLE OPTIONS			ADV	ODO AUTH
8:15 AM	PROMISED	TERMS	GST EXEMPT#	KM	0
	Net 30 days			P.O.	ODO OUT
				grain cart	0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
4	113447	12,800 IBS 65KM - 40MPH CEAT FarMax R85 169D 520/85R38 Subtotals Tax out 0.00 Tax in 0.00 (Declined: Tax out 9076.52 Tax in 9530.35)			Recommended
4	94038374	13,200 IBS ONY B RATED 50KM- 30MPH BKT RT855 170A8/B 520/85R38 Subtotals Tax out 0.00 Tax in 0.00 (Declined: Tax out 9039.24 Tax in 9491.20)			Recommended
4	96103-2	12,800 IBS 40KM- 25MPH Samson Radial Rear Farm R-1W 520/85R38 Subtotals Tax out 6664.80 Tax in 6998.04		1666.20	6664.80
1	SCCR	SERVICE CALL - COMMERCIAL - REGULAR HOURS JB 26 Aug 25			112.50
170	KM	COST PER KILOMETER (OVER 20KM ROUND TRIP) JB 26 Aug 29			459.00
4	RTCR20D	REAR TRACTOR 20.8 XSCT CHANGEOVER/REPAIR DRY JB JWA 26 Aug 25 - LEFT REAR OUTSIDE WHEEL BENT REQUIRED TUBE (BEAD LEAKING) TRANSAMERICAN 20.8-38 TUBE TR218A *2* 20.8R38			621.00
1	6R61NR			232.79	232.79
	TSE	Tire Service Labour JB JWA 26 Aug 29 REMOVE INSIDE			128.25
1	SS	Shop Supplies Loyalty Plan Number: TOTAL DISCOUNT GIVEN---> 3003.11		74.93	74.93

BILL TO:

To help us serve you better we ask that you observe the following:
1. Title of goods remains with Tirecraft Stony Plain until fully paid for.
2. Proof of purchase must accompany all warranty claims.
3. Terms: Net 30 days.
4. Overdue amounts will be charged 2 % per month (24% per annum)
5. NSF cheques will be charged \$30.00 per cheque.

Signature x _____

PARTS:
LABOUR:
OTHER:
SUB-TOTAL:
GST/HST:
PST:
TOTAL: Cont'd



Tirecraft - Stony Plain
67 Boulder Boulevard
Stony Plain AB T7Z 1V8
Phone: 780-963-5540 Fax: 780-963-6396
e-mail: tstpierre@tirecraft.net

PAGE: 2
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INVOICE
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Rochfort Bridge Colony

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
VIN	BRENT 1282			ST138977A	
831320136	VEHICLE OPTIONS			ADV	ODO AUTH
TIME IN	PROMISED	TERMS	GST EXEMPT#	KM	0
8:15 AM		Net 30 days		P.O.	ODO OUT
QTY	ITEM	DESCRIPTION	WARR	grain cart	0
		Payment Method: OnAccount=8707.94	NET		EXT.PRICE
		Thank you for your business.			

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Signature x _____

PARTS:	6897.59
LABOUR:	1320.75
OTHER:	74.93
SUB-TOTAL:	8293.27
GST/HST:	414.67
PST:	N/C
TOTAL:	8707.94