



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 48 Ave
Taber, AB T1G 2A4
(403) 223-3583

Box 1630, 140-15 Ave E
Brooks, AB T1R 1C4
(403) 801-6887

2050 South Hwy. Dr. SE
Redcliff, AB T0J 2P0
(403) 648-6444

P06-2

*** REPRINT ***

Invoice: 01P137875

Date / Time: 6/19/2024 11:31:04AM

Parts Order: 137875

Customer: 42021

Branch: Taber

Invoice Total: \$ 7,303.68

*** Charge ***

Page 1 of 1

Customer P/O: CM871		Invoiced By: danc		Delivery Method: Customer Pickup			
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price	
IPDKIF1878/86STL	180MM ISX STEEL LINER KIT	EA	1	\$8,680.05	\$8,600.00	\$8,600.00	
				Bin Location: WHOUSE			
3163075	PAINT	EA	4	\$55.87	\$44.00	\$176.00	
				Bin Location: P1.3			
SH550045128	T4 SALE	EA	2	\$189.95	\$94.97	\$189.94	
				Bin Location: WHOUSE			
3.60	ENVIRO FEE 20 LITER		2		\$3.60	\$7.20	
LF1400GNN	FILTER LUBE OIL	EA	1	\$110.79	\$81.50	\$81.50	
				Bin Location: UP2.B			
\$1.25	\$1.25		1		\$1.25	\$1.25	

REPRINT

GST/HST Number: 136235181

Detail Tax Info:

GST	\$347.79
Sales Tax	\$0.00
Total:	\$347.79

Total Parts:	\$8,947.44
Total EHC:	\$8.45
Invoice Subtotal:	\$8,955.89
Total Tax:	\$347.79
Invoice Total:	\$7,303.68

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
07/19/2024

Remit To:

Summit Motors Ltd.
4801 48th Avenue
Taber, AB T1G 2A4

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH
(26.82% PER ANNUM)

PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES

Signature: _____



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave
Taber, AB T1G 2A4
(403) 223-3553

Box 1630, 140-15 Ave E
Brooks, AB T1R 1C4
(403) 501-5537

2050 South Hwy. Dr. SE
Reddick, AB T0J 2P0
(403) 549-6444

*** REPRINT ***

Invoice: 01P152216

Date / Time: 11/13/2024 5:00:01PM

Parts Order: 152216

Customer: 42021

Branch: Taber

Invoice Total: \$ 6,067.87

*** Charge ***

Page 1 of 1

Customer P/O:x		Invoiced By: stan		Delivery Method: Customer Pickup		
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
A4101420AM3	CYL HEAD CUMINS DUAL CAM STAGE 3	DM	1	\$8,408.40	\$5,600.00	\$5,600.00
				Bin Location: WHOUSE		
3163075	PAINT	EA	4	\$58.80	\$44.73	\$178.92
				Bin Location: P1.3		

REPRINT

GST/HST Number: 136235181

Detail Tax Info:

GST	\$288.95
Sales Tax	\$0.00
Total:	\$288.95

Invoice Subtotal:	\$5,778.92
Total Tax:	\$288.95
Invoice Total:	\$6,067.87

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
12/13/2024

Remit To:

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

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Signature: _____



SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave
Taber, AB T1G 2A4
(403) 223-3563

Box 1630, 140-15 Ave E
Brooks, AB T1R 1C4
(403) 501-6887

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

*** REPRINT ***

Invoice: 01P148763
Date / Time: 10/9/2024 9:07:34AM
Parts Order: 148763
Customer: 42021
Branch: Taber
Invoice Total: \$ 564.75
*** Charge ***

Page 1 of 1

Customer P/O: 871		Invoiced By: danc		Delivery Method: Customer Pickup		
Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
4985582	GASKET, GEAR HOUSING	EA	1	\$214.84	\$168.95	\$168.95
				Bin Location: A2.4		
4962721	SEAL, RECTANGULAR STRIP	EA	1	\$54.68	\$54.68	\$54.68
				Bin Location: STL84		
4962722	SEAL, RECTANGULAR STRIP	EA	1	\$48.37	\$48.37	\$48.37
				Bin Location: STL84		
4955383	KIT, SEAL	EA	1	\$178.88	\$178.88	\$178.88
				Bin Location: E1.7		
5658176	GASKET, CAMSHAFT COVER	EA	1	\$24.08	\$24.08	\$24.08
				Bin Location: STR42		
4289124	SEAL, O RING	EA	1	\$20.01	\$20.01	\$20.01
				Bin Location: STR42		
5719778	GASKET, CAMSHAFT COVER	EA	1	\$18.59	\$18.59	\$18.59
				Bin Location: STR42		
4289125	SEAL, O RING	EA	1	\$26.42	\$26.42	\$26.42
				Bin Location: STR42		

GST/HST Number: 136235181

Detail Tax Info:

GST	\$26.89
Sales Tax	\$0.00
Total:	\$26.89

Invoice Subtotal:	\$537.86
Total Tax:	\$26.89
Invoice Total:	\$564.75

Payment Method:
Charge

Payment Terms:
Net 30

Due Date:
11/08/2024

Remit To:

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

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Signature: _____