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) 501-5687

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

*** REPRINT *** P07-1
Invoice: **01P163670**
Date / Time: 3/10/2025 3:09:18PM
Parts Order: 163670
Customer: 22271
Branch: Taber
Invoice Total: $ 320.13
*** Cash ***
Page 1 of 1

Bill To: [redacted]

Ship To: [redacted]

Customer P/O:. Invoiced By: stan Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
4973532	GASKET,OIL COOLER CORE	EA	2	$17.78	$15.10	$30.20
			Bin Location: STR42			
4966084	SEAL,O RING	EA	4	$7.45	$6.35	$25.40
			Bin Location: STL48			
FLTNFELC5050GCDT2	FLEETRITE ELC NF 6 1 GAL CONTA	DM	12	$16.59	$12.56	$150.72
SH550045128	SHELL SALE T4 15W40	EA	1	$197.86	$94.97	$94.97
			Bin Location: WHOUSE			
3.60	ENVIRO FEE 20 LITER		1		$3.60	$3.60

REPRINT

ST/HST Number: 136235181
:tail Tax Info:

GST	$15.24
Sales Tax	$0.00
Total:	$15.24

Total Parts:	**$301.29**
Total EHC:	**$3.60**
Invoice Subtotal:	**$304.89**
Total Tax:	**$15.24**
Invoice Total:	**$320.13**

ayment Method: ash
Payment Terms: Net 30
Due Date: 04/09/2025

- Remit To:
Summit Motors Ltd.
4801 46th Avenue
Taber, AB T1G 2A4

- OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH
.82% PER ANNUM)
LEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES **

nature: _____

[redacted]

[redacted]

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

*** REPRINT ***
Invoice: **01P161559**
Date / Time: 2/19/2025 12:47:55PM
Parts Order: 161559
Customer: 22271
Branch: Taber
Invoice Total: $ 8,662.02
*** Cash ***

Bill To: [redacted]

Ship To: [redacted]

Customer P/O:. Invoiced By: stan Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
5658283PX	HEAD,CYLINDER	EA	1	$10,603.02	$8,041.56	$8,041.56
			Bin Location: WHOUSE			
5658283PX-C	CORE ID# 3412280D	EA	1	$282.00	$207.98	$207.98
			Bin Location: CORES			

REPRINT

ST/HST Number: 136235181
etail Tax Info:

GST	$412.48
Sales Tax	$0.00
Total:	$412.48

Total Parts:	**$8,041.56**
Total Core Charges:	**$207.98**
Total Core Returns:	**$0.00**
Invoice Subtotal:	**$8,249.54**
Total Tax:	**$412.48**
Invoice Total:	**$8,662.02**

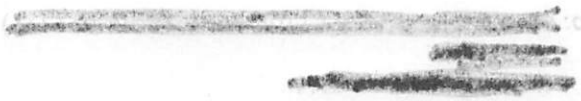
Payment Method: Cash
Payment Terms: Net 30
Due Date: 03/21/2025

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

L OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH
6.82% PER ANNUM)
PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES **

gnature: _____





SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

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Taber, AB T1G 2A4
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2050 South Hwy. Dr. SE
Redcliff, AB T0J 2P0
(403) 548-6444

*** REPRINT ***
Invoice: **01P161185**
Date / Time: 2/14/2025 10:30:05AM
Parts Order: 161185
Customer: 22271
Branch: Taber
Invoice Total: $ 0.00
*** Cash ***

Bill To: [redacted]

Ship To: [redacted]

Customer P/O: MAR FEHR*79251628* | Invoiced By: danc | Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Ext Price
Original Invoice: *01P160917*					
IPDKIF1878/96	ISX INFRA	EA	-1	$7,183.59 $5,630.40	$-5,630.40
			Bin Location: WHOUSE		
	COULD NOT FIND GIVING STEEL FOR SAME PRICE				
Additional Detail:					
IPDKIF1878/96STL	150MM ISX STEEL LINER KIT	EA	1	$9,377.22 $5,630.40	$5,630.40
			Bin Location: WHOUSE		

REPRINT

GST/HST Number: 136235181

GST	$0.00
Sales Tax	$0.00
	$0.00

Invoice Subtotal:	**$0.00**
Total Tax:	**$0.00**
Invoice Total:	**$0.00**

Payment Method: Cash

Payment Terms: Net 30

Due Date: 03/16/2025

— Remit To:

Summit Motors Ltd.
4801 46th 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) 223-3563

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(403) 501-5687

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

*** REPRINT ***
Invoice: **01P161125**
Date / Time: 2/13/2025 5:29:30PM
Parts Order: 161125
Customer: 22271
Branch: Taber
Invoice Total: $ 6,705.89
*** Cash ***

Bill To: [redacted]

Ship To: [redacted]

Customer P/O: 79251628 | Invoiced By: danc | Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
5484228	LEVER,ROCKER	EA	3	$251.37	$214.48	$643.44
	Bin Location: UWW5.4					
5484229	LEVER,ROCKER	EA	3	$251.37	$214.48	$643.44
	Bin Location: UWW5.4					
5484230	LEVER,ROCKER	EA	3	$277.01	$236.35	$709.05
	Bin Location: UWW5.4					
5484231	LEVER,ROCKER	EA	3	$267.38	$228.14	$684.42
	Bin Location: UWW5.4					
3104392	GASKET,VALVE COVER	EA	1	$140.78	$103.83	$103.83
	Bin Location: E3.4					
4298626	CAMSHAFT	EA	1	$4,094.35	$3,482.38	$3,482.38
	Bin Location: US3.3					
	COMMING FROM EDM SATURDAY					
Freight	Freight		1		$120.00	$120.00

REPRINT

ST/HST Number: 136235181
tail Tax Info:

GST	$319.33
Sales Tax	$0.00
Total:	$319.33

Total Parts:	**$6,266.56**
Total Miscellaneous:	**$120.00**
Invoice Subtotal:	**$6,386.56**
Total Tax:	**$319.33**
Invoice Total:	**$6,705.89**

ayment Method: ash

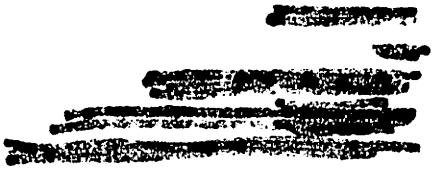
Payment Terms: Net 30

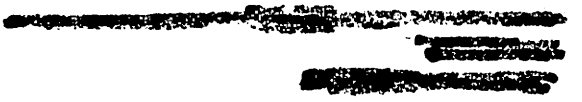
Due Date: 03/15/2025

- Remit To:
Summit Motors Ltd.
4801 46th Avenue
Taber, AB T1G 2A4

L OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH
.82% PER ANNUM)
LEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES **

** See Last Page for Invoice Total **





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

*** REPRINT ***
Invoice: **01P161125**
Date / Time: 2/13/2025 5:29:30PM
Parts Order: 161125
Customer: 22271
Branch: Taber
Invoice Total: $ 6,705.89
*** Cash ***

Bill To: [redacted]

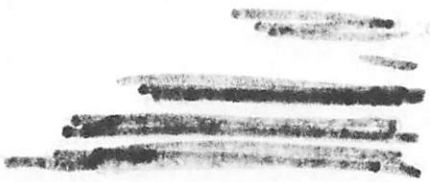
Ship To: [redacted]

Customer P/O: 79251628 | Invoiced By: danc | Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Ext Price

Signature: _____

REPRINT





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Redcliff, AB T0J 2P0
(403) 548-6444

*** REPRINT ***
Invoice: **01P160917**
Date / Time: 2/12/2025 3:08:55PM
Parts Order: 160917
Customer: 22271
Branch: Taber
Invoice Total: $ 5,911.92
*** Cash ***

Bill To: [redacted]

Ship To: [redacted]

Customer P/O [redacted] Invoiced By: danc Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
IPDKIF1878/96	ISX INFRA	EA	1	$7,183.59	$5,630.40	$5,630.40
			Bin Location: WHOUSE			

REPRINT

ST/HST Number: 136235181
tail Tax Info:

GST	$281.52
ales Tax	$0.00
Total:	$281.52

Invoice Subtotal:	**$5,630.40**
Total Tax:	**$281.52**
Invoice Total:	**$5,911.92**

ayment Method: ash

Payment Terms: Net 30

Due Date: 03/14/2025

- Remit To:
Summit Motors Ltd.
4801 46th Avenue
Taber, AB T1G 2A4

- OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH .82% PER ANNUM)
LEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES**

1,204.320 Kms Hrs 23,222

nature: _____