



HORIZON IMPLEMENTS LTD.

5800 46th AVE.
 TABER, AB T1G 2B1
 PHONE: (403) 223-8928 FAX: (403) 223-1671 TOLL FREE: 1-888-227-8928



MASSEY FERGUSON*

RO: 12263A
 Invoice: 12997A
 Date: 03/28/2013

TOWN OF TABER
 4900A 50 ST.
 TABER, AB T1G 1T1

Year		Make/Model		Vehicle Identification			
2011		KUB ZD331LP60		10170			
Stock No	PO	License	Tag	Customer	Telephone		
1234	ZD331			05551	403-223-5551		

Cond	OpCode	T	Description	Quantity	List	Net	Total
------	--------	---	-------------	----------	------	-----	-------

Type: MOWER RO Open Date: 03/27/13 Sold: 05/10/11

Meter In: 166

001 SERVICE

unt 5-18
John Millis

F REPLACE OIL AND FILTERS.
 SHARPEN KNIVES.
 GREASE UNIT AND TEST RUN.

CLAB	Description	Quantity	List	Net	Total
	L CUSTOMER LABOUR	3.00		117.00	351.00
	CUSTOMER LABOUR				
	P HH15032094 OIL FILTER	1.00		9.37	9.37
	P 1258143012 ASSY FILTE	2.00		8.53	17.06
	P EHCF FILTERLEVY	3.00		1.00	3.00
	P K318182250 FILTER, CL	1.00		49.86	49.86
	P K318182240 FILTER, CL	1.00		43.22	43.22
	P 15W40	5.00		4.50	22.50
	P ENVIRO LEVY EHCO	5.00		0.05	0.25

Subtotal charges this section 496.26

M SHOP SUPPLIES 19.69

THANK YOU
 COME AGAIN

A/R 05551 541.75

TERMS: THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF HORIZON IMPLEMENTS LTD.

THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR VEHICLES LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES OR FOR ARTICLES LEFT IN VEHICLES. VEHICLES DRIVEN BY OUR EMPLOYEES AT OWNERS EXPENSE.

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE.

SIGNATURE: _____

____ I CERTIFY THAT I AM A BONAFIDE FARMER AS DEFINED IN THE REGULATIONS UNDER THE SOCIAL SERVICES TAX ACT (B.C.) AND I AM PURCHASING THE TANGIBLE PERSONAL PROPERTY FOR WHICH EXEMPTION IS CLAIMED, SOLELY FOR THE NEEDS OF THE FARM.

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ _____ BEING THE TOTAL AMOUNT OWING OR BALANCE OWING AS SHOWN HEREON.

SIGNATURE: _____ DATE: _____

DESC	TOTALS
LABOR	351.00
PARTS	145.26
SUBLET	
MISC	19.69
OTHER	
SUBTOTAL	515.95
(#102395977) GST	25.80
TOTAL	541.75



QUALITY PARTS

HORIZON IMPLEMENTS LTD.

5800 46th AVE.
TABER, AB T1G 2B1
PHONE: (403) 223-8928 FAX: (403) 223-1671 TOLL FREE: 1-888-227-8928



MASSEY FERGUSON®

RO: 12615A

Invoice: 13416A

Date: 08/29/2013

5-18

TOWN OF TABER
4900A 50 ST.

TABER, AB T1G 1T1

Year		Make/Model		Vehicle Identification			
2011		KUB ZD331LP60		10170			
Stock No	PO	License	Tag	Customer	Telephone		
1234	ZD331			05551	403-223-5551		

OpCode	T	Description	Quantity	List	Net	Total
--------	---	-------------	----------	------	-----	-------

e: MOWER RO Open Date: 08/08/13 Sold: 05/10/11
 er In: 226

SERVICE

CLAB	L CUSTOMER LABOUR	2.25		117.00	263.25
	CUSTOMER LABOUR				
	P HH15032094 OIL FILTER	1.00		9.37	9.37
	P 1258143012 ASSY FILTE	2.00		8.53	17.06
	P HHK7014070 OIL FILTER	1.00		22.37	22.37
	P EHC F FILTERLEVY	4.00		1.00	4.00
	P 13811X GREASE FIT	2.00		1.62	3.24
	P K564534340 BLADE-B(H2	3.00		16.31	48.93
	Subtotal charges this section				368.22
M	SHOP SUPPLIES				14.77

THANK YOU
COME AGAIN

CASH 05551 402.14

AS: THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF HORIZON IMPLEMENTS LTD.

COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR VEHICLES LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES OR FOR
VEHICLES LEFT IN VEHICLES. VEHICLES DRIVEN BY OUR EMPLOYEES AT OWNERS EXPENSE.

BY AUTHORIZING THE ABOVE WORK TO BE DONE.

SIGNATURE: _____

I CERTIFY THAT I AM A BONAFIDE FARMER AS DEFINED IN THE REGULATIONS UNDER THE SOCIAL SERVICES TAX ACT (B.C.) AND I AM PURCHASING
TANGIBLE PERSONAL PROPERTY FOR WHICH EXEMPTION IS CLAIMED, SOLELY FOR THE NEEDS OF THE FARM.

BY ACKNOWLEDGING MY INDEBTEDNESS IN THE AMOUNT OF \$ _____ BEING THE TOTAL AMOUNT OWING OR BALANCE OWING AS SHOWN

DATE:

SIGNATURE: _____ DATE: _____

DESC	TOTALS
LABOR	263.25
PARTS	104.97
SUBLET	
MISC	14.77
OTHER	
SUBTOTAL	382.99
(#102395977) GST	19.15
TOTAL	402.14



HORIZON IMPLEMENTS LTD.

5800 46th AVE.
 TABER, AB T1G 2B1
 PHONE: (403) 223-8928 FAX: (403) 223-1671 TOLL FREE: 1-888-227-8928



MASSEY FERGUSON®

RO: 13277A
 Invoice: 14215A
 Date: 07/11/2014

TOWN OF TABER
 4900A 50 ST.
 TABER, AB T1G 1T1

Year		Make/Model		Vehicle Identification			
		2011 KUB ZD331LP60		10170			
Stock No	PO	License	Tag	Customer	Telephone		
1234	12345			05551	403-223-5551		

Cond	OpCode	T	Description	Quantity	List	Net	Total
------	--------	---	-------------	----------	------	-----	-------

Type: MOWER RO Open Date: 07/07/14 Sold: 05/10/11
 Meter In: 265

001

SAFETY INSPECTION
 D CHECK OVER

Unit # 5-18

CLAB	L CUSTOMER LABOUR	1.92	117.00	224.64
	CUSTOMER LABOUR			
	P K564734312 COVER, DUS	2.00	15.11	30.22
	P K565134352 SPRING,PLA	4.00	7.68	30.72
	Subtotal charges this section			285.58
	M SHOP SUPPLIES			12.60

THANK YOU FOR YOUR BUSINESS

2-37-10-253-0010

HORIZON IMPLEMENTS LTD
 5800 46TH AVE
 TABER, AB T1G 2B1
 (403) 223-8928

TERM ID: B4179477

BATCH#: 857
 SHIFTH: 001

VISA CREDIT CARD 05551 313.09

Sale

INV#: 000013277

VISA Chip
 SEQ#: 857001001006
 Application Label: VISA CREDIT
 AID: 8000000031010
 TVR: 00 00 00 00
 TSI: 00
 *****8685

Total: CAD\$ 313.09

APPROVED 068291
 001/00

11-Jul -14

11:42:29

CUSTOMER COPY
 THANK YOU

CONDITIONS OF HORIZON IMPLEMENTS LTD.

WHATEVER FOR VEHICLES LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES OR FOR EMPLOYEES AT OWNERS EXPENSE.

ED IN THE REGULATIONS UNDER THE SOCIAL SERVICES TAX ACT (B.C.) AND I AM PURCHASING ION IS CLAIMED, SOLELY FOR THE NEEDS OF THE FARM.

UNT OF \$ _____ BEING THE TOTAL AMOUNT OWING OR BALANCE OWING AS SHOWN

DATE: _____

DESC	TOTALS
LABOR	224.64
PARTS	60.94
SUBLET	
MISC	12.60
OTHER	
SUBTOTAL	298.18
(#102395977) GST	14.91
TOTAL	313.09

CUSTOMER FINAL INVOICE



QUALITY PARTS

SOLD TO

HORIZON IMPLEMENTS LTD.

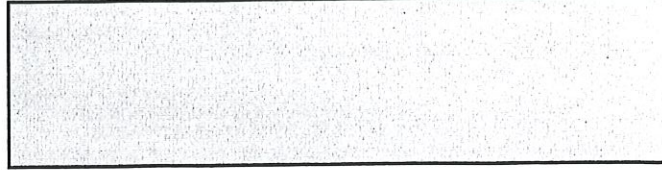
5800 46th AVE.
TABER, AB T1G 2B1
PHONE: (403) 223-8928 FAX: (403) 223-1671
TOLL FREE: 1-888-227-8928



MASSEY FERGUSON*

TOWN OF TABER
4900A 50 ST.
TABER AB T1G 1T1

PAGE
1
CASH CHG. F.P.
CHK
ACCT. NO.
05551



SALESMAN VM PURCHASE ORDER NO. LISA R.O. NO. P.L. NO. 59465 INVOICE DATE 05/30/2014 TIME 12:54 PM INVOICE NO. 56395

QUANTITIES PART NUMBER DESCRIPTION VENDOR BIN LOC. PRICES LIST EXTENSION

ORDERED	B/O	SHIPPED	PART NUMBER	DESCRIPTION	VENDOR	BIN LOC.	LIST	EXTENSION
1		1	K258185270	CAP			2.79	2.79
1		1	K318185290	HOSE,OVER			7.68	7.68

(Repl. Cap; Hose for Anti-Freeze tank)

Unit # 5-08

32-06-523-0000

VISA 05551 10.99

*****VISIT OUR WEBSITE***** AGCOCORPDEALERS.COM/HORIZONIMP
GST#: 102395977RT0001 GST Total: 0.52 PST Total: 0.00

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS		
	TAXABLE		10.47
	FREIGHT		
	SALES TAX (GST #102395977)		0.52
	PLEASE PAY THIS TOTAL		10.99

SHIP VIA

TERMS A SER TO ALI

Recei

HORIZON IMPLEMENTS LTD
5800 46TH AVE
TABER, AB T1G 2B1
(403) 223-8928

TERM ID: B4179477 BATCH#: 023 SHIFT#: 001

(NUM) WILL BE APPLIED

Sale

INV#: 000056395
VISA Chip SEQ#: 023001001004
Application Label: VISA CREDIT
AID: A0000000031010
TVR:00 00 00 00
TSI:E8 00
*****0212

Total: CAD\$ 10.99

APPROVED 002558
001/00

30-May -14 12:53:42

CUSTOMER COPY
THANK YOU

Copyright (c) 2009 HBS System



QUALITY PARTS

SOLD TO

HORIZON IMPLEMENTS LTD.

5800 46th AVE.
TABER, AB T1G 2B1
PHONE: (403) 223-8928 FAX: (403) 223-1671
TOLL FREE: 1-888-227-8928



MASSEY FERGUSON®

TOWN OF TABER
4900A 50 ST.
TABER AB T1G 1T1

PAGE 1		
CASH	CHG.	F.P.
CHK		
ACCT. NO. 05551		



SALESMAN MJ	PURCHASE ORDER NO. 5-18	R.O. NO.	P.L. NO. 60000	INVOICE DATE 07/21/2014	TIME 12:50 PM	INVOICE NO. 56948
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED				LIST	EXTENSION	
1		1	K318182310	HOUSING,BO		108.75	108.75	108.75
*** 1 B/O Parts received on 07/17/2014								

** Air Cleaner Housing for Unit #5-18
2-37-10-523-0000*

VISA 05551 114.19

*****VISIT OUR WEBSITE***** AGCOCORPDEALERS.COM/HORIZONIMP
GST#: 102395977RT0001 GST Total: 5.44 PST Total: 0.00

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
HORIZON IMPLEMENTS LTD 5800 46TH AVE TABER, AB T1G 2B1 (403) 223-8928 TERM ID: 04179477 BATCH#: 865 SHIFTH: 001	PARTS		
	TAXABLE		108.75
	FREIGHT		
	SALES TAX (GST #102395977)		5.44
	PLEASE PAY THIS TOTAL		

Sale

INV#: 000056948
VISA Chip
SEQ#: 865001001003
Application Label: VISA CREDIT
AID: A0000000031010
TVR:00 00 00 00 00
TSI:E8 00
*****0212

Total: CAD\$ 114.19

APPROVED 017947
001/00

21-Jul -14 12:47:28

CUSTOMER COPY
THANK YOU



QUALITY PARTS

SOLD TO

HORIZON IMPLEMENTS LTD.

5800 46th AVE.
TABER, AB T1G 2B1
PHONE: (403) 223-8928 FAX: (403) 223-1671
TOLL FREE: 1-888-227-8928



MASSEY FERGUSON®

TOWN OF TABER
4900A 50 ST.
TABER AB T1G 1T1

PAGE 1		
CASH CHK	CHG.	F.P.
ACCT. NO. 05551		



SALESMAN MJ	PURCHASE ORDER NO. O	R.O. NO.	P.L. NO. 60235	INVOICE DATE 08/01/2014	TIME 07:33 AM	INVOICE NO. 57051
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES	
ORDERED	B/O	SHIPPED				LIST	EXTENSION

1		1	K564734312	COVER, DUS H6C		15.11	15.11	15.11
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(dust cover for blades)
2-37-10-523-0000
Unit #5-18
**repl. part*

VISA	05551	15.87
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*****VISIT OUR WEBSITE***** AGCOCORPDEALERS.COM/HORIZONIMP
GST#: 102395977RT0001 GST Total: 0.76 PST Total: 0.00

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS		
	TAXABLE		15.11
	FREIGHT		
	SALES TAX (GST #102395977)		0.76
	PLEASE PAY THIS TOTAL		15.87

TERMS: NET 30 DAYS.
*SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE APPLIED

HORIZON IMPLEMENTS LTD
5800 46TH AVE
TABER, AB T1G 2B1
(403) 223-8928

TERM ID: B4179477 BATCH#: 875 SHIFTH: 001

Sale

INV#: 000057051
VISA Chip
SEQ#: 875001001001
Application Label: VISA CREDIT
AID: A0001000031010
TVR:00 00 00 80 00
TSI:E8 00
*****0212

Total:CAD\$ 15.87

APPROVED 011779
001/00

01-Aug -14 07:30:40

CUSTOMER COPY
THANK YOU



050001630
 TABER AUTO PARTS INC.
 5219 47TH AVENUE
 (403) 223-3561
 TABER, AB T1G 1R5
 (403) 223-3561

Time: 11:05
 Date: 12/10/2015
 Page: 1/1

Invoice Number 630-490262

SOLD TO
 8702
 Town Of Taber
 4900a 50st
 VENDOR 002910000
 TABER, AB T1G 1T1

Employee: 6 , DAVE
 Sales Rep: 7 , Steph
 Accounting Day: 8

Part Number	Line	Description	Quantity	Price	Net	Total	
705-1231	BKP	HOSE CLAMP () #5-18 2-37-10-523-0000	4.00	1.35	0.9500	3.80	T

Anticipated Time:
 Attention:
 Tax Exemption:
 PO#: BL-PO-2015-0361
 Terms: NET 30
 FAX COPY OF BILL TO LISA 403-223-5565

Subtotal	3.80
R857056717 5.0000%	0.19
Total	3.99
Charge Sale	3.99

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 ELECTRICAL ITEMS NON
 RETURNABLE ALL RETURNS
 MAY HAVE RESTOCKING FEE

POSTED

STORE COPY



050001630
 TABER AUTO PARTS INC.
 5219 47TH AVENUE
 (403) 223-3561
 TABER, AB T1G 1R5
 (403) 223-3561

Time: 11:05
 Date: 12/10/2015
 Page: 1/1

Invoice Number 630-490262

SOLD TO
 8702
 Town Of Taber
 4900a 50st
 VENDOR 002910000
 TABER, AB T1G 1T1

Employee: 6 , DAVE
 Sales Rep: 7 , Steph
 Accounting Day: 8

Part Number	Line	Description	Quantity	Price	Net	Total	
705-1231	BKP	HOSE CLAMP ()	4.00	1.35	0.9500	3.80	T

Delivery:
 Attention:
 Tax Exemption:
 PO#: BL-PO-2015-0361
 Terms: NET 30
 FAX COPY OF BILL TO LISA 403-223-5565

Subtotal	3.80
R857056717 5.0000%	0.19
Total	3.99
Charge Sale	3.99

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 ELECTRICAL ITEMS NON
 RETURNABLE ALL RETURNS
 MAY HAVE RESTOCKING FEE

CUSTOMER COPY



QUALITY PARTS

SOLD TO

HORIZON IMPLEMENTS LTD.

5800 46th AVE.
TABER, AB T1G 2B1
PHONE: (403) 223-8928 FAX: (403) 223-1671
TOLL FREE: 1-888-227-8928



MASSEY FERGUSON®

TOWN OF TABER
4900A 50 ST.
TABER AB T1G 1T1

PAGE 1		
CASH	CHG.	F.P.
	X	
ACCT. NO. 05551		



SALESMAN MJ	PURCHASE ORDER NO. 2	R.O. NO.	P.L. NO. 62528	INVOICE DATE 04/28/2015	TIME 03:11 PM	INVOICE NO. REPRINT 58850
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED				LIST	EXTENSION	
1	1		9789842640	MANUAL		99.00	99.00	0.00
				B/O Prepaid 0%				0.00
1	1		9Y11109181			137.50	137.50	0.00
				B/O Prepaid 0%				0.00
2		2	HH15032094	OIL FILTER	H2B	10.34	10.34	20.68
4		4	1258143012	ASSY FILTE	H4A1	9.41	9.41	37.64
2		2	HHK7014070	OIL FILTER	H5B	24.67	24.67	49.34
1		1	HHK3216770	OIL FILTER	H4B	50.50	50.50	50.50
1	1		HHK3216770	OIL FILTER	H4B	50.50	50.50	0.00
				B/O Prepaid 0%				0.00
2	2		K564597530	KIT, BLADE		79.24	79.24	0.00
				B/O Prepaid 0%				0.00

5-10 : 5-18
* Oil filters


POSTED

CHARGE 05551 2-37-10-523-0000 166.07

CHECK OUT OUR NEW WEBSITE! WWW.HORIZONIMPLEMENTS.COM
GST#: 102395977RT0001 GST Total: 7.91 PST Total: 0.00

SHIP VIA

TERMS: NET 30 DAYS.
A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE APPLIED TO ALL OVERDUE ACCOUNTS.

Received By: 

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		158.16
FREIGHT		
SALES TAX (GST #102395977)		7.91
PLEASE PAY THIS TOTAL		166.07


Wil Klok



QUALITY PARTS

SOLD TO

HORIZON IMPLEMENTS LTD.

5800 46th AVE.
TABER, AB T1G 2B1
PHONE: (403) 223-8928 FAX: (403) 223-1671
TOLL FREE: 1-888-227-8928



MASSEY FERGUSON*

TOWN OF TABER
4900A 50 ST.
TABER AB T1G 1T1

PAGE 1		
CASH	CHG.	F.P.
CHK		
ACCT. NO. 05551		



SALESMAN MJ	PURCHASE ORDER NO. 2	R.O. NO.	P.L. NO. 62528	INVOICE DATE 05/06/2015	TIME 10:53 AM	INVOICE NO. 58911
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED				LIST	EXTENSION	
1	1		9789842640	MANUAL		99.00	99.00	0.00
*** HH15032094, qty 2, paid 04/28/2015								
*** 1258143012, qty 4, paid 04/28/2015								
*** HHK7014070, qty 2, paid 04/28/2015								
*** HHK3216770, qty 1, paid 04/28/2015								
1		1	HHK3216770	OIL FILTER H4B 5-18		50.50	50.50	50.50
*** 1 B/O Parts received on 05/06/2015								
2		2	K564597530	KIT, BLADE 5-18		79.24	79.24	158.48
*** 2 B/O Parts received on 05/06/2015								
3		3	K557634350	BLADE, 48 H H7A		28.82	28.82	86.46

- Cemetery 5-14

* Oil filter & Blade - 5-18 - (2-37-10-523-0000)

* Blades - 5-14 (2-56-10-523-0000)

VISA 05551

310.21

POSTED

CHECK OUT OUR NEW WEBSITE! WWW.HORIZONIMPLEMENTS.COM
GST#: 102395977RT0001 GST Total: 14.77 PST Total: 0.00

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS		
	TAXABLE		295.44
	FREIGHT		
	SALES TAX (GST #102395977)		14.77
PLEASE PAY THIS TOTAL			310.21

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TERMS: NET 30 DAYS.

ER ANNUM) WILL BE APPLIED

HORIZON IMPLEMENTS LTD
5800 46TH AVE
TABER, AB T1G 2B1
(403) 223-8928

TERM ID: B4179477 BATCH#: 068 SHIFTH: 001

Sale

INV#: 000058911

VISA

Application Label: VISA CREDIT

AID: A000000031010 SEQ#: 068001001003

TVR: 00 00 00 00 00

TST: E8 00

*****0212

Total: CAD\$ 310.21

APPROVED 086279 001/00
07-May-15 09:09:54

CUSTOMER COPY
THANK YOU



QUALITY PARTS

SOLD TO

HORIZON IMPLEMENTS LTD.

5800 46th AVE.
TABER, AB T1G 2B1
PHONE: (403) 223-8928 FAX: (403) 223-1671
TOLL FREE: 1-888-227-8928



MASSEY FERGUSON*

TOWN OF TABER
4900A 50 ST.
TABER AB T1G 1T1

PAGE 1		
CASH	CHG.	F.P.
CHK		
ACCT. NO. 05551		



SALESMAN MJ	PURCHASE ORDER NO. L	R.O. NO.	P.L. NO. 62780	INVOICE DATE 05/27/2015	TIME 09:14 AM	INVOICE NO. 59062
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED				LIST	EXTENSION	
1		1	9Y13102650	CD MANUAL	<i>5-18</i>	49.28	49.28	49.28
			*** 1 B/O Parts received on 05/22/2015					
1		1	9Y13105930	CD MANUAL	<i>5-11</i>	38.22	38.22	38.22
			*** 1 B/O Parts received on 05/22/2015					
1		1	9Y03115307	CD MANUAL		38.22	38.22	38.22
			*** 1 B/O Parts received on 05/22/2015					
1		1	SHIPPING	HANDLING	<i>NS</i>		15.99	15.99

**Parts - #5-18 : 2-37-10-523-0000*
- #5-11 : 2-72-80-523-0000
- #5-14 : 2-56-10-523-0000

VISA 05551

POSTED

148.80

CHECK OUT OUR NEW WEBSITE! WWW.HORIZONIMPLEMENTS.COM
GST#: 102395977RT0001 GST Total: 7.09 PST Total: 0.00

SHIP VIA

TERMS: NET 30 DAYS.
A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE APPLIED

HORIZON IMPLEMENTS LTD
5800 46TH AVE
TABER, AB T1G 2B1
(403) 223-8928

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		141.71
FREIGHT		
SALES TAX (GST #102395977)		7.09
PLEASE PAY THIS TOTAL		148.80

Copyright (c) 2009 HBS Systems

TERM ID: B4179477 BATCH#: 083 SHIFTH: 001

Sale
 INV#: 000059062
 VISA Chip
 SEQ#: 083001001003
 Application Label: VISA CREDIT
 AID: A0000000031010
 TWR: 00 00 00 00
 TSI: E8 00
 *****6043

Total: CAD\$ 148.80

APPROVED 094326
001/00
27-May -15 09:13:15

CUSTOMER COPY
THANK YOU



QUALITY PARTS

SOLD TO

HORIZON IMPLEMENTS LTD.

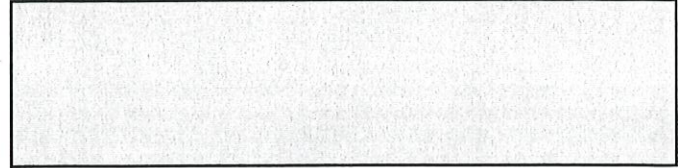
5800 16th AVE.
TABER, AB T1G 2B1
PHONE: (403) 223-8928 FAX: (403) 223-1671
TOLL FREE: 1-888-227-8928



MASSEY FERGUSON®

TOWN OF TABER
4900A 50 ST.
TABER AB T1G 1T1

PAGE 1		
CASH	CHG.	F.P.
	X	
ACCT. NO. 05551		



SALESMAN MJ	PURCHASE ORDER NO. 2015-08	R.O. NO.	P.L. NO. 64738	INVOICE DATE 11/30/2015	TIME 02:00 PM	INVOICE NO. 60721
----------------	-------------------------------	----------	-------------------	----------------------------	------------------	-----------------------------

QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED				LIST	EXTENSION	
PO NUMBER 2015-0884								
1		1	K318185112	ASSY RADIA		436.43	436.43	436.43 ✓
*** 1 B/O Parts received on 11/24/2015								
1		1	1721472020	ASSY CAP		29.48	29.48	29.48 ✓
*** 1 B/O Parts received on 11/24/2015								
1		1	1258143012	ASSY FILTE	H2A1	9.41	9.41	9.41 ✓
1		1	HH15032094	OIL FILTER	H2B	10.34	10.34	10.34 ✓
2		2	EHCF	FILTERLEVY		1.00	1.00	2.00 ✓
FILTERS NOT PICKED YET								
1		1	K318185160	HOSE,WATER		12.34	12.34	12.34 ✓
*** 1 B/O Parts received on 11/24/2015								
1		1	K318185150	HOSE,WATER		10.21	10.21	10.21 ✓
*** 1 B/O Parts received on 11/24/2015								
1		1	D1305-E3-ZD	REPL. ENGI		6993.50	6357.73	6357.73 ✓
*** 1 B/O Parts received on 11/30/2015								
1		1	2DP-50	SWITCH	NS		150.00	150.00 ✓
1		1	A20T-250	GUAGE	NS		250.00	250.00 ✓
300		300	FREIGHT	FREIGHT		1.00	1.00	300.00 ✓

POSTED

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS		
	FREIGHT		
	SALES TAX (GST #102395977)		
	PLEASE PAY THIS TOTAL ▶		

TERMS: NET 30 DAYS.
A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE APPLIED TO ALL OVERDUE ACCOUNTS.

Received By: _____



QUALITY PARTS

SOLD TO

HORIZON IMPLEMENTS LTD.

5805 46th AVE.
TABER, AB T1G 2B1
PHONE: (403) 223-8928 FAX: (403) 223-1671
TOLL FREE: 1-888-227-8928



MASSEY FERGUSON®

TOWN OF TABER
4900A 50 ST.
TABER AB T1G 1T1

PAGE 2		
CASH	CHG. X	F.P.
ACCT. NO. 05551		



SALESMAN MJ	PURCHASE ORDER NO. 2015-08	R.O. NO.	P.L. NO. 64738	INVOICE DATE 11/30/2015	TIME 02:00 PM	INVOICE NO. 60721
----------------	-------------------------------	----------	-------------------	----------------------------	------------------	-----------------------------

QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES	
ORDERED	B/O	SHIPPED				LIST	EXTENSION

CHARGE	05551	7946.34
--------	-------	---------

CHECK OUT OUR NEW WEBSITE! WWW.HORIZONIMPLEMENTS.COM
GST#: 102395977RT0001 GST Total: 378.40 PST Total: 0.00

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
TERMS: NET 30 DAYS. A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE APPLIED TO ALL OVERDUE ACCOUNTS. Received By: _____	PARTS		
	TAXABLE		7567.94
	FREIGHT		
	SALES TAX (GST #102395977)		378.40
	PLEASE PAY THIS TOTAL ▶		7946.34



HORIZON IMPLEMENTS LTD.

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TABER, AB T1G 2B1
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TOLL FREE: 1-888-227-8928



QUALITY PARTS

SOLD TO

MASSEY FERGUSON®

TOWN OF TABER
4900A 50 ST.
TABER AB T1G 1T1

PAGE

1

CASH CHG. F.P.
CHK

ACCT. NO.
05551



SALESMAN MJ	PURCHASE ORDER NO. N	R.O. NO.	P.L. NO. 64893	INVOICE DATE 12/14/2015	TIME 11:38 AM	INVOICE NO. 60804
----------------	-------------------------	----------	-------------------	----------------------------	------------------	-----------------------------

QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES	
ORDERED	B/O	SHIPPED				LIST	EXTENSION
1		1	K318182240	FILTER, CL	H6B	47.65	47.65

#5-18
* Air Filter
2-37-10-523-0000

POSTED

VISA

05551

50.03

CHECK OUT OUR NEW WEBSITE! WWW.HORIZONIMPLEMENTS.COM
GST#: 102395977RT0001 GST Total: 2.38 PST Total: 0.00

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
TERMS: NET 30 DAYS. A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE APPLIED TO ALL OVERDUE ACCOUNTS.	PARTS		
	TAXABLE		47.65
	FREIGHT		
	SALES TAX (GST #102395977)		2.38
	PLEASE PAY THIS TOTAL		

Received By:



050001630
 TABER AUTO PARTS INC.
 5219 47TH AVENUE
 (403) 223-3561
 TABER, AB T1G 1R5
 (403) 223-3561

Time: 13:13
 Date: 01/18/2016
 Page: 1/1

Invoice Number 630-493627

SOLE TO
 8702
 Town Of Taber
 4900a 50st
 VENDOR 002910000
 TABER, AB T1G 1T1

Employee: 7 , Steph
 Sales Rep: 7 , Steph
 Accounting Day: 11

Part Number	Line	Description	Quantity	Price	Net	Total	
84-1040	GRO	RELAY PIGTAIL 5 PIN ()	1.00	23.91	10.1200	10.12	TR
82-2151	GRO	SWITCH STARTER 60 AMP ()	1.00	23.91	10.1200	10.12	TR

#5-18
 Electrical parts needed for Murphy Gauge Replacement
 2-37-10-523-0000

Anticipated Time:
 Attention:
 Tax Exemption:
 PO#: BL PO 2015-0361
 Terms: NET 30
 FAX COPY OF BILL TO LISA 403-223-5565

Subtotal 20.24
 R857056717 5.0000% 1.01
 Total 21.25
 Charge Sale 21.25

POSTED

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 ELECTRICAL ITEMS NON
 RETURNABLE ALL RETURNS
 MAY HAVE RESTOCKING FEE

STORE COPY



050001630
 TABER AUTO PARTS INC.
 5219 47TH AVENUE
 (403) 223-3561
 TABER, AB T1G 1R5
 (403) 223-3561

Time: 13:13
 Date: 01/18/2016
 Page: 1/1

Invoice Number 630-493627

SOLE TO
 8702
 Town Of Taber
 4900a 50st
 VENDOR 002910000
 TABER, AB T1G 1T1

Employee: 7 , Steph
 Sales Rep: 7 , Steph
 Accounting Day: 11

Part Number	Line	Description	Quantity	Price	Net	Total	
84-1040	GRO	RELAY PIGTAIL 5 PIN ()	1.00	23.91	10.1200	10.12	TR
82-2151	GRO	SWITCH STARTER 60 AMP ()	1.00	23.91	10.1200	10.12	TR

Delivery:
 Attention:
 Tax Exemption:
 PO#: BL PO 2015-0361
 Terms: NET 30
 FAX COPY OF BILL TO LISA 403-223-5565

[Signature]

Subtotal 20.24
 R857056717 5.0000% 1.01
 Total 21.25
 Charge Sale 21.25

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 ELECTRICAL ITEMS NON
 RETURNABLE ALL RETURNS
 MAY HAVE RESTOCKING FEE

CUSTOMER COPY



QUALITY PARTS

SOLD TO

HORIZON IMPLEMENTS LTD.

5800 46th AVE.
TABER, AB T1G 2B1
PHONE: (403) 223-8928 FAX: (403) 223-1671
TOLL FREE: 1-888-227-8928



MASSEY FERGUSON®

TOWN OF TABER
4900A 50 ST.
TABER AB T1G 1T1

PAGE 1		
CASH	CHG. X	F.P.
ACCT. NO. 05551		

**CREDIT

SALESMAN CW	PURCHASE ORDER NO. WILL	R.O. NO.	P.L. NO. 65050	INVOICE DATE 01/07/2016	TIME 11:26 AM	INVOICE NO. 60905
----------------	----------------------------	----------	-------------------	----------------------------	------------------	-----------------------------

QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES	
ORDERED	B/O	SHIPPED				LIST	EXTENSION
-1		-1	2DP-50	TEMP SWIT	NS	150.00	-150.00
-1		-1	A2OT-250	OIL SWITCH	NS	250.00	-250.00
1		1	MURPHY250	TEMP SWITC	NS	131.70	131.70

Unit # 5-18
→ coolant gauge return (didn't need it)
! wrong switch
Got the correct switch.
2-37-10-523-0000

POSTED

CHARGE 05551 -281.72

CHECK OUT OUR NEW WEBSITE! WWW.HORIZONIMPLEMENTS.COM
GST#: 102395977RT0001 GST Total: -13.42 PST Total: 0.00

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
TERMS: NET 30 DAYS. A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE APPLIED TO ALL OVERDUE ACCOUNTS. Received By: <i>[Signature]</i>	PARTS		
	TAXABLE		-268.30
	FREIGHT		
	SALES TAX (GST #102395977)		-13.42
	PLEASE PAY THIS TOTAL		



New-Way Irrigation
 5802 56th Avenue • Taber, AB T1G 1X7
 403-223-3591 • 1-800-561-4608
 Fax: 403-223-2839
 www.newwayirrigation.com

Bow Island 403-545-2510
 Brooks 403-362-4087
 Lethbridge 403-328-3777
 Strathmore 403-934-3570

Ship To: SAME AS BELOW

Invoice To: TOWN OF TABER
 4900 A - 50 ST
 TABER AB T1G 1T1

Branch TABER		CNNYYY	
Date 03/15/16	Time 09:39:17 (O)		Page 01
Account No. TOWN008	Phone No. 403 2235500	Invoice No. P17211	
Ship Via		Purchase Order	
		Salesperson BS3	

GST # 103872404

PARTS INVOICE

ORDER#: 017763

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
MURPEGS21T-250-	TEMP, SWITCH		1	1	1		*	105.36	105.36
	MURPEGS21T-250-12VOLT								

080697

SUB TOTAL==> 105.36
 GST @ 5% 5.27
 DEBIT/CREDIT CARD 110.63

#5-18
 Temperature Switch
 2-37-10-523-0000

POSTED

X

Received By

ALL Electrical Parts Are Final Sale. 30 Day Return With Receipt.
 2% Charged Per Month On Outstanding Invoices.

01 Lethbridge • 02 Taber • 03 Brooks • 04 Bow Island • 05 Strathmore

Thank you for your business!



A Division of C & H Irrigation Ltd.



The Leader in Precision Irrigation

INVOICE T 122428

CUSTOMER NO. CSH-TB

5608 - 64 Street, Taber, AB T1G 1Y8
Tel: (403) 223-1170 Fax: (403) 223-1171

BILL TO: CASH SALE

**SHIP TO: TOWN OF TABER
AB**

DATE	SHIP VIA	F.O.B.	TERMS
------	----------	--------	-------

January 18, 2016	Best way	F.O.B. value	
------------------	----------	--------------	--

P.O. NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
-------------	------------	-------------	------------------

	January 18, 2016		0000098627
--	------------------	--	------------

STOCK CODE	DESCRIPTION	UNITS	QUANTITY	PRICE	AMOUNT
M38-822PH	SWITCH-MAGNETIC TATTLETALE	EA	1	79.90	79.90
	#5-18 *replacement Murphy Gauge 2-37-10-523-0000				

POSTED

GST Number R131379315
Overdue Accounts Charged 1% Per Month

NET AMOUNT	79.90
G.S.T.	4.00
TOTAL DUE	\$83.90

CUSTOMER COPY



Taber Auto Electric (2009) Ltd.
 5810b 58 Street
 Taber, AB T1G 1Y2

Invoice

Date	Invoice #
15/07/2017	203560

Phone 403 .223.3040
 Fax 403.223.8066
 taberautoelectric@telus.net

Invoice To
Town of Taber 4900A-50th St. Taber, AB. T1G 1T1

Terms 30 Days

Rep	P.O. No.
TW	

Quantity	Item	Description	Price Each	Amount	Tax
1	60-29-15125	Solenoid	76.65	76.65	G
		Supplied Solenoid GST on sales	5.00%	3.83	
		PAID <i>* Starter Solenoid Unit # 5-18 2-37-10-523-0000</i>			
Additional Notes:			Sales Tax Total CAD 3.83		
			Total CAD 80.48		

ALL ESTIMATES ARE FOR LABOR ONLY. MATERIALS ADDITIONAL. THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATSOEVER FOR UNITS LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN UNITS. UNITS DRIVEN BY OUR EMPLOYEES AT OWNERS RISK. A SERVICE CHARGE OF 24% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON ACCOUNTS PAST DUE.

Print	Sign
-------	------

Balance Due	CAD 0.00
--------------------	----------

GST/HST No. 851151050



HORIZON IMPLEMENTS LTD.

5800 46th AVE.
 TABER, AB T1G 2B1
 PHONE: (403) 223-8928
 FAX : (403) 223-1671
 TOLL FREE: 1-888-227-8928
 GST#: 102395977



Kubota

Invoice #	2003400
Date	8/2/2017
Time	14:35

PO #:	will
Document #:	206928
Due Date:	9/1/2017

Salesman:	MICHELLE JENSEN
Ship Via:	
Terms:	PAID
Source:	Sales Order 206717

TOWN OF TABER (05551-H)		
4900A 50 ST.		
TABER	AB	T1G 1T1
Contact	(403) 223-5551	

Ship To:

Invoice

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order
			Price	Amount	Disc	Subtotal			
K318182250-620 FILTER, CLEANER INNER ENVIRONMENTAL FILTER LEVY	2.00	5-10 \$58.88	\$58.880	\$117.76	0.00%	\$117.76	\$5.89	\$123.65	0.0000
	2.00	5-18 \$1.00	\$1.000	\$2.00	0.00%	\$2.00	\$0.10	\$2.10	0.0000
K565134372-620 BOLT	2.00	5-14 \$9.79	\$9.790	\$19.58	0.00%	\$19.58	\$0.98	\$20.56	0.0000
K256162250-620 SWITCH,SAFETY	1.00	5-10 \$9.33	\$9.330	\$9.33	0.00%	\$9.33	\$0.47	\$9.80	0.0000
K566897530-620 KIT,BLADE H26	1.00	5-18 \$109.63	\$109.630	\$109.63	0.00%	\$109.63	\$5.48	\$115.11	0.0000

* Bolt for
Unit # 5-14
2-72-80-523-0000

* Filter & Safety Switch
for Unit # 5-10
2-37-10-523-0000

* Filter & Blade
for Unit # 5-18
2-37-10-523-0000

5% GST 102395977RT0001		\$12.92	\$258.30							
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other	
\$0.00	\$0.00		\$271.22	VISA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

TERMS: NET 30 DAYS
 A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE APPLIED TO ALL OVERDUE ACCOUNTS.
 CHECK OUT OUR NEW WEBSITE! WWW.HORIZONIMPLEMENTS.COM

Summary of Charges	
\$258.30	Taxable
\$0.00	Non-Taxable
\$258.30	Subtotal
\$12.92	Sales Tax
\$271.22	Total
\$271.22	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
--------------------	------

Exempt Tax Cert #:	
Expiration Date:	

Printed:8/2/2017 3:16 PM

HORIZON IMPLEMENTS LTD.



5800 46th AVE.
 TABER, AB T1G 2B1
 PHONE: (403) 223-8928
 FAX : (403) 223-1671
 TOLL FREE: 1-888-227-8928
 GST#: 102395977



Invoice #	2003471
Date	8/9/2017
Time	11:05

PO #:	WILL
Document #:	207062
Due Date:	9/8/2017

Salesman:	SEAN SNYDER
Ship Via:	
Terms:	PAID
Source:	Sales Order 205728

TOWN OF TABER (05551-H)		
4900A 50 ST.		
TABER	AB	T1G 1T1
Contact	(403) 223-5551	

Ship To:

Invoice

Item Number	Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order
				Price	Amount	Disc	Subtotal			
K318182240-620	FILTER, CLEANER OUTER	1.00	\$51.04	\$51.04	\$51.04	0.00%	\$51.04	\$2.55	\$53.59	0.0000
	ENVIRONMENTAL FILTER LEVY	1.00	\$0.00	\$1.00	\$1.00	0.00%	\$1.00	\$0.05	\$1.05	0.0000
K318182250-620	FILTER, CLEANER INNER	1.00	\$58.88	\$58.88	\$58.88	0.00%	\$58.88	\$2.94	\$61.82	0.0000
	ENVIRONMENTAL FILTER LEVY	1.00	\$0.00	\$1.00	\$1.00	0.00%	\$1.00	\$0.05	\$1.05	0.0000
K256162250-620	SWITCH,SAFETY	-1.00	\$9.33	\$9.33	(\$9.33)	0.00%	(\$9.33)	(\$0.47)	(\$9.80)	0.0000
K756162250-620	SWITCH,BRAKE LAMP(NOTE)	1.00	\$8.17	\$8.17	\$8.17	0.00%	\$8.17	\$0.41	\$8.58	0.0000

Filters for Unit's # 5-10; 5-18 → 2-37-10-523-0000
 Safety; Brake Switch for Unit # 5-14 → 2-56-10-523-0000

5% GST 102395977RT0001	\$5.53	\$110.76							
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$116.29	VISA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TERMS: NET 30 DAYS
 A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE APPLIED TO ALL OVERDUE ACCOUNTS.
 CHECK OUT OUR NEW WEBSITE! WWW.HORIZONIMPLEMENTS.COM

Summary of Charges	
\$110.76	Taxable
\$0.00	Non-Taxable
\$110.76	Subtotal
\$5.53	Sales Tax
\$116.29	Total
\$116.29	Amount Tendered
\$0.00	Change Due

Customer Signature _____ Date _____

Exempt Tax Cert #:	
Expiration Date:	

Printed:8/9/2017 11:24 AM



Taber Diesel Service Ltd.

6009 56th Avenue
 Taber, Alberta T1G-1Y1
 (403) 223-9636 | (888) 343-7356
 www.taberdiesel.com



Invoice #	104915
Date	8/7/2018
Time	13:17

PO#	
Terms	PAID
Due Date	9/21/2018

RO#	15440		
RO Date	8/1/2018		
Miles	In	0.0	Out 0.0
Hours	In	0.0	Out 0.0
Service Writer	NORMAN MacPHAIL		
Stock#	(3610)		
Serial#			
Yr Make Model			
Description	KUBOTA INJECTORS X 3		
License			
Fleet#			
In Service Date			

TOWN OF TABER (1242-TAB)
 4900A 50TH STREET

 TABER AB T1G 1T1
 Contact (403) 223-5500

Service Invoice

Customer Copy

Memo 403 634 9078 WILL

Customer Service Issue # 1

Com: TEST AND ADVISE

Cause: Tested 3 injectors and found all 3 sticking and hanging up. Inspected the nozzles and they are worn and need to be replaced.

Fix: Rebuild 3 injectors with new nozzles.

Note:

Mech	Type	Description	Description				Total
2941	Labor	FUEL INJ	FUEL INJ	1.5000	130.00	10.00%	\$175.50
	Item	105007-1650-ZEX	NOZZLE	3.0000	58.00	10.00%	\$156.60
	Item	093245-0140-DEN	WASHER	3.0000	0.88	10.00%	\$2.37
	Item	1 460 105 312-BSC	WASHER	3.0000	2.50	10.00%	\$6.75
	Misc.	MSC	Shop Suppliers	1.0000	17.55	10.00%	\$15.80

Subtotal \$357.02

* Rebuild Injectors on Unit #5-18
 2-37-10-253-0010

Customer Name	Invoice#	RO#	Date
TOWN OF TABER	104915	15440	08/07/2018

UNIT 5-1P
REBUILD INJECTORS



N.O.B

Repair Totals								
Warranty	Parts:		Labor:		Misc.:		PreTax Subtotal:	
Internal	Parts:		Labor:		Misc.:		PreTax Subtotal:	
Customer	Parts:	\$165.72	Labor:	\$175.50	Misc.:	\$15.80	PreTax Subtotal:	\$357.02
							Sales Tax:	\$17.86
							Total Due from Customer:	\$374.88

GST# R105119515		\$17.86	\$357.02						
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$374.88	VISA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

INJECTION PUMPS, INJECTORS, TURBOCHARGERS, FUEL ADDITIVE, ENGINES & PARTS, STEINBAUER

All manufacturer names, numbers, symbols and descriptions are used for reference purposes only and it not implied that any part listed is the product of these manufacturers.

All goods sold by the seller carry a warranty unless specified. This warranty policy is available on request. Required maintenance must be completed to maintain warranty and a record of this must be presented in order to have any warranty considered.

Cores must be returned as per core policy included with all exchange parts.

15% restocking fee applies to all returned merchandise. Electronic parts are none returnable.

Full payment due on receipt of invoice.

Indebtedness is acknowledged for all parts & services listed on the above work invoice.

Summary of Charges	
\$357.02	Taxable
\$0.00	Non-Taxable
\$357.02	Subtotal
\$17.86	Sales Tax
\$374.88	PAY THIS AMOUNT
\$374.88	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
--------------------	------

Exempt Tax Cert #:	
Expiration Date:	

Printed:8/7/2018 10:02 AM

HORIZON IMPLEMENTS LTD.

5800 46th AVE.
 TABER, AB T1G 2B1
 PHONE: (403) 223-8928
 FAX : (403) 223-1671
 TOLL FREE: 1-888-227-8928
 GST#: 102395977



Kubota



Invoice #	2005051
Date	4/27/2018
Time	15:19

PO #:	will
Document #:	210323
Due Date:	5/27/2018

Salesman:	BRENT ANDERSON
Ship Via:	
Terms:	PAID
Source:	Sales Order 210270

TOWN OF TABER (05551-H)		
4900A 50 ST.		
TABER	AB	T1G 1T1
Contact	(403) 223-5551	

Ship To:

Invoice

Item Number	Description	Qty	List	Bin Location			Sales Tax	Extended Amount	Back Order	
				Price	Amount	Disc				Subtotal
K318182250-620				H6B					0.0000	
	FILTER, CLEANER INNER	2.00	\$60.06	\$60.060	\$120.12	0.00%	\$120.12	\$6.01	\$126.13	
	ENVIRONMENTAL FILTER LEVY									0.0000
		2.00	\$2.00	\$0.000	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	
K318182240-620				R1C000						0.0000
	FILTER, CLEANER OUTER	1.00	\$52.06	\$52.060	\$52.06	0.00%	\$52.06	\$2.60	\$54.66	
	ENVIRONMENTAL FILTER LEVY									0.0000
		2.00	\$2.00	\$0.000	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	
K565134352-620				SB36B						0.0000
	SPRING,PLATE	6.00	\$9.52	\$9.520	\$57.12	0.00%	\$57.12	\$2.86	\$59.98	
K564534340-620				H8A						0.0000
	BLADE-B(H28) K407	6.00	\$28.49	\$28.490	\$170.94	0.00%	\$170.94	\$8.55	\$179.49	
K565134372-620				SB31D						0.0000
	BOLT	3.00	\$9.99	\$9.990	\$29.97	0.00%	\$29.97	\$1.50	\$31.47	
K565134372-620				SB31D						0.0000
	BOLT	3.00	\$9.99	\$9.990	\$29.97	0.00%	\$29.97	\$1.50	\$31.47	
HH15032094-620				H2B						0.0000
	OIL FILTER (1524132094)	2.00	\$13.32	\$13.320	\$26.64	0.00%	\$26.64	\$1.33	\$27.97	
	ENVIRONMENTAL FILTER LEVY									0.0000
		2.00	\$2.00	\$2.000	\$4.00	0.00%	\$4.00	\$0.20	\$4.20	
FREIGHT										0.0000
		1.00	\$0.00	\$0.000	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	

* Filters and Blades for Unit # 5-10 & 5-18

2-37-10-523-0000

HORIZON IMPLEMENTS LTD.



5800 46th AVE.
 TABER, AB T1G 2B1
 PHONE: (403) 223-8928
 FAX : (403) 223-1671
 TOLL FREE: 1-888-227-8928
 GST#: 102395977



Invoice #	2005051
Date	4/27/2018
Time	15:19

PO #:	will
Document #:	210323
Due Date:	5/27/2018

Salesman:	BRENT ANDERSON
Ship Via:	
Terms:	PAID
Source:	Sales Order 210270

TOWN OF TABER (05551-H)		
4900A 50 ST.		
TABER	AB	T1G 1T1
Contact	(403) 223-5551	

Ship To:

Invoice

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc	Subtotal			

5% GST 102395977RT0001		\$24.55	\$490.82						
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$515.37	VISA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TERMS: NET 30 DAYS
 A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE APPLIED TO ALL OVERDUE ACCOUNTS.

ALL PARTS ORDERS RETURNED OR NOT PICKED UP ARE SUBJECT TO A RESTOCKING CHARGE OF UP TO 25%

Summary of Charges	
\$490.82	Taxable
\$0.00	Non-Taxable
\$490.82	Subtotal
\$24.55	Sales Tax
\$515.37	Total
\$515.37	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
--------------------	------

Exempt Tax Cert #:	
Expiration Date:	

Printed:4/27/2018 9:41 AM



HORIZON IMPLEMENTS LTD.

5800 46th AVE.
 TABER, AB T1G 2B1
 PHONE: (403) 223-8928
 FAX : (403) 223-1671
 TOLL FREE: 1-888-227-8928
 GST#: 102395977



Kubota



Invoice #	2005894
Date	7/24/2018
Time	13:54

PO #:	will
Document #:	212041
Due Date:	8/23/2018

Salesman:	STUART TAMS
Ship Via:	
Terms:	PAID
Source:	Sales Order 211179

TOWN OF TABER (05551-H)		
4900A 50 ST.		
TABER	AB	T1G 1T1
Contact	(403) 223-5551	

Ship To:

Invoice

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc	Subtotal			
0278350100-620								0.0000	
NUT,FLANGE	4.00	\$4.62	\$4.620	\$18.48	0.00%	\$18.48	\$0.92	\$19.40	
K351142110-620								0.0000	
ASSY, ARM	1.00	\$43.72	\$43.720	\$43.72	0.00%	\$43.72	\$2.19	\$45.91	
K564534340-620			H8A					0.0000	
BLADE-B(H28) K407	9.00	\$28.49	\$28.490	\$256.41	0.00%	\$256.41	\$12.82	\$269.23	

H5-18 & H5-10

5% GST 102395977RT0001		\$15.93	\$318.61						
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$334.54	VISA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TERMS: NET 30 DAYS
 A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE APPLIED TO ALL OVERDUE ACCOUNTS.

ALL PARTS ORDERS RETURNED OR NOT PICKED UP ARE SUBJECT TO A RESTOCKING CHARGE OF UP TO 25%

Summary of Charges	
\$318.61	Taxable
\$0.00	Non-Taxable
\$318.61	Subtotal
\$15.93	Sales Tax
\$334.54	Total
\$334.54	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
--------------------	------

Exempt Tax Cert #:	
Expiration Date:	

Printed:7/24/2018 9:18 AM



INVOICE

6009 64th Ave, Taber, AB T1G 1Z8
 Phone: (403) 223-5969
 Fax: (403) 223-5961
 admin@bangasequipment.ca
 GST # 846175743

Invoice Number	SO Number	Date	Page
5062942	6260	Apr 25, 2018	1 of 1

Bill To
 Town of Taber
 4900A - 50th Street
 Taber, AB T1G 1T1

Ship To

Pickup

Customer ID	Sales Person	PO Number	Ship Date	Ship Via	Terms
TOWOF	Michelle Jensen		4/25/2018	Pickup	Cash/Check/Credit Card

Ordered	Shipped	Unit	Item ID	Description	Unit Price	Extended
2.00	2.00	Each	GH.100805	Filter, engine oil, Kubota	21.14	42.28

*Oil Filters for Unit # 5-10 & 5-18

2-37-10-523-0000

Current Payments Applied to Invoice

Date	Reference	Amt
4/25/2018	Visa: **	\$44.39

Subtotal	42.28
Freight	0.00
GST/HST	2.11
TOTAL	44.39
	(CDN)
Balance Due	\$ 0.00

Customer Signature _____



Taber Diesel Service Ltd.

6009 56th Avenue
Taber, Alberta T1G-1Y1
(403) 223-9636 | (888) 343-7356
www.taberdiesel.com



Invoice #	105675
Date	4/12/2019
Time	08:54

PO#	2019-0209
Terms	Net 21st
Due Date	5/21/2019

RO#	16239	
RO Date	4/4/2019	
Miles	In 0.0	Out 0.0
Hours	In 0.0	Out 0.0
Service Writer	NORMAN MacPHAIL	
Stock#	(3798)	
Serial#		
Yr Make Model	KUBOTA	
Description	KUBOTA 331 PUMP & 3 INJECTORS	
License		
Fleet#		
In Service Date	11/5/2018	

TOWN OF TABER (1242-TAB)
4900A 50TH STREET

TABER AB T1G 1T1
Contact (403) 223-5500

Service Invoice

Customer

Memo

Customer Service Issue # 1

Com: WHITE SMOKE AT HIGH RPM 1/2 THROTTLE RUNS FINE

Cause: Removed the plungers and control sleeves for inspection as these are common failure parts in this style of pump. The control sleeves are in good condition but the plungers are worn in the area that would correspond with part load. The wear is sort of the center of the helix area.

Fix: Rebuilt the pump with the required parts and calibrated to the Zexel specifications.

Note:

Mech	Type	Description	Total
2941	Labor	FUEL INJ	\$585.00
	Item	140161-0120-ZEX	\$383.01
	Item	140118-0400-ZEX	\$35.10
	Item	140115-2200-DEN	\$9.78
	Item	140112-2800-DEN	\$12.87
	Item	140118-0500-DEN	\$17.88
	Item	026510-1340-ZEX	\$2.16
	Item	026510-1340-ZEX	\$1.08
	Misc.	MSC	\$58.50
	Misc.	1 FREIGHT	\$30.00

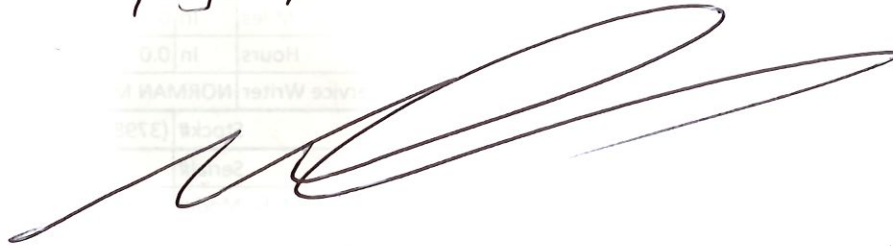
Subtotal \$1,135.38

*Injection Pump Repair On Unit #5-18

2-37-10-523-0010

Customer Name	Invoice#	RO#	Date
TOWN OF TABER	105675	16239	04/12/2019

UNIT 5-18
INT PUMP REPAIR



Repair Totals								
Warranty	Parts:		Labor:		Misc.:		PreTax Subtotal:	
Internal	Parts:		Labor:		Misc.:		PreTax Subtotal:	
Customer	Parts:	\$461.88	Labor:	\$585.00	Misc.:	\$88.50	PreTax Subtotal:	\$1,135.38
							Sales Tax:	\$56.77
							Total Due from Customer:	\$1,192.15

GST# R105119515		\$56.77	\$1,135.38						
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$0.00		\$1,192.15	\$0.00	\$0.00	\$0.00	\$0.00

INJECTION PUMPS, INJECTORS, TURBOCHARGERS, FUEL ADDITIVE, ENGINES & PARTS, STEINBAUER

All manufacturer names, numbers, symbols and descriptions are used for reference purposes only and it not implied that any part listed is the product of these manufacturers.

All goods sold by the seller carry a warranty unless specified. This warranty policy is available on request. Required maintenance must be completed to maintain warranty and a record of this must be presented in order to have any warranty considered.

Cores must be returned as per core policy included with all exchange parts.

15% restocking fee applies to all returned merchandise. Electronic parts are none returnable.

Full payment due on receipt of invoice.

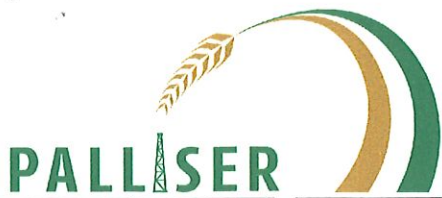
Indebtedness is acknowledged for all parts & services listed on the above work invoice.

Summary of Charges	
\$1,135.38	Taxable
\$0.00	Non-Taxable
\$1,135.38	Subtotal
\$56.77	Sales Tax
\$1,192.15	PAY THIS AMOUNT
\$0.00	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
--------------------	------

Exempt Tax Cert #:	
Expiration Date:	

Printed:4/16/2019 8:38 AM



PALLISER SALES

FORMERLY HORIZON IMPLEMENTS LTD.
 5800 46th AVE.
 TABER, AB T1G 2B1
 PHONE: (403) 223-8928
 FAX : (403) 223-1671
 TOLL FREE: 1-888-227-8928
 GST#: 893779397



Invoice #	TAB-201835	PO#	ZD331
Date	10/3/2019	Terms	Net 30
Time	13:03	Due Date	11/2/2019

RO#	TAB-21925		
RO Date	6/5/2019		
Miles	In	0.0	Out 0.0
Hours	In	748.0	Out 748.0
Service Writer	NASH OBER		
Stock#	(9192) 1234		
Serial#	10170	5.1P	
Yr Make Model	2011 KUBOTA ZD331LP60		
Description	2011 KUB ZD331LP60 1234		
License			
Fleet#			
In Service Date			

TOWN OF TABER (05551-H)
 4900A 50 ST.
 TABER AB T1G 1T1
 Contact (403) 223-5551

Service Invoice

Customer

Memo

Customer Service Issue # 1

Com: UNIT NOT RUNNING CORRECTLY. COMPLETE CHECK OVER OF UNIT

Cause:

Fix:

Note:

Mech	Type	Description				Total	
8507	Labor	SHOP LABOR	SHOP LABOR	2.8334	140.00	0.00%	\$396.68
	Item	K318156300-620	OPC SWITCH	1.0000	31.15	0.00%	\$31.15
	Misc.	MSC	SHOP SUPPLIES	1.0000	19.83	0.00%	\$19.83
Subtotal							\$447.66

UNIT 5-18 SEAT SWITCH

Customer Name	Invoice#	RO#	Date
TOWN OF TABER	201835	21925	10/03/2019

Repair Totals										
Warranty	Parts:		Labor:		Misc.:		PreTax Subtotal:			
Internal	Parts:		Labor:		Misc.:		PreTax Subtotal:			
Customer	Parts:	\$31.15	Labor:	\$396.68	Misc.:	\$19.83	PreTax Subtotal:		\$447.66	
							Sales Tax:		\$22.38	
							Total Due from Customer:		\$470.04	

5% GST 102395977RT0001		\$22.38	\$447.66							
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other	
\$0.00	\$0.00		\$0.00		\$470.04	\$0.00	\$0.00	\$0.00	\$0.00	

TERMS: THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF HORIZON IMPLEMENTS LTD.

THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR VEHICLES LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES OR FOR ARTICLES LEFT IN VEHICLES. VEHICLES DRIVEN BY OUR EMPLOYEES AT OWNERS EXPENSE.

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE.

SIGNATURE: _____

_____ I CERTIFY THAT I AM A BONAFIDE FARMER AS DEFINED IN THE REGULATIONS UNDER THE SOCIAL SERVICES TAX ACT (B.C.) AND I AM PURCHASING THE TANGIBLE PERSONAL PROPERTY FOR WHICH EXEMPTION IS CLAIMED, SOLELY FOR THE NEEDS OF THE FARM.

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$_____ BEING THE TOTAL AMOUNT OWING OR BALANCE OWING AS SHOWN HEREON.

Summary of Charges	
\$447.66	Taxable
\$0.00	Non-Taxable
\$447.66	Subtotal
\$22.38	Sales Tax
\$470.04	PAY THIS AMOUNT
\$0.00	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
--------------------	------

Exempt Tax Cert #:	
Expiration Date:	



HORIZON IMPLEMENTS LTD.

5800 46th AVE.
 TABER, AB T1G 2B1
 PHONE: (403) 223-8928
 FAX : (403) 223-1671
 TOLL FREE: 1-888-227-8928
 GST#: 102395977



Kubota

Invoice #	2007654
Date	4/10/2019
Time	10:54

PO #:	WILL
Document #:	215577
Due Date:	5/10/2019

Salesman:	STUART TAMS
Ship Via:	
Terms:	PAID
Source:	Sales Order 215472

TOWN OF TABER (05551-H)		
4900A 50 ST.		
TABER	AB	T1G 1T1
Contact	(403) 223-5551	

Ship To:		

Invoice

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc	Subtotal			
K564534340-620			H8A					0.0000	
BLADE-B(H28) K407	6.00	\$32.48	\$32.480	\$194.88	0.00%	\$194.88	\$9.74	\$204.62	
K318182250-620			G6A					0.0000	
FILTER, CLEANER INNER	2.00	\$68.46	\$68.460	\$136.92	0.00%	\$136.92	\$6.85	\$143.77	
ENVIRONMENTAL FILTER LEVY	2.00	\$0.00	\$1.000	\$2.00	0.00%	\$2.00	\$0.10	\$2.10	
K318182240-620			G2B					0.0000	
FILTER, CLEANER OUTER	2.00	\$59.35	\$59.350	\$118.70	0.00%	\$118.70	\$5.94	\$124.64	
ENVIRONMENTAL FILTER LEVY	2.00	\$0.00	\$1.000	\$2.00	0.00%	\$2.00	\$0.10	\$2.10	
HH15032094-620			G7A					0.0000	
OIL FILTER (1524132094)	2.00	\$14.76	\$14.760	\$29.52	0.00%	\$29.52	\$1.48	\$31.00	
ENVIRONMENTAL FILTER LEVY	2.00	\$0.00	\$1.000	\$2.00	0.00%	\$2.00	\$0.10	\$2.10	
1258143012-620			G7A					0.0000	
ASSY FILTER,FUEL (SEE REMARK)	4.00	\$11.72	\$11.720	\$46.88	0.00%	\$46.88	\$2.34	\$49.22	
ENVIRONMENTAL FILTER LEVY	4.00	\$0.00	\$1.000	\$4.00	0.00%	\$4.00	\$0.20	\$4.20	

5% GST 102395977RT0001	\$26.85	\$536.90							
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$563.75	VISA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

* Filters & Blades for Unit #5-D&S-18
 2-37-10-523-0000

THANK YOU. WE APPRECIATE YOUR BUSINESS

No orders beyond 10 days old can be returned. All returns must have original packaging and be in resalable condition. There are no returns on: painted parts, electrical items, closeouts, or any other item requiring a serial number to complete order. All orders are subject to a 30% restocking charge, and we reserve the right to refuse any return. 100% deposit required on all special order parts.

A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE APPLIED TO ALL OVERDUE ACCOUNTS.

Summary of Charges	
\$536.90	Taxable
\$0.00	Non-Taxable
\$536.90	Subtotal
\$26.85	Sales Tax
\$563.75	Total
\$563.75	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
--------------------	------

Exempt Tax Cert #:	
Expiration Date:	

Printed:4/10/2019 9:46 AM

PALLISER SALES

FORMERLY HORIZON IMPLEMENTS LTD.
 5800 46th AVE.
 TABER, AB T1G 2B1
 PHONE: (403) 223-8928
 FAX : (403) 223-1671
 TOLL FREE: 1-888-227-8928
 GST#: 893779397

Invoice #	2007868
Date	5/10/2019
Time	13:53

PO #:	will
Document #:	216033
Due Date:	6/9/2019

Salesman:	JOHN TAMS
Ship Via:	
Terms:	PAID
Source:	Sales Order 216032

TOWN OF TABER (05551-H)		
4900A 50 ST.		
TABER	AB	T1G 1T1
Contact	(403) 223-5551	

Ship To:

Invoice

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc	Subtotal			
1627160012-620 ASSY SOLENOID ***	1.00	\$293.01	SB310 \$293.010	\$293.01	0.00%	\$293.01	\$14.65	\$307.66	0.0000

Unit # 5-18
 solenoid
 2-37-10-523-0000

5% GST 102395977RT0001	\$14.65	\$293.01							
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$307.66	VISA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

THANK YOU. WE APPRECIATE YOUR BUSINESS

No orders beyond 10 days old can be returned. All returns must have original packaging and be in resalable condition. There are no returns on: painted parts, electrical items, closeouts, or any other item requiring a serial number to complete order. All orders are subject to a 30% restocking charge, and we reserve the right to refuse any return. 100% deposit required on all special order parts.

A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE APPLIED TO ALL OVERDUE ACCOUNTS.

Summary of Charges	
\$293.01	Taxable
\$0.00	Non-Taxable
\$293.01	Subtotal
\$14.65	Sales Tax
\$307.66	Total
\$307.66	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
--------------------	------

Exempt Tax Cert #:	
Expiration Date:	

Printed:5/10/2019 2:05 PM

PALLISER SALES

FORMERLY HORIZON IMPLEMENTS LTD.
 5800 46th AVE.
 TABER, AB T1G 2B1
 PHONE: (403) 223-8928
 FAX : (403) 223-1671
 TOLL FREE: 1-888-227-8928
 GST#: 893779397



Invoice #	2007940
Date	5/23/2019
Time	09:42

PO #:	WILL
Document #:	216191
Due Date:	6/22/2019

Salesman:	STUART TAMS
Ship Via:	
Terms:	PAID
Source:	Sales Order 216103

TOWN OF TABER (05551-H)		
4900A 50 ST.		
TABER	AB	T1G 1T1
Contact	(403) 223-5551	

Ship To:	

Invoice

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc	Subtotal			
K318162320-620 CONTROLLER	1.00	\$339.24	\$339.240	\$339.24	0.00%	\$339.24	\$16.96	\$356.20	0.0000

* Control Module Safety Switch for
 Unit #5-18

2-37-10-523-0000

5% GST 102395977RT0001	\$16.96	\$339.24							
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$356.20	MASTER CARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

THANK YOU. WE APPRECIATE YOUR BUSINESS

No orders beyond 10 days old can be returned. All returns must have original packaging and be in resalable condition. There are no returns on: painted parts, electrical items, closeouts, or any other item requiring a serial number to complete order. All orders are subject to a 30% restocking charge, and we reserve the right to refuse any return. 100% deposit required on all special order parts.

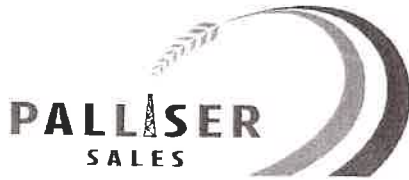
A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE APPLIED TO ALL OVERDUE ACCOUNTS.

Summary of Charges	
\$339.24	Taxable
\$0.00	Non-Taxable
\$339.24	Subtotal
\$16.96	Sales Tax
\$356.20	Total
\$356.20	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
--------------------	------

Exempt Tax Cert #:	
Expiration Date:	

Printed:5/23/2019 8:59 AM



PALLISER SALES

FORMERLY HORIZON IMPLEMENTS LTD.
 5800 46th AVE.
 TABER, AB T1G 2B1
 PHONE: (403) 223-8928
 FAX : (403) 223-1671
 TOLL FREE: 1-888-227-8928
 GST#: 893779397



Invoice #	TAB-2009898
Date	2/21/2020
Time	11:37

PO #:	TAYLOR CAPNER
Document #:	TAB-150656
Due Date:	3/22/2020

Salesman:	STUART TAMS
Ship Via:	
Terms:	Net 30
Source:	

TOWN OF TABER (05551-H)		
4900A 50 ST.		
TABER	AB	T1G 1T1
Contact	(403) 223-5551	

Ship To:	

Invoice

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc	Subtotal			
K564534340-620 BLADE-B(H28) K407	6.00	\$32.48	UB5B \$32.480	\$194.88	0.00%	\$194.88	\$9.74	\$204.62	0.0000

5-10 ÷ # 5-18

(Actually June 2019)

2-37-10-523-0000

5% GST 102395977RT0001 (T)		\$9.74	\$194.88						
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$0.00		\$204.62	\$0.00	\$0.00	\$0.00	\$0.00

THANK YOU. WE APPRECIATE YOUR BUSINESS

No orders beyond 10 days old can be returned. All returns must have original packaging and be in resalable condition. There are no returns on: painted parts, electrical items, closeouts, or any other item requiring a serial number to complete order. All orders are subject to a 30% restocking charge, and we reserve the right to refuse any return. 100% deposit required on all special order parts.

A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE APPLIED TO ALL OVERDUE ACCOUNTS.

Summary of Charges	
\$194.88	Taxable
\$0.00	Non-Taxable
\$194.88	Subtotal
\$9.74	Sales Tax
\$204.62	Total
\$0.00	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
--------------------	------

Exempt Tax Cert #:	
Expiration Date:	

Printed:2/21/2020 11:37 AM



050001630
 STORE
 TABER AUTO PARTS INC.
 5219 - 47 AVENUE
 TABER, AB T1G 1R5
 (403) 223-3561

Time: 10:34
 Date: 01/02/2020
 Page: 1/1

Invoice Number 630-637155



SOLD TO

8702
 Town Of Taber
 VENDOR 002910000
 4900A - 50 STR.
 TABER, AB T1G 1T1

Employee: 6 , DAVE
 Sales Rep: 7 , ADAM
 Accounting Day: 1

Part Number	Line	Description	Quantity	Price	Net	Total	
1040MP	NGF	OIL FILTER ()	1.00	12.77	5.4500	5.45	TR
035	ENV	FILTERS LESS THAN 8IN ()	1.00	0.50	0.5000	0.50	TDE
<p>* Filters for Unit # 518 2-37-10-523-0000</p>							

Delivery:
 Attention:
 Tax Exemption:
 PO#: BL-2019-0062
 Terms: NET 30

FAX COPY OF BILL TO LISA 403-223-5565

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 ELECTRICAL ITEMS NON
 RETURNABLE ALL RETURNS
 MAY HAVE RESTOCKING FEE

CUSTOMER COPY

Subtotal	5.95
R857056717 5.0000%	0.30
Total	6.25
Charge Sale	6.25



PALLISER SALES
 FORMERLY HORIZON IMPLEMENTS LTD.
 5800 46th AVE.
 TABER, AB T1G 2B1
 PHONE: (403) 223-8928
 FAX : (403) 223-1671
 TOLL FREE: 1-888-227-8928
 GST#: 893779397



Invoice #	TAB-2009941
Date	2/26/2020
Time	11:29

PO #:	WILL
Document #:	TAB-151129
Due Date:	3/27/2020

Salesman:	STUART TAMS
Ship Via:	
Terms:	Net 30
Source:	Sales Order 149223

TOWN OF TABER (05551-H)		
4900A 50 ST.		
TABER	AB	T1G 1T1
Contact	(403) 223-5551	

Ship To:	

Invoice

PARTS WARRANTY CLAIM DENIED BY KUBOTA

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc	Subtotal			
1627160013-620 ASSY SOLENOID	1.00	\$332.10	\$332.100	\$332.10	10.00%	\$298.89	\$14.94	\$313.83	0.0000
K318162320-620 CONTROLLER	1.00	\$339.24	\$339.240	\$339.24	10.00%	\$305.32	\$15.27	\$320.59	0.0000

** Control Module for Unit #5-18
 2-37-10-523-0000*

5% GST 102395977RT0001 (T)		\$30.21	\$604.21						
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$0.00		\$634.42	\$0.00	\$0.00	\$0.00	\$0.00

THANK YOU. WE APPRECIATE YOUR BUSINESS

No orders beyond 10 days old can be returned. All returns must have original packaging and be in resalable condition. There are no returns on: painted parts, electrical items, closeouts, or any other item requiring a serial number to complete order. All orders are subject to a 30% restocking charge, and we reserve the right to refuse any return. 100% deposit required on all special order parts.

A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE APPLIED TO ALL OVERDUE ACCOUNTS.

Summary of Charges	
\$604.21	Taxable
\$0.00	Non-Taxable
\$604.21	Subtotal
\$30.21	Sales Tax
\$634.42	Total
\$0.00	Amount Tendered
\$0.00	Change Due

Exempt Tax Cert #:	
Expiration Date:	

Customer Signature	Date
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PALLISER SALES

FORMERLY HORIZON IMPLEMENTS LTD.
 5800 46th AVE.
 TABER, AB T1G 2B1
 PHONE: (403) 223-8928
 FAX : (403) 223-1671
 TOLL FREE: 1-888-227-8928
 GST#: 893779397



Invoice #	TAB-2010313
Date	5/1/2020
Time	13:20

PO #:	WILL/ZD331
Document #:	TAB-158536
Due Date:	5/31/2020

Salesman:	STUART TAMS
Ship Via:	
Terms:	PAID
Source:	Sales Order 158166

TOWN OF TABER (05551-H)		
4900A 50 ST.		
TABER	AB	T1G 1T1
Contact	(403) 223-5551	

Ship To:		

Invoice

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc	Subtotal			
K318162532-620 GAUGE ASSY TEMP	1.00	\$62.53	\$62.530	\$62.53	0.00%	\$62.53	\$3.13	\$65.66	0.0000

**Temp Gauge for Unit #5-18
 2-37-10-523-0000*

5% GST 102395977RT0001 (T)		\$3.13	\$62.53						
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$65.66	VISA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE APPLIED TO ALL OVERDUE ACCOUNTS.

Summary of Charges	
\$62.53	Taxable
\$0.00	Non-Taxable
\$62.53	Subtotal
\$3.13	Sales Tax
\$65.66	Total
\$65.66	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
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Exempt Tax Cert #:	
Expiration Date:	

Printed:5/1/2020 3:32 PM