



# HORIZON IMPLEMENTS LTD.

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



RO: 12262A  
 Invoice: 12996A  
 Date: 03/28/2013

TOWN OF TABER  
 4900A 50 ST.

TABER, AB T1G 1T1

Year		Make/Model		Vehicle Identification			
2012		KUB ZD331RP-60		10018			
Stock No	PO	License	Tag	Customer	Telephone		
1623	ZD331			05551	403-223-5551		

Cond	OpCode	T	Description	Quantity	List	Net	Total
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Type: MOWER RO Open Date: 03/27/13 Sold: 04/12/12  
 Meter In: 73

001

SERVICE

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

*Unit 5-10  
 Poth # M11153*

CLAB	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 K318182240 FILTER, CL	1.00	43.22	43.22
	P BOND SEAL	1.00	3.00	3.00
	P 15W40	5.00	4.50	22.50
	P ENVIRO LEVY EHCO	5.00	0.05	0.25
	<b>Subtotal charges this section</b>			<b>449.40</b>
	<b>M SHOP SUPPLIES</b>			<b>19.69</b>

THANK YOU  
 COME AGAIN

A/R 05551 492.54

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	98.40
SUBLET	
MISC	19.69
OTHER	
SUBTOTAL	469.09
(#102395977) GST	23.45
TOTAL	492.54



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: 12614A  
Invoice: 13415A  
Date: 08/29/2013

5-10

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

Year		Make/Model		Vehicle Identification			
		2012 KUB ZD331RP-60		10018			
Stock No	PO	License	Tag	Customer	Telephone		
1623	ZD331			05551	403-223-5551		

OpCode	T	Description	Quantity	List	Net	Total
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ie: MOWER RO Open Date: 08/08/13 Sold: 04/12/12  
 er In: 123

### SERVICE

CLAB	L CUSTOMER LABOUR	2.00		117.00	234.00
	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 K564534340 BLADE-B(H2)	3.00		16.31	48.93
	Subtotal charges this section				335.73
M	SHOP SUPPLIES				13.13

THANK YOU  
COME AGAIN

CASH 05551 366.30

IMS: THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF HORIZON IMPLEMENTS LTD.  3 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. REBY AUTHORIZE THE ABOVE WORK TO BE DONE. NATURE: _____  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. REBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ _____ BEING THE TOTAL AMOUNT OWING OR BALANCE OWING AS SHOWN REON. NATURE: _____ DATE: _____	DESC	TOTALS
	LABOR	234.00
	PARTS	101.73
	SUBLET	
	MISC	13.13
	OTHER	
	SUBTOTAL	348.86
	(#102395977) GST	17.44
	TOTAL	366.30



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: 13359A  
Invoice: 14274A  
Date: 08/12/2014

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

Year		Make/Model		Vehicle Identification			
2012		KUB ZD331RP-60		10018			
Stock No	PO	License	Tag	Customer	Telephone		
1623	5-10			05551	403-223-5551		

Cond	OpCode	T	Description	Quantity	List	Net	Total
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Type: MOWER RO Open Date: 08/12/14 Sold: 04/12/12  
Meter In: 183

001	BLADE BOLT BROKEN						
CLAB	L CUSTOMER LABOUR		1.38			117.00	161.46
	CUSTOMER LABOUR						
	P K564534340 BLADE-B(H2)		3.00			17.13	51.39
	P K565134352 SPRING,PLA		6.00			7.68	46.08
	P K565134372 BOLT		1.00			8.06	8.06
	P K564734312 COVER, DUS		1.00			15.11	15.11
	Subtotal charges this section						282.10
	M SHOP SUPPLIES						9.06

THANK YOU FOR YOUR BUSINESS

*Unit # 5-10 Repairs & Blades  
2-37-10-253-0010*

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

TERM ID: B4179477 BATCH#: 883 SHIFTH: 001

VISA CREDIT CARD 05551 305.72

**Sale**  
INV#: 000013359  
VISA Chip  
SEQ#: 883001001004  
Application Label: VISA CREDIT  
AID: A000000031010  
TVR: 00 00 00 00 00  
TSI: E8 10  
\*\*\*\*\*0212

Total: CAD\$ 305.72  
APPROVED 011685  
001/00  
12-Aug -14 15:20:40  
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.  
I AM PURCHASING UNDER THE REGULATIONS UNDER THE SOCIAL SERVICES TAX ACT (B.C.) AND I AM PURCHASING OPTION IS CLAIMED, SOLELY FOR THE NEEDS OF THE FARM.  
AMOUNT OF \$ \_\_\_\_\_ BEING THE TOTAL AMOUNT OWING OR BALANCE OWING AS SHOWN  
DATE: \_\_\_\_\_

DESC	TOTALS
LABOR	161.46
PARTS	120.64
SUBLET	
MISC	9.06
OTHER	
SUBTOTAL	291.16
(#102395977) GST	14.56
TOTAL	305.72

CUSTOMER FINAL INVOICE



# HORIZON IMPLEMENTS LTD.

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



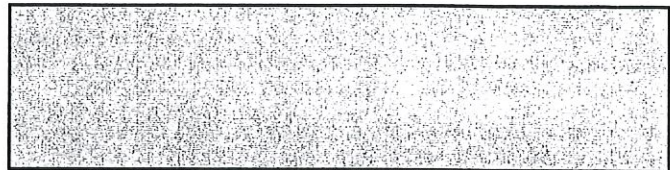
QUALITY PARTS

SOLD TO

MASSEY FERGUSON\*

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

PAGE 1		
CASH	CHG.	F.P.
	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
<b>PLEASE PAY THIS TOTAL</b>		<b>166.07</b>

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 CHK	CHG.	F.P.
ACCT. NO. 05551		

Unit # 5-10

SALESMAN MJ	PURCHASE ORDER NO. 0	R.O. NO.	P.L. NO. 62555	INVOICE DATE 04/30/2015	TIME 09:43 AM	INVOICE NO. <b>58863</b>
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED				LIST	EXTENSION	
1		1	K565134372	BOLT	SB31	8.47	8.47	8.47
2	2		K565134372	BOLT	SB31	8.47	8.47	0.00
			B/O Prepaid 0%					0.00
1		1	7653934392	BOSS SPLIN	SB34A	25.61	25.61	25.61
2	2		7653934392	BOSS SPLIN	SB34A	25.61	25.61	0.00
			B/O Prepaid 0%					0.00
3		3	K564734312	COVER, DUS	H6C	15.87	15.87	47.61
6		6	K565134352	SPRING, PLA	SB36B	8.07	8.07	48.42

\* Blade parts / Dust cover & spring  
2-37-10-523-0000

VISA 05551 136.62

CHECK OUT OUR NEW WEBSITE! WWW.HORIZONIMPLEMENTS.COM  
GST#: 102395977RT0001 GST Total: 6.51 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	PARTS		
	TAXABLE		130.11
	FREIGHT		
	SALES TAX (GST #102395977)		6.51
	<b>PLEASE PAY THIS TOTAL</b>		

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

Copyright (c) 2009 HBS Systems

TERM ID: B4179477 BATCH#: 063 SHIFTH: 001

**Sale**  
INV#: 000058863  
VISA Chip SEQ#: 063001001001  
Application Lab: VISA CREDIT  
AID: A000000003010  
TVR: 00 00 00 00  
TSI: E8 00  
\*\*\*\*\*6043

Total: CAD\$ 136.62

APPROVED 071274  
001/00  
30-Apr -15 09:42:38

CUSTOMER COPY  
THANK YOU



# 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®



QUALITY PARTS

SOLD TO

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

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

LESMAN MJ	PURCHASE ORDER NO. /	R.O. NO.	P.L. NO. 63204	INVOICE DATE 08/05/2015	TIME 09:03 AM	INVOICE NO. 59767
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QUANTITIES	PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		EXTENSION
				LIST		
1	WOP1008190	PIN KIT	E3A2	47.30	47.30	47.30
6	K564743150	COLLAR		3.74	3.74	22.44
*** 6 B/O Parts received on 07/15/2015						
1	HH15032094	OIL FILTER	H2B	10.34	10.34	10.34
1	TA04093230	ASSY ELEME	H1C	27.27	27.27	27.27
1	K361554250	CUSHION(BO		2.08	2.08	2.08
*** 1 B/O Parts received on 07/23/2015						
1	K361554230	BOLT(BONNE		12.78	12.78	12.78
*** 1 B/O Parts received on 07/23/2015						
1	K318182250	FILTER, CL	H6B	54.98	54.98	54.98
1	K318182240	FILTER, CL	H6B	47.65	47.65	47.65
1	EHCF	FILTERLEVY		1.00	1.00	1.00
1	K318124025	TANK,ASSY(		309.09	309.09	309.09
*** 1 B/O Parts received on 07/17/2015						
3	K564534340	BLADE-B(H2	H8A	17.99	17.99	53.97
1	K318124027	TANK,ASSY(		439.84	439.84	0.00
1	B/O Prepaid 0%			40.60	40.60	0.00
1	4310240M1	CLEVIS PIN				0.00
1	B/O Prepaid 0%			61.92	61.92	61.92
1	4270033M1	ELEMENT,AI	C1D			

Rental Tractor

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

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
FREIGHT		
SALES TAX (GST #102395977)		

PLEASE PAY THIS TOTAL

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

TERM ID: B4179477

BATCH#: 135  
 SHIFTH: 001

Unit 5-10; 7-05; Rental → 2-37-10-523-0000

5-15 → 2-72-80-523-0000

\* All Equipment Parts.

Sale  
 INV#: 000059767  
 Application Label: VISA CREDIT  
 AID: A0000000031010  
 TVR: 00 00 00 00 00  
 TSI: E8 00  
 \*\*\*\*\*6043  
 Total: CAD\$ 683.36

APPROVED 087075  
 001/00

05-Aug-15

08:59:57

CUSTOMER COPY  
 THANK YOU

POSTED



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

Emp.6 05/01/2015 09:10 (01)

**INVOICE 630-466874**

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

Description	Qty	Net	Total
ASSORTMENT ( ) DYN 00164	1	15.00	15.00 T
ASSORTMENT ( ) DYN 00173	1	24.60	24.60 T
LINCHAIN PIN ( ) BMR 70430	2	0.37	0.74 T
LINCHAIN PIN ( ) BMR 70432	1	0.52	0.52 T
LINCHAIN PIN ( ) BMR 70431	1	0.46	0.46 T
HOSE CLAMP ( ) BKP 705-1170	6	0.81	4.86 T

*SHOP SUPPLY*  
*5-10*  
*5-09*  
*5-09*

**POSTED**

Subtotal 46.18  
 R657055717 5.0000% 2.31  
 % 0.00

**TOTAL DUE 48.49**  
~~SHOP SUPPLY~~ Visa 48.49

ELECTRICAL ITEMS NON  
 RETURNABLE ALL RETURNS  
 MAY HAVE RESTOCKING FEE

RECEIPT REQUIRED  
 FOR RETURNS

WARRANTY INFORMATION  
 AVAILABLE  
 ON REQUEST

<< CUSTOMER COPY >>







# HORIZON IMPLEMENTS LTD.

5800 46th AVE.  
TABER, AB T1G 2B1  
PHONE: (403) 223-8928 FAX: (403) 223-1671  
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 CHK	CHG.	F.P.
ACCT. NO. 05551		



SALESMAN MJ	PURCHASE ORDER NO. M	R.O. NO.	P.L. NO. 65374	INVOICE DATE 03/01/2016	TIME 09:31 AM	INVOICE NO. <b>61114</b>
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED				LIST	EXTENSION	
1		1	7200000525	ELEMENT IN	H6A	20.04	20.04	20.04
1		1	7200001074	ELEMENT AI	H6A	15.63	15.63	15.63
-1		-1	TA04093220	ASSY ELEME	H1C	20.66	20.66	-20.66
-1		-1	TA04093230	ASSY ELEME	H1C	27.27	27.27	-27.27
1		1	HH3A082623	FILTER (3A	H4B	39.02	39.02	39.02
1		1	HHK7014070	OIL FILTER	H5B	24.67	24.67	24.67
2		2	1258143012	ASSY FILTE	H2A1	9.41	9.41	18.82
1		1	HH15032094	OIL FILTER	H2B	10.34	10.34	10.34
1		1	K318182240	FILTER, CL	H6B	47.65	47.65	47.65
5		5	EHCF	FILTERLEVY		1.00	1.00	5.00
5		5	K565134372	BOLT	SB31	8.47	8.47	42.35
6		6	K565134352	SPRING,PLA	SB36B	8.07	8.07	48.42
2		2	K564734312	COVER, DUS	H6C	15.87	15.87	31.74

Unit #5-10  
 Service Parts (elements, Oil Filters, Assemblies  
 misc. Bolts/springs  
 Dust Cover) 268.54  
 2-37-10-523-0000

VISA

05551

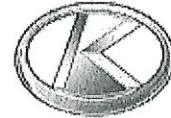
CHECK OUT OUR NEW WEBSITE! WWW.HORIZONIMPLEMENTS.COM  
GST#: 102395977RT0001 GST Total: 12.79 PST Total: 0.00

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		255.75
	FREIGHT		
	SALES TAX (GST #102395977)		12.79
	<b>PLEASE PAY THIS TOTAL</b>		

POSTED

# 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 #	2000613
Date	6/13/2016
Time	10:05

PO #:	1234869
Document #:	201266
Due Date:	7/13/2016

Salesman:	MICHELLE JENSEN
Ship Via:	
Terms:	PAID
Source:	Sales Order 201265

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	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order	Drop Ship
K258185270-620	CAP	1.00	\$3.70		\$3.70	\$3.70	0.00%	\$3.70	\$0.19	\$3.89	0.0000	
K318185290-620	HOSE,OVER FLOW	1.00	\$9.33		\$9.33	\$9.33	0.00%	\$9.33	\$0.47	\$9.80	0.0000	

Unit  
 Overflow Cap & Hose #5-10  
 2 - 37-10 - 523-0000

**POSTED**

5% GST 102395977RT0001		\$0.66	\$13.03								
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other		
\$0.00	\$0.00		\$13.69	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	
\$13.03	Taxable
\$0.00	Non-Taxable
\$13.03	Subtotal
\$0.66	Sales Tax
<b>\$13.69</b>	<b>Total</b>
\$13.69	Amount Tendered
\$0.00	Change Due

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

Exempt Tax Cert #:	
Expiration Date:	

Printed:6/13/2016 10:06 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



Invoice #	2001084
Date	8/5/2016
Time	11:19

PO #:	town
Document #:	202260
Due Date:	9/4/2016

Salesman:	MICHELLE JENSEN
Ship Via:	
Terms:	PAID
Source:	Sales Order 202207

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

Invoice

Ship To:	

Item Number Description	Qty	List	Bin Location Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order	Drop Ship
K564597530-620 KIT, BLADE (H28)	1.00	\$84.87	\$84.87	\$84.87	0.00%	\$84.87	\$4.24	\$89.11	0.0000	- 5-10
K569834340-620 BLADE, H28T K309	6.00	\$39.94	H8A \$39.94	\$239.64	0.00%	\$239.64	\$11.98	\$251.62	0.0000	- 5-20

\* Replacement Blades

# 5-20/5-10

2-37-10-523-0000

**POSTED**

5% GST 102395977RT0001		\$16.22	\$324.51						
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$340.73	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	
\$324.51	Taxable
\$0.00	Non-Taxable
\$324.51	Subtotal
\$16.22	Sales Tax
<b>\$340.73</b>	<b>Total</b>
\$340.73	Amount Tendered
\$0.00	Change Due

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

Exempt Tax Cert #:	
Expiration Date:	

Printed:8/5/2016 12:58 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



## Kubota



Invoice #	2001194
Date	8/16/2016
Time	13:10

PO #:	12345
Document #:	202484
Due Date:	9/15/2016

Salesman:	MICHELLE JENSEN
Ship Via:	
Terms:	PAID
Source:	Sales Order 202483

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	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order	Drop Ship
K565134352-620				SB36B								
	SPRING,PLATE	2.00	\$11.33		\$10.33	\$20.66	0.00%	\$20.66	\$1.03	\$21.69	0.0000	

*Unit #5-10  
 (Spring plate for blade housing)*

*2-37-10-523-0000*



5% GST 102395977RT0001		\$1.03	\$20.66								
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other		
\$0.00	\$0.00		\$21.69	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	
\$20.66	Taxable
\$0.00	Non-Taxable
\$20.66	Subtotal
\$1.03	Sales Tax
<b>\$21.69</b>	<b>Total</b>
\$21.69	Amount Tendered
\$0.00	Change Due

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

Exempt Tax Cert #:	
Expiration Date:	

Printed:8/16/2016 1:16 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



## Kubota

Invoice #	2001522
Date	9/21/2016
Time	13:24

PO #:	TOWN
Document #:	203141
Due Date:	10/21/2016

Salesman:	MICHELLE JENSEN
Ship Via:	
Terms:	PAID
Source:	Sales Order 203140

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

Ship To:		

Invoice

Item Number	Qty	List	Bin Location	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order	Drop Ship
HH15032094-620			H2B								
OIL FILTER (1524132094)	1.00	\$12.83		\$12.83	\$12.83	0.00%	\$12.83	\$0.64	\$13.47	0.0000	
ENVIRONMENTAL FILTER LEVY	1.00	\$1.00		\$1.00	\$1.00	0.00%	\$1.00	\$0.05	\$1.05	0.0000	
1258143012-620			H2A1								
ASSY FILTER,FUEL (SEE REMARK)	1.00	\$10.87		\$10.87	\$10.87	0.00%	\$10.87	\$0.54	\$11.41	0.0000	
ENVIRONMENTAL FILTER LEVY	1.00	\$1.00		\$1.00	\$1.00	0.00%	\$1.00	\$0.05	\$1.05	0.0000	
HHK7014070-620			H5B								
OIL FILTER (SEE NOTE)	1.00	\$26.42		\$26.42	\$26.42	0.00%	\$26.42	\$1.32	\$27.74	0.0000	
ENVIRONMENTAL FILTER LEVY	1.00	\$1.00		\$1.00	\$1.00	0.00%	\$1.00	\$0.05	\$1.05	0.0000	
HH3A082623-620			H4B								
FILTER (3A43182623/HH3A082630)	1.00	\$41.78		\$41.78	\$41.78	0.00%	\$41.78	\$2.09	\$43.87	0.0000	
ENVIRONMENTAL FILTER LEVY	1.00	\$1.00		\$1.00	\$1.00	0.00%	\$1.00	\$0.05	\$1.05	0.0000	
ENVIRONMENTAL FILTER LEVY	1.00	\$1.00		\$1.00	\$1.00	0.00%	\$1.00	\$0.05	\$1.05	0.0000	
K318182250-620			H6B								
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		\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.0000	

POSTED

Unit # 5-10 Filters  
 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 #	2001522
Date	9/21/2016
Time	13:24

PO #:	TOWN
Document #:	203141
Due Date:	10/21/2016

Salesman:	MICHELLE JENSEN
Ship Via:	
Terms:	PAID
Source:	Sales Order 203140

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	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order	Drop Ship
-------------	-------------	-----	------	--------------	-------	--------	------	----------	-----------	-----------------	------------	-----------

5% GST 102395977RT0001		\$7.78	\$155.78									
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other			
\$0.00	\$0.00		\$163.56	MASTER CARD	\$0.00	\$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	
\$155.78	Taxable
\$0.00	Non-Taxable
\$155.78	Subtotal
\$7.78	Sales Tax
\$163.56	Total
\$163.56	Amount Tendered
\$0.00	Change Due

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

Exempt Tax Cert #:	
Expiration Date:	

Printed:9/21/2016 1:44 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 #	2002786
Date	5/26/2017
Time	13:13

PO #:	no
Document #:	205683
Due Date:	6/25/2017

Salesman:	MICHELLE JENSEN
Ship Via:	
Terms:	PAID
Source:	Sales Order 205682

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			
K564534340-620				H8A					0.0000
BLADE-B(H28) K407		3.00	\$19.83	\$19.830	\$59.49	0.00%	\$59.49	\$2.97	\$62.46

*\* New Blades*

*Unit # 5-10*

*2-37-10-523-0000*

5% GST 102395977RT0001		\$2.97	\$59.49						
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$62.46	MASTER CARD	\$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	
\$59.49	Taxable
\$0.00	Non-Taxable
\$59.49	Subtotal
\$2.97	Sales Tax
<b>\$62.46</b>	<b>Total</b>
\$62.46	Amount Tendered
\$0.00	Change Due

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

Exempt Tax Cert #:	
Expiration Date:	

Printed:5/26/2017 1:14 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 #	2003094
Date	6/28/2017
Time	10:16

PO #:	s
Document #:	206312
Due Date:	7/28/2017

Salesman:	MICHELLE JENSEN
Ship Via:	
Terms:	PAID
Source:	Sales Order 206311

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	\$229.18	SB310 \$229.180	\$229.18	0.00%	\$229.18	\$11.46	\$240.64	0.0000

*\* Starter Solenoid  
 Unit # 5-10  
 2-37-10-523-0000*

5% GST 102395977RT0001		\$11.46	\$229.18						
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$240.64	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	
\$229.18	Taxable
\$0.00	Non-Taxable
\$229.18	Subtotal
\$11.46	Sales Tax
<b>\$240.64</b>	<b>Total</b>
\$240.64	Amount Tendered
\$0.00	Change Due

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

Exempt Tax Cert #:	
Expiration Date:	

Printed:6/28/2017 10:21 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 #	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
<b>\$271.22</b>	<b>Total</b>
\$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



**Kubota**



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	\$1.000	\$1.00	0.00%	\$1.00	\$0.05	\$1.05	0.0000
K318182250-620	FILTER, CLEANER INNER	1.00	\$58.88	\$58.880	\$58.88	0.00%	\$58.88	\$2.94	\$61.82	0.0000
	ENVIRONMENTAL FILTER LEVY	1.00	\$0.00	\$1.000	\$1.00	0.00%	\$1.00	\$0.05	\$1.05	0.0000
K256162250-620	SWITCH,SAFETY	-1.00	\$9.33	\$9.330	(\$9.33)	0.00%	(\$9.33)	(\$0.47)	(\$9.80)	0.0000
K756162250-620	SWITCH,BRAKE LAMP(NOTE)	1.00	\$8.17	\$8.170	\$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
<b>\$116.29</b>	<b>Total</b>
\$116.29	Amount Tendered
\$0.00	Change Due

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Exempt Tax Cert #: \_\_\_\_\_  
 Expiration Date: \_\_\_\_\_

Printed: 8/9/2017 11:24 AM

# Eastend Iron Industries Ltd.

BUS: (403) 223-2620

FAX: (403) 223-8626

QUALITY  
QC  
CONTROL

6215 - 54 AVENUE, TABER, ALTA. T1G 1X4  
Specializing in Shop & Portable  
Millwright - Machining - Welding  
Steel - Stainless - Aluminum - SALES  
www.eastendiron.com



№ IN 10907

SOLD TO John of Taber  
ADDRESS \_\_\_\_\_

DATE July 12, 18

CUSTOMER'S ORDER No. \_\_\_\_\_

G.S.T. #864994538RT0001

INVOICE

UNIT 203	Repair Mower Deck	UNIT 5-10	300	00
	Replace Bushings on Hood stabilizer		275	00
	nut		20	00
UNIT-203	Misc Bolts		10	00
			<u>605</u>	<u>00</u>
	*Repaired Mower Deck on Unit #5-10			
	2-37-10-253-0010			
	*Replaced the bushings on the Hood & Misc Bolts			
	Unit #2-03			
	2-32-06-255-0010			
	Pd Visa	G.S.T.	30	25
	TERMS 30 DAYS - 2% per month interest on all overdue accounts		635	25

PARAMOUNT PRINTERS LTD.

# 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
<b>\$515.37</b>	<b>Total</b>
\$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
<b>\$334.54</b>	<b>Total</b>
\$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
<b>TOTAL</b>	<b>44.39</b>
	(CDN)
Balance Due	<b>\$ 0.00</b>

Customer Signature \_\_\_\_\_



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

Time: 09:16 Invoice Number 630-620578  
 Date: 07/16/2019  
 Page: 1/1

SOLD TO

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

Employee: 6 , DAVE  
 Sales Rep: 7 , ADAM  
 Accounting Day: 13

Part Number	Line	Description	Quantity	Price	Net	Total
16002	NLS	TECH STEEL REINFORCED ( )	1.00	11.59	7.7500	7.75 T
84125	PER	5 MINUTE PLASTIC WELD ( )	1.00	12.97	9.6700	9.67 T

\* Parts for Air Cleaner housing repair  
 on Unit # 5-10  
 2-37-10-523-0006

Anticipated Time:  
 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

Subtotal	17.42
R857056717 5.0000%	0.87
<b>Total</b>	<b>18.29</b>
Charge Sale	18.29

STORE COPY



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

Time: 09:16 Invoice Number 630-620578  
 Date: 07/16/2019  
 Page: 1/1

SOLD TO

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

Employee: 6 , DAVE  
 Sales Rep: 7 , ADAM  
 Accounting Day: 13

Part Number	Line	Description	Quantity	Price	Net	Total
16002	NLS	TECH STEEL REINFORCED ( )	1.00	11.59	7.7500	7.75 T
84125	PER	5 MINUTE PLASTIC WELD ( )	1.00	12.97	9.6700	9.67 T

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

Subtotal	17.42
R857056717 5.0000%	0.87
<b>Total</b>	<b>18.29</b>
Charge Sale	18.29

CUSTOMER COPY







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

Phone 403 .223.3040  
 Fax 403.223.8066  
 taberautoelectric@telus.net

# Invoice

Date	Invoice #
4/3/2019	210270

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

Terms 30 Days

Rep	P.O. No.
CT	

Quantity	Item	Description	Price Each	Amount	Tax
1	51R	625A Honda Battery 12V Unit 510 GST on sales	120.85 5.00%	120.85 6.04	G
<p><i>* Battery for unit #5-10 2-37-10-522-0000</i></p> <p><b>PAID</b></p>					

	<b>Sales Tax Total</b> CAD 6.04
	<b>Payments/Credits</b> CAD -126.89
	<b>Total</b> CAD 126.89

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



# 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	0.0000
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	0.0000
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	0.0000
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	0.0000

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
<b>\$563.75</b>	<b>Total</b>
\$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 #	2008074
Date	6/6/2019
Time	14:55

PO #:	will
Document #:	216446
Due Date:	7/6/2019

Salesman:	JOHN TAMS
Ship Via:	
Terms:	PAID
Source:	Sales Order 216445

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			
K564734710-620			WW11						0.0000
MULTI BELT,122.5	1.00	\$117.84	\$117.840	\$117.84	0.00%	\$117.84	\$5.89	\$123.73	

\* Belt for Unit # 5-10

2-37-10-523-0000

5% GST 102395977RT0001		\$5.89	\$117.84						
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$123.73	VISA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**THANK YOU. WE APPRECIATE YOUR BUSINESS**

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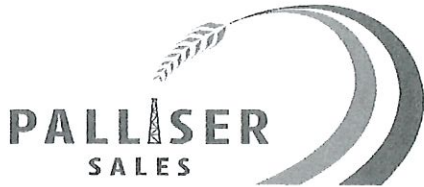
A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE APPLIED TO ALL OVERDUE ACCOUNTS.

Summary of Charges	
\$117.84	Taxable
\$0.00	Non-Taxable
\$117.84	Subtotal
\$5.89	Sales Tax
<b>\$123.73</b>	<b>Total</b>
\$123.73	Amount Tendered
\$0.00	Change Due

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

Exempt Tax Cert #:	
Expiration Date:	

Printed:6/6/2019 2:56 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 #	2008256
Date	6/25/2019
Time	13:47

PO #:	WILL
Document #:	216831
Due Date:	7/25/2019

Salesman:	JOHN TAMS
Ship Via:	
Terms:	PAID
Source:	Sales Order 216749

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			
1627160013-620 ASSY SOLENOID	1.00	\$332.10	\$332.100	\$332.10	0.00%	\$332.10	\$16.61	\$348.71	0.0000
FREIGHT	1.00	\$0.00	\$66.430	\$66.43	0.00%	\$66.43	\$3.32	\$69.75	0.0000

*\*Solenoid for Shop Unit # 5-10  
 2-37-10-523-0000*

5% GST 102395977RT0001	\$19.93	\$398.53							
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$418.46	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.

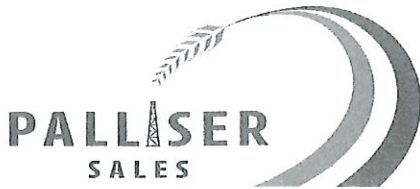
A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE APPLIED TO ALL OVERDUE ACCOUNTS.

Summary of Charges	
\$398.53	Taxable
\$0.00	Non-Taxable
\$398.53	Subtotal
\$19.93	Sales Tax
<b>\$418.46</b>	<b>Total</b>
\$418.46	Amount Tendered
\$0.00	Change Due

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

Exempt Tax Cert #:	
Expiration Date:	

Printed:6/25/2019 2:42 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 #	TAB-2009506
Date	12/4/2019
Time	16:24

PO #:	WILL
Document #:	TAB-144794
Due Date:	1/3/2020

Salesman:	JOHN TAMS
Ship Via:	
Terms:	Net 30
Source:	Sales Order 144793

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			SB310						0.0000
ASSY SOLENOID ***	1.00	\$332.10	\$332.100	\$332.10	0.00%	\$332.10	\$16.61	\$348.71	

\* Seat Safety Switch for Unit 5-10  
 2-37-10-523-001b

5% GST 102395977RT0001 (T)		\$16.61	\$332.10						
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$0.00		\$348.71	\$0.00	\$0.00	\$0.00	\$0.00

Summary of Charges	
\$332.10	Taxable
\$0.00	Non-Taxable
\$332.10	Subtotal
\$16.61	Sales Tax
<b>\$348.71</b>	<b>Total</b>
\$0.00	Amount Tendered
\$0.00	Change Due

**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.

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

Exempt Tax Cert #:	
Expiration Date:	

Printed:1/6/2020 9:32 AM



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

Time: 14:30

Invoice Number 630-639052

Date: 01/21/2020



Page: 1/1

SOLD TO

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

Employee: 6 , DAVE  
 Sales Rep: 7 , ADAM  
 Accounting Day: 17

Part Number	Line	Description	Quantity	Price	Net	Total	
3225-5001	UNR	CHARTER FUEL HOSE ( )	3.00	2.62	1.2700	3.81	TR
3225-5002	UNR	CHARTER FUEL HOSE ( )	3.00	2.77	1.3500	4.05	TR
H459	UNR	WIPER VAC.HOSE ( )	6.00	1.15	0.5600	3.36	TR
705-1300	OES	CORBIN CLAMP ( )	1.00	6.92	4.6100	4.61	T
715-1815	OES	VACUUM HOSE CONNECTOR ( )	1.00	3.36	2.4400	2.44	T
715-1812	OES	ASST. CONNECTOR ( )	1.00	7.96	5.7800	5.78	T
<i>* Fuel Line for Unit # 5-10</i>							

Delivery: *2-37-10-523-0000*  
 Attention:  
 Tax Exemption:  
 PO#: BL-2019-0062  
 Terms: NET 30  
 FAX COPY OF BILL TO LISA 403-223-5565

Subtotal 24.05  
 R857056717 5.0000% 1.20

**Total 25.25**  
 Charge Sale 25.25

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

CUSTOMER COPY



# Charlton & Gilbertson Farm Equipment Ltd.

6208 54 Avenue  
Taber, AB T1G 1X3

# Sales Receipt

Date	Sale No.
2020-06-04	1654

<b>Sold To</b>
Town of Taber 4900A 50 Street Taber, Ab T1G 1T1

Reference No.	Payment Method	PO	Pick Slip
		see below	

Item	Description	Qty	List	Net	Amount
LM67010	Unit #7-48 Timken cup <i>2-37-10-523-0000</i>	1	7.35	5.90	5.90
GH493-12	Unit #2-18 4 Wire Hydraulic hose <i>2-43-09-523-0010</i>	8	18.85	15.10	120.80
4SA12FJ12	Hose end	2	37.00	29.60	59.20
TNDS8001	Shop Brake Cleaner <i>2-32-06-513-0000</i>	12	4.25	3.40	40.80
9605-04-08x1.0	Metric Adapter <i>2-32-06-523-0000</i>	1	27.30	20.00	20.00
3VX375	Unit #5-10 Gates belt <i>2-37-10-523-0000</i>	1	21.00	16.80	16.80
EC215-08	Unit #3-12 1/2" 2SC two wire hose	14	5.60	4.50	63.00
1AA8FJ8	Hose end	1	12.90	10.35	10.35
1AA8MJ8	Hose end <i>Hose Assembly</i>	2	11.85	9.50	19.00
1A8MC8	Hose end <i>2-32-06-523-0000</i>	3	16.15	12.95	38.85
1A8MCB8	Hose end	2	32.40	25.95	51.90
FV102	1/4" Breather	1	11.40	9.15	9.15
120-BA	Brass fitting	1	1.00	0.80	0.80
8022-02-02	Adapter	1	2.50	2.00	2.00
B84	Wood chipper <i>4-02</i> Gates belt <i>2-32-06-523-0000</i>	3	29.70	23.80	71.40
	GST on sales		5.00	5.00%	26.50

GST/HST No. 100925817			<b>Subtotal</b>	\$529.95
Phone #	Fax #	E-mail	<b>Sales Tax</b>	\$26.50
403-223-2522	403-223-2528	accounts@candgequipment.ca	<b>Total</b>	\$556.45



**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-0
Date	5/28/2020
Time	10:38

PO #:	5-10
Document #:	TAB-161050
Due Date:	6/27/2020

Salesman:	JOHN 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:	

Sales Order

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc	Subtotal			
K564534340-620			C7C						0.0000
BLADE-B(H28) K407	3.00	\$31.55	\$31.550	\$94.65	0.00%	\$94.65	\$4.73	\$99.38	

Unit # 5-10  
 Blades  
 2-37-10-523-0000

5% GST 102395977RT0001 (T)		\$4.73	\$94.65						
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Customer Signature: *[Signature]*

Date: *[Signature]*

Summary of Charges	
\$94.65	Taxable
\$0.00	Non-Taxable
\$94.65	Subtotal
\$4.73	Sales Tax
<b>\$99.38</b>	<b>Total</b>
\$0.00	Amount Tendered
\$0.00	Change Due

Exempt Tax Cert #:	
Expiration Date:	

Printed:5/28/2020 11:06 AM





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

# Invoice

Date	Invoice #
01/29/2020	213769

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.
CT	

Quantity	Item	Description	Price Each	Amount	Tax
1		Hella 5 Pin Delay on Time Control Unit, Delay Off Time Control Unit requested by Will ZD331 Fuel Timers GST on sales	185.00	185.00	G
			5.00%	9.25	
		<i>* Relay Safety Switch for Unit # 5-10            2-37-10-523-0000</i> PAID U17A			

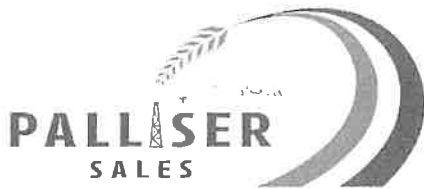
<b>Sales Tax Total</b>		CAD 9.25
<b>Payments/Credits</b>		CAD 0.00
<b>Total</b>		CAD 194.25

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
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<b>Balance Due</b>	CAD 194.25
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GST/HST No. 851151050



**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-2009615
Date	1/2/2020
Time	14:29

PO #:	WILL
Document #:	TAB-146879
Due Date:	2/1/2020

Salesman:	STUART TAMS
Ship Via:	
Terms:	PAID
Source:	Sales Order 146878

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			
HH15032094-620			G7A						0.0000
OIL FILTER (1524132094)	1.00	\$14.76	\$14.76	\$14.76	0.00%	\$14.76	\$0.74	\$15.50	
ENVIRONMENTAL FILTER LEVY	1.00	\$0.00	\$1.00	\$1.00	0.00%	\$1.00	\$0.05	\$1.05	0.0000

*\* Oil Filter for Unit #5-10  
 Q-37-10-523-0000*

5% GST 102395977RT0001 (T)		\$0.79	\$15.76						
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$16.55	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.

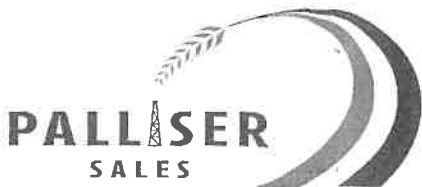
A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE APPLIED TO ALL OVERDUE ACCOUNTS.

Summary of Charges	
\$15.76	Taxable
\$0.00	Non-Taxable
\$15.76	Subtotal
\$0.79	Sales Tax
<b>\$16.55</b>	<b>Total</b>
\$16.55	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
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Exempt Tax Cert #:	
Expiration 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-2009782
Date	1/31/2020
Time	14:14

PO #:	510
Document #:	TAB-149147
Due Date:	3/1/2020

Salesman:	STUART TAMS
Ship Via:	
Terms:	PAID
Source:	Sales Order 147000

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			
K564734312-620 COVER, DUST(SEE NOTE)	3.00	\$19.76	\$19.760	\$59.28	0.00%	\$59.28	\$2.96	\$62.24	0.0000
K565134352-620 SPRING, PLATE	6.00	\$10.05	\$10.050	\$60.30	0.00%	\$60.30	\$3.02	\$63.32	0.0000
K318182250-620 FILTER, CLEANER INNER ENVIRONMENTAL FILTER LEVY	1.00	\$68.46	\$68.460	\$68.46	0.00%	\$68.46	\$3.42	\$71.88	0.0000
	2.00	\$0.00	\$1.000	\$2.00	0.00%	\$2.00	\$0.10	\$2.10	0.0000
K318182240-620 FILTER, CLEANER OUTER	1.00	\$59.35	\$59.350	\$59.35	0.00%	\$59.35	\$2.97	\$62.32	0.0000
K565134882-620 PULLEY, TENSION	1.00	\$64.63	\$64.630	\$64.63	0.00%	\$64.63	\$3.23	\$67.86	0.0000
K565134372-620 BOLT	1.00	\$10.55	\$10.550	\$10.55	0.00%	\$10.55	\$0.53	\$11.08	0.0000
K565134372-620 BOLT	2.00	\$10.55	\$10.550	\$21.10	0.00%	\$21.10	\$1.06	\$22.16	0.0000
0461200170-620 CIR-CLIP, EXTERNAL PKG 10	1.00	\$0.50	\$0.500	\$0.50	0.00%	\$0.50	\$0.03	\$0.53	0.0000
K564534340-620 BLADE-B(H28) K407	3.00	\$32.48	\$32.480	\$97.44	0.00%	\$97.44	\$4.87	\$102.31	0.0000

5% GST 102395977RT0001 (T)		\$22.19	\$443.61						
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$465.80	VISA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\* Parts for Mower Deck on Unit # 5-10  
 2-37-10-523-0000

THANK YOU. WE APPRECIATE YOUR BUSINESS

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

Summary of Charges	
\$443.61	Taxable
\$0.00	Non-Taxable
\$443.61	Subtotal
\$22.19	Sales Tax
<b>\$465.80</b>	<b>Total</b>
\$465.80	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-2010957
Date	7/8/2020
Time	10:18

PO #:	WILL
Document #:	TAB-166564
Due Date:	8/7/2020

Salesman:	JOHN TAMS
Ship Via:	
Terms:	PAID
Source:	Sales Order 164913

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				
K318156300-620 OPC SWITCH	1.00	\$30.26	SO	\$30.260	\$30.26	0.00%	\$30.26	\$1.51	\$31.77	0.0000

*\* Seat switch for unit #5-10  
 2-37-10-523-0000*

5% GST 102395977RT0001 (T)		\$1.51	\$30.26							
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other	
\$0.00	\$0.00		\$31.77	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	
\$30.26	Taxable
\$0.00	Non-Taxable
\$30.26	Subtotal
\$1.51	Sales Tax
<b>\$31.77</b>	<b>Total</b>
\$31.77	Amount Tendered
\$0.00	Change Due

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

Exempt Tax Cert #:	
Expiration 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-2013543
Date	5/14/2021
Time	15:03

PO #:	UNIT510
Document #:	TAB-204273
Due Date:	6/13/2021

Salesman:	JOHN TAMS
Ship Via:	
Terms:	PAID
Source:	Sales Order 204001

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
1G70099350									0.0000	
KIT GASKET(UPPER)		1.00	\$218.34	\$218.340	\$218.34	0.00%	\$218.34	\$10.92	\$229.26	0.0000
1623973430										0.0000
GASKET, NA		1.00	\$14.07	\$14.070	\$14.07	0.00%	\$14.07	\$0.70	\$14.77	0.0000
1E40173012										0.0000
THERMOSTAT,ASSY		1.00	\$48.24	\$48.240	\$48.24	0.00%	\$48.24	\$2.41	\$50.65	0.0000
1621603450										0.0000
BOLT		2.00	\$10.81	\$10.810	\$21.62	0.00%	\$21.62	\$1.08	\$22.70	0.0000
1624103450										0.0000
BOLT,CYL.HEAD		12.00	\$10.81	\$10.810	\$129.72	0.00%	\$129.72	\$6.49	\$136.21	0.0000
FREIGHT										0.0000
		1.00	\$0.00	\$41.040	\$41.04	0.00%	\$41.04	\$2.05	\$43.09	0.0000

*\* Head Gasket Kit for Unit # 5-10  
 2-37-10-523-0000*

5% GST 102395977RT0001 (T)		\$23.65	\$473.03						
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$496.68	MASTER CARD	\$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	
\$473.03	Taxable
\$0.00	Non-Taxable
\$473.03	Subtotal
\$23.65	Sales Tax
<b>\$496.68</b>	<b>Total</b>
\$496.68	Amount Tendered
\$0.00	Change Due

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Exempt Tax Cert #: \_\_\_\_\_  
 Expiration 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-2013752
Date	6/7/2021
Time	10:49

PO #:	UNIT 510
Document #:	TAB-206994
Due Date:	7/7/2021

Salesman:	JOHN TAMS
Ship Via:	
Terms:	PAID
Source:	Sales Order 205842

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			
1628297013				SW40					0.0000
	BELT,FAN(37.5,COGGED	1.00	\$33.19	\$33.190	\$33.19	0.00%	\$33.19	\$1.66	\$34.85

UNIT 5-10  
 FAN BELT 2-37-10-523-0000

5% GST 102395977RT0001 (T)	\$1.66	\$33.19							
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$34.85	MASTER CARD	\$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	
\$33.19	Taxable
\$0.00	Non-Taxable
\$33.19	Subtotal
\$1.66	Sales Tax
<b>\$34.85</b>	<b>Total</b>
\$34.85	Amount Tendered
\$0.00	Change Due

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

*[Handwritten Signature]*

Exempt Tax Cert #:	
Expiration Date:	

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