



INVOICE

Sold by: **Mazergroup Ltd.**
57093 Symington Road
Navin, MB R5T 0E4
Phone (204)253-2900
Fax (204)253-2934
GST# 832677025RT0008

Payment Terms: Due on Receipt

PST# 054683-8

Order Date: Aug 19/2024
Customer PO#: _____
Est. Ship Date: _____
Invoice#: 111317

Warranty Details: _____

SHIPPING INSTRUCTIONS:

- Dealer Paid Carrier
- Customer Paid Carrier
- Customer Pick Up

Ship To: _____
SOLD TO: CARMAN GOLF CLUB
Customer Name
PO BOX 1111
Address
CARMAN MB R0G 0J0

GOODS PURCHASED:
 THE CUSTOMER HERBY ORDERS THE GOODS DESCRIBED BELOW FROM MAZERGROUP CONSTRUCTION. THE CASH SHOWN BELOW IS SUBJECT TO MAZERGROUP CONSTRUCTION RECEIVING THE GOODS FROM THE MANUFACTURER OR SUPPLIER PRIOR TO ANY CHANGE IN PRICE BY THE MANUFACTURER OR SUPPLIER AND TO ANY NEW INCREASED TAXES IMPOSED ON THE SALE OF THE GOODS AFTER THE DATE OF THIS CONTRACT

QTY	Year	GOODS	Hours	STOCK #	SERIAL NUMBER	CASH PRICE
1	2024	Toro 3400 Mower/Golf Greens		15713A	04520-417192361	\$ 78,077.06
						\$ -
						\$ -
						\$ -
						\$ -
Mazergroup Premium Manufacturer Base Warranty MAZERGROUP WILL COVER THE COST OF THE FOLLOWING WHILE UNDER BASE WARRANTY: • Trucking (up to a maximum of 250km round-trip per failure.) • Warranty parts freight. • Software updates. • Machine-down rental equipment, if applicable and available.* (Transportation costs and cleanup fees of rental equipment are the customers responsibility.) • 25% off the Ready Check. Inspection fee after the first season of use. • No restocking fees for initial maintenance parts stocking order. (Maximum of 12 months, must be in saleable condition.)						
Provincial Tire Tax						\$ 12.00
Total Cash Price						\$ 78,089.06
Dealer Discount						\$ -
1. Total Sale Price						\$ 78,089.06

TRADE IN:
 THE CUSTOMER HERBY OFFERS TO SELL, TRANSFER AND CONVEY THE FOLLOWING ITEM(S) TO MAZERGROUP PRIOR TO, OR AT THE TIME OF DELIVERY OF THE ABOVE GOODS AS A "TRADE-IN" TO BE APPLIED AGAINST THE CASH PRICE. THE CUSTOMER REPRESENTS THAT THE "TRADE-IN" WILL BE FREE AND CLEAR OF ALL SECURITY INTERESTS, LIENS, AND ENCUMBRANCES AT THE TIME OF CONVEYANCE TO MAZERGROUP.

QTY	GOODS	SERIAL NUMBER	ALLOWANCE	AMT OWING	NET ALLOWANCE
			\$ -		
			\$ -		
			\$ -		
			\$ -		
<i>All sales are subject to the company's approval. The customer was given sufficient time to read, to ask for explanations and clarifications as to the terms and conditions of this contract and the customer declares that they understand and are satisfied with all of the provisions of this contract. All goods remain the property of Mazergroup until fully paid for.</i>					
2. Trade Allowance			\$ -		
3. Less amounts owing to:			\$ -		
4. Net Trade-In 2 - 3			\$ -		
5. Cash Received			\$ -		
6. Total Down Payment 4 + 5			\$ -		
7. GST			\$ 3,904.45		
8. Provincial Sales Tax			\$ 5,466.23		
9. Fee			\$ -		
10. Unpaid Balance			\$ 87,459.75		

The purchaser certifies the farm machinery or farm equipment is for the purchaser's own farming use and that the purchaser will operate the machinery or equipment as a custom operator within the meaning of *The Farm Machinery and Equipment Act*.

Said Farm consists of _____ acres and is located

Sec _____ Township _____ Range _____

CUSTOMER'S SIGNATURE Phone Number

(authorized Mazergroup signature)

Name (if a company, print name of authorized signatory)

Date approved

Wayne Kosowan
Salesmen