

Hamlet Board meeting:
Sunday Feb. 7th 1pm
Gregg, Lynne and Ron present.

1/21 Motion by Ron to approve payment to South Country Equipment for \$336.53. Carried. Please note the RM paid this bill at their last meeting. *pd*

2/21 Motion by Lynne to pay Cypress Paving for sand \$296.70. Carried. *pd*

Meeting adjourned 1:20 PM

[Signature]
Lynne Quick



*Approved
Feb 9/2021*



SOUTH COUNTRY

EQUIPMENT

1731 Main Street N.
Moose Jaw, SK S6J 1L6
Phone: 306-692-2371
www.southcountry.ca

Moose Jaw, SK 306-692-2371
Mossbank, SK 306-354-2411
Assiniboia, SK 306-642-3366
Emerald Park, SK 306-721-5050
Weyburn, SK 306-842-4686
Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

PARTS INVOICE

Invoice To Account No.: 12970

Deliver To Account No.: 12970

R.M. OF MARQUIS #191
PO BOX 40
MARQUIS SK S0H2X0
CA

Bus Ph: 3067882022 Prv Ph: 3067882111

HAMLET OF PARKVIEW
PO BOX 40
MARQUIS SK S0H2X0
CA

Bus Ph: 3067882022 Prv Ph: 3067882111

Invoice No: 405347
Date: 12/3/2020
Page: 1 of 1
Payment Type: Finance

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
2.00	0.00	A-WL461	Lamp	DIS109	151.59	151.59	\$303.18	Y

Invoice Notes:
hamlet of parkview

Finance Information

Customer PO No: ron ackerman
Tax Exempt No:
Salesperson: KEVIN STEVENSON

Type: Multi-Use Acct Auth. No: 862628
Merchant No: 82000503
Card No: xxxxxxxxxxxx6511
Bill Code: 90 - MISCELLANEOUS/ACCESSORIES
Credit Plan: 249 - PURCHASE

Parts: \$303.18
Misc: \$0.00
GST: \$15.16
PST: \$18.19
Deposit: \$0.00
Total: \$336.53

GST Registration No: 897357802

SOUTH COUNTRY

EQUIPMENT

*PAID
Dec 31/20
16870.*

[Signature]
Leanne Quick

TERMS AND CONDITIONS

Repayment Terms:

This purchase is subject to the terms of the John Deere Financial Multi-Use Account Agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

All returns must be accompanied by this invoice and may be subject to a handling charge. Non-saleable parts will not be accepted for return. Determination of saleability will be at the discretion of South Country Equipment. Freight charges will be applied to all special ordered parts not ordered on a stock order. I hereby certify that I am engaged in the business of farming and that the goods shown on this invoice will be used exclusively in the conduct of that business.

S: ___ T: ___ R: ___ W: ___

Received by: Date:

Cypress Paving (1976) Ltd.

Box 891/1095 High St. W.
Moose Jaw, Sask. S6H 4P5

INVOICE

Invoice No.: 45738
Date: 01/12/2021
Ship Date:
Page: 1
Re: Order No.


Sold to:

R. M. of Marquis
Box 40
Marquis, Saskatchewan S0H 2X0

Ship to:

R. M. of Marquis
Hamlet of Parkview

Business No.: 101239994RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		4	yards sand salt mix	GP	55.00	220.00
		1	delivery	G	50.00	50.00
			Subtotal:			270.00
			G - GST 5.00%			13.50
			GP - GST 5.00%, PST 6.00%			13.20
			GST			
			PST			
						
<p><i>Paid Full 9/21 #1765.</i></p>						
Cypress Paving (1976) Ltd. GST: #101239994						
Shipped By: _____ Tracking Number: _____						
Terms: Net 30. Due 02/11/2021.						
Comment: Terms-Net 30- 1.5% int. charged on overdue accts- Credit Card payments over 2500.00/2.5% charge						
Sold By: _____						
					Total Amount	296.70
					Amount Paid	0.00
					Amount Owning	296.70