

RECEIVED
SEP 14 2020

Sept 13, 2020

J. Nethercott, Deputy Clerk
The Municipality of West Elgin
22413 Hoskins Line, Box 490
Rodney, ON N0L 2C0

Dear Council Members,

Thank you for supporting the West Lorne Lawn Bowling Club in your budget this year. We wish to update Council on our progress. The club volunteers have accomplished a lot this year despite the unique aspects of COVID 19 restrictions, including painting of replacement gutters, renovating the corner garden, prepping the shed for repainting, aerating, rolling, seeding, and fertilizing the greens.

We were very appreciative to be approved for replacement of the mowing tractor. Last fall we also applied to the federal government, New Horizons for Seniors. Subsequent to our request with you, the New Horizons for Seniors grant approved this purchase. Since this grant has specific eligibility requirements of exact purchases, this item was approved and bought.

We are seeking your approval to re-purpose the funding for the tractor, to cover other essential items for the maintenance of the greens, in preparation for additional public to enjoy our facility.

With this in mind, I have attached the following invoices for reimbursement.

1.	Plant Products	Apr 6/20	seed, fertilizer	\$ 782.57
2.	PTC	Apr 22/20	deep tine	\$ 488.16
3.	Plant Products	May 1,20	wetting agent	\$ 317.59
4.	Melbourne Farm	May 14/20	machinery repair	\$ 28.49
5.	Melbourne Farm	May 15/20	machinery repair	\$ 59.75
6.	Plant Products	Jun 19/20	fertilizer	\$ 404.02
TOTAL				\$ 2,080.58

Thank you for your attention to this issue,

Regards,

Norah Bennetto

Norah Bennetto
Secretary, West Lorne Lawn Bowling Club
301 Mary Street
Dutton, On N0L 1J0

Encl.



PLANTPRODUCTS

Plant Products Inc.

1520 Sandhill Drive

Ancaster, ON L9G 4V5

Tel: 905-793-7000 or 800-387-2449 Fax: 905-793-9157

Sales Order: 329886

Shipment #: 1

Invoice Date: Apr-06-2020

Sold To:

Ancaster Cash Sales - Turf

1520 Sandhill Dr,

Ancaster, ON

L9G 4V5

CA

Ship To:

West Lorne Lawn Bowling

213 Annie Street, Craig Armstrong

Dutton, ON

CA

519-762-3607

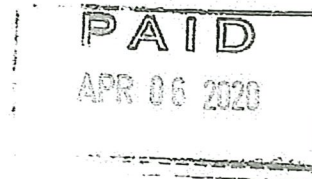
Printed at: Apr-06-2020 9:59 am

Customer No.	Order Date	Ship Date	F.O.B.	Freight Terms	Ship Via
12000-70	Mar-30-2020	Apr-03-2020		Prepaid	Brandon Pearce
Customer PO	Terms	Location	Sales Rep		
	C.O.D.	Ancaster	Brandon Pearce		

Part No	Quantity	UoM	Description	Unit Price	Total Price Tx
40289	1.00		EA Lebanon Declaration Cbg (11.34 Kg), (Seed)	335.00	335.00 T
580065	6.00		EA Country Club MD 18-3-18 (SGN 80) (40 Lb), (Fertilizer)	59.59	357.54 T

----- Payment Method -----

MasterCard - CAD		782.57
Total payment	:	782.57
Invoice amount	:	782.57
Change given	:	0.00



Notes:

Subtotal:	692.54
Total PST/QST:	0.00
Total GST/HST:	90.03
Invoice Total: CAD	782.57

24 Hour Emergency Phone Number: CHEMTREC 800-424-9300

Overdue accounts subject to a service charge of 1.5% per month, 18% per annum

HST#: 13560 1847 RT0001

Any Fertilizer in packages of 30 Kg or less covered by this invoice are designated for use as a crop input in an agricultural operation

orders@plantproducts.com

www.plantproducts.com

Page 1 of 1

PLANTPRODUCTS[®]**INVOICE****Plant Products Inc.**

1520 Sandhill Drive

Ancaster, ON L9G 4V5

Tel: 905-793-7000 or 800-387-2449 Fax: 905-793-9157

Invoice Number: 331590**Sales Order: 337273****Shipment #: 1****Invoice Date: May-01-2020****Sold To:****Ancaster Cash Sales - Turf**

1520 Sandhill Dr,

Ancaster, ON

L9G 4V5

CA

Ship To:**Craig Armstrong**

213 Anne St,

Dutton, ON N0L 0B3

CA

Printed at: May-01-2020 9:13 am

Customer No.	Order Date	Ship Date	F.O.B.	Freight Terms	Ship Via
12000-70	Apr-29-2020	May-04-2020		Prepaid	Brandon Pearce
Customer PO	Terms			Location	Sales Rep
	C.O.D.			Ancaster	Brandon Pearce

Part No	Quantity	UoM	Description	Unit Price	Total Price Tx
43601	1.00		EA Primer Soil Surfactant (10 L), (wetting agent)	281.05	281.05 T

----- Payment Method -----

MasterCard - CAD 317.59

Total payment : 317.59

Invoice amount : 317.59

Change given : 0.00

PAID

Notes:

Subtotal: 281.05
 Total PST/QST: 0.00
 Total GST/HST: 36.54
Invoice Total: CAD 317.59

24 Hour Emergency Phone Number: CHEMTREC 800-424-9300

Overdue accounts subject to a service charge of 1.5% per month, 18% per annum

HST#: 13560 1847 RT0001

Any Fertilizer in packages of 30 Kg or less covered by this invoice are designated for use as a crop input in an agricultural operation

orders@plantproducts.com

www.plantproducts.com

Page 1 of 1

PP-01.00

MELBOURNE FARM EQUIPMENT INC.

6642 Longwoods Rd.
Melbourne, Ontario N0L 1T0
519-289-2128
HST Registration #R133695155

INVOICE

00086355

Bill to:

CASH

Ship to:

CASH

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG
Mike Zavitz		Pick Up				Net 30	5/14/20	1
QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC%	EXTENDED	TAX	
2	6203DDU NSK	BRG	\$7.35	1		\$14.70	HST	
1	26200	THREADLOCKER	\$10.51	1		\$10.51	HST	
		(machinery repairs)						
		Lawn Bowling						
"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." SIGNATURE _____ TERMS: net 30 days. 2% per month service charge on overdue accounts. We appreciate your business.						SALE AMOUNT	\$25.21	
						FREIGHT	\$0.00	
						HST	\$3.28	
						TOTAL	\$28.49	
						PAID TODAY	\$28.49	
						BALANCE DUE	\$0.00	

MELBOURNE FARM EQUIPMENT INC.

6642 Longwoods Rd.

Melbourne, Ontario N0L 1T0

519-289-2128

HST Registration #R133695155

INVOICE

00086395

Bill to:

Ship to:

CASH

CASH

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG
Mike Zavitz		Pick Up	X			C.O.D.	5/15/20	1
QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC%	EXTENDED	TAX	
6	6203DDU NSK	BRG	\$7.35	1		\$44.10	HST	
6	M20M	MACHINE WASHER	\$0.32	1		\$1.92	HST	
1	KL-GL1040	80W90 946ML	\$6.86	1		\$6.86	HST	
		<i>(machinery repairs)</i>						
		<i>Lawn Bowling</i>						
"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." SIGNATURE _____ TERMS: net 30 days. 2% per month service charge on overdue accounts. We appreciate your business.						SALE AMOUNT	\$52.88	
						FREIGHT	\$0.00	
						HST	\$6.87	
						TOTAL	\$59.75	
						PAID TODAY	\$59.75	
						BALANCE DUE	\$0.00	



PLANTPRODUCTS®

INVOICE

Plant Products Inc.

1520 Sandhill Drive

Ancaster, ON L9G 4V5

Tel: 905-793-7000 or 800-387-2449 Fax: 905-793-9157

Invoice Number: 345747

Sales Order: 351422

Shipment #: 1

Invoice Date: Jun-19-2020

AUTO INVOICE

Sold To:

West Lorne Lawn Bowling

149 Jessie St,

West Lorne, Ontario

N0L 2P0

Canada

Ship To:

West Lorne Lawn Bowling

149 Jessie St.,

West Lorne, ON N0L 2P0

CA

519-859-3607

Printed at: Jun-19-2020 11:01 am

Customer No.	Order Date	Ship Date	F.O.B.	Freight Terms	Ship Via
40383	Jun-18-2020	Jun-19-2020		Prepaid	Brandon Pearce
Customer PO	Terms	Location	Sales Rep		
Brandon Pearce	C.O.D.	Ancaster	Brandon Pearce		

Part No	Quantity	UoM	Description	Unit Price	Total Price
580065	6.00	EA	Country Club MD 18-3-18 (SGN 80) (40 Lb), (Fertilizer)	67.3366667	404.02 T

----- Payment Method -----

MasterCard - CAD	404.02
:	404.02
:	404.02
:	0.00

MGS HORTICULTURAL INC
1520 SANDHILL DR
ANCASTER ON

CARD *****7223
CARD TYPE MASTERCARD
DATE 2020/06/19
TIME 0487 10:59:23
RECEIPT NUMBER
M82034456-001-001-447-0

PURCHASE

TOTAL

\$404.02

PASSWORD USED

APPROVED

AUTH# 077201 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

our Emergency Phone Number: CHEMTREC 800-424-9300

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s covered by this invoice are designated for use as a crop input in an agricultural operation

www.plantproducts.com

Subtotal:	357.54
Total PST/QST:	0.00
Total GST/HST:	46.48
Invoice Total: CAD	404.02

HST#: 13560 1847 RT0001