

All Proof of Claim Forms MUST be FILED by September 18, 2018. Failure to timely file this form with supporting documents will result in a waiver of your right to file a claim. Objections must be filed by October 2, 2018. All claims will come before the court for hearing on October 29, 2018, at 9:00 a.m. at the court.

**In the Court of Common Pleas of Auglaize County, Ohio
Civil Division**

Paul Mastronardi,
Plaintiff,
-vs-
Luis Chibante, et al.,
Defendants.

Case No. 2017-CV-144

PROOF OF CLAIM

With Supporting Documents Attached

2018 AUG -6 AM 9:38
 I. JEAN HEDKSTROTH
 CLERK OF COURT
 AUGLAIZE COUNTY
 COMMON PLEAS COURT
 FILED

This form is for making a claim for payment from entities that have been dissolved and the affairs of which are being wound up pursuant to a lawsuit filed in this case. The entities that have been dissolved and no longer exist, but whose affairs are being wound up, are:

**Golden Fresh Farms Holdings, Inc., an Ohio corporation, and
Golden Fresh Farms Enterprises, L.P., an Ohio limited partnership.**

*Filers must attach copies of any documents that support the claim, such as promissory notes, leases, purchase orders, invoices, itemized statements of accounts (including the account history showing all invoices and payments since the account's inception), contracts, judgments, mortgages and security agreements. **Do not attach original documents;** the copies you attach may be destroyed after scanning. If the documents are not available, attach an explanation in detail.

Distribution of the assets of the entities will be a final distribution, after determination of the validity of all secured and unsecured claims.

1. (a) Who is the current creditor? Meteor Horticultural Systems
(Legal Name of the current claimant/creditor (the person or entity to be paid for this claim))
 Other names the creditor used with the Golden Fresh entities Meteor Systems

(b) Has this claim been acquired from someone else? NO YES If yes, from whom?
(Attach documents of assignment)

2. Where should notices to this claimant/creditor be sent? (List address.)
419 Seaciff Dr. E
Leamington, Ontario
N8H 3U7

3. Where should payments to this claimant/creditor be sent? (List address.)
419 Seaciff Dr. E
Leamington, Ontario
N8H 3U7

4. Does this claim amend one already filed? NO YES If yes, date filed: ___/___/___

5. Do you know if anyone else has filed a proof of claim for this claim? NO YES If yes, who?

6. Do you have a number you use NO
 to identify the Golden Fresh entity? YES-- Last 4 digits of account number you use: _____

All Proof of Claim Forms MUST be FILED by September 18, 2018. Failure to timely file this form with supporting documents will result in a waiver of your right to file a claim. Objections must be filed by October 2, 2018. All claims will come before the court for hearing on October 29, 2018, at 9:00 a.m. at the court.

7. How much did the entities owe you on September 29, 2017? \$ 4899.09 USD.
8. What is the total value of everything you provided to the entities after September 29, 2017?
\$ 22,624.17 USD
9. How much were you paid by the entities after September 29, 2017? \$ 16,847.84 USD
10. What is the difference between the amounts in Line 8 and Line 9? \$ 5,776.33 USD
11. How much is the claim? \$ 10,675.42 USD (Should equal Line 7 plus Line 10. If not, please explain.)
Does this amount include interest or other charges? NO YES If so, attach statement itemizing interest, fees, expenses or other charges, and explaining the basis for the interest or other charges to this page, and initial each page.

12. What is the basis of the claim? Examples: goods sold, money loaned, services performed, lease, etc.

Goods sold + services performed.

Attach copies of all supporting documents (as listed on page 1)* and initial each page submitted.

13. Is all or part of the claim secured? NO YES, the claim is secured by a lien on property, as follows:

Real estate. If the claim is secured by a lien on real estate, attach a copy of the mortgage, certificate of judgment, or other lien documents showing date perfected; also attach prior payment history showing all payments you received from the Golden Fresh entity, which Golden Fresh entity your claim is against, and showing how all payments you have received were applied to principal, to interest, to fees or otherwise.

Motor Vehicle. If the claim is secured by a lien on a motor vehicle(s), attach a copy of the memorandum of title and all documents supporting the lien validity and the date it was perfected; also attach prior payment history showing all payments you received from the Golden Fresh entity, which Golden Fresh entity your claim is against, and showing how all payments you have received were applied to principal, to interest, to fees or otherwise.

Other. Describe property encumbered by your lien: (Use additional pages if necessary.) _____

Attach a copy of security agreement and filed financing statement; also attach prior payment history showing all payments you received from the Golden Fresh entity, which Golden Fresh entity your claim is against, and showing how all payments you have received were applied (principal, interest, fees or other.)

Value of the property securing the debt: \$ _____

Amount of the claim that is secured:* \$ _____ *(Should not exceed the value of the property securing the debt.)

Amount of the claim that is unsecured: \$ _____

(The sum of the secured and unsecured amounts should match the amount of the claim in Item 7, above.)

14. Is this claim subject to a right of setoff? NO YES. Identify the property. _____

All Proof of Claim Forms MUST be FILED by September 18, 2018. Failure to timely file this form with supporting documents will result in a waiver of your right to file a claim. Objections must be filed by October 2, 2018. All claims will come before the court for hearing on October 29, 2018, at 9:00 a.m. at the court.

15. Is any of this claim for attorney fees? NO ___ YES. If so, explain why you are entitled to attorney fees, and attach a complete listing of all hours and all charges showing with specificity the work performed identified on the invoice sufficient to support your claim. _____

Use extra pages if needed to support your claim or any of your answers in this proof of claim form.

Note—The Receiver or any interested person may timely challenge whether a claim is valid, whether the security interest is valid and enforceable, the priority of any secured claim, whether a claim is an administrative claim, and whether the fees, expenses and charges listed are required to be paid, or other pertinent issues, by filing an objection to any claim filed.

Time for Filing. A proof of claim shall be deemed timely if it is filed with supporting documents not later than 4:30 p.m. on September 18, 2018. All claims filed are open for inspection by the public and all interested parties at the Clerk of Court's office during normal business hours. Objections shall be deemed timely if filed not later than 4:30 p.m. on October 2, 2018.

The person completing this form must sign and date it, initial each page attached to it, and it must be filed with the Auglaize County Clerk of Courts, Auglaize County Courthouse, 201 South Willipie Street, Room 043, P.O. Box 409, Wapakoneta, OH 45895, whose hours are: Monday thru Friday, 8 a.m. until 4:30 p.m. A proof of claim is deemed filed only when received and file-stamped by the Clerk.

A person who submits a fraudulent claim may be subject to prosecution for such fraud or attempt under the appropriate criminal code sections. Such person may also be subject to punishment for contempt of court of up to 10 days in jail and up to \$500 fine, or both.

I hereby certify that the undersigned is the:

creditor; ___ creditor's attorney; ___ creditor's authorized agent; (check one)

and I understand that my signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt. I certify that I have examined the information in this Proof of Claim and attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct, at _____, this 3rd day of August, 2018.

(X) Crystal Enns (Signature is mandatory)

Print the name of the person who is completing and signing this claim:

Full Name: Crystal Enns Title: Bookkeeper

Company: Meteor Horticultural Systems

Address: 419 Seaciff Dr. E Leanington, Ontario N8H 3U7

Contact Phone: (519) 324-9900 Email: Crystal@metrosystems.com



**METEOR
SYSTEMS™**

419 Seacliff Drive East
Leamington, Ontario N8H 3V7
Canada
Phone: 519-324-9900

Golden Fresh Farms

Luis Chibante
PO BOX 429
1902 Progress Dr.
Wapakoneta, OH 45875
USA

STATEMENT

Statement Date
08/01/2018

PLEASE RETURN THIS PORTION WITH
YOUR PAYMENT

Statement Date
08/01/2018

Golden Fresh Farms

IF PAYING BY INVOICE, CHECK
INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Invoice Date	Transaction Type	Invoice No.	Invoice Amount	Current Balance	Amount Due	✓
09/11/2017	Invoice	201755666		US\$4,555.73	US\$4,555.73	
09/18/2017	Invoice	201755746		US\$149.72	US\$149.72	
10/01/2017	Invoice	201755818		US\$1,326.48	US\$1,326.48	
10/02/2017	Invoice	201755834		US\$269.43	US\$269.43	
12/05/2017	Invoice	201756229		US\$1,218.52	US\$1,218.52	
12/05/2017	Invoice	201756230		US\$956.98	US\$956.98	
03/01/2018	Invoice	201756909		US\$133.86	US\$133.86	
06/04/2018	Invoice	20190459		US\$1,260.34	US\$1,260.34	
06/04/2018	Invoice	20190471		US\$109.95	US\$109.95	
06/04/2018	Invoice	20190472		US\$54.79	US\$54.79	
06/04/2018	Invoice	20190473		US\$273.97	US\$273.97	
06/06/2018	Invoice	20190392		US\$202.89	US\$202.89	
06/26/2018	Invoice	20190541		US\$81.38	US\$81.38	
06/26/2018	Invoice	20190542		US\$81.38	US\$81.38	
<p>The following statement reflects invoices & payments received before July 30, 2018 Please make sure to reconcile this statement with your records If you made an EFT/Wire payment that isn't reflected on this statement, please contact Chrystal@meteorsystems.com</p>						
Age	Current	31-61	Over 61	Total	Balance Due	Total
Amount	US\$0.00	US\$2,064.70	US\$8,610.72	US\$10,675.42	< >	US\$10,675.42



**METEOR
SYSTEMS**

419 Seacliff Drive East
Leamington, Ontario N8H 3V7
Canada
Phone: 519-324-9900

Golden Fresh Farms

Luis Chibante
PO BOX 429
1902 Progress Dr.
Wapakoneta, OH 45875
USA

STATEMENT

Statement Date
09/29/2017

PLEASE RETURN THIS PORTION WITH
YOUR PAYMENT

Statement Date
09/29/2017

Golden Fresh Farms

IF PAYING BY INVOICE, CHECK
INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Invoice Date	Transaction Type	Invoice No.	Invoice Amount	Current Balance	Amount Due	✓
04/01/2017	Invoice	20175236		US\$193.64	US\$193.64	
09/11/2017	Invoice	201755666		US\$4,555.73	US\$4,555.73	
09/18/2017	Invoice	201755746		US\$149.72	US\$149.72	
<p>The following statement reflects invoices & payments received before July 30, 2018 Please make sure to reconcile this statement with your records If you made an EFT/Wire payment that isn't reflected on this statement, please contact Chrystal@meteorsystems.com</p>						
Age	Current	31-61	Over 61	Total	Balance Due	Total
Amount	US\$4,705.45	US\$0.00	US\$193.64	US\$4,899.09	< >	US\$4,899.09

Transaction Details

[Print](#)

Account Number	67876 03233 14	Account Name	METEOR HORTICULTURAL
Account Type	DDA	Currency	USD
Amount	Credit (Payables) \$16,654.20		
Value Date	08/01/2017	Post Date/Time	08/01/2017 10:02
Agent Id		Origin Transit	06502
Description	INCOMING WIRE TRANSFER~1209365592~Transfer Ref: BMO HARRIS EQUIPMENT FINANCE COMPANY, 770 N WATER ST NW8 MILWAUKEE,WI,53202 US ~ORDERING INSTITUTION: ~PAYMENT DETAILS: INVOICES 20175291 20175272 20175 5028 ~ ~~		

[Close](#)

Transaction Details

Account Number	67876 03233 14	Account Name	METEOR HORTICULTURAL
Account Type	DDA	Currency	USD
Amount	Credit (Payables) \$193.64		
Value Date	10/06/2017	Post Date/Time	10/06/2017 15:50
Agent Id		Origin Transit	84442
Description	DEPOSIT~		



Pled By: Cheque Deposit Tr 1027 Cash to be deposited US Cheque 307
 Account: 10004
 Receipt No: 12501
 Amount: 10000
 Date: 10/02/2012
 From: Golden Fresh Farms
 1000 Chequer
 PO Box 425
 1802 Farmers Dr
 Wapakoneta, OH 45375
 USA

Invoice Date	Invoice or Deposit	Original Amount	Amount Owng	Discount Available	Discount Taken	Amount Received
10/01/2012	20772.36	10000	10000			10000

Deposit Reference No. 71
 Exchange Rate 1.101586
 Deposit Amount 0.00
 Total in USD 137.64
 Comment



METEOR SYSTEMS®

419 Seacliff Drive East
Leamington, Ontario N8H 3V7
Canada
Phone: 519.324.9900

INVOICE

Invoice No.: 201755666
Date: 09/11/2017
Page: 1
Re: Order No. 2017235

Sold to:

Golden Fresh Farms
Luis Chibante
PO BOX 429
1902 Progress Dr.
Wapakoneta, OH 45875
USA

Ship to:

Golden Fresh Farms
Luis Chibante
PO BOX 429
1902 Progress Dr.
Wapakoneta, OH 45875
USA

Business No.: 81247-8899

QB No. 12252 57708 TQ0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
H27.010.040.00 10		50	Galvanized pipe 70x50x3		40.3300	US\$2,016.50
		50	Tube Connectors		3.5000	US\$175.00
		95	Threaded Rod - Kit		24.0444	US\$2,284.22
		95	- Brackets			
		95	- Tube Nuts			
		190	M16 Nuts		0.4211	US\$80.01
			Transport FOB Leamington			
			Subtotal:			US\$4,555.73

Shipped By:	Tracking Number:	Total Amount	US\$4,555.73
Comment:	Project Deposit Invoices: Net 15 Terms: Net 30, interest on overdue 1.5% monthly, 18% annually All invoice disputes must be done within (30) days of the invoice date	Amount Paid	US\$0.00
Sold By:	Meyer, Christine	Amount Owning	US\$4,555.73

Packing Slip

Packing Slip No.: 201755649
 Date: 09/11/2017
 Page: 1

419 Seacliff Drive East
 Leamington, Ontario N8H 3V7
 Canada
 Phone: 519-324-9900

Sold to: Golden Fresh Farms Luis Chibante PO BOX 429 1902 Progress Dr. Wapakoneta, OH 45875 USA		Ship to: Golden Fresh Farms Luis Chibante PO BOX 429 1902 Progress Dr. Wapakoneta, OH 45875 USA	
Order No.: 2017235		Sold By: Meyer, Christine	
Shipped By:		Ship Date:	
Tracking No.:			

Item No.	Qty	Description	Quantity
H27.010.040.0010		Galvanized pipe 70x50x3	50
		Tube Connectors	50
		Threaded Rod	95
		Brackets	95
		Tube Nuts	95
		M16 Nuts	95
		Total	190
		Transport FOB Leamington	

*RTC
 RCHARLIER*

Comment: Terms: Net 30, interest on overdue 1.5% monthly, 18% annually



METEOR SYSTEMS

419 Seacliff Drive East
Leamington, Ontario N6H 3V7
Canada
Phone: 519.324.9900

INVOICE

Invoice No.: 201755818
Date: 10/01/2017
Page: 1
Re: Order No. 2017235

Sold to:

Golden Fresh Farms
Luis Chibante
PO BOX 429
1902 Progress Dr.
Wapakoneta, OH 45875
USA

Ship to:

Golden Fresh Farms
Luis Chibante
PO BOX 429
1902 Progress Dr.
Wapakoneta, OH 45875
USA

Business No.: 81247-8899

QB No. 12252 57708 TQ0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Shipping Costs for Invoice 201755666		1,326.48	US\$1,326.48
			Subtotal:			US\$1,326.48

Shipped By:	Tracking Number:	Total Amount	US\$1,326.48
Comment:	Project Deposit Invoices: Net 15 Terms: Net 30, interest on overdue 1.5% monthly, 18% annually All invoice disputes must be done within (30) days of the invoice date	Amount Paid	US\$0.00
Sold By:		Amount Owning	US\$1,326.48



METEOR SYSTEMS

419 Seacliff Drive East
Leamington, Ontario N8H 3V7
Canada
Phone: 519.324.9900

INVOICE

Invoice No.: 201755746
Date: 09/18/2017
Page: 1
Re: Order No. 20170393

Sold to:

Golden Fresh Farms
Luis Chibante
PO BOX 429
1902 Progress Dr.
Wapakoneta, OH 45875
USA

Ship to:

Golden Fresh Farms
Luis Chibante
PO BOX 429
1902 Progress Dr.
Wapakoneta, OH 45875
USA

Business No.: 81247-8899

QB No. 12252 57708 TQ0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
H01.000.010.01 10	meters	305	PE Sunblock tubing, 25x21.2-mm, PN4		0.4909	US\$149.72
			Subtotal:			US\$149.72

Shipped By:	Tracking Number:	Total Amount	US\$149.72
Comment:	Project Deposit Invoices: Net 15 Terms: Net 30, interest on overdue 1.5% monthly, 18% annually All invoice disputes must be done within (30) days of the invoice date	Amount Paid	US\$0.00
Sold By:	Meyer, Christine	Amount Owning	US\$149.72



419 Seacliff Drive East
 Leamington, Ontario N8H 3V7
 Canada
 Phone: 519-324-9900

Packing Slip

Packing Slip No.: 201755699
 Date: 09/18/2017
 Page: 1

Sold to: Golden Fresh Farms Luis Chibante PO BOX 429 1902 Progress Dr. Wapakoneta, OH 45875 USA		Ship to: Golden Fresh Farms Luis Chibante PO BOX 429 1902 Progress Dr. Wapakoneta, OH 45875 USA	
Order No.: 20170393 ✓	Sold By: Meyer, Christine		
Shipped By:		Ship Date:	
Tracking No.:			

Item No.	Unit	Description	Quantity
H01.000.010.0110	meters	PE Sunblock tubing, 25x21.2-mm, PN4	305 ✓
			

Comment: Terms: Net 30, interest on overdue 1.5% monthly, 18% annually



METEOR SYSTEMS

419 Seacliff Drive East
Leamington, Ontario N8H 3V7
Canada
Phone: 519.324.9900

INVOICE

Invoice No.: 201755834
Date: 10/02/2017
Page: 1
Re: Order No. 20170415

Sold to:

Ship to:

Golden Fresh Farms
Luis Chibante
PO BOX 429
1902 Progress Dr.
Wapakoneta, OH 45875
USA

Golden Fresh Farms
Luis Chibante
PO BOX 429
1902 Progress Dr.
Wapakoneta, OH 45875
USA

Business No.: 81247-8899

QB No. 12252 57708 TQ0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
B1006461	Each	4	Left spray head, complete with spraytip		67.3579	US\$269.43
			Subtotal:			US\$269.43

Shipped By:	Tracking Number:	Total Amount	US\$269.43
Comment:	Project Deposit Invoices: Net 15 Terms: Net 30, interest on overdue 1.5% monthly, 18% annually All invoice disputes must be done within (30) days of the invoice date	Amount Paid	US\$0.00
Sold By:	Meyer, Christine	Amount Owning	US\$269.43

Packing Slip

Packing Slip No.: 201755798
Date: 10/02/2017
Page: 1

419 Seacliff Drive East
Leamington, Ontario N8H 3V7
Canada
Phone: 519-324-9900

Sold to: Golden Fresh Farms Luis Chibante PO BOX 429 1902 Progress Dr. Wapakoneta, OH 45875 USA	Ship to: Golden Fresh Farms Luis Chibante PO BOX 429 1902 Progress Dr. Wapakoneta, OH 45875 USA
Order No.: 20170415	Sold By: Meyer, Christine
Shipped By:	Ship Date:
Tracking No.:	

Part No.	Qty	Description	Units
B1006461	Each	Left spray head, complete with spraytip	4



Comment: Terms: Net 30, interest on overdue 1.5% monthly, 18% annually



METEOR SYSTEMS

419 Seaciff Drive East
Leamington, Ontario N8H 3V7
Canada
Phone: 519.324.9900

INVOICE

Invoice No.: 201756229
Date: 12/05/2017
Page: 1
Re: Order No. 1132

Sold to:

Golden Fresh Farms
Luis Chibante
PO BOX 429
1902 Progress Dr.
Wapakoneta, OH 45875
USA

Ship to:

Golden Fresh Farms
Luis Chibante
PO BOX 429
1902 Progress Dr.
Wapakoneta, OH 45875
USA

Business No.: 81247-8899

QB No. 12252 57708 TQ0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Work Order.1132			
			Service re.Qii Lift H351 10/2016 SN 161743			
			- Nothing working			
			- Tested & Diagnosed			
			- Found platform lift sensor was broken			
			- Found both batteries completely dead & couldn't recharge them			
			- Found lift wheel sensor broken			
			- Replaced (2) sensors & (2) batteries			
			- Tested battery charger - OK			
			- Tested & verified operation			
			Parts			
B1014787	Each	1	Inductive Heightsensor Qii Lift		65.2100	US\$65.21
B1003272	Each	1	Inductif Sensor Turck (yellow)		86.3100	US\$86.31
B1002347	Each	2	Battery 12V		423.4800	US\$846.96
Service Labour 01	Hour	2	Service Labour 01		59.2418	US\$118.48
Service Labour 02	Hour	2	Service Labour 02		50.7787	US\$101.56
			Subtotal:			US\$1,218.52

Shipped By:	Tracking Number:	Total Amount	US\$1,218.52
Comment:	Project Deposit Invoices: Net 15 Terms: Net 30, interest on overdue 1.5% monthly, 18% annually All invoice disputes must be done within (30) days of the invoice date	Amount Paid	US\$0.00
Sold By:		Amount Owing	US\$1,218.52



METEOR SYSTEMS®
Symbol of Growth

Work Order

1132

**Meteor Horticultural Systems Inc.
o/a Meteor Systems Inc.**

Mailing: 419 Seacliff Drive East, Leamington, ON, Canada N8H 3V7

Shipping: 419 Seacliff Drive East, Leamington, ON, Canada N8H 3V7

Phone 519-324-9900 Fax 519-324-0920

sales@meteorsystems.com

www.irrigation.com

DATE 12/5/17

WARRANTY WORK Yes/No

TRAVEL DISTANCE _____

START TIME _____

END TIME _____

CUSTOMER NAME GARDEN FRESH

ADDRESS _____

QUIK LIFT H351 10/2016 SN 161743

ITEM NO.	QUANTITY	DESCRIPTION
COMPLAINT - NOTHING WORKS		
TEST & DIAGNOSE		
FOUND PLATFORM LIFT SENSOR BROKEN		
FOUND BOTH BATTERIES COMPLETELY DEAD		
COULD NOT RECHARGE BATTERIES.		
FOUND LIFT WHEEL SENSOR BROKEN.		
REPLACED 2 SENSORS & 2 BATTERIES.		
TESTED BATTERY CHARGER O.K.		
TEST & VERIFY OPERATION.		
1014787	1	PLATFORM SENSOR (BLACK) #6521
1003272	1	LIFT WHEEL SENSOR (YELLOW) #631
1002347	2	12VDC BATTERIES #42348
LABOUR 1	2 HR	
LABOUR 2	2 HR	

SIGNATURE John S

DATE _____



METEOR SYSTEMS

419 Seacliff Drive East
 Leamington, Ontario N8H 3V7
 Canada
 Phone: 519.324.9900

INVOICE

Invoice No.: 201756230
 Date: 12/05/2017
 Page: 1
 Re: Order No. 1131

Sold to:

Golden Fresh Farms
 Luis Chibante
 PO BOX 429
 1902 Progress Dr.
 Wapakoneta, OH 45875
 USA

Ship to:

Golden Fresh Farms
 Luis Chibante
 PO BOX 429
 1902 Progress Dr.
 Wapakoneta, OH 45875
 USA

Business No.: 81247-8899**QB No.** 12252 57708 TQ0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Work Order.1131			
			Service re. Qii Lifts H351 10/2016 SN 161740			
			- Nothing working			
			- Tested & diagnosed			
			- Found both batteries missing			
			- Replaced batteries as needed			
			- Tested battery charges - OK			
			- Tested & verified operation			
			Parts			
B1002347	Each	2	Battery 12V		423.4800	US\$846.96
Service Labour 01	Hour	1	Service Labour 01		59.2418	US\$59.24
Service Labour 02	Hour	1	Service Labour 02		50.7787	US\$50.78
			Subtotal:			US\$956.98

Shipped By:	Tracking Number:	Total Amount	US\$956.98
Comment:	Project Deposit Invoices: Net 15 Terms: Net 30, interest on overdue 1.5% monthly, 18% annually All invoice disputes must be done within (30) days of the invoice date	Amount Paid	US\$0.00
Sold By:		Amount Owng	US\$956.98



METEOR SYSTEMS®
Symbol of Growth

Work Order

1131

**Meteor Horticultural Systems Inc.
c/a Meteor Systems Inc.**

Mailing: 419 Seaclyff Drive East, Leamington, ON, Canada N8H 3V7

Shipping: 419 Seaclyff Drive East, Leamington, ON, Canada N8H 3V7

Phone 519-324-9900 Fax 519-324-0920
sales@meteorsystems.com
www.irrigation.com

DATE 12/5/17

WARRANTY WORK Yes/No

TRAVEL DISTANCE _____

START TIME _____

END TIME _____

CUSTOMER NAME GOLDEN FRESH

ADDRESS _____

QUIK LIFT H351 10/2016 SN 161740

ITEM NO.	QUANTITY	DESCRIPTION
		<u>COMPLAINT - NOTHING WORKS</u>
		<u>TEST & DIAGNOSE</u>
		<u>FOUND BOTH BATTERIES MISSING.</u>
		<u>REPLACED BATTERIES</u>
		<u>TESTED BATTERY CHARGER - O.K.</u>
		<u>TEST & VERIFY OPERATION</u>
<u>1002397</u>	<u>2</u>	<u>12VDC BATTERIES \$423.48</u>
<u>LABOUR 1</u>	<u>1 HR</u>	
<u>LABOUR 2</u>	<u>1 HR</u>	

SIGNATURE [Signature]

DATE _____



METEOR SYSTEMS

419 Seacliff Drive East
Leamington, Ontario N8H 3V7
Canada
Phone: 519.324.9900

INVOICE

Invoice No.: 201756909
Date: 03/01/2018
Page: 1
Re: Order No. 20170727

Sold to:

Golden Fresh Farms
Luis Chibante
PO BOX 429
1902 Progress Dr.
Wapakoneta, OH 45875
USA

Ship to:

Golden Fresh Farms
Luis Chibante
PO BOX 429
1902 Progress Dr.
Wapakoneta, OH 45875
USA

Business No.: 81247-8899

QB No. 12252 57708 TQ0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
B1003272	Each	2	Inductif Sensor Turck (yellow)		66.9308	US\$133.86
			Subtotal:			US\$133.86

Shipped By:	Tracking Number:	Total Amount	US\$133.86
Comment:	Project Deposit Invoices: Net 15 All Other Invoice Terms: Net 30, interest on overdue 1.5% monthly, 18% annually All invoice disputes must be done within (30) days of the invoice date	Amount Paid	US\$0.00
Sold By:		Amount Owning	US\$133.86

Meteor Horticultural Systems Inc.

419 Seacliff Drive East
 Leamington, Ontario N8H 3V7
 Canada

SALES ORDER

Order No.: 20170727
 Date: 03/01/2018
 Page: 1
 Ship Date:

Sold To:

Golden Fresh Farms
 Luis Chibante
 PO BOX 429
 1902 Progress Dr.
 Wapakoneta, OH 45875
 USA

Ship To:

Golden Fresh Farms
 Luis Chibante
 PO BOX 429
 1902 Progress Dr.
 Wapakoneta, OH 45875
 USA

Business No.: 81247-8899

Item No.	Ordered	Unit	Description	Tax	Unit Price	Amount
B1003272	2	Each	Inductif Sensor Turck (yellow)		66.9308	US\$133.86
			Subtotal:			US\$133.86
<i>[Handwritten Signature]</i>						
Shipped By:						
Comment: All Other Invoice Terms: Net 30, interest on overdue 1.5% monthly, 18% annually						US\$133.86
Sold By:						



METEOR SYSTEMS

419 Seacliff Drive East
Leamington, Ontario N8H 3V7
Canada
Phone: 519.324.9900

INVOICE

Invoice No.: 20190459
Date: 06/04/2018
Page: 1
Re: Order No.

Sold to:

Golden Fresh Farms
Luis Chibante
PO BOX 429
1902 Progress Dr.
Wapakoneta, OH 45875
USA

Ship to:

Golden Fresh Farms
Luis Chibante
PO BOX 429
1902 Progress Dr.
Wapakoneta, OH 45875
USA

Business No.: 81247-8899

QB No. 12252 57708 TQ0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
B1011583 Service Labour 01	Each Hour	1	Work Order 1365 Qii Lift #21 Complaint- not operating Test & Diagnose Found B-Box Faulty Replace B-Box Test & Verify Operation		1,150.7500	US\$1,150.75
		2	B-Box Circuit board Service Labour 01		54.7945	US\$109.59
		Subtotal:				

Shipped By:	Tracking Number:	Total Amount	US\$1,260.34
Comment: Project Deposit Invoices: Net 15 All Other Invoice Terms: Net 30, interest on overdue 1.5% monthly, 18% annually All invoice disputes must be done within (30) days of the invoice date		Amount Paid	US\$0.00
Sold By:		Amount Owning	US\$1,260.34



METEOR SYSTEMS
 419 Seacliff Drive East
 Leamington, Ontario N8H 3V7
 Canada
 Phone: 519.324.9900

INVOICE

Invoice No.: 20190471
 Date: 06/04/2018
 Page: 1
 Re: Order No.

Sold to:

Golden Fresh Farms
 Luis Chibante
 PO BOX 429
 1902 Progress Dr.
 Wapakoneta, OH 45875
 USA

Ship to:

Golden Fresh Farms
 Luis Chibante
 PO BOX 429
 1902 Progress Dr.
 Wapakoneta, OH 45875
 USA

Business No.: 81247-8899

QB No. 12252 57708 TQ0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
B1003625	Each	1	Work Order1366 Qii Lift #13 Complaint- won't turn on Found Glass Fuse blown Could not duplicate reason for fuse to blow Cyl Fuse 5x20 3.15A slow		0.3601	US\$0.36
Service Labour 01	Hour	2	Service Labour 01		54.7945	US\$109.59
			Subtotal:			US\$109.95

Shipped By:	Tracking Number:	Total Amount	US\$109.95
Comment: Project Deposit Invoices: Net 15 All Other Invoice Terms: Net 30, interest on overdue 1.5% monthly, 18% annually All invoice disputes must be done within (30) days of the invoice date		Amount Paid	US\$0.00
Sold By: Barry, Amanda		Amount Owning	US\$109.95



METEOR SYSTEMS

419 Seacliff Drive East
Leamington, Ontario N8H 3V7
Canada
Phone: 519.324.9900

INVOICE

Invoice No.: 20190472
Date: 06/04/2018
Page: 1
Re: Order No.

Sold to:

Golden Fresh Farms
Luis Chibante
PO BOX 429
1902 Progress Dr.
Wapakoneta, OH 45875
USA

Ship to:

Golden Fresh Farms
Luis Chibante
PO BOX 429
1902 Progress Dr.
Wapakoneta, OH 45875
USA

Business No.: 81247-8899

QB No. 12252 57708 TQ0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Service Labour 01	Hour	1	Work Order 1368 3- Qii Lifts- Drive Motor mounting bracket broken Left with Jeff to get repaired Service Labour 01		54.7945	US\$54.79
			Subtotal:			US\$54.79

Shipped By:	Tracking Number:	Total Amount:	US\$54.79
Comment:	Project Deposit Invoices: Net 15 All Other Invoice Terms: Net 30, interest on overdue 1.5% monthly, 18% annually All invoice disputes must be done within (30) days of the invoice date	Amount Paid:	US\$0.00
Sold By:	Barry, Amanda	Amount Owning:	US\$54.79



METEOR SYSTEMS

419 Seacliff Drive East
Leamington, Ontario N8H 3V7
Canada
Phone: 519.324.9900

INVOICE

Invoice No.: 20190473
Date: 06/04/2018
Page: 1
Re: Order No.

Sold to:

Golden Fresh Farms
Luis Chibante
PO BOX 429
1902 Progress Dr.
Wapakoneta, OH 45875
USA

Ship to:

Golden Fresh Farms
Luis Chibante
PO BOX 429
1902 Progress Dr.
Wapakoneta, OH 45875
USA

Business No.: 81247-8899

QB No. 12252 57708 TQ0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Service Labour 01	Hour	5	Work Order 1367 Qli Jet Complaint- very little water coming out of nozzles Found main valve not opening completely Will send new valve for Jeff to install Service Labour 01		54.7945	US\$273.97
			Subtotal:			US\$273.97

Shipped By:	Tracking Number:	Total Amount	US\$273.97
Comment: Project Deposit Invoices: Net 15 All Other Invoice Terms: Net 30, interest on overdue 1.5% monthly, 18% annually All invoice disputes must be done within (30) days of the invoice date		Amount Paid	US\$0.00
Sold By: Barry, Amanda		Amount Owning	US\$273.97



METEOR SYSTEMS

419 Seacliff Drive East
Leamington, Ontario N8H 3V7
Canada
Phone: 519.324.9900

INVOICE

Invoice No.: 20190392
Date: 06/06/2018
Page: 1
Re: Order No. 20190117

Sold to:

Golden Fresh Farms
Luis Chibante
PO BOX 429
1902 Progress Dr.
Wapakoneta, OH 45875
USA

Ship to:

Golden Fresh Farms
Luis Chibante
PO BOX 429
1902 Progress Dr.
Wapakoneta, OH 45875
USA

Business No.: 81247-8899

QB No. 12252 57708 TQ0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
H08.000.060.10 30	pcs.	50	PP Coupling with barb 25 x 25mm		0.2231	US\$11.16
H09.000.010.03 70	pcs.	50	PP Drip line valve, 25x25-mm, barbed x barbed		1.4873	US\$74.37
B1016211	Each	4	Orange selector switch - 3 positions		6.4579	US\$25.83
B1012269	Each	2	Battery Pole Fuse 75A		5.8395	US\$11.68
		1	Shipping via FedEx 772408305971 Packing Slip 2599		79.8500	US\$79.85
			Subtotal:			US\$202.89

Shipped By: _____ Tracking Number: _____
Comment: Project Deposit Invoices: Net 15
 All Other Invoice Terms: Net 30, interest on overdue 1.5% monthly, 18% annually
 All invoice disputes must be done within (30) days of the invoice date
 Sold By: Barry, Amanda

Total Amount	US\$202.89
Amount Paid	US\$0.00
Amount Owning	US\$202.89



METEOR SYSTEMS

419 Seacliff Drive East
Leamington, Ontario N8H 3V7
Canada
Phone: 519.324.9900

INVOICE

Invoice No.: 20190541
Date: 06/26/2018
Page: 1
Re: Order No. 1400

Sold to:

Golden Fresh Farms
Luis Chibante
PO BOX 429
1902 Progress Dr.
Wapakoneta, OH 45875
USA

Ship to:

Golden Fresh Farms
Luis Chibante
PO BOX 429
1902 Progress Dr.
Wapakoneta, OH 45875
USA

Business No.: 81247-8899

QB No. 12252 57708 TQ0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
			Work Order: 1400 Qii Lift #21 - Replaced faulty battery discharge indicator				
Service Labour 01	Hour	0.5	Service Labour 01		52.6078	US\$26.30	
B1009530	Each	1.0	Batter Discharge Indicator (Rectangular)		55.0800	US\$55.08	
			Subtotal:			US\$81.38	
Shipped By: Tracking Number:					Total Amount		US\$81.38
Comment: Project Deposit Invoices: Net 15 All Other Invoice Terms: Net 30, interest on overdue 1.5% monthly, 18% annually All invoice disputes must be done within (30) days of the invoice date					Amount Paid		US\$0.00
Sold By:					Amount Owng		US\$81.38



METEOR SYSTEMS

419 Seacliff Drive East
Leamington, Ontario N8H 3V7
Canada
Phone: 519.324.9900

INVOICE

Invoice No.: 20190542
Date: 06/26/2018
Page: 1
Re: Order No. 1401

Sold to:

Golden Fresh Farms
Luis Chibante
PO BOX 429
1902 Progress Dr.
Wapakoneta, OH 45875
USA

Ship to:

Golden Fresh Farms
Luis Chibante
PO BOX 429
1902 Progress Dr.
Wapakoneta, OH 45875
USA

Business No.: 81247-8899

QB No. 12252 57708 TQ0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Work Order. 1401 Qii Lift #8 - Replaced faulty battery discharge indicator - Tested & verified operation			
Service Labour 01	Hour	0.5	Service Labour 01		52.6078	US\$26.30
B1009530	Each	1.0	Batter Discharge Indicator (Rectangular)		55.0800	US\$55.08
			Subtotal:			US\$81.38

Shipped By: Tracking Number:
Comment: **Project Deposit Invoices: Net 15**
All Other Invoice Terms: Net 30, interest on overdue 1.5% monthly, 18% annually
All invoice disputes must be done within (30) days of the invoice date

Sold By:

Total Amount	US\$81.38
Amount Paid	US\$0.00
Amount Owed	US\$81.38

