

LUKES TOWN SERVICE
 HWY 1 248
 ELJE, MB. R0H 0H0
 204-353-2020

Service

OH0
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Invoice

Invoice Number: 123786
 Salesperson: shaden
 Cashier: Shane
 Date: 11/20/2021 11:14 AM

SALE

REF#: 00000002

Batch #: 060 11:15:46
 11/20/21
 APPR CODE: 06411
 Trace: 2
 VISA
 *****7587

Chip
 /

AMOUNT

\$722.56

APPROVED

VISA CREDIT
 AID: A000000031010
 TVR: 80 80 00 80 00
 TSI: 68 00

THANK YOU / MERCI

CUSTOMER COPY

Description	Price	Sold Now	Bin
Travel Cover - Resort Ice Hous	\$108.00	\$108.00	WHR3
Hyfax Kit 63 Inch Large	\$90.00	\$90.00	WHR3
Hitch, Large Sled	\$90.00	\$90.00	WHR3
Package XT PRO Resort X-Over	\$1,875.00	\$1,875.00	

Subtotal	\$2,163.00
Sales Tax	\$259.56
Invoice Total	\$2,422.56
Total Amount Due	\$2,422.56
Cash	\$1,700.00
Visa	\$722.56

Category	Detail	Percent	Amount
GST 5/PST 7	GST	5.00%	\$108.15
GST 5/PST 7	PST	7.00%	\$151.41

GST# 10303 4120 RT0001; PST # 537469-3
 Thank You For Your Business!
 Legault Enterprises Ltd. DBA Luke's Town Service
 Original receipt & packaging required for returns.
 25% restocking fee on returns. No returns after 15 days.
 All electrical & special order parts sales final.