



2172 South Service Road West  
 Swift Current, SK S9H 5J7  
**Main: 306 778-2227**  
 Business Registration Number:

**ELECTRICAL AND SPECIAL ORDERED GOODS ARE NON-RETURNABLE.**  
**15% Handling charge on all returned goods.**  
**Goods are non-returnable after 15 days of invoice date.**  
**No allowance or exchange will be made without this invoice**

<b>Sold To:</b> DENAE WOYTAS 709 STANLEY STREET BOX 2027 ESTERHAZY	WOYT00	<b>Ship To:</b>
	S0A0X0	

Sold By .: HALEY VOLK	(306)740-8788	Prt:
Purchase Order #:	6053	IC10092
Ship By:	Date: 08/31/22 PARTS INVOICE	Copy
Tax #:	10:35:10	

12D	Qty	Description	Price	Amount
N		FREIGHT CHG		22.29
		PUROLATOR		
		PARTS INVENTORY		
	1.00	OTT 201368	97.99	94.49
		LIGHT LED STRIP WITH OTTER		
**		Payment Modes ...: E TRANSFER	ETRAN	128.28 **

** SUBTOTAL	116.78
** T1	5.83
** T2	5.67

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY FOR PAYMENT.  
 Date \_\_\_\_\_ Signature \_\_\_\_\_

**PAY THIS AMOUNT : \$128.28**