



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

Sold To:		LOCK03	Ship To:	
BROCK LOCKHART				
BOX 500				
BENDER BEACH		S0P0B0		
Sold By .: HALEY VOLK			(306)688-0135	
Purchase Order #:		6053		
Ship By:		Tax #:	Date: 03/09/23	PARTS INVOICE
			15:41:40	Prt: IC12379
				Copy

12D	Qty	Description	Price	Amount
N		FREIGHT CHG SHIPPING		260.00
		PARTS INVENTORY		
	1.00	OTT 200047	119.99	108.00
	1.00	OTT 200085	98.99	89.10
	1.00	OTT 201146	2189.99	1799.99
	1.00	OTT 201046	57.99	52.20
	1.00	OTT 201527	69.99	63.00
	1.00	OTT 200037	69.99	63.00
	1.00	OTT 200022	129.99	99.00
		HYFAX LARGE RESORT B-STAIRS		
		TOW HITCH LARGE C-CAN		
		XT PRO X-OVER RESORT BS		
		NETTING BACK WALL C-CAN		
		CONSOLE SIDEKICK C-CAN		
		HITCH PIVOT & EXT C-CAN		
		TRVL COVER RESORT B-OS1		
		** TOTAL PARTS INVENTORY		2,274.29

** Payment Modes ...: E TRANSFER ETRAN 2797.47 **

** SUBTOTAL 2534.29
 ** T1 126.72
 ** T2 136.46

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

PAY THIS AMOUNT : \$2797.47