

BILL TO :

North East Bulk Transportation Services Ltd.
6416 - 54 Avenue
Bonnyville, AB T9N 2L6

POSTED

Invoice

Invoice No. : 75931

GST #100105600

SHIPPED TO :

North East Bulk Transportation Services Ltd.
6416 - 54 Avenue
Bonnyville, AB T9N 2L6
Attn: Bert Wolgien @ 780-826-2041

Customer P.O.# T25	Terms COD	Salesperson Clayton Olsonberg	PST Exemption #
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Date :	06/10/22
Job # :	2206129
Ship Via :	Puro-Grnd Collect
FOB :	Alamo Edmonton

Qty	Item Code	Description/Mfg.	Price	Ext. Price
1	171702	S400 TURBOCHARGER S/N: 04A096220142 Warranty On Performance Turbocharger Applications Please Note: The warranty on performance application turbochargers is limited to workmanship and manufacturer defects only.	1,104.07	1,104.07
1	1001	CORE CHARGE In order to receive your core credit in a timely manner please return your core(s) to your nearest Alamo location. We have locations in Calgary, Edmonton and Seattle for your convenience. *PLEASE REFERENCE THE ALAMO JOB # ON YOUR RETURNING DOCUMENTS*	200.00	200.00
1	INCLUDED IN COST	INCLUDED IN COST Gaskets	0.00	0.00

ALAMO INDUSTRIES
16661 - 113TH AVENUE NW
EDMONTON, AB T5M2X2
7804876211

FORCE SALE

MID: 5641926
TID: 003
Batch #: 557
06/10/22
Invoice #: 75931
APPR CODE: 061792
MASTERCARD
*****1127

AMOUNT \$1,369.27

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER

Shipped June 10.

NOTES

Total	1,304.07
PST	65.20
Total (CAD)	1,369.27

There will be no warranty consideration for any unit that does not have an original tag.
Please see reverse for Alamo Industries Ltd. complete Warranty Policy.