

18008 118 Avenue, Edmonton, AB T5S 2G2 780-454-8620 780-452-4604

Bill To: NORTH EAST BULK TRANSPORTATION Invoice #: INVO157292

[16095] SERVICES LTD 6416 54 AVE

BONNYVILLE AB T9N2L6

Invoice #: INVO157292 SalesOrder #: SO58304 Customer PO #: T25

Terms: Net 30

Invoice Date: 10/13/2022 SO Date: 10/13/2022 Due Date: 11/12/2022 Shipping Method: PURO #

5806086

PARTS	PRODUCT DESCRIPTION	ORDER QTY	SHIPPED QTY	во оту	PRICE	AMOUNT
5013378A	TT EVO 12V D KIT SERIAL# : 2126112879	1.00	1.00	0.00	1050.00	1050.00
TOTAL PARTS						1,050.00
			PARTS TOTAL:			
			GST @ 5.00%:			
				I	NVOICE TOTAL:	1,102.50

Remit To : ColdFront 18008 118 Avenue, Edmonton, AB T5S 2G2

GST #: 871032967

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Date:	Customer's signature:
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