

ALTERNATOR & STARTER EXPERTS LTD.

A-4102 - 46TH AVE OLDS AB
T4H 1T9
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FAX:403-556-1611
altsta1@gmail.com
Web: astarx.ca

ALTERNATOR & STARTER EXPERTS



INVOICE

DATE September 27, 2024
NUMBER 0000042513
CUSTOMER NO. UNGERL

BILL TO:

UNGER LAND & LIVESTOCK LTD
R.R.#1, BOX # 14, SITE#13
OLDS AB T4H 1P2

SHIP TO:

UNGER LAND & LIVESTOCK LTD
R.R.#1, BOX # 14, SITE#13
OLDS AB T4H 1P2

(403) 556-6499 EXT.

(403) 556-6499 EXT.

P.O. NUMBER	SHIP VIA	SALESPERSON	TERMS	ORDER DATE	ORDER NUMBER
2014 ram	BY CUSTOMER	GC	C.O.D	27-Sep-24	0000041364

PART NUMBER	DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE
		REQ.	SHIPPED		
BAT GH772	CDNRG : H7 (LN4,94R) : 12V : 790CCA : CV 1.5	1	1	339.99000	339.99

X Visa
RECEIVED BY

NET AMOUNT 339.99

FREIGHT
G.S.T. 17.00

TOTAL DUE \$356.99

ALL RETURNS MUST BE AUTHORIZED AND BE ACCOMPANIED BY THIS INVOICE AND MAY BE SUBJECT TO A 15% RESTOCKING CHARGE. ACCOUNTS ARE DUE ON THE 10TH DAY OF THE MONTH FOLLOWING INVOICE. A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON ALL OVERDUE ACCOUNTS (MINIMUM \$1.00 CHARGE)

G.S.T. #867165086 RT0001