

3336



5510 63 AVENUE
LLOYDMINSTER, AB
T9V 3T8

PH: 780-875-2596
TOLL FREE: 1-888-544-5274
MAIN FX: 780-875-2591

DATE: 10/01/2024

Page 1 of 1

GST #: 134175256

Work Order
715090

BILLED TO:
DOUBLE D BOBCAT
BOX 447
42327 HWY 55
COLD LAKE AB T9M 1P1

SHIPPED TO:
GRIMSHAW COLLECT

ORDERED BY:	PO NUMBER	UNIT #	SHIP VIA	SOLD BY:
DEAN			GRIMSHAW COLLECT	TRISTAN

Part Number	Description	Ordered	Shipped	Price	Total	Tax
PAID \$ 5838.39 - TJP						
780-639-2458						
PL1-27-02BPBB	MUNCIE GEAR PUMP	1	1	2,055.70	2,055.70	G
TG8S-U6808-P1KX	MUNCIE TG8 PTO	1	1	1,630.88	1,630.88	G
FREIGHT	INCOMING/OUTGOING FREIGHT	1	1	80.00	80.00	G
C-3535-DM	APSCO PNEUMATIC ACTUATOR, COMMERCIAL DV35	1	1	172.09	172.09	G
DVA35-A880	COMMERCIAL SAE INLET	1	1	295.23	295.23	G
DVA35-TR99	COMMERCIAL SAE OUTLET	1	1	205.77	205.77	G
DVA35-SA8	COMMERCIAL WORK SECTION, SINGLE ACTING CYLINDER SPOOL	1	1	550.70	550.70	G
DVA35-MRV-2	COMMERCIAL MAIN R/V, 2001-2500 PSI	1	1	182.91	182.91	G
SDV70-H-4	8" HANDLE KIT FOR SDV70(CROSS TO PARKER DV35-H-4)	1	1	82.59	82.59	G
LABOUR	LABOUR	2	2	145.00	290.00	G
SHOP SUPP	SHOP SUPPLIES & ENVIRONMENTAL FEES	1	1	14.50	14.50	G

ALL RETURNS MAY BE SUBJECT TO A RESTOCKING FEE

10/01/2024 Visa \$5,838.39 CAD

Sub Total	\$5,560.37
GST 5%	\$278.02
PST 6%	\$0.00
Total	\$5,838.39 CAD
Paid	\$5,838.39 CAD
Balance	\$0.00 CAD