

**FORT GARRY INDUSTRIES LTD.**

PO BOX 11530
5701 63RD AVE
LLOYDMINSTER AB T9V 3B8

Phone: 780-875-9115 800-661-9709
Fax: 780-875-1403 780-875-1403

Invoice: **F1657339**
Pick Ticket: * T6821339
Date: Feb 13, 2024
Page: 1

Invoice

GST#: 10185 1509 RT 08:38:55

Bill To: DOUBLE D BOBCAT SERVICES
& CONTRACTING LTD
PO BOX 447 STN MAIN
COLD LAKE AB T9M1P1

(780) 639-2458

Ship To: DOUBLE D BOBCAT SVCS & CONTR
42327 HWY 55

COLD LAKE AB T9V3A8

Notes:

A44

Account: 06290104 **Unit:** **Customer P/O:** 249508
PST #: **Sales #:** 062 **Payment:** Account
GST #: R101463461 **Filled By:** TJR **Picked By:** KGA **Ship Via:** Ship To (RELAY)

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
102	LGS1A001 LG SET,25" OUTER,SELF LEVEL,(13.5"TRAVEL)	077-003-057			EACH	1	1		850.65	850.65
SHOVEL UP THE SAVINGS FLYER ON NOW! A Saving Event to Get You Through Winter. Truck-Lite lights & Stemco tie rods are on sale! View flyer at www.fortgarryindustries.com						Print Name: _____				
						Signature: _____				

TERMS & CONDITIONS

No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE

Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT

Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY

FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgiltd.ca, by phone at 1-800-262-8044, or by mail at FGI's Head Office.

Sub Total: 850.65

GST: 42.53

Invoice Total: 893.18

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Customer Copy