



EQUIPMENT SALES & SERVICE LIMITED

2111 - 80th Avenue
Edmonton, AB T6P 1N3
Tel: 780-440-4010 Fax: 780-440-4787
Toll Free: 800-319-7787 www.essltd.com

**BEST
MANAGED
COMPANIES**

Platinum member

Ship to:

Double D Bobcat Serv
Hold For Pickup
Call Dean 780-826-0892
Cold Lake

Invoice to:

Double D Bobcat Services & Contracting Ltd
Box 447
Cold Lake AB T9M 1P1

Branch Edmonton			CNNYYY
Date 08/26/24	Time 21:17:38 (B)	Page 01	
Account No. DOUBL001	Phone No. 7806392458	Invoice No. P64665	
Ship Via GRIMSHAW		Purchase Order 464464-205	
		Salesperson CMG	

PARTS INVOICE

ORDER#: 050530

Freight Terms: Collect

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
MMA81500	ROLLER; TAKE-UP	B03C003	1	1	1		*	1495.00	1495.00
MMA81560	KIT; SPACER	01C004	1	1	1		*	66.53	66.53
KRA18900	PIN; MASTER	01E002	1	1	1		*	254.96	254.96
KRA20540	PINS; S	41B004	1	1	1		*	9.10	9.10

SHIP COMPLETE ONLY

SUB TOTAL==> 1825.59
GST 5% 91.29
TOTAL CHARGE 1916.88

TOTAL WEIGHT=> 248.02

HST/GST# 873105191RT0001, TVP# 1015703128TQ0001, BC PST# 1012-7388

No goods can be returned without prior authorization in writing and a copy of this invoice. Special orders from factory are not returnable for credit.

If goods are accepted for return a 20% min. charge will be made for rehandling etc., and such goods must be delivered to the company's place of business by the customer with the charges prepaid. If credit for return goods or any correspondence concerning this packing slip is required you must refer to invoice number. Claims for errors or imperfections should be made in writing within 5 days of receipt of goods.

TERMS: Net 30 days. A service charge will be made on overdue accounts at the rate of 2% per month (24% per annum).

E. & O.E.