

WINKLER

CANVAS

COVERS &
CONTAINMENT

Box 1268
Winkler, Manitoba
R6W 4B3 Canada

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Historical Invoice

Invoice No.	INV193453
Invoice Date	6-9-2025
Payment Terms	C.O.D.
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BILL TO:

SHIP TO:

Purchase Order No.	Customer Name	Phone No.	Packing Slip No.	Tracking No.		
GRAIN CART			ORD193453			
PST No.	GST No.	Federal Tax ID	Cab Card or Land No.	Customer No.		
Item Number	Size	Material	Description / Comments	Qty	Unit Price	Ext. Price
4006	165" FW x 15'3" FL	18oz Black PVC	Roll Tarp	1	\$455.00	\$455.00

All shipments are FOB origin. GST Number 105711626RT0001
Unpaid invoices are subject to a monthly charge of 2% (24% per annum).
25% restocking fee charged on all returns. No returns on custom items.
Claims must be made within 30 days of invoice date.

WARRANTY - Winkler Canvas Ltd. shall, at its sole option, repair or replace any product that contains a defect in materials or workmanship, within one (1) year of the date of original purchase. Some restrictions apply, go to <https://winklercc.com/warranty-statement/> for more details.

LIABILITY - Winkler Canvas Ltd. shall in no respect incur any liability, statutory or otherwise, for any damages, arising out of, resulting from, or any way connected to the use of its product, whether or not based upon warranty, contract, tort, or otherwise; whether or not injury was sustained by persons or property or otherwise; and whether or not loss was sustained from, or arose out of, the results of, the product, or any services that may be provided by Winkler Canvas Ltd.

Subtotal	\$455.00
GST	\$22.75
PST	\$31.85
Invoice Total	\$509.60
Payment Received	509.60
Amount Owing	\$0.00