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11532 Range Road 60 \* BOX 55 Medicine Hat, Alberta T1A 7E5



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	CASH CHG. F.P. DEB	
	ACCT. NO. 26042	

GST # 894187392 RT0001

SALESMAN TM	PURCHASE ORDER NO.	R.O. NO.	P.L. NO. 85890	INVOICE DATE 10/29/2024	TIME 03:20 PM	INVOICE NO. REPRINT 73817
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QUANTITIES			PART NUMBER	DESCRIPTION	BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED						

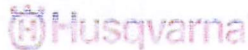
1		1	7503864	BELT AIR C	BELT 061	20.24	20.24	20.24
1		1	7177784	BELT ALTER	BELT 060	41.58	41.58	41.58

DEBIT 26042 64.91

ETTRANSFER ACCOUNTS@AGPLUS.CA WATCH FOR BLACK FRIDAY SALE  
 GST#: 894187392RT0001 GST Total: 3.09 PST Total: 0.00

SHIP VIA  TERMS: NET 30 DAYS. A SERVICE CHARGE AT THE RATE OF 2% (24% PER ANNUM) WILL APPLY ON OVERDUE ACCOUNTS. 25% RESTOCKING CHARGE ON ALL RETURNABLE ITEMS. NO RETURNS AFTER 30 DAYS. ALL RETURNS MUST HAVE ORIGINAL PACKAGING & BE IN RESALEABLE CONDITION. NO RETURNS ON ELECTRICAL ITEMS. ALL SPECIAL ORDERED PARTS MUST BE FULLY PAID FOR PRIOR TO ORDERING AND ARE NON RETURNABLE.  Signature _____	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS		
	TAXABLE		61.82
	FREIGHT		
	SALES TAX		3.09
<b>INVOICE TOTAL</b>			<b>64.91</b>

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GST # 894187392 RT0001

SALESMAN DFR	PURCHASE ORDER NO.	R.O. NO.	P.L. NO. 90222	INVOICE DATE 06/27/2025	TIME 03:25 PM	INVOICE NO. REPRINT 77766
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QUANTITIES			PART NUMBER	DESCRIPTION	PRICES			
ORDERED	B/O	SHIPPED			BIN LOC.			
1		1	7248049	KIT, DECAL		615.84	615.84	615.84
DEBIT			26042					646.63

ETRANSFER ACCOUNTS@AGPLUS.CA  
GST#: 894187392RT0001 GST Total: 30.79 PST Total: 0.00

SHIP VIA

TERMS: NET 30 DAYS. A SERVICE CHARGE AT THE RATE OF 2% (24% PER ANNUM) WILL APPLY ON OVERDUE ACCOUNTS. 25% RESTOCKING CHARGE ON ALL RETURNABLE ITEMS.

NO RETURNS AFTER 30 DAYS. ALL RETURNS MUST HAVE ORIGINAL PACKAGING & BE IN RESALEABLE CONDITION. NO RETURNS ON ELECTRICAL ITEMS. ALL SPECIAL ORDERED PARTS MUST BE FULLY PAID FOR PRIOR TO ORDERING AND ARE NON RETURNABLE.

Signature \_\_\_\_\_

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		615.84
FREIGHT		
SALES TAX		30.79
<b>INVOICE TOTAL</b>		<b>646.63</b>

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GST # 894187392 RT0001

SALESMAN DFR	PURCHASE ORDER NO.	R.O. NO.	P.L. NO. 86426	INVOICE DATE 12/12/2024	TIME 03:56 PM	INVOICE NO. REPRINT 74588
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QUANTITIES			PART NUMBER	DESCRIPTION	PRICES			
ORDERED	B/O	SHIPPED			BIN LOC.			
1		1	7010163	MOTOR, FAN	ZZZZ	256.87	256.87	256.87
DEBIT			26042					269.71

ETTRANSFER ACCOUNTS@AGPLUS.CA HAPPY HOLIDAYS & NEW YEAR  
 GST#: 894187392RT0001 GST Total: 12.84 PST Total: 0.00

SHIP VIA  TERMS: NET 30 DAYS. A SERVICE CHARGE AT THE RATE OF 2% (24% PER ANNUM) WILL APPLY ON OVERDUE ACCOUNTS. 25% RESTOCKING CHARGE ON ALL RETURNABLE ITEMS. NO RETURNS AFTER 30 DAYS. ALL RETURNS MUST HAVE ORIGINAL PACKAGING & BE IN RESALEABLE CONDITION. NO RETURNS ON ELECTRICAL ITEMS. ALL SPECIAL ORDERED PARTS MUST BE FULLY PAID FOR PRIOR TO ORDERING AND ARE NON RETURNABLE.  Signature _____	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS		
	TAXABLE		256.87
	FREIGHT		
	SALES TAX		12.84
<b>INVOICE TOTAL</b>			<b>269.71</b>

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GST # 894187392 RT0001

SALESMAN DFR	PURCHASE ORDER NO.	R.O. NO.	P.L. NO. 86322	INVOICE DATE 11/21/2024	TIME 10:30 AM	INVOICE NO. REPRINT 74125
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QUANTITIES			PART NUMBER	DESCRIPTION	BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED						
32		32	6564669	NUT WHEEL	3F6H	4.02	4.02	128.64
2		2	6902229	PAINT, CHA	2A2	23.89	23.89	47.78
2		2	AEROSOL	AERO		0.25	0.25	0.50
1		1	7305844	PAINT ORAN	2A2	23.89	23.89	23.89
1		1	AEROSOL	AERO		0.25	0.25	0.25

DEBIT 26042 211.11

ETRANSFER ACCOUNTS@AGPLUS.CA WATCH FOR BLACK FRIDAY SALE  
 GST#: 894187392RT0001 GST Total: 10.05 PST Total: 0.00

SHIP VIA  TERMS: NET 30 DAYS. A SERVICE CHARGE AT THE RATE OF 2% (24% PER ANNUM) WILL APPLY ON OVERDUE ACCOUNTS. 25% RESTOCKING CHARGE ON ALL RETURNABLE ITEMS. NO RETURNS AFTER 30 DAYS. ALL RETURNS MUST HAVE ORIGINAL PACKAGING & BE IN RESALEABLE CONDITION. NO RETURNS ON ELECTRICAL ITEMS. ALL SPECIAL ORDERED PARTS MUST BE FULLY PAID FOR PRIOR TO ORDERING AND ARE NON RETURNABLE.  Signature _____	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS		
	TAXABLE		201.06
	FREIGHT		
	SALES TAX		10.05
<b>INVOICE TOTAL</b>			<b>211.11</b>

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GST # 894187392 RT0001

SALESMAN RK	PURCHASE ORDER NO.	R.O. NO.	P.L. NO. 86005	INVOICE DATE 11/04/2024	TIME 04:43 PM	INVOICE NO. REPRINT 73920
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QUANTITIES			PART NUMBER	DESCRIPTION	BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED						
1		1	7536129	ALTERNATOR	3C4	225.17	225.17	225.17
1		1	FRT	FREIGHT	*NS	93.95	93.95	93.95

VISA 26042 335.08

ETTRANSFER ACCOUNTS@AGPLUS.CA WATCH FOR BLACK FRIDAY SALE  
 GST#: 894187392RT0001 GST Total: 15.96 PST Total: 0.00

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
TERMS: NET 30 DAYS. A SERVICE CHARGE AT THE RATE OF 2% (24% PER ANNUM) WILL APPLY ON OVERDUE ACCOUNTS. 25% RESTOCKING CHARGE ON ALL RETURNABLE ITEMS.  NO RETURNS AFTER 30 DAYS. ALL RETURNS MUST HAVE ORIGINAL PACKAGING & BE IN RESALEABLE CONDITION. NO RETURNS ON ELECTRICAL ITEMS. ALL SPECIAL ORDERED PARTS MUST BE FULLY PAID FOR PRIOR TO ORDERING AND ARE NON RETURNABLE.  Signature _____	PARTS		
	TAXABLE		319.12
	FREIGHT		
	SALES TAX		15.96
	<b>INVOICE TOTAL</b>		





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GST # 894187392 RT0001

SALESMAN RK	PURCHASE ORDER NO.	R.O. NO.	P.L. NO. 86266	INVOICE DATE 11/18/2024	TIME 01:52 PM	INVOICE NO. REPRINT 74080
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QUANTITIES			PART NUMBER	DESCRIPTION	BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED						
2		2	7176099	FILTER AIR	3G2	47.14	47.14	94.28
1		1	7305844	PAINT ORAN	2A2	23.89	23.89	23.89
1		1	AEROSOL	AERO		0.25	0.25	0.25
1		1	6902229	PAINT, CHA	2A2	23.89	23.89	23.89
1		1	AEROSOL	AERO		0.25	0.25	0.25
1		1	7343102	FILTER OIL	3B5	40.05	40.05	40.05

DEBIT 26042 191.74

ETRANSFER ACCOUNTS@AGPLUS.CA WATCH FOR BLACK FRIDAY SALE  
 GST#: 894187392RT0001 GST Total: 9.13 PST Total: 0.00

SHIP VIA  TERMS: NET 30 DAYS. A SERVICE CHARGE AT THE RATE OF 2% (24% PER ANNUM) WILL APPLY ON OVERDUE ACCOUNTS. 25% RESTOCKING CHARGE ON ALL RETURNABLE ITEMS. NO RETURNS AFTER 30 DAYS. ALL RETURNS MUST HAVE ORIGINAL PACKAGING & BE IN RESALEABLE CONDITION. NO RETURNS ON ELECTRICAL ITEMS. ALL SPECIAL ORDERED PARTS MUST BE FULLY PAID FOR PRIOR TO ORDERING AND ARE NON RETURNABLE. Signature _____	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS		
	TAXABLE		182.61
	FREIGHT		
	SALES TAX		9.13
<b>INVOICE TOTAL</b>			<b>191.74</b>

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