Customer » 102039456 SASKATCHEWAN COF

Ship to

102039456 SASKATCHEWAN CORP.
BOX 54
HOOSIER SK S0L 1M0

Invoice # 00083349

Date 3/26/2026

☐ Tax-Inclusive

☐ Send To Web Pay

PO # 29878/DP

Terms » Prepaid

SHIP	ITEM NUMBER	DESCRIPTION	LOCATION	PRICE	%	TOTAL	JOB	TAX
1	» USED SWATHER PARTS	WW9250 POWER WHEEL (MODEL 6) P#MD525		$3,370.00	10%	$3,033.00	MD525	GST
0.5	» Labour Parts	Non-Refundable labour		$60.00		$30.00		GST
1	» CORE CHARGE	RETURN BEFORE 47 DAYS TO RECEIVE CASH-B		$500.00		$500.00	CORE	GST

Salesperson » LESLIE, BRITTNEY

Comment We appreciate your business!

Ship Via » PU - SOLD AREA 2

Promised Date

Journal Memo Sale; 102039456 SASKATCHEWAN

Referral Source

Delivery Status Print

Subtotal	$3,563.00
Freight	$0.00
Tax »	$178.15
Total Amount	$3,741.15
Applied to Date	$0.00
Balance Due	$3,741.15

Tax Prov. SK

GST

History...

Add notes...