

ROB-13

Kalm Mechanical & Welding

Box 430
50 1st Avenue East
Outlook, Saskatchewan S0L 2N0
Canada
Ph: 1-306-867-1008
Fax: 1-306-867-1009

INVOICE

Invoice No.: 17784
Date: 03/21/2025
Page: 1

Sold to:
K. McIntosh & Sons

Ship to:
K. McIntosh & Sons

Business No.: 726275522

2017 Cross Country Belly Dump
Vin ending M183857

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
XSS714707QPK	Each	2	Ex 16.5x7 Meritor QPlus Shoe 877-MQW	GP	76.57	153.14
AS8050P	Each	3	Air Spring Assembly, Prem 779-DCH	GP	170.17	510.51
BXOR229859	Each	1	Valve Quick Release QR-1 779-DHC	GP	65.58	65.58
Subtotal:						729.23
GP - GST 5%, PST 6%						
GST/HST						36.47
PST						43.75
					Total Amount	809.45
					Amount Paid	0.00
					Amount Owing	809.45
Comment: Due Upon Receipt: 2% compounded Interest charged on overdue accounts. Feb1.2023 - 3% CC Charge						