

R03-22

# 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 17791  
 Date 03/21/2025  
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Sold to:  
**K. McIntosh & Sons**

Ship to:  
 K. McIntosh & Sons

Business No.: 726275522

*Vin ending M183415*  
*2017 Cross Country Belly Dump*

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
M-31SHC	Each		Battery - PF-316-6HD Unit #3	GP	136.08	544.32
XSS714707QPK	Each	3	Ex 16.5x7 Meritor QPlus Shoe	GP	76.57	229.71
SSD6722	Each	3	Brake Drum 16.5 x 7.00 10 Hole 11.25 BC8 78 Pilot 561 AHF	GP	155.93	467.79
Subtotal						1,241.82
GP - GST 5% PST 6%						
GST/HST						62.10
PST						74.51
					Total Amount	1,378.43
					Amount Paid	0.00
					Amount Owng	1,378.43

**Comment:** Due Upon Receipt: 2% compounded Interest charged on overdue accounts Feb1 2023 - 3% CC Charge