

ILS TRUCK REPAIR

15 Roadrunner Bay
Winkler, MB
R6W 0B2

Invoice

Date	Invoice #
2024-03-04	6532
Phone #	204-332-0407
ilstruckrepair@gmail.com	

Invoice To
Light Way Transport Inc 19 Manitoba Ave PO Box 55 Austin, MB R0H 0C0 CAB Card #MB03296001

Mileage	Terms	Unit #
871327 KM	Net 30	303

Item	Qty	Description	Rate	Amount
1982821PE	1	Plug	19.65	19.65
1922496PE	1	Oil Filter - Element	101.15	101.15
2234788PE	1	Oil Filter	79.25	79.25
K37-1022	1	Fuel Filter	90.85	90.85
2277129PE	1	Filter - Fuel	113.10	113.10
WWAF	2	Windshield Washer Fluid per jug	4.85	9.70
PA4405	1	Cabin Air Filter	21.15	21.15
oil 10W30 syn	42	Chevron Delo 400 10W30 SYNBLN (EHC included)	6.04	253.68
Labour	0.5	Shop Labour - Checked espar, Cleaned preignition hole	100.00	50.00
Full Service	1	Replace oil and filters, Grease, Check Levels and Tire Pressures	100.00	100.00
SS		SHOP SUPPLIES	5.00%	5.00

Sales Tax Summary

GST@5.0%	42.18
Total Tax	42.18

Late Payment Charge: 2% Charged Each Month After Due Date.
Removed Wheels Require Torquing after 100km

Thank you for your business.

Total \$885.71

GST/HST No. 813328234



FORT GARRY INDUSTRIES LTD. #303

1440 HIGHLAND AVE

BRANDON MB R7C 1A7

Phone: 204-571-5980 866-883-6120

Fax: 204-571-5982

Invoice:	F1697402
Pick Ticket:	T6868388
Date:	Mar 04, 2024
Page:	1

GST#: 10185 1509 RT 15:40:06

Invoice

Bill To: LIGHT WAY TRANSPORT INC.
PO BOX 55

AUSTIN MB R0H0C0

(204) 637-2429

Ship To:

Notes:

Account: 17540457	Unit: BEN	Customer P/O: 303
PST #: MB03296001	Sales #: 171	Payment: Account
GST #: 859776809RT00	Filled By: BMW	Ship Via: Counter Pickup
	Picked By:	

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO T	UOM	Order	Ship	B/O	Price	Total
099	0218 SPIDER BUNGEE, 6 ARM HD TRUCK	055-012-028		PAIR	1	1		19.95 Regl.Flyer	19.95
107	TIT63232 32 OZ. RUBBER Mallet			EACH	1	1		20.25 Corp.Flyer	20.25
<p>*** ALL TIRE CHAINS ARE FINAL SALE ***</p> <p>Print Name: _____</p> <p>Signature: _____</p> <p>SPRING FLING FLYER SALES EVENT ON NOW! Stock up on Heavy-Duty Spring Essentials! Also Available: FGI's Beat the Heat A/C Flyer! View both flyers at www.fortgarryindustries.com</p> <p>Total savings this invoice: 7.25</p>									

TERMS & CONDITIONS
 No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
 Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
 Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY
 FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgi.ca, by phone at 1-800-262-8044, or by mail at FGI's Head Office.

Sub Total:	40.20
GST:	2.01
Invoice Total:	42.21
** Packing Slip - Do Not Pay **	

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Packing Slip Copy

CONSENT TO SELL

To Whom It may concern,

Ritchie Bros Auctioneers Ltd is authorized to sell the following unit on behalf of our client **James Tkatchuk**_____.

This Consent to Sell will act in place of an original registration.

Ritchie Bros. Auctioneers is hereby authorized to sell this asset, as it was consigned to public auction via consignment to auction. This document pertains to the following unit:

Lot #	Description	Serial #
80	1981 Lode King 20 ft S/A Super B-Train Pup Grain Trailer	1DH0R2101CG111519

On the date of **06/18/2026**_____, in **Mayfair,SK,CAN,S0M 1S0**____ Ritchie Bros. Auctioneers sold the above-mentioned unit to the following customer listed on Invoice attached.

Sincerely,

Registration Clerk
Ritchie Bros. Auctioneers

Purchaser Signature