



INDUSTRIES LTD.

#3 Entrance Way

P.O. Box 119

St. Gregor SK S0K 3X0

Ph. (306) 366-2184 Fax (306) 366-2145

Bill To: CASH
ST. GREGOR SK

Ph. (306) 366-2184

TANDAN GRAN TRUCK

Invoice

Inv No 0000372540

Date September 5, 2024

Customer CASH

Ship To: DW Clearwater Farms
Box 1455
Nipawin SK S0E 1E0
Ph. (306) 862-8425

PO Number	Ship Via	Salesperson	Payment Terms	Order Date	Order Number
Robert	Install	Cecelyn Bertin	due	September 5, 2024	0000188587

Part Number	Description	Ordered	Shipped	B/O	UoM	Unit Price	Extended Price
0012-000250	C - 2 Hopper Chute Opener Assembly c/w 1 Remote Complete EZ Opener 210: # of Hoppers.....2 Trailer Length..... Trailer Type.....Lode King Mount on what side.....Drivers S/N: R18465, 234857, 235022 INS-CO-2 C - Two Hopper Chute Opener Installation Charge	1.00	1.00		EA	4,165.00	4,165.00
		1.00	1.00		EA	600.00	600.00
						Net Amount	4,765.00
						G.S.T.	238.25
						P.S.T.	285.90
						Total Due	5,289.15

GST # 103673133

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Invoice



INDUSTRIAL

Invoice No. 12345
 Date: 12/12/2023
 Customer: ABC Corp

Product: Industrial Machine
 Price: \$10,000.00
 Quantity: 1

Subtotal: \$10,000.00
 Tax: \$1,000.00
 Total: \$11,000.00

Payment Terms: Net 30
 Due Date: 01/10/2024

Item No.	Description	Unit	Price	Quantity	Total
1	Industrial Machine	EA	10000.00	1	10000.00
2	Accessories	EA	1000.00	1	1000.00
3	Installation	HR	100.00	10	1000.00
4	Training	HR	100.00	10	1000.00
5	Warranty	YR	100.00	1	100.00
6	Shipping	EA	100.00	1	100.00
7	Insurance	EA	100.00	1	100.00
8	Maintenance	EA	100.00	1	100.00
9	Parts	EA	100.00	1	100.00
10	Tools	EA	100.00	1	100.00
11	Software	EA	100.00	1	100.00
12	Documentation	EA	100.00	1	100.00
13	Support	EA	100.00	1	100.00
14	Consulting	EA	100.00	1	100.00
15	Travel	EA	100.00	1	100.00
16	Accommodation	EA	100.00	1	100.00
17	Food	EA	100.00	1	100.00
18	Transportation	EA	100.00	1	100.00
19	Communication	EA	100.00	1	100.00
20	Other	EA	100.00	1	100.00
21	Subtotal				11000.00
22	Tax				1100.00
23	Total				12100.00

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