

Twin City TRANSMISSION LTD.

Invoice No.:

7508

INVOICE

Phone: (306) 445-3445

Box 1495 - 9901 Thatcher Ave.
Parsons Industrial Park
North Battleford, SK S9A 3W1

GST No: 80612 8559

Qty	Item	Description	Unit	Amount
1	TRANSMISSION	TRANSMISSION 4R100 4X4 WITH BILLET CONVERTER AND TRANSGO TUNER KIT 08/28/2014	3,850.00	3,850.00

Date:	8/22/2014	GST No: 80612 8559	
Bill To			
CMS HOLDINGS			
Year-Make-Model-Mileage			
License		Serial No.	
Unit No.	2203	P.O. No.	
I hereby authorized the above repair work to be done along with necessary materials, and agree to pay interest on any amount unpaid for more than 30 days at 2% per month (24% per annum). You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.			
SIGNATURE			

This transmission is warrantied against defects in material and workmanship for a period of _____ months. _____ kms.

Additional
comments:

THANK YOU FOR YOUR BUSINESS

☐ TELEPHONE	☐ AUTHORIZATION IN PERSON	☐ OTHER	INITIAL
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GST (1) On Sales@5.0%	192.50
PST (1) On Sales@5.0%	192.50
Total Tax	385.00

Total Invoice \$4,235.00

NO STATEMENT WILL BE ISSUED - PAYMENT DUE UPON RECEIPT OF INVOICE

Thank You