

Scooter's Ag Ltd.

RR#2
Wetaskiwin, AB T9A 1W9

Invoice

Date	Invoice #
9/15/2023	7490

Phone #	E-mail
780-335-3848	scooter@scootersag.ca

Invoice To



Unit	Hours	Serial Number
9870		

Qty	Description	Rate	Amount
2.75	Labour	150.00	412.50
1	EJ603517 auger	2,150.00	2,150.00
1	shipping	180.00	180.00
	install unload auger extension removed old boot removed grain saver door removed bolts and installed extension lined up and tightened hardware on extension installed extension flighting installed new boot ran and auger was quiet welded extension flighting to combine flighting ran and installed auger covers GST on sales	5.00%	137.13

Thanks for your business	Subtotal	\$2,742.50
	GST (#792099137)	\$137.13
	Total	\$2,879.63
	Payment received	\$0.00
	Balance Due	\$2,879.63

Any invoices outstanding over 30 days will be charged 2% per month

For payment by credit card, please call Brianna at 780-312-4640
E-transfers can be sent to: accounts@scootersag.ca