

INVOICE  
008-041450



Bumper to Bumper  
2016 - 20th St  
Didsbury, Alberta, T0M 0W0  
Canada  
403-335-3349

|            |            |
|------------|------------|
| BILL TO    | SHIP TO    |
| [Redacted] | [Redacted] |

PG 1 OF 1

CHARGE INVOICE

|                                                                                                                                                                                                                                                        |                  |               |                             |                                        |                               |                                 |                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------|-----------------------------|----------------------------------------|-------------------------------|---------------------------------|-----------------|
| BUMPER TO BUMPER - DIDSBURY                                                                                                                                                                                                                            |                  |               |                             | GST Number<br>821158623                |                               | REFERENCE NUMBER<br>008-041450  |                 |
| MTH DAY YR<br>9/29/25                                                                                                                                                                                                                                  |                  | WRITER<br>TAD | ORDER NO.<br>9/29/25 41450  | CUSTOMER P.O. NUMBER<br>TRI AXLE GRAIN | TERMS<br>NET 30 DAYS          | SHIP VIA<br>CUSTOMER PICKUP TAD |                 |
| QUANTITY ORDERED                                                                                                                                                                                                                                       | QUANTITY SHIPPED | BACK ORDERED  | PART NUMBER AND DESCRIPTION |                                        | CODE                          | PRICE (LIST & SELL)             | NET AMOUNT      |
| 2                                                                                                                                                                                                                                                      | 2                |               | NUB USV31S                  |                                        | TG                            | 280.605 187.070 EA              | 374.14          |
| 2                                                                                                                                                                                                                                                      | 2                |               | NUB USV31SC                 |                                        | TG                            | 40.500 27.000 EA                | 54.00           |
|                                                                                                                                                                                                                                                        |                  |               |                             |                                        | GOODS & SERVICES TAX (CODE G) | \$21.41                         |                 |
| <i>TRI Axle grain for New 694416</i>                                                                                                                                                                                                                   |                  |               |                             |                                        |                               |                                 |                 |
| <b>POSTED</b>                                                                                                                                                                                                                                          |                  |               |                             |                                        |                               |                                 |                 |
| GOODS RECEIVED BY<br><input checked="" type="checkbox"/>                                                                                                                                                                                               |                  |               |                             |                                        | SUB-TOTAL<br>428.14           |                                 |                 |
|                                                                                                                                                                                                                                                        |                  |               |                             |                                        | TAX<br>21.41                  |                                 |                 |
| -No Goods may be returned without prior authorization / No returns on electrical items<br>-Goods approved for return subject to restocking charges to a minimum of 10%<br>-Overdue accounts subject to service charges of 2% per month (24% per annum) |                  |               |                             |                                        | TIME PREPARED<br>16:57        |                                 | TOTAL<br>449.55 |

\*\*\* CUSTOMER COPY \*\*\*

