

Repairs

Paid By Cheque May 16, 2022

9:01 PM Sun May 15

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Chg # 000012

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(mailed May 16/22)

3D Heavy Duty LTD.

RR 3

Wetaskiwin AB T9A 1X1

+1 7803878311

3ddurocher@gmail.com

GST/HST Registration No.: 723164927RT0001

INVOICE

BILL TO

Downyonder Farms

INVOICE # 1463

DATE 15/05/2022

DUE DATE 14/06/2022

TERMS Net 30

540 Quad
TRAK

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
15/05/2022	Sales	Case 540 Quadtrac S/N ZHF311624 -SCRX/60hp	1	3,000.00	3,000.00
	Sales	Travel	3	90.00	270.00
SUBTOTAL					3,270.00
GST @ 5%					163.50
TOTAL					3,433.50
BALANCE DUE					\$3,433.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	163.50	3,270.00

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60 Horse Power
Boost