

RPM

SERVICE LTD

HEAVY DUTY • PERFORMANCE

Highway 8 North
PO Box 1858
Moosomin, SK S0G 3N0
Ph: (306)435-5800
Fax: (306) 435-5801
www.rpmserviceltd.com



GST/HST

SHIP TO

Sold By: 118 PO #: BATTERIES Date 9/16/26 COUNTER INVOICE CM16531
Ship By: Tax #: 7:22:54

Tax	D	Qty	Description	Price	Amount
Group: 01					
PARTS COUNTER					
		2	PRB 4-1000		
G			BATTERY	210.54	421.08
G		2	PRB CORE CC	27.00	54.00
G		2	PRB CORE CD	27.00	54.00
** TOTAL PARTS COUNTER					421.08

I agree to pay the total amount of this invoice
in accordance with the Cardholder Agreement.

** SUBTOTAL 421.08

** GST 21.05

AUTH# 06167G

X
Phone:

PAY THIS
AMOUNT

\$442.13