

# EDGE EQUIPMENT

12704 - 149 Street NW  
Edmonton AB T5V 1B3  
Ph: (780)455-3343  
Fx: ( ) -

POSTED

## Invoice

No. 171413

GST No. 862811130

Salesperson: Matt Thorne

May 15, 2024

|   |  |  |
|---|--|--|
| <b>Sold To:</b> Mur-Cal Services Ltd<br>15301 - 89 Street - P.O. Box 1308<br>Grande Prairie, AB T8V 4Z1<br><b>Attn:</b> Murray <b>ID:</b> MUR-01<br><b>Tel:</b> (780)539-0928 <b>Fax:</b> (780)539-0927 |  | <b>ShipTo :</b> Mur-Cal Oilfield Clearing Ltd.<br>15301 - 89 Street<br>Grande Prairie, AB T8V 0V7<br>Braylan Callihoo<br><b>Tel:</b> (780)539-0928 <b>Fax:</b> (780)539-0927 |
| Charge  |  | PO#: 27984   |

| Qty  | StockNum         | Description | Price     | Amount    | Tx |
|------|------------------|-------------|-----------|-----------|----|
| 2.00 | LAM:8010282      | Pump        | 28,842.07 | 57,684.14 | G  |
|      | Grimshaw Collect |             |           |           |    |

VHL 425

*All sales final on electrical*

*We Appreciate Your Business.*

All sales final on all electrical parts

Terms: This invoice is to be paid in full in 30 days from Invoice date.  
All goods remain the property of Edge Equipment until paid in full.  
Any invoices not paid within terms will be subject to a 2% per month  
(24% per year) interest charge.

|                    |                    |
|--------------------|--------------------|
| Subtotal           | \$57,684.14        |
| GST                | \$2,884.21         |
| Total Amount       | \$60,568.35        |
| Tendered           | \$0.00             |
| <b>Balance Due</b> | <b>\$60,568.35</b> |

### Customer Copy

Please Pay from this Invoice  
Invoice Due 30 days from Invoice Date  
No Statement will be Issued



GEHL

ECHO



BRON

