EP27-1

WALLACE VAC and SEPTIC SERVICE

P.O. Box 25195 Deer Park, Red Deer, AB T4R 2M2 403-347-2240

| (Division of Kahlert Contracting Ltd.) | | | | | GST # 878279819 RT0001 | | | |
|--|----------|--|---------------|--------|--|----------------|----------|-------------|
| CUSTOMER ORDER NO. | | | LEPHONE | | DATE 07/25/25 | | | |
| NAME | atral | Ci | tyr | | | | | _ |
| ADDRESS | | | O | | | | | |
| CASH | CHARGE | CHEQUE | DEBIT CARD | C.O.D. | ON ACCT. | MDSE. RET'D | PAID OU | T — |
| | | | | | A STATE OF THE PARTY OF THE PAR | | - ; | |
| Dum | D o | bove | 600 | rnel | lant | 1 | <u>;</u> | |
| (, , | No. | | | | | 500 | OO | 0 |
| | | | | | | | | |
| Orde | red | by T | NO |) | 1. | | 1 | |
| | | / | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| (+ | | | | | | | | - |
| SPECIAL INSTRUCTIONS 3% Per Month on Overdue Accounts Past 30 Days. | | | | | SUBTOTA | 113C | | 2 |
| 3/6 Fel Inc | on or | | | | FUEL SURCHAR | GE | | - Alexandra |
| All claims and returned goods MUST be accompanied by this bill. | | | | | HST/GST | . 1 | 50 | الا |
| SOLD BY | RECEIVED | And the second s | | | TOTAL | 31 | 5 6 | 3 |

THANK YOU

52331