

D16-8
MAY



REMIT TO

WABASH MFG. INC.
9312 - 110A STREET
WESTLOCK ALBERTA
T7P 2M4

Phone: (780)349-4282
Fax: (780)349-4716

INVOICE PAGE: 1

Invoice# SV-26038
Invoice Date 02-19-2026
Terms NET 30
Due Date 3-21-2026
Shipped From MAIN WAREHOUSE
Unit #
Customer PO#

Bill To 1456/01
BOYD VENTURES INC.
RR 3 SITE 302 COMP 88
ONOWAY, AB
T0E 1V0

Ship To 1456/01
BOYD VENTURES INC.
RR 3 SITE 302 COMP 88
ONOWAY, AB
T0E 1V0

Ordered By	Customer Phone	Salesperson	Ship Via
		Kirby Mast	

Item	Description	Ordered	Shipped	Unit Price	UM	Extension
SR	UNIT # 17-10-028					
TICKET 1 SNIFF & TAG	SNIFF AND TAG SNIFF & TAG		1.00	45.0000	EA	45.00
SR	-----					
TICKET 2 LABOUR	STEAM AND WASTE REMOVAL - C-CAN LABOUR		2.00	180.0000	HR	360.00

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Tank Info: OPEN TOP C-CAN
Tank Spec:
Truck Make & Year:
Trailer Vin:
Truck Vin:
Tank S/N:
Lube Unit S/N:

SUB TOTAL	405.00
GST	20.25
INVOICE TOTAL	425.25
CURRENCY	CANADIAN

GST# 106088735

Signature _____