

# Flo-Draulic Controls Ltd.



## Remit To:

Flo-Draulic Controls, Ltd.  
45 Sinclair Avenue  
Georgetown, ON L7G 4X4  
Canada  
Phone: (905) 702-9456  
Fax: (905) 702-9457

## ACH/Wire Info:

Bank: 270  
Transit: 00012  
Account #: 4011770970  
Email:  
receivables@flodraulic.com

# INVOICE

| INVOICE      |        |
|--------------|--------|
| Invoice Date | Page   |
| 09/13/2023   | 1 of 1 |
| ORDER NUMBER |        |
| -----        |        |

## Bill To:

## Ship To:

RECEIVED  
OCT 12 2023

| PO Number |  |  |  |  | Term Description | Net Due Date | Disc Due Date | Discount Amount |
|-----------|--|--|--|--|------------------|--------------|---------------|-----------------|
|           |  |  |  |  |                  | 9/20/2023    | 9/20/2023     | 0.00            |

| Order Date | Pick Ticket No | Primary Salesrep Name |  |  |  |  | Taker   |
|------------|----------------|-----------------------|--|--|--|--|---------|
| 8/3/2022   |                | HOUSE SASKATOON       |  |  |  |  | LDENOMY |

| Quantities |         |           |               |      | Item ID | Pricing UOM      | Unit Price | Extended Price |
|------------|---------|-----------|---------------|------|---------|------------------|------------|----------------|
| Ordered    | Shipped | Remaining | UOM Unit Size | Disp |         | Item Description |            |                |

Order Note: REPAIR OF REXROTH PUMP  
A4VG250EP1DMT1/32RNTD10F691SH  
14-K10-193258 S/N 23204195

## Carrier:

## Tracking #:

|        |        |        |    |     |                              |    |             |           |
|--------|--------|--------|----|-----|------------------------------|----|-------------|-----------|
| 1.0000 | 1.0000 | 0.0000 | EA | 1.0 | 2856946-PARTS<br>AS REQUIRED | EA | 31,759.0000 | 31,759.00 |
|--------|--------|--------|----|-----|------------------------------|----|-------------|-----------|

Total Lines: 1

|                       |            |
|-----------------------|------------|
| <b>SUB-TOTAL:</b>     | 31,759.00  |
| <b>PROV SASK PST:</b> | 2,025.27   |
| <b>GST:</b>           | 1,687.72   |
| <b>ENVIRONMENTAL:</b> | 31.25      |
| <b>FREIGHT:</b>       | 144.15     |
| <b>SHOP SUPPLIES:</b> | 70.00      |
| <b>VA LABOR:</b>      | 1,750.00   |
| <b>DOWNPAYMENT:</b>   | -37,467.39 |
| <b>AMOUNT DUE:</b>    | 0.00       |

HST #: 101824985RT0001

Canadian Dollars

\* toad went to Saskatoon & picked up pump. OCT 12 2023

ORIGINAL