



11102 RAINBOW BLVD
HIGH LEVEL, AB T0H 1Z0

Phone: 780-926-4494
Fax: 780-926-4580

Email: officehl@norpine.ca
Web: www.norpine.ca

Sold to: HIR010
ELIZABETH HIRT
BOX 775
HIGH LEVEL, AB T0H 1Z0

User tl: Cambrie Levy
Invoiced by: Cambrie Levy

Ship to:
780-926-4568

INVOICE
20274192

22-Sep-2026 11:36 am

Page 1 of 1

P.O. # Sterling Pressure Truck
Ship Via: **UNIT 39**
Salesman:

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
AUT-	151.6609	BRAKE DRUM 16.5X6 Orig Inv# 20274049 Orig PO# Sterling Pressure Truck CL- 5	2	2	686.02	1,372.04
	FR	FREIGHT	1	1	20.00	20.00
AUT-	181.52434	WHEEL SEAL Orig Inv# 20274049 Orig PO# Sterling Pressure Truck CL- 5	2	2	30.77	61.54
	FR	FREIGHT	1	1	20.00	20.00
ABOVE ITEMS ON TICKET 279284-001 PRINTED ON 22-Sep-2026 @ 08:01:54 AM						
PTB-	NKM4720QFLOE	16.5X5 Q PLUS SHOE KIT 23K PREMIUM LINING Orig Inv# 20274049 Orig PO# Sterling Pressure Truck CL- 22	2	2	185.21	370.42
ABOVE ITEMS ON TICKET 279284-002 PRINTED ON 22-Sep-2026 @ 10:41:05 AM						
		Goods and Services Tax	1	1	92.20	92.20

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
1,804.00	0.00	0.00	0.00	40.00	0.00	92.20	0.00	0.00	1,936.20

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE. AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Amount Outstanding: \$1,936.20

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

Jared

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION

E02-8



Frontier Auto & Industrial Supply

Box 1960, 10702 - 98 St
 La Crete, AB T0H 2H0
 Phone: (780) 928-3885
 Fax: (780) 928-2146
 HST/GST # 86735 6909RT

Sales Order

Invoice Number	Date	Page
1016138	September 19, 2026	1 of 1

Bill To:

HIRT'S VACUUM TRUCK SERVICE LTD
 110006 RR 182 MACKENZIE COUNTY
 BOX 775
 HIGH LEVEL, AB T0H 1Z0
 Phone: (780) 926-4568

Ship To:

Pickup

Ordered by: JARED

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms	Unit
HIRVAC	12	STERLING PRES. TRUCK -UNIT 309	2026-09-19	Pickup	Cash/Check/Credit Card	
Ordered	UOM	Description	List	Regular	Unit	Amount
1.00		PNC5594013 - PROMAX NEW CALIPER	305.50	204.50	204.50	204.50
		2014 Ram 5500				
		SEND NORLINE MONDAY MORNING				
		Text or WhatsApp us at our main number! 780-928-3885				
		POWER TOOL MONTH IS HERE Great deals on DeWalt, Milwaukee, Fein and more!				
Discount Terms: 2 % paid by the 10th day of the next month					Down Payment: \$0.00	
					Subtotal	204.50
					Freight	15.00
					Sales Tax	10.98
Customer Signature _____					Balance: \$230.48	TOTAL 230.48