



"Committed to Customer Crane Care Since 1977"

Cropac Equipment Inc.
202-19th Avenue
Nisku, Alberta T9E 0W8
TEL: (780) 955-8862
FAX: (780) 955-8855
1-800-427-6722

PLEASE FORWARD ALL PAYMENTS TO:
Head Office
Cropac Equipment Inc.
1007 South Service Road West
Oakville, ON Canada L6L 6R3
1-800-4CROPAC

Ship to:

IN STORE PICKUP

Invoice to:

ELITE CRANE & RIGGING
15001 - 91 STREET
GRANDE PRAIRIE AB T8X 0B3

Branch		CROPAC WEST		CNNYYY	
Date	06/13/24	Time	17:00:08 (O)	Page 01	
Account No.	ELITE005	Phone No.	780-539-7990	Invoice No. P35285	
Ship Via	PUROLATOR	Purchase Order CR-102			
				EMAIL INVOICE	
				Salesperson DJ	

PARTS INVOICE

ORDER#: 029756

Freight Terms: COLLECT 7974544

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
M-ME045022	AIR COMPRESSOR	N025601	1	1	1		*	5739.09	5739.09
80500051312	BEARING, BALL	1F5	1	1	1		*	103.92	103.92
36350475100	PACKING	N025601	1	1	1		*	105.64	105.64
36350465160	SEAL, OIL	N025601	2	2	2		*	625.38	1250.76
36350345380	SEAL, OIL	N025601	2	2	2		*	495.28	990.56
36350515150	PACKING	1	1	1	1		*	28.35	28.35
NOTE: 36350515150 IS A REPLACEMENT FOR 36350465300									
FRT50	FREIGHT INBOUND OFFICE		1	1	1		*	120.00	120.00

ORDERED BY JASON

TR500 S/N 540346

PUROLATOR 334766800570 TO GP JUNE 13/24 DJ

SUB TOTAL==>	8338.32
GST# R101209278	416.92
TOTAL CHARGE	8755.24

Please send cheques to
Cropac Equipment Inc.
1007 South Service Road W.
Oakville, ON L6L 6R3

Or please email a remittance notice to AR@cropac.com

TERMS: NET 30 DAYS FROM DATE OF INVOICE ON APPROVED CREDIT ACCOUNT. INTEREST CHARGED AT THE RATE OF 2% PER MONTH (24% PER ANNUM) ON PAST DUE ACCOUNTS. 25% RESTOCKING FEE CHARGED ON ALL PARTS ACCEPTED FOR CREDIT. SPECIAL ORDER GOODS NOT RETURNABLE. TITLE TO ALL ITEMS REMAINS WITH CROPAC EQUIPMENT INC. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

RECEIVED BY: _____