



K01-7

**Invoice**

Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.  
Box 90 La Crete, AB T0H 2H0  
Phone 780-928-3406 Fax 780-928-4141  
Email Mike@schellhe.ca  
Your One STOP Inspection Shop

| Date      | Invoice # |
|-----------|-----------|
| 1/23/2026 | 199357    |



## Invoice To:

Bluehills Harvesting Ltd  
Simon Neudorf  
Box 957  
La Crete, AB  
T0H 2H0

Rep

DP

Unit# GR03  
O/D by Henry  
780-926-0874  
P/U by Henry

P.O. No.

| Class  | Item    | Qty | Description          | Rate   | Amount   | Tax |
|--------|---------|-----|----------------------|--------|----------|-----|
| Cparts | NPN     | 6   | Injectors [AP63943]  | 735.00 | 4,410.00 | G   |
| Cparts | NPN     | 6   | CORE                 | 382.50 | 2,295.00 | G   |
| Cparts | Freight | 1   | Freight Charge       | 60.00  | 60.00    | G   |
| Cparts |         |     | CSPN<br>GST On Sales | 5.00%  | 338.25   |     |

Thank You For Your Business

|                 |            |
|-----------------|------------|
| <b>Subtotal</b> | \$6,765.00 |
| <b>Total</b>    | \$7,103.25 |

GST/HST No. 846514974

Please Sign

A service charge of 2% per month will be added on accounts 30 days or more past due. These items remain the property of Schellenberg Heavy Equipment until fully paid.  
All returns must be made within 7 days along with a copy of the invoice. A restocking fee may apply as per return policy.