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11532 Range Road 60 * BOX 55 Medicine Hat, Alberta T1A 7E5

SOLD TO			PAGE 1		
			CASH	CHG.	F.P.
			DEB		
ACCT. NO. 26042			GST # 894187392 RT0001		

SALESMAN DFR	PURCHASE ORDER NO.	R.O. NO.	P.L. NO. 93430	INVOICE DATE 11/27/2025	TIME 01:58 PM	INVOICE NO. REPRINT 80248
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QUANTITIES			PART NUMBER	DESCRIPTION	BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED						
1		1	6729776	WINDOW, DO	UP WEST	335.60	335.60	335.60
1	1		6674837	FILTER AIR	ZZZZ	344.62	344.62	0.00
			B/O Prepaid 0%					0.00

DEBIT 26042 352.38

THANK YOU FOR YOUR PATRONAGE 25% RESTOCK FEE ON RETURN PARTS
 GST#: 894187392RT0001 GST Total: 16.78 PST Total: 0.00

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS		
	TAXABLE		335.60
	FREIGHT		
	SALES TAX		16.78
INVOICE TOTAL			352.38

TERMS: NET 30 DAYS. A SERVICE CHARGE AT THE RATE OF 2% (24% PER ANNUM) WILL APPLY ON OVERDUE ACCOUNTS. 25% RESTOCKING CHARGE ON ALL RETURNABLE ITEMS.
 NO RETURNS AFTER 30 DAYS. ALL RETURNS MUST HAVE ORIGINAL PACKAGING & BE IN RESALEABLE CONDITION. NO RETURNS ON ELECTRICAL ITEMS. ALL SPECIAL ORDERED PARTS MUST BE FULLY PAID FOR PRIOR TO ORDERING AND ARE NON RETURNABLE.

Signature _____

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GST # 894187392 RT0001

SALESMAN RK	PURCHASE ORDER NO.	R.O. NO.	P.L. NO. 93448	INVOICE DATE 11/27/2025	TIME 02:41 PM	INVOICE NO. REPRINT 80252
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QUANTITIES			PART NUMBER	DESCRIPTION	BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED						
1		1	7101672	ACTUATOR	3C2	1270.25	1270.25	1270.25
1	1		6674315	SWITCH PRE	ZZZZ	173.78	173.78	0.00
			B/O Prepaid 0%					0.00

DEBIT 26042 1333.76

THANK YOU FOR YOUR PATRONAGE 25%RESTOCK FEE ON RETURN PARTS
 GST#: 894187392RT0001 GST Total: 63.51 PST Total: 0.00

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
TERMS: NET 30 DAYS. A SERVICE CHARGE AT THE RATE OF 2% (24% PER ANNUM) WILL APPLY ON OVERDUE ACCOUNTS. 25% RESTOCKING CHARGE ON ALL RETURNABLE ITEMS. NO RETURNS AFTER 30 DAYS. ALL RETURNS MUST HAVE ORIGINAL PACKAGING & BE IN RESALEABLE CONDITION. NO RETURNS ON ELECTRICAL ITEMS. ALL SPECIAL ORDERED PARTS MUST BE FULLY PAID FOR PRIOR TO ORDERING AND ARE NON RETURNABLE. Signature _____	PARTS		
	TAXABLE		1270.25
	FREIGHT		
	SALES TAX		63.51
	INVOICE TOTAL		

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GST # 894187392 RT0001

SALESMAN DFR	PURCHASE ORDER NO.	R.O. NO.	P.L. NO. 86297	INVOICE DATE 12/12/2024	TIME 03:55 PM	INVOICE NO. REPRINT 74587
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QUANTITIES			PART NUMBER	DESCRIPTION	BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED						
4		4	6668104	MOUNT ENGI	ZZZZ	58.06	58.06	232.24
DEBIT			26042					243.85

ETTRANSFER ACCOUNTS@AGPLUS.CA HAPPY HOLIDAYS & NEW YEAR
 GST#: 894187392RT0001 GST Total: 11.61 PST Total: 0.00

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS		
	TAXABLE		232.24
	FREIGHT		
	SALES TAX		11.61
INVOICE TOTAL			243.85

TERMS: NET 30 DAYS. A SERVICE CHARGE AT THE RATE OF 2% (24% PER ANNUM) WILL APPLY ON OVERDUE ACCOUNTS. 25% RESTOCKING CHARGE ON ALL RETURNABLE ITEMS.
 NO RETURNS AFTER 30 DAYS. ALL RETURNS MUST HAVE ORIGINAL PACKAGING & BE IN RESALEABLE CONDITION. NO RETURNS ON ELECTRICAL ITEMS. ALL SPECIAL ORDERED PARTS MUST BE FULLY PAID FOR PRIOR TO ORDERING AND ARE NON RETURNABLE.

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	ACCT. NO. 26042	

GST # 894187392 RT0001

SALESMAN RK	PURCHASE ORDER NO.	R.O. NO.	P.L. NO. 93448	INVOICE DATE 12/16/2025	TIME 09:02 AM	INVOICE NO. REPRINT 80604
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QUANTITIES			PART NUMBER	DESCRIPTION	PRICES		
ORDERED	B/O	SHIPPED			BIN LOC.		

1	1		6674315	*** 7101672, qty 1, paid 11/27/2025 SWITCH PRE	ZZZZ	173.78	173.78	173.78
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VISA 26042 182.47

THANK YOU FOR YOUR PATRONAGE 25% RESTOCK FEE ON RETURN PARTS
 GST#: 894187392RT0001 GST Total: 8.69 PST Total: 0.00

SHIP VIA TERMS: NET 30 DAYS. A SERVICE CHARGE AT THE RATE OF 2% (24% PER ANNUM) WILL APPLY ON OVERDUE ACCOUNTS. 25% RESTOCKING CHARGE ON ALL RETURNABLE ITEMS. NO RETURNS AFTER 30 DAYS. ALL RETURNS MUST HAVE ORIGINAL PACKAGING & BE IN RESALEABLE CONDITION. NO RETURNS ON ELECTRICAL ITEMS. ALL SPECIAL ORDERED PARTS MUST BE FULLY PAID FOR PRIOR TO ORDERING AND ARE NON RETURNABLE. Signature _____	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS		
	TAXABLE		173.78
	FREIGHT		
	SALES TAX		8.69
	INVOICE TOTAL		182.47

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SALESMAN DFR	PURCHASE ORDER NO.	R.O. NO.	P.L. NO. 93430	INVOICE DATE 12/16/2025	TIME 09:01 AM	INVOICE NO. REPRINT 80603
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QUANTITIES			PART NUMBER	DESCRIPTION	BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED						

1	1		6674837	*** 6729776, qty 1, paid 11/27/2025 FILTER AIR	ZZZZ	344.62	344.62	344.62
VISA			26042					361.85

THANK YOU FOR YOUR PATRONAGE 25%RESTOCK FEE ON RETURN PARTS
 GST#: 894187392RT0001 GST Total: 17.23 PST Total: 0.00

SHIP VIA TERMS: NET 30 DAYS. A SERVICE CHARGE AT THE RATE OF 2% (24% PER ANNUM) WILL APPLY ON OVERDUE ACCOUNTS. 25% RESTOCKING CHARGE ON ALL RETURNABLE ITEMS. NO RETURNS AFTER 30 DAYS. ALL RETURNS MUST HAVE ORIGINAL PACKAGING & BE IN RESALEABLE CONDITION. NO RETURNS ON ELECTRICAL ITEMS. ALL SPECIAL ORDERED PARTS MUST BE FULLY PAID FOR PRIOR TO ORDERING AND ARE NON RETURNABLE. Signature _____	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS		
	TAXABLE		344.62
	FREIGHT		
	SALES TAX		17.23
INVOICE TOTAL			361.85

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