



CURRIE TRUCK CENTRE

Remit to: Box 20150 Barrie, ON L4M 6E9
www.currietruckcentre.com

Barrie
(705) 734-1953
(800) 461-5611

Alliston
(705) 435-3390
(866) 435-1953

Bradford
(905) 775-3384
(800) 565-4654

Invoice: **0395896P**
Date / Time: 9/29/2023 10:57:58AM
Parts Order: 95896
Customer: DRE01
Branch: 3
Invoice Total: **\$ 613.73**
*** Charge ***
Page 1 of 1

Bill To: DREW MARINE TRANSPORTATION
38 WEXFORD DR.
KESWICK, ON L4P 3P7

Ship To: DREW MARINE
TRANSPORTATION
38 WEXFORD DR.
KESWICK, ON L4P 3P7
Office Phone: 905-476-1345
Fax: 905-476-8855
Email:
DREWMARINE@ROGERS.COM

Customer P/O: _____ Created By: rburnham Delivery Method: Pickup

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
FTL	ABP A31S925VL	925 CCA GRP 31 BATTERY	Ea	4	\$211.21	\$135.78	\$543.12
	2654262,4264,4265,4268						
							Bin Location:13A03
FTL	ABP A31S925VL-C	31S BATTERY CORE	Ea	4	\$56.70	\$36.45	\$145.80
							Bin Location:Core Bin
FTL	ABP A31S925VL-C	31S BATTERY CORE	Ea	-4	\$56.70	\$36.45	-\$145.80
							Bin Location:Core Bin

*pd. on line Oct 23/23 - 2:39PM
ref # 128054*

*Bro Line
23965
Warden.*

Customer Tax ID: 868416678RT
GST/HST Number: 119361830
Detail Tax Info:
HST

Total: \$70.61
\$70.61



0395896P

Total Parts:	\$543.12
Total Core Charges:	\$145.80
Total Core Returns:	\$(145.80)
Invoice Subtotal:	\$543.12
Total Tax:	\$70.61
Invoice Total:	\$613.73

P + Pd

Payment Method: Charge
Payment Terms: NET 30
Due Date: 10/29/2023

Goods must be returned in original undamaged packaging, accompanied by this invoice within 21 days for credit. Returns may be subject to a 20% restocking charge. All cores must be returned within 90 days of purchase, in original packaging. Electrical or Special order parts are non-returnable. 2% per month interest may be charged on overdue accounts

X _____ Thank you for choosing Currie Truck Centre!