12-325

COPY



SEP 75 2024

DATE

16-Sep-24

INVOICE

MS06768

EH33-1

TO:	RICHARDS TRANSPORT			SHIP TO:		Same as bill to			
	PURCHASE ORDER		CONTACT			FOB			
	563481		MARTY						
Qty	DESCRIPTION	N .		UNIT	PRICE	АМОИНТ			
1	HYDRAULIC PUMP ASSEMBLY - DI	CACCEMBLE		\$20	0.00		\$200.00		
	CHARGE	JAJJEMBLE		\$200			\$200.00		

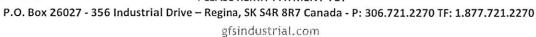
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					Professional del Constitution of the Constitut	wy jekan sak			
						25-1765	S. Market		

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					A				
	PST EXEMPT #5474804								
	CAD Branch; 00008 Institution: 003 Account: 1068980 SWIFT code; ROYCCAT2	EFT/Wire Tra RBC Royal Ba 2002	nk - Mair 11th Ave	n Branch		JSD Branch: 00008 Institution: 003 Account: 4004628 JFT code: ROYCCAT2			
		Kegina,	SK S4P (103		ABA: 026004093			
GST	# 794984146 RT0001		ı		SUBTOTAL		\$200.00		
PLEASE PAY UPON RECEIPT OF INVOICE All claims for shortages must be made within 5 days of receipt of goods. Goods returned for credit are subject to a restocking charge and must be returned prepaid in resaleable condition and accompanied by this invoice number.					PST GST		\$10.00		
				INV	DICE TOTAL		210.00		
	* 2% per month charged on overdue accoun	its.			J.SE TOTAL	· · · · · · · · · · · · · · · · · · ·	210.00		



THANK YOU FOR YOUR BUSINESS!

PLEASE REMIT PAYMENT TO:







FORT GARRY INDUSTRIES LTD.

1523 ROSS AVE E

REGINA SK S4N 7E5

Phone: Fax:

306-757-5606 800-552-8044

306-781-7926 306-781-7926

Invoice:

F1994433

Pick Ticket:

GST#: 10185 1509 RT

* T7218989

Date:

Jul 23, 2024

Page:

1

10:05:51

Invoice

Bill To:

RICHARDS TRANSPORT LTD

Ship To:

Notes:

Account:

PST#: GST#:

SK229-1-2023-0 R104521141

Unit:

Sales #: 039

Filled By: BDG Picked By: WGK

Customer P/O: 359007

Payment:

Ship Via:

Account

Delivery

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	т	UOM	Order	Ship	B/O	Price	Total
121	MA15663 MAXI BRAKE	013-004-009			EACH	2	2		646.00	1292.00
:	SUMMER SPLASH Sales Event on No You Can Also Win Back Your Purcha View Flyer & Contest @ www.fortgar	se with Tectran!			To the country of the	a de la constanta de la consta				
:					1			CC	PY	
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			10							
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TERMS & CONDITIONS

TERMS & CONDITIONS

No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handing charge of 15% (lifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT Payment is required upon delivery. Interest will be charged on all overduo amounts at the rate of 2% per month, 24% per annum.

FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgitd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total:

1,292.00

GST:

64.60

Invoice Total:

1,356.60