



4318 1st Avenue
Edson, AB T7E 1B8

Ph: 780.723.6060

www.artictruckparts.com

EK12-1

Invoice: 107P33468
Date / Time: 1/3/2025 8:08:38AM
Parts Order: 33468
Customer:
Branch: 107
Invoice Total: \$2,965.08
*** Charge - CAD ***

Page 1 of 1

Bill To: **TITAN SPECIALIZED HAULING LTD.

Ship To: **TITAN SPECIALIZED HAULING LTD.

Office Phone:

Shop Phone:

Fax: 2017

Email:

Customer P/O: UNIT # 171/453

Invoiced By: GSroka

Delivery Method: Customer Pickup

Territory: Edson

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
E7	308925-25MO	15.5-2050TQ-7S10F-EP6 REMAN-NO CORE	EA	450	\$1,200.00	\$1,200.00
KM	8901N	REAR AIR FAN CLUTCH KYSOR STYLE 2.56" PILOT	EA	453	\$471.63	\$471.63
KM	8581-01	KYSOR-BEARING KIT	EA	453	\$117.90	\$117.90
AKM	AK-3680922	CUMMINS FLYWHEEL W/RING GEAR ISX	EA	Inventory	\$422.45	\$422.45
AM	561.75548	ELB RAD LOWER P/B	EA	453	\$22.11	\$22.11
CE	TP-GX31S	CE 31S 12V 1000CCA CV 1.5	EA	357	\$124.95	\$499.80
CE	CLASS03-C1	CE BATTERY CORE-1.5	EA	357	\$22.50	\$90.00

Customer Tax ID: 836174896RT0001

GST/HST Number: 101190221

Detail Tax Info:

Sales Tax \$141.19
Total: \$141.19

\$499.80 - #357
+core

Payment Method:

Charge - CAD

Payment Terms:

Net 30 Days From Statement

Due Date:

02/28/2025

Remit To:

Artic Edson
11523 - 186ST NW
Edmonton, AB T5S 2W6

Total Parts: \$2,733.89
Total Core Charges: \$90.00
Total Core Returns: \$0.00
Invoice Subtotal: \$2,823.89
Total Tax: \$141.19
Invoice Total: \$2,965.08

Signature: _____

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