

**EDMONTON TRAILER SALES & LEASING LTD.**

28520 – 114 Avenue, Acheson, Alberta T7X 6E6
Phone 780.962.8195 | Toll Free 1.877.962.8195
www.edmontontrailer.com | Fax 780.962.8604 (Admin)
780.960.0679 (Parts&Service) | 780.962.8906 (Finance)

EK12-4

INVOICE

GST # 89398 4799 RT0001

Reprint
Parts Invoice
Customer Copy

Date: 06/27/2025 10:31:43 AM

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Customer No

TITAN SPECIALIZED HAULING INC.

Home

Bus

Cell

Fax

Email

Ship Date

06/27/2025 10:31:43 AM

Invoice Number

265545

PO #

611

Sales

MITCHB

Account Number

TITAN

Type**Terms**

Charge

Reference**Ship Via**

Rocket

Ship To

Titan Specialized Hauling Inc.

53112 RR 180

Edson, AB, T7E 1V4

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	M5-08	COL-208	AXLE CAP CASTING	473.04	413.91	413.91
2	2	0	M6-08	1X5X12.5RT	U BOLT with Hardware	57.66	47.78	95.56
1	1	0	M6-07	78X6X6	U-Bolt Rnd Top with Hardware	35.75	29.62	29.62
4	4	0						539.09

PARTS SALE	539.09
TOTAL PARTS SALES	539.09
GST	26.95
PST	0.00
NET TOTAL PARTS	566.04
TOTAL INVOICE	566.04

TERMS:

- No Refunds or Exchange on Parts after 30 days.
- No Refunds or Exchange on Electrical Items or Special Orders.
- Parts Returned for Credit that have been Supplied as Ordered are Subject to a 25% Handling Charge

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE, NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

DATE _____ CUSTOMER SIGNATURE _____