



STORE

050002145
PRAIRIE AUTO & INDUS. SUPPLY
BOX 817
4133 - 53 AVE
HIGH PRAIRIE, AB T0G 1E0
(780) 523-3385
GST #: R870329430

Time: 08:16 Date: 01/30/2020 Page: 1/2

KLH-1

Employee: 9 , MONTEITH
Sales Rep: 6520 , HOUSE
Accounting Day: 25

SOLD TO

1233
BURCAT WELDING
BOX 1228
HIGH PRAIRIE
AB T0G 1E0

Anticipated Time:

Attention:

Tax Exemption:

PO#:

Terms: NET 30 DAYS

MUST HAVE EMPLOYEE NAME FOR PO ALSO UNIT DESCRIPTION ON

Part Number	Line	Description	Quantity	Price	Net	Total	
3370	NGF	HD FUEL FILTER () This item was purchased on invoice # 145-760308 01/29/2020	-2.00	40.82	14.97	29.94	CRTR
035	ENV	FILTERS LESS THAN 8I ()	-2.00	0.50	0.5000	1.00	CRTDE
4027	NGF	HD FUEL FILTER () This item was purchased on invoice # 145-760308 01/29/2020	-1.00	46.54	17.07	17.07	CRTR
035	ENV	FILTERS LESS THAN 8I ()	-1.00	0.50	0.5000	0.50	CRTDE
6210	EQU	HOURLMETER (CONV)	1.00	99.24	82.9900	82.99	T
3371	NGF	HD FUEL FILTER ()	1.00	71.41	26.1900	26.19	TR

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ELECTRICAL AND
INSTALLED PARTS
NON RETURNABLE

*Pick up
By Gary*

*Unit T1 for filters
Red annual book for hourmeter*

CONTINUED

Invoice Number 145-760327





STORE

050002145
PRAIRIE AUTO & INDUS. SUPPLY
BOX 817
4133 - 53 AVE
HIGH PRAIRIE, AB T0G 1E0
(780) 523-3385
GST #: R870329430

Time: 08:16 Date: 01/30/2020 Page: 2/2

Employee: 9 , MONTEITH
Sales Rep: 6520 , HOUSE
Accounting Day: 25

SOLD TO

1233
BURCAT WELDING
BOX 1228
HIGH PRAIRIE
AB T0G 1E0

Anticipated Time:

Attention:

Tax Exemption:

PO#:

Terms: NET 30 DAYS

MUST HAVE EMPLOYEE NAME FOR PO ALSO UNIT DESCRIPTION ON

Part Number	Line	Description	Quantity	Price	Net	Total	
035	ENV	FILTERS LESS THAN 8I ()	1.00	0.50	0.5000	0.50	TDE
3674	NGF	HD FUEL FILTER ()	1.00	48.03	17.6200	17.62	TR
036	ENV	FILTERS 8 IN AND MOR ()	1.00	1.00	1.0000	1.00	TDE
66843	GRO	PLUG (CONV)	3.00	6.90	3.4400	10.32	T
67050B	GRO	PIGTALE (CONV)	4.00	3.35	1.6700	6.68	T
47122	GRO	RED LIGHT (CONV)	3.00	18.99	9.6900	29.07	T
G4002	GRO	LED 4 STT RED (CONV)	2.00	53.33	26.7700	53.54	T
G6003	GRO	HIGH COUNT OVAL (CONV)	1.00	59.05	29.5900	29.59	T

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ELECTRICAL AND
INSTALLED PARTS
NON RETURNABLE

CUSTOMER COPY

Subtotal 208.99
GST R870329430 5.0000% 10.45

Total 219.44
Charge Sale 219.44

145-760327

Invoice Number





Max Fuel Distributors Ltd.
Box 236
Slave Lake, AB T0G 2A0
Tel: (780) 849-3600
Fax: (780) 849-5449

*When remitting
please quote*

Invoice

Invoice Number 272604	Customer Number 7246448
Date/Pricing Time 01/29/2020 12:00 AM	Page 1

720240 Alberta Ltd e
Burcat Welding
Box 1228
High Prairie, AB T0G 1E0

Purchase Order Number	Sales Location 40 - High Prairie Bulk	Ticket # 0	Reference #	Batch # 44504
-----------------------	--	---------------	-------------	------------------

GST Registration # 889992988RT

Product	Product Description	Qty	Package	Extended Quantity	Base Unit	Price/ Base Unit	FET	PFT	Total Price	Amount
HDXASP20	HYDREX XV ALL SEASON HYD. OIL 20L P/	60.00	Litre	60.00	Litre	6.3600	0.00000	0.00000	6.3600	381.60
TRE759C16	TRAXON E SYNTHETIC 75W-90 4x4L CAS	8.00	Litre	8.00	Litre	13.3600	0.00000	0.00000	13.3600	106.88
A/F02 16-324	MIX FLT HD 50/50 4L	16.00	Item	16.00	Each	12.9900	0.00000	0.00000	12.9900	207.84

**** Sub - total ****

696.32

EHC Environmental Handling Charge

6.80

68.00 L @ 0.10000

6.80

GST Goods & Services Tax

35.15

5.000 %

35.15

DRAFT

(T1)
French

Terms End Of Month	Payment due date 02/27/2020	Total 738.27
-----------------------	--------------------------------	------------------------

Remarks Unit T1	Payment Received: Receipt #:
--------------------	---------------------------------

Please make cheques payable to:

Max Fuel Distributors Ltd.
Box 327
5401-53 Rd Ave.
High Prairie, AB T0G 1E0

Goods Received by:

Cash
Cheque
Credit/Debit
Other
Payment Total

523-4282



050002145
PRAIRIE AUTO & INDUS. SUPPLY
BOX 817
4133 - 53 AVE
HIGH PRAIRIE, AB T0G 1E0
(780) 523-3385
GST #: R870329430

Time:16:11 Date:01/29/2020 Page: 1/1

Employee: 16 , ROGER
Sales Rep: 6520 , HOUSE
Accounting Day: 24

SOLD TO

1233
BURCAT WELDING
BOX 1228
HIGH PRAIRIE
AB T0G 1E0

Anticipated Time:

Attention:

Tax Exemption:

PO#:

Terms: NET 30 DAYS

MUST HAVE EMPLOYEE NAME FOR PO ALSO UNIT DESCRIPTION ON

Part Number	Line	Description	Quantity	Price	Net	Total	
4027	NGF	HD FUEL FILTER ()	1.00	46.54	17.0700	17.07	TR
035	ENV	FILTERS LESS THAN 8I ()	1.00	0.50	0.5000	0.50	TDE
3370	NGF	HD FUEL FILTER ()	2.00	40.82	14.9700	29.94	TR
035	ENV	FILTERS LESS THAN 8I ()	2.00	0.50	0.5000	1.00	TDE
119H-06MM50	GRL	50 ft steam hose (CONV)	1.00	180.00	165.0000	165.00	T

Walter Shop

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ELECTRICAL AND
INSTALLED PARTS
NON RETURNABLE

CUSTOMER COPY

Subtotal 213.51
GST R870329430 5.0000% 10.68

Total 224.19

Charge Sale 224.19

145-760308

Invoice Number





STORE

050002145
PRAIRIE AUTO & INDUS. SUPPLY
BOX 817
4133 - 53 AVE
HIGH PRAIRIE, AB T0G 1E0
(780) 523-3385
GST #: R870329430

Time: 09:31 Date: 01/21/2020 Page: 1/1

Employee: 9 , MONTEITH
Sales Rep: 6520 , HOUSE
Accounting Day: 17

SOLD TO

1233
BURCAT WELDING
BOX 1228
HIGH PRAIRIE
AB T0G 1E0

Anticipated Time:

Attention:

Tax Exemption:

PO#:

Terms: NET 30 DAYS

MUST HAVE EMPLOYEE NAME FOR PO ALSO UNIT DESCRIPTION ON

Part Number	Line	Description	Quantity	Price	Net	Total	
MSFT1-1/4	MOT	FLANGE/BRG UNIT ()	4.00	90.50	90.5000	362.00	T
	FRT	Freight ()	1.00	0.00	15.0000	15.00	TD

T1 T2

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ELECTRICAL AND
INSTALLED PARTS
NON RETURNABLE

CUSTOMER COPY

Pickup
On 6/25/20

Subtotal 377.00
GST R870329430 5.0000% 18.85

Total 395.85
Charge Sale 395.85

145-759148

Invoice Number

