



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

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

EL14-2

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

Subtotal 377.00
GST R870329430 5.0000% 18.85

Total 395.85
Charge Sale 395.85

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ELECTRICAL AND
INSTALLED PARTS
NON RETURNABLE

CUSTOMER COPY

Pickup
By Gary

Invoice Number 145-759148



**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 244491	Customer Number 7246448
Date/Pricing Time 11/15/2019 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 # 43531
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/	120.00	Litre	120.00	Litre	6.3600	0.00000	0.00000	6.3600	763.20

**** Sub - total ******763.20****EHC Environmental Handling Charge****12.00**

120.00 L @ 0.10000

12.00

GST Goods & Services Tax**38.76**

5.000 %

38.76

DRAFT

T2 trencher
And oil

TRENCHER.

Terms End Of Month	Payment due date 12/27/2019	Total 813.96
Remarks		Payment Received: Receipt #:
Please make cheques payable to: Max Fuel Distributors Ltd. Box 327 5401-53 Rd Ave. High Prairie, AB T0G 1E0 523-4282	Goods Received by: 	Cash Cheque Credit/Debit Other Payment Total