

Please Remit To:

Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

INVOICE *ES16-2*



GREGG DISTRIBUTORS LP
11140 - 97 AVENUE
GRANDE PRAIRIE, AB T8V 3J8
(780) 513-4000 FAX (780) 513-6000

Gregg Distributors accepts payment via
cheque, EFT, online bank transfer and Interac
e-Transfer. Please follow this link for details:
<https://greggdistributors.ca/payments>

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.	
CANADIAN FIBER OPTICS CORP.						CANADIAN FIBER CONSTRUCTION CO					
GREGG, GRANDE PRAIRIE						GST Number: R834395857 CHARGE INVOICE			INVOICE NUMBER 013-346517		
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA	
1/29/25		NUN		441148		UNIT 157		NET 30 DAYS		PICK-UP	
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION				CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
ORDERED BY HAYWARD, 780 402 9229											
2	2		AER	FD69-1001-8-8	TG	317.130		191.400	382.80		
				1/2NPT WATER BLAST CPLR				EA			
2	2		AER	FD69-1002-8-8	TG	89.230		53.840	107.68		
				1/2" NPT WATER BLAST TIP				EA			
				GOODS & SERVICES TAX (CODE G)				\$24.52			
maintenance - couplers and tips											
<p>***** Ring out the old year, and ring in the new. *****</p> <p>***** Best wishes from Gregg's, we're proud to serve you! *****</p>											
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	SUB TOTAL		490.48
									TAX		24.52
OTHER									TOTAL		515.00
									12:12		

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.