

G29-2

Leemar Excavator Components
1390 Springhill Rd
Parksville BC V9P 2T2
(250) 248-2611
GST/HST Registration No.: 834800682

Invoice



BILL TO
Kropp Contracting Ltd

SHIP TO
Kropp Contracting Ltd HFPU @ Depot

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSURE
IN5693	03/13/2025	CAD 12,547.50	COD	

PURCHASE ORDER
P79

0210279
210F3
18,940 hrs

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
HYDRAULIC PUMP Hitachi ZX210F-3 New Aftermarket Sn 21379	1	11,750.00	11,750.00

SUBTOTAL 11,750.00
GST @ 5% 597.50
SHIPPING 200.00
TOTAL 12,547.50
BALANCE DUE **CAD 12,547.50**

Wes

Pd Vsa

LEEMAR EXCAVATOR COMPONENTS
1390 SPRINGHILL RD V9P2T2
PARKSVILLE BC
T0288478-1801

SALE
PHONE ORDER

Batch # 288
03/11/25

Invoice # 5833

RR# 0012850040
143824
CVD: Y
REF: 00000003

Manual CNP
#1/1

AMOUNT \$12,547.50
001 APPROVED

Attach this card for your
records
CUSTOMER COPY