G15-1
DEC

INVOICE

10 South Ave
Spruce Grove, AB T7X 3B1

Orders: (780) 962-0088
partstop@hotmail.com

Reference **1 - 1035530**
Customer 5734
Date 11/20/2026
Amount $336.00

Sold To
PRECISE CROSSINGS LTD.

Ship To
PRECISE CROSSINGS LTD

Reference	1 - 1035530	**Date**	11/20/2026 09:40	**Ship Via**	In Store Pickup
GST	139593628 R			**Terms**	NET 30
PO	western star			**Employee**	John (OJ) Boudreau

QTY	MFR	ITEM	DESCRIPTION	CORE	LIST	PRICE	EXT	T
-1	PER	59813	ULTRA BLACK GASKET MAKER 598C	0.00	53.32	32.77	-32.77	Y
			Return with no original sale. Reason: Defect Return					
1	PER	59813	ULTRA BLACK GASKET MAKER 598C	0.00	53.32	32.77	32.77	Y
4	MCB	USED31S	BATTERY	0.00	119.00	80.00	320.00	Y

Total Units 4

Invoice Comment

GST5 (5.00%): $16.00

Subtotal	$320.00
Discounts	$0.00
Sales Tax (5.00%)	$16.00
EHC Fees	$0.00
Charge: $336.00 **Grand Total**	**$336.00**

Thank you for your business!

THANK YOU FOR YOUR BUSINESS

CHARGE