

Unit # BTP 58

CUMINS 400/PIONEER PLANT

14442709
K01-79
BLUE-MAR

[illegible]



INVOICE

REMIT MOTION INDUSTRIES, (CANADA) INC
TO: P.O. BOX 9165
STATION M
CALGARY, AB T2P 5E1

PHONE:
7804650821

BRANCH ADDRESS

MOTION CANADA
5736 59TH STREET
EDMONTON, AB T6B 3C3

** ISO 9001:2015 Registered **
PH 7804650821
FAX 7804698250

SHIP TO (SAME AS *SOLD TO* UNLESS SHOWN)

BLACK TRACK PAVING
BOX 560
ST. PAUL, AB T0A 3A0

SOLD TO

BLACK TRACK PAVING
BOX 560
ST. PAUL, AB T0A 3A0

INVOICE NUMBER

AB05-922768

INVOICE DATE

08/13/20 ORIGINAL

PO/RELEASE NUMBER

LEO

ENT BY: LIAM TAKEN BY: BRIAN SALES REP: HOUSE ACCT CN

ORDER DATE	PAYMENT TERMS	SHIP DATE	SHIP VIA	ACCT NUMBER	FOB
07/23/20	. NET 30	08/13/20	COURIER	00406901	FOB ORG,FRT COLLECT
ORDER DUE DATE	OCN	COMMENTS:			
08/13/20	478483				

LINE	VEN	MINO.			CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION			CUSTOMER INFORMATION			ORDER	B/O	SHIPPED			
1	00750	P57992	00560192			2	0	2	307.830	EA	615.66
MP-31T PIL BLK											
						\$307.830 EA					
OTHER BALL BRG.MTD.UNITS											
HARMONIZED TARIFF CD: 84832080											
GST 10398 7889 RT0001											
						30.78					
Please note our new remittance address.											
Please be sure to include the entire invoice number on your remittance advice in order to ensure your funds are properly applied.											
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MOSE. TOTAL	FREIGHT		OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE CAD
615.66			RESTOCKING	PCT	AMOUNT		
	IN	0.00	0.00	5.0000	30.78		
	OUT	0.00	0.00				646.44

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR PERMISSION, AND RETURNS ARE SUBJECT TO RESTOCKING CHARGES
INVOICES UNPAID 31 DAYS AFTER INVOICE DATE ARE SUBJECT TO SERVICE CHARGE OF 1.5% PER MONTH. EQUIVALENT INTEREST RATE PER ANNUM IS 18%
THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED WITH RESPECT TO OUR OWN OPERATION, IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.*



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ENT BY: CASSANDRA TAKEN BY: BRIAN SALES REP: HOUSE ACCT CN

ORDER DATE 07/29/20	PAYMENT TERMS NET 30	SHIP DATE 08/07/20	SHIP VIA MOTOR FREIGHT B & R ECKELS TRANSPORT	ACCT NUMBER 00406901	FOB FOB ORG,FRT COLLECT
ORDER DUE DATE 08/07/20	OCN 478840	COMMENTS: **** SHIP COMPLETE *****			

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION	CUSTOMER INFORMATION			ORDER	B/O	SHIPPED			
1 00882 X20938 04752520 US1030 - US1030 ENG DRIVE CHAIN STANDARD ROLLER CH SPK IS				50	0	50	90.840	EA	4,542.00
							\$90.840 EA		
2 00375 V19523 00676710 3VX850 SUPER HC V BELT STD V-BELTS				4	0	4	28.780	EA	115.12
							\$28.780 EA		
3 00230 C10504 00152621 100H RIV ROLLER CHAIN STANDARD ROLLER CHAIN				10	0	10	52.460	FT	524.60
							\$52.460 FT		
HARMONIZED TARIFF CD: 7315.11 GST 10398 7889 RT0001									259.09

12721
Aug 17/20

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MDSE. TOTAL	FREIGHT	OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE
		RESTOCKING	PCT	AMOUNT		CAD
5,181.72	IN 0.00 OUT 0.00	0.00 0.00	5.0000	259.09		5,440.81

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