

Unit # BTP 58

CUMINS 400/PIONEER PLANT

14442709
E01-79
BLUE-MAR



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

INVOICE NUMBER

AB05-922768

INVOICE DATE

08/13/20 ORIGINAL

PO/RELEASE NUMBER

LEO

SOLD TO

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

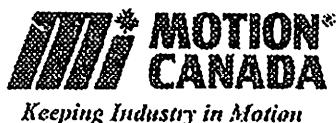
ENT BY: LIAM TAKEN BY: BRIAN SALES REP: HOUSE ACCT CN

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			
1	00760	P57992	00560192	MP-31T PIL BLK		2	0	2	307.830 EA 615.66
\$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. Register at MotionIndustries.com to pay invoices on-line.									
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MDSE. TOTAL	FREIGHT	OTHER CHARGES		SALES TAX		CASH DISCOUNT	TOTAL DUE CAD
		RESTOCKING	PCT	AMOUNT			
615.66	IN 0.00 OUT 0.00	0.00	0.00 0.00	5.0000	30.78		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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AB05-922184

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08/07/20 ORIGINAL

PO/RELEASE NUMBER

LEO

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

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

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
				DESCRIPTION	CUSTOMER INFORMATION	ORDER			
1	00882	X20938	04752520	US1030 - US1030 ENG DRIVE CHAIN		50	0	50	90.840 EA 4,542.00
				STANDARD ROLLER CH SPKTS					\$90.840 EA
2	00375	V19523	00676710	3VX850 SUPER HC V BELT		4	0	4	28.780 EA 115.12
				SID V-BELTS					\$28.780 EA
3	00230	C10504	00152621	100H RIV ROLLER CHAIN		10	0	10	52.460 FT 524.60
				STANDARD ROLLER CHAIN					\$52.460 FT
				HARMONIZED TARIFF CD: 7315.11					12/21 Aug 17/20 ?
				GST 10398 7889 RT0001					259.09
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MOSE. TOTAL FREIGHT OTHER CHARGES SALES TAX CASH DISCOUNT TOTAL DUE CAD RESTOCKING PCT AMOUNT IN 0.00 0.00 5.0000 259.09 OUT 0.00 0.00									
5,181.72									
5,440.81									

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ORDER DUE DATE	OCN	COMMENTS:	08/13/20	COURIER	00406901	FOB ORG,FRT COLLECT

LINE	VEN	MINO.	DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
						ORDER	B/O	SHIPPED			
1	00750	P57992	00560192 MP-31T PIL BLK			2	0	2	307.830	EA	615.66
\$307.830 EA											
OTHER BALL BRG.MTD.UNITS											
HARMONIZED TARIFF CD: 84832080											
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