E16-15
BALE-MAR

Invoice

Lennox
WELDING & SUPPLY LTD.

71 Liberty Road, Sherwood Park AB T8H 2V2
Phone: 780-467-1486

Date	Invoice No.
01/28/2026	36198

Invoice To:

RICE BROTHERS TRUCKING
PO BOX 327
DUCHESS, AB T0J 0Z0

Ship To:

RICE BROTHERS TRUCKING
HOLD AT DEPOT
BROOKS, AB
CALL -403-501-8556
Puro# 5132913

PO NO.	TERMS	SHIP VIA	SALES	UNIT
103	Net 30	PUROLATOR	Landon	103

DESCRIPTION	QUANTITY	RATE	AMOUNT
LEN1246 Tulsa RN Brake Piston O-Ring Kit	1	62.37	62.37
32765-RN Friction Disk - Rufnek	6	25.75	154.50
42148 Stator Plate - Rufnek	7	15.75	110.25
4387 Clutch Sprauge Kit, RN80-130	1	2,564.40	2,564.40
GST		5.00%	144.58

GL #: 5110
PROJECT: Unit 103

POSTED

RECEIVED
FEB 06 2026

COPY

Subtotal CAD 2,891.52

Total CAD 3,036.10

Visit us at lennoxwelding.ca

GST #103050423 RT

See back for terms & conditions.