



FORT GARRY INDUSTRIES LTD.

16230 118TH AVE

EDMONTON AB T5V 1C6

Phone: 780-447-4422 800-663-9366
 Fax: 780-447-3289 780-447-3289

Invoice: **F2633882**
 Pick Ticket: * T7977759
 Date: May 21, 2025
 Page: 1

GST#: 10185 1509 RT 12:16:28

Invoice

Bill To: TERRACORE RENTALS LTD
 11507 272 ST
 ACHESON AB T7X6E9
 (780) 960-4900

Ship To:
*T23-1
 TANK
 BLUE-MAR*
Notes:

Account: PST #: GST #: 878372945
Unit: Sales #: 079 Filled By: VEY Picked By: RWC
Customer P/O: TR42525TRL213
Payment: Account Delivery
Ship Via:

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO T	UOM	Order	Ship	B/O	Price	Total
125	AS8050P AIR SPRING ASSEMBLY, PREM			EACH	6	6		126.05	756.30
059	XSS504707QPK EX 16.5X7 MERITOR QPLUS BRAKE KIT			SET	6	6		67.00	402.00
459	4707 CORE CHARGE - SHOE CORE, 16.5X7 ROCKWELL Q-PLUS			EACH	12	12		23.45	281.40
121	FT3030 BRAKE CHAMB,TIS,30/30.2.50"STR,W/CLV			EACH	6	6		42.55	255.30
151	85934 SHOCK,FLEETLINE HD,85 SERIES,1-5/8" BORE	016-008-003		EACH	6	6		67.40	404.40
147	40010216 SLACK ADJ,AUTO,1.50"-10,6.0" ARM,TRAILER	013-002-028		EACH	6	6		116.65	699.90
047	E886 DUST SHIELD, STD TRL	013-002-052		EACH	6	6		20.55	123.30
149	E5520 CAMSHAFT,1-1/2,10SP,23-1/2,LH	013-002-029		EACH	3	3		37.00	111.00
149	E5521 CAMSHAFT,1-1/2,10SP,23-1/2,RH	013-002-029		EACH	3	3		37.00	111.00
070	3727097 WHEEL SET, TRAILER, GRIT GUARD, 2110	018-004-001		EACH	6	6		48.40	290.40

TERMS & CONDITIONS
 No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
 Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
 Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY
 FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgi.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Continued on Page 2



FORT GARRY INDUSTRIES LTD.

16230 118TH AVE

EDMONTON AB T5V 1C6

Phone: 780-447-4422 800-663-9366

Fax: 780-447-3289 780-447-3289

Invoice: **F2633882**
 Pick Ticket: * T7977759
 Date: May 21, 2025
 Page: 2

GST#: 10185 1509 RT

12:16:28

Invoice

Bill To: TERRACORE RENTALS LTD
 11507 272 ST
 ACHESON AB T7X6E9
 (780) 960-4900

Ship To:

Notes:

Account: PST #: GST #: 878372945
Unit: Sales #: 079 Filled By: VEY Picked By: RWC
Customer P/O: TR42525TRL213
Payment: Account Delivery
Ship Via:

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO T	UOM	Order	Ship	B/O	Price	Total
070	3434009 HUBCAP, 6-HOLE, 5-1/2" BC, W/ PIPE PLUG	018-003-003		EACH	6	6		20.45	122.70
058	14936C HOSE FTG ASSY SPRING, 3/8" H X 3/8" P	053-008-003		EACH	20	20		5.80	116.00
047	E4738A CAM TUBE, 21"	013-002-131		EACH	6	6		49.65	297.90
047	E4739 PLATE	013-002-001		EACH	6	6		4.80	28.80
138	ABS955335 ABS SENSOR, CS-90 DEG, .04M			EACH	2	2		27.95 Regl.Flyer	55.90

Get Ready for Summer at Fort Garry Industries!
Featuring Truck Accessories, Chrome, Fenders,
Mirrors, Seats, Cleaners, and More!
View flyer at www.fortgarryindustries.com

Print Name: _____

Signature: _____

TERMS & CONDITIONS
 No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
 Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
 Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY
 FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment to Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgiintl.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 4,056.30
GST: 202.82
Invoice Total: 4,259.12

**** Packing Slip - Do Not Pay ****

