



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

Phone: 403-343-1383 866-297-0022

Fax: 403-347-8275

RECEIVED
SEP 30 2024

Invoice: **F2135938**
 Pick Ticket: T7386541
 Date: Sep 30, 2024
 Page: 1

GST#: 10185 1509 RT 09:56:36

Invoice

Bill To: CBO EARTHWORKS
 1196172 ALBERTA LTD
 5913 LEN THOMPSON DR
 LACOMBE AB T4L0E8

 (403) 782-3437

Ship To: *B20-6 MAY*

 Notes: DEL TO DB BOBCAT
 5913 LEN THOMPSON DRIVE
 LACOMBE

Account: PST #: GST #: Unit: Sales #: 121 Filled By: DKF Picked By: Customer P/O: EAST GENESIS Payment: Account Ship Via: Delivery

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
066	P001133731 GGMH34 COMPLETE GRAVEL GUARD				EACH	1	1		3414.00	3414.00
066	P001133731 0002080129S ELECTRIC KIT				EACH	1	1		1928.33	1928.33

HEADING INTO FALL Sales Event on Now at FGI!
 Meritor, Kinedyne, FORTIS, Baldwin Filters
 and More are Featured this Month!
 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@fgiltd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 5,342.33
 GST: 267.12
 Invoice Total: 5,609.45

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

SAVERIA PONOKA LTD

O/A Integra Tire Ponoka 6220 48th Avenue Ponoka AB T4J 1K3

PH: (403)783-3998

FX: (403)783-4975

SOLD TO:

Invoice PONR101895 (Copy)

DATE: 24 Apr 02

CBO EARTHWORKS LTD

Legal: 1196172 Ab Ltd

Box 4, Site4 RR2

PONOKA

AB

T4J 1R2

BUS: 403-963-8856

HOME: 403-597-8775

MOBILE: 403-318-8134

FAX: 888-375-0014

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2012	EAST MANUFACTURING	GENESIS END DUMP	
PLATE NO	VIN	ODOMETER	UNIT NO.
4UN3-68	1E1D2S38XCRD47995	0	
TIME IN	PROMISED	TERMS	P.O.
8:45 AM		NET 30	
			TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	FMT FLAT REPAIR MED TRUCK CDY JAM LEFT MIDDLE OUTSIDE		G	45.00	45.00
1	TECFPS8	PLUG	G	3.65	3.65
1	MISC (ULS8) 5/16"LEAD WIRE PLUG ONLY	BOOT	G	3.50	3.50
1	MISC CT10 RADIAL REPAIR		G	6.30	6.30
	MSS MECHANICAL SHOP SUPPLIES GST Registration# 728704297RT0001				
	Payment Method: OnAccount=61.38				
	**WARNING, WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS/LIGHT TRUCKS AT 30-50 KM AND MEDIUM TRUCKS AT 80-160 KM AFTER EACH WHEEL REMOVAL AND INSTALL. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED _____ FT LBS				
	GST EXEMPT #:	PST EXEMPT #:			

PARTS:	7.15
LABOUR:	45.00
OTHER:	6.30
SUB-TOTAL:	58.45
GST/HST:	2.93
PST:	N/C
TOTAL:	61.38