

COMMERCIAL TRUCK EQUIPME
1199 48 STREET EAST
CALGARY, AB, T2C 5H4
403-253-6421

SALE

Batch #: 501
18/14/25
Inv/Tkt #: 4781233
UPPR CODE: 074655
Trace: 11

REF#: 00000011
16:49:15

Chip
/

AMOUNT \$4,772.25

APPROVED

Electronic Payment Information

Bank Name: Royal Bank of Canada
Institution: 003 Transit: 03215
Account: 1026939
SWIFT: ROYCCAT2
Interac e-Transfer: payments@comtruck.ca
Remit Email:

- Calgary
-1873

INVOICE

B25-1
MAY

CA-0004781233

Date August 14, 2025
Customer No AGCO01

COPY

Ship To:
A & G Construction
253231 Range Road 282
Callgary AB T2M4L5
Ph.

P.O. Number	F.O.B.	Sales Person	Order Date	Order Number
UNIT 105		Ed Johnson(CPK)	August 11,2025	04607916-0
Ship Via		Terms	Reference	
PICK UP		C O D		
Ordered by		BALJEET (403) 399-3625		

Part No	Description	Loc.	Qty			Price per Unit	Price Total
			Ordered	Shipped	B/O		
281GPFJW-B5RF	PTO (EA)		1	1		4,495.00	4,495.00
FRT	FREIGHT (EA)		1	1		50.00	50.00

Payments/Deposits	Cash Aug 14,2025	4,772.25				Net Amount	4,545.00
						Freight	
					GST/HST 838352052	G.S.T.	227.25

No returns on custom cables, electrical components, seals, or special order items.
Canadian **Total Due 4,772.25**

A one and one half percent (1.5%) per month (19.56% per annum) interest charge will be applied to all overdue accounts

--- Customer Copy ---

Thank You



3555 46 AVENUE SOUTH
 CALGARY, AB T2B 3B3
 (403) 720-3400

COPY

Invoice

CALIN790541

Remit To: RJAMES MANAGEMENT GROUP LTD.
 3555 46 AVENUE SOUTH EAST
 CALGARY, AB T2B 3B3

Ordered 7/16/2025 Inv. Date 7/17/2025 Inv. Time 16:10:00 Ship Date 7/16/2025 Terms Net30

Bill To
 A & G CONSTRUCTION
 253231 RANGE ROAD 282
 ROCKY VIEW COUNTY, AB T1Z 0L8

Ship To
 A & G CONSTRUCTION
 253231 RANGE ROAD 282
 ROCKY VIEW COUNTY, AB T1Z 0L8

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Ken	Ken	UNIT# 105		SIMRAN	CAL	Will Call	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	3959798	GASKET,VALVE COVER	10-J		1	0	\$76.60	\$76.60
1	FG CV50628	CRANKCASE VENTILATION KIT	M15-D		1	0	\$183.05	\$183.05
3	4934545	HARNES,WIRING	20-C		3	0	\$146.15	\$438.45
1	5682528	SEAL,OIL	10-K		1	0	\$73.72	\$73.72
1	5401041	SHIELD,DEBRIS			1	0	\$91.77	\$91.77
1	FG FF5636	FUEL FILTER	M9-A		1	0	\$22.08	\$22.08
1	EHC-FLTU8-AB	ECO FEE OIL/FUEL FILTER < 8" AB	FEE		1	0	\$0.55	\$0.55
1	EHC-FLTO8-AB	ECO FEE OIL/FUEL FILTER > 8" AB	FEE		1	0	\$1.25	\$1.25
1	5259499	SEAL,OIL	10-K		1	0	\$47.91	\$47.91
6	2872765R	INJ RECON - WO/TUBE			6	0	\$799.95	\$4,799.70
6	2872765R-CORE	2872765R-CORE			6	0	\$312.50	\$1,875.00
1	CGY-FRT	CALGARY FREIGHT	OFFICE		1	0	\$100.00	\$100.00
1	3939352	GASKET,OIL SUC CONNECTION	SB3D2		1	0	\$7.79	\$7.79
1	5332563	GASKET,OIL PAN	W3D		1	0	\$108.98	\$108.98



CALIN790541

GST

848002507



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CALGARY, AB T2B 3B3
(403) 720-3400**

Invoice CALIN790541

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Ordered	Inv. Date	Inv. Time	Ship Date	Terms
7/16/2025	7/17/2025	16:10:00	7/16/2025	Net30

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Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Ken	Ken	UNIT# 105		SIMRAN	CAL	Will Call	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
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Subtotal	\$7,726.85
Core Returns	(\$0.00)
Freight	\$100.00
PST	\$0.00
GST	\$391.34
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$8,218.19

Notes

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. **TERMS:** The full amount of this invoice is payable 30 days following purchases of products or services. **SERVICE CHARGES:** 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE _____