



107

Invoice

B25-2 MAY
CALIN848709

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

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

Key → button start & key turn

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
10/28/2025	10/29/2025	14:24:00	10/28/2025	Net30

COPY

Bill To

A & G CONSTRUCTION - 61289
253231 RANGE ROAD 282
ROCKY VIEW COUNTY, AB T1Z 0L8
403-285-0742

Ship To

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ROCKY VIEW COUNTY, AB T1Z 0L8
403-285-0742

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Brijesh	Yota	UNIT# 107	GF6110	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	\$77.67	\$77.67
	Serial: CGY CUMMINS							
1	5272959	GASKET,RKR LEVER HOUSING	SB3E4		1	0	\$35.13	\$35.13
1	5529514	GASKET,CYLINDER HEAD			1	0	\$317.18	\$317.18
	Serial: CGY CUMMINS							
6	5716035	GASKET,EXHAUST MANIFOLD	SB3F5		6	0	\$26.59	\$159.54
1	3683940	SEAL,EXHAUST MANIFOLD	SB3A4		1	0	\$89.25	\$89.25
1	5253019	GASKET,EXH GAS RCN VALVE	SB3E2		1	0	\$22.19	\$22.19
2	4932615	GASKET,CONNECTION	SB3D6		2	0	\$6.55	\$13.10
1	4937032	GASKET,CONNECTION	W3D		1	0	\$23.78	\$23.78
1	5263924	GASKET,TURBOCHARGER	SB3E3	VGC4	1	0	\$35.13	\$35.13
4	5286984	STUD,DOUBLE END COLLAR	SB3F3		4	0	\$17.98	\$71.92
4	5263462	NUT,TWELVE POINT	SB3E3		4	0	\$6.44	\$25.76
1	5264568	GASKET,OIL DRAIN	SB3E3		1	0	\$5.92	\$5.92
1	3918174	GASKET,OIL COOLER CORE	FILE1		1	0	\$35.63	\$35.63
1	3929011	GASKET,LUB OIL CLR COVER	FILE1		1	0	\$45.46	\$45.46
1	5443707	GASKET,CONNECTION	SB3F4	SB3F5	1	0	\$15.27	\$15.27



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Brijesh	Yota	UNIT# 107	GF6110	SIMRAN	CAL	Will Call	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	5682528	SEAL,OIL	10-K		1	0	\$73.72	\$73.72
1	6596248	SEAL,OIL			1	0	\$41.13	\$41.13
	Serial: EDM CUMMINS							
1	3912473	SEAL,RECTANGULAR RING	20-D		1	0	\$8.89	\$8.89
1	3939353	GASKET,REAR COVER	FILE1		1	0	\$19.01	\$19.01
1	3958112	COVER,GEAR			1	0	\$258.32	\$258.32
	Serial: CGY CUMMINS							
1	5332563	GASKET,OIL PAN	W3D		1	0	\$108.98	\$108.98
26	3960043	SCREW,FRACTURE RESISTANT			26	0	\$16.43	\$427.18
	Serial: EDM CUMMINS							
1	3925343	KIT,SEAL	10-K		1	0	\$287.87	\$287.87
1	4089425	TOOL,SEAL INSTALLATION			1	0	\$15.82	\$15.82
	Serial: EDM CUMMINS							
6	4954487	SEAL,O RING	SB3F1		6	0	\$5.77	\$34.62
	Serial: CGY CUMMINS							
6	3937142	SEAL,INJECTOR	SB3D2		6	0	\$5.99	\$35.94
6	3867471	SEAL,O RING	SB3B7		6	0	\$3.50	\$21.00
1	3926126	KIT,SEAL			1	0	\$233.61	\$233.61

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Brijesh	Yota	UNIT# 107	GF6110	SIMRAN	CAL	Will Call	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
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Subtotal	\$2,539.02
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$0.00
GST	\$126.95
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$2,665.97

Notes
PLEASE PICK, CONFIRM PICK TICKET & DELIVER IN-STOCK PARTS

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 _____