



# INVOICE



*A26-3  
MAY*

4303 56 St  
Wetaskiwin, AB T9A 1V4

Page 1 of 1  
Orders: (780) 352-3166

dan@ratchetparts.net

Reference **1 - 4110277**  
Customer 1762  
Date 04/13/2026  
Amount \$675.11

**Sold To**  
CONTINENTAL EARTHMOVERS L  
4808 - 37 AVE  
WETASKIWIN, AB T9A 2V2

**Ship To**  
CONTINENTAL EARTHMOVERS L  
4808 - 37 AVE  
WETASKIWIN, AB T9A 2V2

<b>Reference</b> 1 - 4110277	<b>Date</b> 04/13/2026 15:23	<b>Ship Via</b> In Store Pickup
<b>GST</b> 751628736 RT0001		<b>Terms</b> Standard Terms
<b>PO</b>	<i>Arrow Board.</i>	<b>Employee</b> Dan Sillito

QTY	MFR	ITEM	DESCRIPTION	CORE	LIST	PRICE	EXT	T
2	INT	8D-MHD	Interstate - Commercial	42.00	543.35	310.00	704.00	Y
2	GRO	82-9541	MARINE TERMINAL LEAD POS PK	0.00	11.52	5.74	11.48	Y
2	GRO	82-9542	MARINE TERMINAL LEAD NEG PK	0.00	11.52	5.74	11.48	Y
-2	INT	8D-MHD	Interstate - Commercial	42.00	0.00	0.00	-84.00	Y

Return with no original sale. Reason: Core Return

Total Units 4

Invoice Comment

Sub-Total \$642.96

Discounts \$0.00

Sales Tax \$32.15  
(5.00%)

EHC Fees \$0.00

Thank you for your business!

Charge: \$675.11

**Grand Total \$675.11**

THANK YOU FOR YOUR BUSINESS

**CHARGE**