

Y25-1
MAY



INVOICE



Page 1 of 1

Reference **1 - 4110473**

Orders: (780) 352-3166

Customer 1762

4303 56 St

Date 04/17/2026

Wetaskiwin, AB T9A 1V4

dan@ratchetparts.net

Amount \$134.21

Sold To
 CONTINENTAL EARTHMOVERS L
 4808 - 37 AVE
 WETASKIWIN, AB T9A 2V2
 (780) 352-5006

Ship To
 CONTINENTAL EARTHMOVERS L
 4808 - 37 AVE
 WETASKIWIN, AB T9A 2V2
 (780) 352-5006

Reference 1 - 4110473	Date 04/17/2026 15:53	Ship Via In Store Pickup
GST 751628736 RT0001		Terms Standard Terms
PO 03 HONDA		Employee Dalyce Mcguire

QTY	MFR	ITEM	DESCRIPTION	CORE	LIST	PRICE	EXT	T
1	MGC	YTX20LBS	12V 18AH MOTORCYCLE BATTERY	0.00	191.73	127.82	127.82	Y

Total Units 1

Invoice Comment ETA FRIDAY

Sub-Total \$127.82

Discounts \$0.00

Sales Tax \$6.39
(5.00%)

EHC Fees \$0.00

Thank you for your business!

Charge: \$134.21

Grand Total \$134.21

THANK YOU FOR YOUR BUSINESS

CHARGE