



**ISCO-AH McElroy**  
 9310 Yellowhead Trail  
 Edmonton, AB T5G 0W4  
 isco-ahmcelroy.com | 888-554-0638

**INVOICE**

|                |             |
|----------------|-------------|
| INVOICE NUMBER | 32048038    |
| INVOICE DATE   | 05/12/25    |
| TERMS          | CREDIT CARD |
| DUE DATE       | 05/12/25    |
| PAGE           | 1 OF 2      |

*E32-9  
MAY*

**BILL TO**  
 B-LINE CONTRACTING  
 BOX 7  
 ELK POINT, AB T0A 1A0

**SHIP TO**  
 B-LINE CONTRACTING  
 BOX 7  
 ELK POINT, AB T0A 1A0

|                       |                        |                              |                  |                            |
|-----------------------|------------------------|------------------------------|------------------|----------------------------|
| ORDER NO.<br>32025696 | ORDER DATE<br>04/14/25 | ORDERED BY                   | CUSTOMER P/O NO. | JOB NO.                    |
| CUSTOMER NO.          | SHIP DATE<br>05/12/25  | SHIP VIA<br>WILL CALL PICKUP | TRACKING NO.     | FREIGHT TERMS<br>WILL CALL |

| PRODUCT / DESCRIPTION   | QUANTITY SHIPPED | PRICE  | U/M | EXTENSION |
|---|------------------|--------|-----|-----------|
| CUSTOMER REPAIR OF #28 MACHINE  |                  |        |     |           |
| 77001224<br>.25" X 2" DETENT PIN,CARR LANE # CL-4-DEP-2.00 MCMCE00002 | 11               | 15.83  | EA  | 174.13    |
| 77002865<br>FILTER ELEM MED00051 (A)                                  | 1                | 106.94 | EA  | 106.94    |
| 77002252*<br>FIXED JAW BRACE T802602                                  | 2                | 197.38 | EA  | 394.76    |
| 77000297<br>FIXED JAW BRACE KNOB MC839501                             | 2                | 53.09  | EA  | 106.18    |
| 77001516<br>FILTER DIFF PRESS GAUGE MCMEE00021                        | 1                | 64.80  | EA  | 64.80     |
| 77001225<br>.25" X 3" DETENT PIN,CARR LANE # CL-4-DEP-3.00 MCMCE00003 | 1                | 15.83  | EA  | 15.83     |
| 77005915*<br>3/64X6" 2-TERMINAL LANYARD MCK00099                      | 2                | 10.97  | EA  | 21.94     |
| 77999902*<br>HYDRAULIC FLUID MISC                                     | 22               | 6.74   | EA  | 148.28    |
| 77002250*<br>FACER TIE ARM WELDMENT MCT802001                         | 1                | 372.83 | EA  | 372.83    |
| 73000000*<br>LABOR - MECHANIC   | 2                | 200.00 | EA  | 400.00    |

Charge Amt. 1895.98  
 VISA XXXXXXXXXXXXXXX8572  
 AUTH NO 029631 AVS

Tax Summary  
 GST:\$90.29  
 #: 82067 5833 RT0001

**Continued**



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|-----------------------|------------------|-------|-----|-----------|
|-----------------------|------------------|-------|-----|-----------|

\* Denotes Non-Stocking Item

| SALES TOTAL   | MISC. CHARGE | SHIPPING/HANDLING   | SALES TAX | DEPOSIT APPLIED | CUR | INVOICE TOTAL |
|---|--------------|---|-----------|-----------------|-----|---------------|
| 1,805.69  | 0.00         | 0.00  | 90.29     | 0.00            | CAD | 1,895.98      |
| <b>Check Payment:</b><br>ISCO Canada, Inc.<br>P.O. Box 12262, Station A<br>Toronto, Ontario M5W 0K5 |              | <b>ACH and Wire Payments. Email remittance advice to <a href="mailto:ARremit@isco-pipe.com">ARremit@isco-pipe.com</a></b><br>ISCO Canada, Inc.<br>JPMorgan Chase Bank, N.A., Toronto Branch    CAD Funds Account # 4011771048<br>Routing # 027000012    USD Funds Account # 4011764220<br>SWIFT Code: CHASCATTCTS |           |                 |     |               |