



PARTS INVOICE

R38-1
MAY

INC.
UE
T4P 0V9
40-8343
ACT: IAN BETTENSON

INVOICE # : PSI/71326046
INVOICE DATE : 2023-Mar-25
CUSTOMER PO :
ORDER # : S38048741
ORDER DATE : 2023-Mar-06
SHIP DATE : 2023-Mar-07
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS : FOB

TO: C00011887
SMITHIRON EARTHWORKS LTD.
36204 RGE RD 23
RED DEER COUNTY AB T4G 0K1

SHIP TO:
SMITHIRON EARTHWORKS LTD.
36204 RGE RD 23
RED DEER COUNTY AB T4G 0K1

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
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IF YOU WANT TO CHANGE THE CHAIN TO A CONVENTIONAL CHAIN YOU CAN USE PT #14Y-32-07350 PLUS 2 CONVENTIONAL SHOES OF 14X-32-51120.
THE CONVENTIONAL CHAIN YOU CAN REUSE THE OLD PLUS SHOES THAT ARE CURRENTLY ON THE MACHINE

KO 14X-32-05010 SHOE BOLT KIT	12	0	12	138.83	1,665.96
KO 14X-32-15310 BOLT	8	0	8	22.32	178.56
KO 14X-27-15211 SPROCKET TEETH	18	0	18	94.22	1,695.96
KO 154-27-12320 BOLT	54	0	54	7.96	429.84
KO 01803-02228 NUT	54	0	54	2.09	112.86
KO 14Y-32-07350 LINK ASS'Y	1	0	1	16,871.05	16,871.05
KO 14X-32-51120 SHOE	2	0	2	112.66	225.32

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	21,179.55
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 1,058.98
	Indicate this address on the waybill		
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3	SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD)	22,238.53

* Non Returnable

GST/TPS 89548 3022