



# Lanko Glass Ltd.

Glass • Tinting • Upholstery

A26-16  
MAY

5010 49 AVE  
WETASKIWIN AB T9A 0P8  
780-312-5335  
lankoglass@gmail.com  
GST Registration No.: 741052138RT0001

## INVOICE

BILL TO  
Continental Earthmovers Ltd.  
4808 - 37 Ave  
Wetaskiwin AB T9A 2V2

INVOICE 10760  
DATE 04/24/2026  
TERMS Net 30

YEAR/MAKE/MODEL  
2001 Freightliner FL60.1HH59289

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Install Client's Windshield	G	1	125.00	125.00
SUBTOTAL				125.00
GST @ 5%				6.25
TOTAL				131.25
BALANCE DUE				<b>\$131.25</b>



**FTCI - Edmonton South**  
 A Division of Velocity Vehicle Group  
 4504 ROPER ROAD NW  
 EDMONTON, AB T6B 3T8  
 (780) 413 - 9422

Please Remit Payment to:  
 Velocity Truck Centres  
 C/O VX5339  
 PO Box 7727  
 Vancouver, BC V6B 4E2

Date Shipped: 2026-04-20  
 Date Invoice:  
 Terms: ..COD  
 PO#  
 Ship Via Will Call  
 Customer #: CASH802  
 Unit ID:  
 VIN#  
 Employee Name: DEVIN K.  
 Employee ID: 40147  
 OPS Assigned:  
 Closed By: 40147

GST #:  
 119401776 RT001

Bill to:  
 PRECISION SURFACING - CASH802  
 , T6B 3T8

Deliver to:  
 PRECISION SURFACING - CASH802  
 T6B 3T8

*22 Pled sign truck*

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
	1	802Z/VFX DW1000GTN	WINDSHIELD <b>** Special Order Part **</b>	NOLOC	NOLOC	230.00	
-1		802Z/VFX DW1000GTN	Prepay for the Specific Part	NOLOC	NOLOC	241.50	-241.50
		NATHAN 780 312 4122					

# NOT AN INVOICE

**Disclaimers of Warranties**  
 Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

**Return Policy**  
 No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection.



Tell Us How We Did.

SUB-TOTAL \$(241.50)  
 GST \$ 0.00  
 PST \$ 0.00  
 SHIPPING \$ 0.00  
**TOTAL \$(241.50)**



SIGNATURE X \_\_\_\_\_ Date: \_\_\_\_\_

**Paid by: COD** **Origin: EA802125735:01**