

Y25-8
MAY



INVOICE



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Reference **1 - 4111939**

4303 56 St

Orders: (780) 352-3166

Customer **1762**

Wetaskiwin, AB T9A 1V4

dan@ratchetparts.net

Date 05/01/2026

Amount **\$177.15**

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 - 4111939	Date 05/01/2026 08:20	Ship Via In Store Pickup
GST 751628736 RT0001		Terms Standard Terms
PO MUSTANG		Employee Dalyce Mcguire

QTY	MFR	ITEM	DESCRIPTION	CORE	LIST	PRICE	EXT	T
1	MGC	96R-675	GROUP 96R BATTERY	15.00	219.32	168.71	183.71	Y
-1	MGC	96R-675	GROUP 96R BATTERY	15.00	0.00	0.00	-15.00	Y
Core Exchange with Purchase								

Total Units 0

Invoice Comment

Sub-Total \$168.71

Discounts \$0.00

Sales Tax \$8.44
(5.00%)

Thank you for your business!

EHC Fees \$0.00

Charge: \$177.15

Grand Total \$177.15

THANK YOU FOR YOUR BUSINESS

CHARGE

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3637878

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INVOICE# 174316787

RETAIL_965
430054 DON LAING BUSINESS PARK
PONOKA ,AB T4J 1R4,CA
Fax

RETAIL_965
430054 RANGE ROAD 261, LOT 2
PONOKA,AB T4J-1R4,CA

PAYMENT TERMS		PHONE NUMBER		ORDER BY	DEPARTMENT	P.O. NUMBER	INVOICE DATE
PAYABLE ON DELIVERY DUE IMMEDIATELY		403-390-3879		BUSIN ESS			04/14/2026
INVOICE #	MAIL COPY	DISMANTLER	READY	CORE EXCHANGE	R/O NUMBER	TRUCK LINE	SALES PERSON
174316787		2011	Mustang			Customer Pickup	clmacken
							DATE ORDERED
							10:48AM

DESCRIPTION	STOCK #	LOC.	AMOUNT
1 Tail Lamp(1ZVBP8AM0C5271603) -L Recycled MUSTAN 2012 Int.02278 1 PREMIUM,2DR L, L. IC Desc:L. IC Notes: GUID:~440306667 Source:Inventory Yard:838-LKQ Damascus DCW3 Km:128257 AUT Color:BLUE Ship Date:04/02/2026 DEPT:1030.41400 Truck Route:Customer Pickup CM WO#: Freight: 2.00	\$D15967-838	965CPU	199.00

Thank you for your order! CAMERON MACKENZIE
403-783-5189 clmackenzie@lkqcorp.com

Payment Terms All payments are due in full in accordance with the terms stated herein. Amounts not paid by the due date are subject to a late payment fee of the greater of (i) 2% per month compounded monthly (26.8% per year) or (ii) \$5.00. In addition, the customer is responsible for all fees and expenses of collection, including reasonable attorney's fees. If the foregoing charges exceed the rate that may be lawfully charged, then such charges shall be calculated at the highest lawful rate.

LKQ Return Policy Parts must be in unaltered, re-sellable condition and in the original packaging, with the invoice. Restocking/handling fees may apply. Returns may not be accepted after a certain date. Core charges may be refundable up to a certain date. Full details of our LKQ Return Policy and Other Terms & Conditions applicable to your purchase can be found here: <https://www.lkqcorp.com/lkq-terms-and-conditions>

LKQ Refund Policy Refunds will be processed by LKQ or Keystone and sent via U.S. mail within 7 working days. At some locations, cash purchases returned on the same day as delivered may also be refunded by your local branch.

NATHAN 780-312-41221vm 4/8v6398 098771	SUB TOTAL	199.00
	G SALES TAX	10.05
	P SALES TAX	0.00
	SHIPPING	2.00
	TOTAL	211.05
	AMOUNT PAID	0.00
	AMOUNT DUE	211.05

Legal Entity:LKQ Canada Auto Parts, Inc. QUEBTX
 *** 965 *** LKQ Canada Auto Parts GST: 879818318 *** 965 ***
 430054 Range Road 261, Lot 2
 PONOKA, AB T4J-1R4 PH:403-783-5189 FAX:403-783-6523

CANADIAN DOLLARS



INV-174316787

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Customer Signature: _____
 I acknowledge receipt of all products listed on this invoice and agree to all payment and other terms on (or incorporated into) this invoice.
 Warranties and other terms and conditions incorporated into this invoice are available at <https://www.lkqcorp.com/about-us/our-industry-leading-warranty>