






050002192  
 NAPA ST-ALBERT (0192)  
 DIVISION OF UAP INC.  
 5510 TUDOR GLEN MARKET  
 ST ALBERT, AB T8N 3V4  
 00  
 GST #: 105436570

Time: 10:08  
 Date: 02/10/2021  
 Page: 1/1

Invoice Number 192-283254  


SOLD TO

L AND M DITCHING LTD  
 204-28 RAYBORN CRES  
 ST ALBERT, AB T8N 4B1

Employee: 77 , DENIKA  
 Sales Rep: 1920 , 192 HOUSE  
 Accounting Day: 10  
 EXC #: SU6259 EXP:031231

Y Y  
 OCR  
 0500021922832548

Part Number	Line	Description	Quantity	Price	Net	Total	
7803	RNB	NAPA POWERSTART VEHICLE BATT (170)	1.00	242.63	188.7700	188.77	T
		F - BATTERIES, WET, FILLED WIT UN2794					
7803	RNB	Core Deposit (170)	1.00	20.00	20.0000	20.00	TD
		warranty battery					

Delivery:  
 Attention: *914*  
 Tax Exemption:  
 PO#: 192-236491  
 Terms: NET30FM

Subtotal	208.77
GST - AB 5.0000%	10.44
<b>Total</b>	<b>219.21</b>
Charge Sale	219.21


Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 REF. BY \_\_\_\_\_  
 VER. BY \_\_\_\_\_

CUSTOMER COPY



050002192  
 NAPA ST-ALBERT (0192)  
 DIVISION OF UAP INC.  
 5510 TUDOR GLEN MARKET  
 ST ALBERT, AB T8N 3V4  
 00  
 GST #: 105436570

Time: 10:06  
 Date: 02/10/2021  
 Page: 1/1

Invoice Number 192-283253  


Employee: 77 , DENIKA  
 Sales Rep: 1920 , 192 HOUSE  
 Accounting Day: 10  
 EXC #: SU6259 EXP:031231

Y Y  
 OCR  
 0500021922832539

SOLD TO

L AND M DITCHING LTD  
 204-28 RAYBORN CRES  
 ST ALBERT, AB T8N 4B1

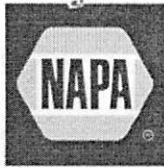
Part Number	Line	Description	Quantity	Price	Net	Total	
7803	RNB	WARRANTY (170) This item was purchased on invoice # 192-236491 06/04/2020	-1.00	242.63	188.77	188.77	CR T
7803	RNB	Core Deposit (170) Purchased Date 06/04/2020	-1.00	20.00	20.0000	20.00	CR TD

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#:  
 Terms: NET30FM

Subtotal	208.77 CR
GST - AB 5.0000%	10.44 CR
<b>Total</b>	<b>219.21 CR</b>
Credit Memo	219.21 CR


Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 REF. BY \_\_\_\_\_  
 VER. BY \_\_\_\_\_

CUSTOMER COPY



050002192  
 NAPA ST-ALBERT (0192)  
 DIVISION OF UAP INC.  
 5510 TUDOR GLEN MARKET  
 ST ALBERT, AB T8N 3V4  
 00  
 GST #: 105436570

Time: 14:55  
 Date: 06/04/2020  
 Page: 1/1

Invoice Number 192-236491  


SOLD TO

L AND M DITCHING LTD  
 204-28 RAYBORN CRES  
 ST ALBERT, AB T8N 4B1

Employee: 56 , JENNIFER  
 Sales Rep: 1920 , 192 HOUSE  
 Accounting Day: 4

Y Y  
 OCR  
 0500021922364919

EXC #: SU6259 EXP:031231

Part Number	Line	Description	Quantity	Price	Net	Total	
7803	RNB	2008 GMC Savana 2500 3/4 Ton - Van NAPA Powerstart Battery BCI No. 78 F - BATTERIES, WET, FILLED WIT UN2794	1.00	242.19	188.7700	188.77	T
7803	RNB	Core Deposit	1.00	20.00	20.0000	20.00	TD
8267CAN	CBC	STEELSTIK PUTTY STICK	1.00	10.39	10.3900	10.39	T
7803	RNB	Core Deposit	-1.00	20.00	20.0000	20.00	CR TD

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#: 916  
 Terms: NET30FM

Subtotal	199.16
GST - AB 5.0000%	9.96
<b>Total</b>	<b>209.12</b>
Charge Sale	209.12

Customer Signature \_\_\_\_\_  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 REF. BY \_\_\_\_\_  
 VER. BY \_\_\_\_\_

Reprint