

E31-105
JUN



1214 Border Street
Winnipeg, Manitoba R3H 0M6
Phone: (204) 633-3500
Fax: (204) 633-2460
Email: accounting@prairiebattery.ca
Business Number 89830 3011

Invoice

0000841416

Customer CON19

Bill To: CONTRAC EQUIPMENT LTD
P.O. BOX 4261
SPRUCE GROVE AB T7X 3B4

Ship To: CONTRAC EQUIPMENT LTD
220 DIAMOND AVE
SPRUCE GROVE AB T7K 4C7

Ph. (780) 960-9475

Ph. (780) 721-7836

Invoiced Date	PO Number	FOB	Order Number
June 15,2026	01003455	Your dock	00931293-0
Salesperson	Terms	Ship Via	PST Number
Justin Turtiak	Net 30 days	Pick up	

Part Number	Description	Ord.	Shipped	B/O	Unit Price	Extended Price
C875	Core C Gold Series 8V 165 AH 145 RC 24 MONTH WARRANTY	6	6		203.45	1,220.70
CORE C	Group 31, T105, C105 1.5 UNITS	6	6		27.00	162.00
CORE C+	Group 31, T105, C105 1.5 UNITS	-6	-6		27.00	-162.00
THERE IS 2 ORDERS FOR PICKUP.						
<i>Golf cart m0348</i>						

DANGEROUS GOODS INFORMATION
In case of Dangerous Goods Emergency call CANUTEC at the 24 Hour number
(1-888-CAN-UTEC (226-8832) or Canutec (613) 996-6666

Net Amount 1,220.70

# of packages requiring labels	DG	UN #	SHIPPING NAME	CLASS	WEIGHT (KG)
6.00	X	UN2794	Batteries wet filled with acid	Class 8	0.00
	X	UN2796	Battery fluid, acid	Class 8	0.00
	X	UN2800	Batteries, wet, non-spillable, electric storage	Class 8	0.00
	X	UN3480	Lithium ion batteries including lithium ion polymer batteries	Class 8	0.00
6.00	Total Dangerous Goods KG				0.00

Freight
GST 61.04
AB

Payment Received 0.00

Total Due \$1,281.74

(KG) Total Ordered Weight: 0.00

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to the Transportation of Dangerous Goods Regulations.

Some dangerous goods safety marks may be in accordance with 49 CFR.

Shipper's Name (please print)