

G15-1
AUG

30
ete, AB
T0H 2H0

L.A. Fabricating

& Machining Ltd.

Ph: 928-3797
Fax: 928-3799
Cell: 502-3056

E-mail: lafab@telusplanet.net Web: www.lafab.net
1-866-828-3797

Invoice

Date Invoice #
25/06/2026 955951

Invoice To
Jake's Disposal
Box 1687
La Crete, AB
T0H 2H0

Ship To
Jake's Disposal
Box 1687
La Crete, AB
T0H 2H0

Business Number 895319630

P.O. No.	Terms	Rep
	Net 30	AN

Qty	U/M	Item	Description	Rate	Amount	Tax
2.75	hrs	Hr-labor	Cab Locks (OB-FP-25)	125.00	343.75	G
1.8	sqft	Shm-10ga	10ga Sheet Metal	6.66	11.99	G
3	ea	B-.5x1.5	1/2" x 1-1/2" Bolt	0.7075	2.12	G
3	ea	LN-.5	1/2" GR8 Lock Nut	0.28874	0.87	G
6	ea	FW-.5	1/2" Flat Washer	0.16	0.96	G
2	ea	B-.25x1	1/4" x 1" Bolt	0.16545	0.33	G
2	ea	LN-.25	1/4" Nylon Lock Nut	0.1386	0.28	G
			GST On Sales	5.00%	18.01	

Thank you for your business.

Subtotal \$360.30

G.S.T. \$18.01

Signature _____

Total \$378.31

A service charge of 2% per month will be added on accounts 30 days or more past due. The items remain the property of Schellenberg Heavy Equipment until fully paid. All returns must be made within 7 days along with a copy of the invoice. A restocking fee

JAK015
DISPOSAL LTD.
37
E, AB T0H 2H0

P.O. # Garbage Truck
Ship Via:
Salesman:

User It: Herman Unruh
Invoiced by: Herman Unruh

Ship to:
780-926-9190

User It: Ryan Peters
Invoiced by: Ryan Peters

100 Street, PO BOX 160
100 T0H 2H0
RUPINE AUTO INDUSTRIAL SUPPLY
Ship Via:
Salesman:

	Description	Ordered	Shipped	Unit \$	Extended
m		1	1	26.69	26.69
BA-8-52C-LSW	1/2 X 52" HOSE ASSY				
	3/8MNPT SWIVELS ON BOTH ENDS	3	3	102.52	307.56
P801074	MERITOR STYLE SLACK ADJ.				
	6" 1.50"-28SPL	1	1	91.15	91.15
GS1140	5.5" GUNITE SLACK 28SPL	1	1	68.88	68.88
ED-4X40	4" LED TAIL+BACKUP LAMP	2	2	73.48	146.96
RB6175	TORQUE ROD BUSHING	1	1	23.03	23.03
SRK3760	LEVELING VALVE LINK ASSY	31	31	16.78	43.35
C-08	R12 1/2" FOUR WIRE HOSE	1	1	11.46	11.46
08-08FJ	JIC STR. FITTING	1	1	16.95	16.95
08-10FJ	FEMALE JIC FITTING	28	28	22.38	52.22
IC-12	R12 3/4" FOUR WIRE HOSE	1	1	42.10	42.10
12-12FJ45	FEMALE JIC 45DEG.	1	1	39.33	39.33
12-16MJ	NON SKIVE FITTING	1	1	43.48	43.48
	Goods and Services Tax				

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
869.68	0.00	0.00	0.00	0.00	0.00	43.48	0.00	0.00	913.16

SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30
DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF
RUPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID.
ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE.
A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

Amount Outstanding: 913.16

calvin wiebes mobile

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION

Ship Via: P.O. # garbage truck

AB TOH 2H0
28-3912
3760
Email: officela@norpine.ca
Web: www.norpine.ca

User ID: Abram Unruh
Invoiced by: Abram Unruh

P.O. # 2000
Ship Via:
Salesman:

AK015
SPOSAL LTD.
AB TOH 2H0

Ship to:
780-926-9190

	Description	Ordered	Shipped	Unit \$	Extended
2	RED LED 2X6 LIGHT	3	3	25.06	75.18
5	LICENSE PLATE LIGHT	2	2	10.95	21.90
	Goods and Services Tax	1	1	4.850	4.85

Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
0.00	0.00	0.00	0.00	0.00	4.85	0.00	0.00	101.93

Amount Outstanding: 101.93

OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30
DUE. THESE ITEMS REMAIN THE PROPERTY OF
PLY (00) LTD. UNTIL FULLY PAID.
BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE.
CHARGE MAY APPLY AS PER RETURN POLICY.

KW

picked up by wiebes mobile kevin

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION