ORIGINAL INVOICE

HWH CORPORATION

2096 MOSCOW ROAD
MOSCOW, IA 52760
PHONE (563) 724-3396

SHIP TO:
COLIN MACPHERSON
AB T8B 1K7
CANADA

For our out of state customers. If this is a taxable sale, you a responsible for paying sales tax in your state if tax was not already charged on the invoice.

G93-1
SEP

BILL TO:
COLIN MACPHERSON
AB T8B 1K7
CANADA

INVOICE

NUMBER	DATE	PAGE
01254671	03/25/24	1

Please Pay From This Invoice - No Statement Will Be Issued Unless Requested. "Seller represents that with respect to the production of the articles and/or the p services covered by this invoice it has fully complied with the Fair Labor Standards Act of 1938, as amended. The Equal Pay Act of 1963. The Civil Rights Act Discrimination In Employment Act of 1967 and The Presidential Executive Order - pertaining to discrimination in employment." "I hereby certify that amounts invo exceed the lower of (1) The contract price, or (2) Maximum levels established in accordance with Executive Order 11627 and the Regulations and Orders of the Price

CUSTOMER NO.	CUSTOMER REFERENCE	PACKING LIST NUMBER	ORDER DATE / SHIP DATE	SALES PER	ORDER COMMENTS	TERMS
	COLIN	0230615006	06/14/23 03/22/24	100		CREDIT CARD

ITEM NUMBER / DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UM	UNIT PRICE	EXTENDED AMOUNT
CC 06/14					
REC 2-1-24 1/AP2207 ASB 1Z5301166841895014-AMB AUTH#05354F					
P22070 OBS BOX CTRL 500 CHA-SPD	1.000	1.000	EA	.0000	.00
BROKERAGE FEE BROKERAGE FEE COMING TO HWH	1.000	1.000	EA	57.0800	57.08
5963 L RLY 9V PCB DIP	1.000	1.000	EA	12.6000	12.60
5401 L CP 1000uF 16V RAD	1.000	1.000	EA	1.2810	1.28

INVOICE TOTAL

CONTINUED

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INVOICE

NUMBER	DATE	PAGE
0125467 1	03/25/24	2

CUSTOMER NO.	CUSTOMER REFERENCE	PACKING LIST NUMBER	ORDER DATE SHIP DATE	SALES PER	ORDER COMMENTS	TERMS
	COLIN	0230615006	06/14/23 03/22/24	100		CREDIT CARD

ITEM NUMBER / DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UM	UNIT PRICE	EXTENDED AMOUNT
520705					
L MTA HDR PCB 7 CKT	1.000	1.000	EA	.1656	.17
520702					
L MTA HSG 7 CKT 18GA	1.000	1.000	EA	1.5015	1.50
LABOR					
REPAIR LABOR	1.000	1.000	CJ	110.0000	110.00
1% CEDAR COUNTY TAX					8.79
6% IOWA STATE TAX					
FREIGHT					54.60

INVOICE TOTAL	246.02

INVOICE

GREGG DISTRIBUTORS LP
3611 - 76 AVENUE
EDMONTON, AB T6B 2S8
(780)450-2233 FAX (780)450-2266

55 YEARS 1968 2023 Gregg

CANADA'S BEST MANAGED COMPANIES Platinum member

CANADIAN IN EVERYWAY!

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.	
	999999	LLL		999999	LLL	PG 1 OF 1
Cash Sale Thank You EDMONTON, AB T5V 1C7			Cash Sale Thank You EDMONTON, AB T5V 1C7			999999329479 00132947906

GREGG DISTRIBUTORS, EDM EAST

GST Number R834395857
DEBIT CARD

INVOICE NUMBER 020-329479

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
5/02/23	BUE				CUST PICK UP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
1	1		LAR	1516-J00AL	TG	54.720	37.570	37.57
				3"OPEN X .064 72" ALUM HNG			EA	
24	24		FAS	K71H5048SM	TG	0.291	0.200	4.80
				10-24 X 1-1/2 WAFER TEC SC			EA	

Authorization: 122056

GOODS & SERVICES TAX (CODE G) $2.12

****** It's not everyday a business is open for 55 years. ******
****** Thank you for the 55 years, and here's to 55 more! ******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY
OTHER 1 2 3 4 5								SHIPPED BY

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

10:21

SUB TOTAL	42.37
TAX	2.12
TOTAL	44.49

WHITE: WAREHOUSE COPY YELLOW: CUSTOMER COPY

P.O.S. (Point of Sale) Invoice

Green Line®
HOSE & FITTINGS

Ship Ticket

ORDER DATE	ORDER NUMBER
04/18/23	S6943737.002

ORDER TO:	PAGE NO.
BR3 GREEN LINE HOSE & FITTINGS 3755 ROPER ROAD NW EDMONTON AB T6B 3S5 780-465-5216 Fax 780-465-5813	1 of 1

Printed: 15:21:14 18 APR 2023

BR3 GREEN LINE HOSE & FITTINGS LTD
3755 ROPER ROAD NW
EDMONTON AB T6B 3S5
780-465-5216 Fax 780-465-5813

SOLD TO:
CASH (EDMONTON)
EDMONTON, AB T6B 3S5
PHONE: 999-9999

SHIP TO:
CASH (EDMONTON)
EDMONTON, AB T6B 3S5
PHONE: 999-9999

** C.O.D. ** C.O.D. ** C.O.D. **

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
6112	cc sale		

WRITER	SHIP VIA	WAREHOUSE	SHIP DATE	FREIGHT
DAVIN MORRISON	RF COUNTER SALES	Shp 3 Prc 3	04/18/23	No

ORDER QTY	SHIP QTY	DESCRIPTION	Net Prc	Ext Prc
2ea	2ea	4005B-10-08 BRASS FEMALE JIC SWIVEL SWAGE FITTING Loc: A0611B Pn: 5047	33.500ea	67.00
2ea	2ea	G6TN-2-063 0.63" BLACK POLYAMIDE STANDARD DUTY TWIN SUPPORT CLAMP Loc: A0903C Pn: 94480	5.360ea	10.72
7ft	7ft	158-08 (SPECIFICATIONS IDENTICAL T 157-10) 1/2"ID STAINLESS-STEEL BRAIDED TEFLON HOSE Loc: C0802B Pn: 2754	15.200ft	106.40
2ea	2ea	1500P-10 PLASTIC JIC THREADED PLUG Loc: H0104D Pn: 15024	0.400ea	0.80
2ea	2ea	REH-02-08CC 1/8" TO 1/2" HYDRAULIC ATTACHING CHARGE, CLEAN & CAP Loc: Z0000Z Pn: 124980	5.900ea	11.80
		Amount paid today - Payment # S6943737.001		-206.56

********** ORDER SUMMARY **********
Total Sales for Order 206.56
Payments to Date -206.56
\-\-\-\-\-\-\-\-\-\-\-\-
Balance 0.00
****
04/18/23 206.56 Credit Card

Filled by________ Carrier________ Waybill #________
Pieces____ Weight (lb) 2.06 Date: ___/___/___
Customer Print Name________ Signature: ________

Subtotal	-9.84
S&H CHGS	0.00
Sales Tax	9.84
Amount Due	0.00

Please report shortages within ten days. GST/HST/TVQ REG#: 899632442