



**NORTHERN
METALIC**

**INVOICE
150-371081**

NORTHERN METALIC SALES (GP) LTD
7405 - 99 STREET
CLAIRMONT, AB T8X 5B1
(780)567-1222 FAX (780)567-1234

Bill To	Customer No.	Salesman	Ship To	Customer No.	Salesman
	001048	HAR		001048	HAR
T-RUCKIN OILFIELD SERVICES LTD BOX 448 GRANDE PRAIRIE, AB T8V 3A7			T-RUCKIN OILFIELD SERVICES LTD BOX 448 GRANDE PRAIRIE, AB T8V 3A7 (587)818-5463		

PG 1 OF 1

CHARGE INVOICE

Branch	Waybill No.	Picked By	Checked By	GST Number	Invoice Number
CLAIRMONT				872405824RT0001	150-371081
Month/Day/Year	Written By	Created	Customer P.O.	Terms	Ship Via
6/10/22	BJR	6/10/22 371081	UNIT#902	NET 30 DAYS	DELIVER
					Closed By
					BJR

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	List Price	Net Price	U/M	Extended Amount
165	165		WIR PF 636 1-1/4	6x36 1-1/4" POWERFLEX	TG	19.990	FT	2336.40
1	1		CRO S409 1-1/8 H	HALF 1-1/8" SWAGE BUTTON	TG	78.750	EA	62.99
1	1		CRO S409 1-1/4 H	HALF 1-1/4 SWAGE BUTTON	TG	116.990	EA	93.75
1	1		CRO 1091525	L180 467 1-1 1/8 TAIL CH	TG	574.000	EA	401.00
			7 LINK					
			TOTAL ORDER VOLUME:	0.0 L/KG				
				GOODS & SERVICES TAX (CODE G)		\$144.71		

***** Thank you for your business! We look forward to serving you again soon! *****

Goods Received By: Please Print Name	Signature: X	SUBTOTAL	2894.14
		TAX	144.71
Errors and omissions excepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods excepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (24% per Annum) charged on overdue accounts.		Time Prepared	12:24
		TOTAL	3038.85

*** CUSTOMER COPY ***

