



INVOICE
150-529380

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

Bill To	Customer No.	Salesman	Ship To	Customer No.	Salesman
	008161	AMR		008161	AMR
PROVINCIAL RENTALS LTD BOX 819 GRANDE PRAIRIE, AB T8V 3R5 CANADA			PROVINCIAL RENTALS LTD BOX 819 GRANDE PRAIRIE, AB T8V 3R5 CANADA (780) 814-5633		

PG 1 OF 1

CHARGE INVOICE

Branch	Waybill No.	Picked By	Checked By	GST Number	Invoice Number
CLAIRMONT				872405824RT0001	150-529380
Month/Day/Year	Written By	Created	Customer/P.O.	Terms	Ship Via
2/19/26	CRF	2/18/26 29076	RC18	NET 30 DAYS	DELIVER
					Closed By
					CRF

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	List Price	Net Price	U/M	Extended Amount
1	1		WIR WINCHLINE-K WINCH LINE KIT	TG		834.250	EA	834.25
	1.00		INS WIRE20 WIRE ROPE INSTALL				EA	
	125		WIR D 636 1 1" WIRE ROPE				FT	
	2		CRO S409 1-H HALF 1" SWAGE BUTTON				EA	
			1" X 125 FT. BELLS BOTH ENDS (REUSE TAIL CHAIN)					
			TOTAL ORDER VOLUME: 0.0 L/KG					
			GOODS & SERVICES TAX (CODE G)		\$41.71			

***** REMIT TO: Northern Metallic Sales (GP) LTD *****
***** 9708 - 108 Street, Grande Prairie AB, T8V 4E2 *****

Goods Received By: Please Print Name	Signature: X	SUBTOTAL	834.25
Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (26.82% APR) charged on overdue accounts.		TAX	41.71
Time Prepared	11:52	TOTAL	875.96



Enter to Win!
Tell us how we did and enter your email for a chance to win a \$500 gift card in our monthly draw.