

PARTS INVOICE

A01-69

GST/HST #: 892135443 RT0001
QST #: 1021938901 TQ0002

P.O. OR W.D. NO.	DATE	SOLD BY	INVOICE NO.	INVOICE DATE	PAGE
	04-07-24	Winnipeg		10-07-24	1
CUST ORDER #	MAKE & MODEL	SERIAL NUMBER	EQ NO.	SHIP VIA	
LEE	AA PM-102	*CATPM102KZ2X00418*	1738		
QTY	PART NUMBER	DESCRIPTION	STK	UNIT PRICE	EXTENSION

PARTS SALES PERSON: KATELYN SCHAEFER

8	504-6603	SHOE AS-PADD N	000	236.49	1891.92
TOTAL PARTS					1891.92 T
GST 5%					94.60 T
PST MANITOBA					132.43 T

7-10 BUSINESS DAYS FOR MOST PARTS
654-3136 IS A MADE AS ORDERED PART
ONCE 654-3136 IS ORDER IT IS NO RETURNABLE
654-3136 THE LEAD TIME WILL ONLY BE AVAILABLE ONCE
THE ORDER IS PLACED.

GETTING YOUR CAT PARTS JUST GOT EASIER!!
PLEASE VISIT PARTS.CAT.COM TO FIND OUT HOW!

OPXER01-07/10/24-01:14 (XUPM02C015)

INVPTS-2023-11-21-CA

PARTS RETURN POLICY

Returned items must be in "as new" condition accompanied by the original packing slip or invoice. They may be subject to a handling fee. Stocking status on the parts invoice will determine return ability according to our Parts Return Policy, which is available at your local branch.

PAY THIS
AMOUNT

2118.95

CAD

2277753

PLEASE REMIT PAYMENT TO:

Toromont Cat
A Division of Toromont Industries Ltd.
140 Inksbrook Drive
Winnipeg MB R2R 2W3

CUSTOMER ORIGINAL

Internet banking payments accepted at most financial institutions EFT available- call your credit contact for information.
Invoice due 30 days from invoice date. Late payment charges of 1.5% per month (18% annually) will be charged on all past due amounts.