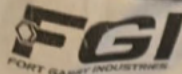


12:32

100



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THUNDER BAY ON P7E 4X5

Phone: 807-577-5724 800-465-5044
Fax: 807-475-9033 807-475-9033

Invoice: **F2817479**
Pick Ticket: 78194708
Date: Aug 13, 2025
Page: 1

GST# 10185 1509 RT 10.56.25

Invoice

Bill To:

Ship To:

Notes:

Account: 02999920
PST #:
GST #:

Unit:
Sales #: 025
Filled By: JFE Picked By:

Customer P/O: NICK
Payment: TD Point Of Sale
Ship Via: Counter Pickup

Code	Part Number / Description	Cust Part / VMRS	Cust Bin / PO / T	UOM	Order	Ship	B/O	Price	Total
111	PT1000XON013RA PTO SER 1000			EACH	1	1		1953.00	1953.00
066	P001211352 LA20RB125.25 GAL/MIN PUMP			EACH	1	1		1321.00	1321.00
970	M97 MISC-FREIGHT/DELIVERY CHARGES			EACH	1	1		180.00	180.00



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THUNDER BAY ON
P7E4X5
28623535
T200628613061

SALE

Batch #: 002
08/13/25
ORDER #: 2817479
APPR CODE: 04753
VISA
VISA CREDIT
AD: A0000000001010
TVR: 80 00 00 80 00
TSK: 88 00
TC: 0205A5C28455850

AMOUNT \$3,903.02

001 APPROVED

(PIN VERIFIED)

With this card for per
transaction

MERCHANT COPY

Sub Total: 3,454.00
HST: 449.02
Invoice Total: 3,903.02

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Customer Copy