



PRO FORMA INVOICE 92435707

REMIT TO: STRONGCO LIMITED PARTNERSHIP
 1640 ENTERPRISE ROAD
 MISSISSAUGA ONTARIO L4W 4L4
 TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
January 31, 2024	Cash on Delivery

PAYER: 1014694

SHIP TO: 1014694

WINSTANLEY FORESTRY LIMITED
 1630 STATION ROAD
 LONDONDERRY NS B0M 1M0

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 LONDONDERRY NS B0M 1M0

Customer PO:

Originating Plant: Thunder Bay (807 475-3052)

FOB: PLANT

Strongco Ref#: 2014323

Ship Via:

Salesman: KARL HAMRE

FOR THE PURCHASE OF:

Model and Description	Make	Strongco Equipment Number	Mfg.Serial Number	Amount
501130 BUCKET 47" PO XC8293911 * V4HD_DF_1240_1.14_A5_S_NS_N.	VOLVO	2025586	2241037	9,300.00

Total Before Tax	9,300.00
HST (847064128RT0001)	1,395.00
Invoice Total (CAD)	10,695.00

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which are not special ordered can be considered for return by Strongco Limited Partnership at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor; with return charges prepaid. Parts accepted for return are subject to a minimum 20% restocking fee. Credit will be issued upon reception of the parts in a Strongco branch. Non-returnable parts include (but not limited to) the following: (i) parts not in new sealed or sellable condition; (ii) parts removed from a machine; (iii) parts kits that have been opened; (iv) parts more than 90 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts, (vii) parts sold as non-returnable or as special ordered.