

Air Liquide Canada Inc. 3004 54 Ave S/E CALGARY AB T2C 0A7

Phone 1-833-935-3252 Fax 310-4427

BOOM CONSTRUCTION LIMITED PO Box 1379 1333 LAUT AVENUE Crossfield AB T0M 0S0

INVOICE#	78088426
Invoice Date	12-NOV-24

Remit Electronic Payments To Bank: 016 / Transit: 10001 / Account: 515047002

Remittance: eftcanada@airliquide.com

Remit Checks To: Air Liquide Canada Inc. MH2042, PO BOX 6789, STN Centre-Ville MONTREAL QC H3C 4J5

Ship-To BOOM CONSTRUCTION LTD. PO Box 1379 1333 LAUT AVENUE Crossfield AB T0M 0S0

										Manual	SO#	
Customer Number	Ship Date	Customer PO		Release#		Payment Terms		Ordered By				
112479	12-NOV-24	9000	-000-187			<u> </u>	NET 30		<u> </u>	Dylan W	ellard	
Delivery Number	Sales Order	C	arrier	Freight	Terms	Tra	cking Num	ber		Entered	В у	
387400349	33376648	Future Customer To Be Determined Pickup		ermined			CRAIG.NEWLIN					
		0		Quantity			Volume		Price		Ţ	Extended
Item & Des	cription	W	Ord	Ship I	Ret E	30	Ship		Unit	UOM	X	Amount
A1335633 BLU-HPRFM580, BLUES REGULATOR, FLOWME ARGON/HELIUM, SINGI (0-90SCFH), HIGH-PERI	TER, LE STAGE, 0-42L/MIN		2.00	2.00			0.00		233.872	EA	В	467.74
A0296001 PWAH100, TECHNIWEL INERT GAS, ASSEMBLY (100'), FOR MIG & TIG			4.00	4.00			0.00		106.3104	EA	В	425.24
A0260273 C126, SUPERIOR, COU INCH-18-RIGHT HAND-I INCH-18-RIGHT HAND I 10	NTERNAL B, 5/8		4.00	4.00			0.00		12,0372	EA	В	48.15

	Tax Code	de Rate Taxable Amount			Tax Amount		
	GST	5%	941.13	47.06			
A- GST & PST B- GST or HST only			effect as of November 1st 2024. For		CAD \$	941.13	
C- PST only D- None	110.0 00.010,	•	standing.	Total Taxable	CAD \$	941.13	
GST/HST # 100767532RT0001			en easier with Air Liquide Canada r and reorder easily, track your orde	Tax Total	CAD \$	47.06	
QST # 1012039758TQ0001	history, view	and pay your invoice prices one	s by credit card or PO, and see you be logged in.		CAD \$	988.19	
	fro	m Monday to Friday I	O-ALC (1-833-935-3252) is available to answer all our questions. Conditions that can be found at www.airlight	uide ca/en/purchasecondit	ons. unless an	other	

agreement between Buyer and Seller has been concluded, in which case the terms and conditions of the latter shall apply.



403-946-0066 Box 1379, 1333 Laut Avenue Crossfield Alberta TOM 2E0

GW10-9

SHOP WORK ORDER

Andrew Horn			HOURS:	HOURS:		
MAKE:	MODEL:	YEAR:	KMS:			
	MA	TERIALS				
QTY.	PART #		DESCRIPTION			
1	82-1056		Trailer Plug			
1	82-1000		Junction Box			
1	66422		Carabiner			
1	USV27RV		Battery			
1	849427		Battery box			
4			Tires			
COMMENTS: Tire wore and flat. Both	Axles bent, need to be replaced	aced. Wired in b	attery for interior light			