

TECOSA Handling & Equipment Ltd.

PLEASE REMIT TO: 7805 - 46 STREET S.E., CALGARY, ALBERTA T2C 2Y5

INVOICE NO. E31687

INVOICE DATE 02-28-03

Calgary
Phone: (403) 236-0305
Fax: (403) 236-8835

Edmonton
Phone: (780) 465-6417
Fax: (780) 463-9512

Lethbridge
Phone: (403) 329-8644
Fax: (403) 329-8258

Medicine Hat
Phone: (403) 527-5400
Fax: (403) 527-5400

Grande Prairie
Phone: (780) 539-4669
Fax: (780) 539-4559

Red Deer
Phone: (403) 341-6670
Fax: (403) 341-6781

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O K. HANSEN MASONRY
L 15134 - 117 AVENUE
D EDMONTON, AB

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CUSTOMER ORDER NO. K HANSEN		PROVINCIAL TAX NO.	PACKING SLIP NO. 031687	REP BW	WRITTEN BY	SHIP VIA TECOSA	PPD X	CO
MAKE MAKE		MODEL NO.		SERIAL NO.				
YOUR METER	UNIT NO.	TERMS ON DEL	PLEASE PAY FROM THIS INVOICE STATEMENT ISSUED ON REQUEST ONLY				G.S.T. # R105638548	
QUANTITY ORDERED	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	B/O	UNIT PRICE	EXTENSION		

1 7FGU25

TOYOTA PNEUMATIC 5000#
SN#: 68791
NEW FORKLIFT STK 5745
LPG, 84/189 FSV MAST,
42" STD FORKS, SIDESHIFT

1 0

INVOICE TERMS: NET DUE
ON DELIVERY
THANK YOU

Paid

26404
Feb 26/03

SUBTOTAL
GST PAYABLE
PST PAYABLE

CHARGED AT 2% PER MONTH ON ACCOUNTS OVER 30 DAYS. RETURNED GOODS NOT
WITHOUT PRIOR APPROVAL. ALL RETURNS SUBJECT TO 15% RESTOCKING CHARGE.

INVOICE
TOTAL