



703-11

517

INVOICE # PSI/216853	INVOICE DATE 07/31/2024
PAYMENT TERMS NET 30 DAYS	

GREAT WEST EQUIPMENT
PO BOX 6067
12623 CHARLIE LAKE FRONTAGE RD
250-785-4223

CUSTOMER C00000183
CUSTOMER PO 517

PARTS INVOICE**INVOICE TO:**

C AND T LOGGING LTD.
BOX 1880
CHETWYND BC V0C 1J0

SHIP TO:

C AND T LOGGING LTD.
BOX 1880
CHETWYND BC V0C 1J0

SALES REP : ANDREA BUTTINGER**ORDER NO :** S08013771**DELIVERY TERMS :****SHIP VIA :****CONTACT NAME :** Cheryl McMaster-AP E-mail

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	14603650	PUMP - MAIN HYDRAULIC	W108	7,431.50		7,431.50
800	1	0	FI	FREIGHT IN		110.25		110.25

SALES TAX DETAILS

GST - @5% : 377.09

PARTS	7,431.50
MISC CHARGES	110.25
SUBTOTAL	7,541.75
SALES TAX	377.09
INVOICE TOTAL	(CAD) 7,918.84

REMIT TO:

AR DEPARTMENT
GREAT WEST EQUIPMENT
123 L&A CROSS ROAD SUITE 600
VERNON BC V1B 3S1