



PARTS INVOICE

605 To3-14

SMS EQUIPMENT INC.
4513 - 45 AVENUE
CHETWYND BC V0C 1J0
TEL: +1-250-788-7920
SMS CONTACT: JERRY CUPPLES

INVOICE # : PSI/71446774
INVOICE DATE : 2024-Apr-22
CUSTOMER PO : MADILL
ORDER # : S37040173
ORDER DATE : 2024-Mar-25
SHIP DATE : 2024-Mar-25
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS :

BILL TO: C00017684
C. AND T. LOGGING LTD.
BOX 1880
CHETWYND BC V0C 1J0

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

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
CU DR6069RX ENG 6CTA 8.3 T1 C 260	1	0	1	31,000.00	37,900.00
CORE				6,900.00	
ZZ FI FREIGHT IN	1	0	1	500.00	500.00

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:		SUBTOTAL	38,400.00
VIA REGULAR MAIL:	or	VIA COURIER:	GST/TPS 1,920.00
		Indicate this address on the waybill	
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3		SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6	TOTAL (CAD) 40,320.00

* Non Returnable

GST/TPS 89548 3022