



DURABODY INDUSTRIES LIMITED

2753 HIGHWAY 27
P.O. BOX 230
BOND HEAD ON L0G 1B0
CANADA

Invoice:
46542

Phone 905-775-5338 Fax 905-775-8748

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Date:	Terms	Work Order No	PO Number	Sales Rep	HST #
22-Jul-2020	Due upon receipt	011116		Bill Davis	83913 4327 RT 0001

Bill To: [REDACTED]

Ship To: [REDACTED]

Attn	Phone	Fax:	Ship Via	Packing Slip
	519-831-1773		Customer Pickup	15078

Part Number/Description	Amount
Service/Repair Blast and paint log trailer supply and install Long stroke spring brake	0.00 10,459.00

Sub Total:	10,459.00
13% HST-Onta	1,359.67
Invoice Total:	11,818.67

OUR NUMBER / NOTRE NUMÉRO	915301
DATE	Jan 17 / 2025
CUSTOMER'S ORDER / COMMANDE DU CLIENT	

SOLD OUT / VENDU À _____
 ADDRESS / ADRESSE _____

SHIP TO / LIVRÉ À _____
 ADDRESS / ADRESSE _____

TAX REG. NO. / N° D'ENR. DE TAX _____
 SALESPERSON / VENDEUR _____

FOB / FAB _____
 TERMS / CONDITIONS _____
 VIA _____

QUANTITY / QUANTITÉ	DESCRIPTION	PRICE / PRIX	AMOUNT / MONTANT
	replace 5 th wheel Plate		1765.00
	HST 766148092RT0001		
	cheque #501	HST	229.45
		TOTAL	1994.45

