



INVOICE

New Metador Inc

4758 76 Ave NW
 Edmonton, AB Canada T6B0A5
 www.nmiparts.ca
 Email Sales@newmetadorinc.com
 Tel 7807071234

Please Remit To:
 New Metador Inc
 4758 76 Ave NW
 Edmonton, AB Canada T6B0A5
 Email Accounts@newmetadorinc.com
 Tel 7807071234

New Metador Inc accepts payments via cheque, EFT, online bank transfer and Interac e-Transfer.

Bill To	Customer No.	Ship To	Customer No.	PG 1 OF 1
	009680		009680	
[REDACTED]		[REDACTED]		DEBIT CARD INVOICE

Branch	GST Number	Reference Number				
New Metador - Edmonton	788102143	001-155220				
Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via	MKS
4/24/26	MKS	4/24/26	155220	521		

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price (List & Sell)	Net Amount
1	1		AUK 1467X AFTERMARKET DENSO AIR COMP	TG	338.550 EA	338.55
1	1		AUK 3709 FREIGHTLINER CONDENSOR	TG	214.990 EA	214.99
			GOODS & SERVICES TAX (CODE G)		\$27.68	
			PART TOTAL			
			553.54			
			CORE TOTAL			
			0.00			
			LABOUR TOTAL			
			0.00			
			SPECIAL			
			TOTAL			
			0.00			
			KIT TOTAL			
			0.00			
			ENV CHARGES			
			0.00			

Goods Received By: Please Print Name	Signature X	Licence #	SUBTOTAL 553.54
	DCARD 581.22		TAX 27.68
RETURN POLICY: Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 60 days. All returns and cancelled special orders are subject to a 20% restocking charge. Cores must be returned within 60 days for credit consideration. Special orders and electrical parts are not returnable. TERMS (On Account): As per the agreed terms, payments received after the due date will be subject to a 2% per month (24% per annum) interest charge on the outstanding balance.	Time Prepared 17:09	TOTAL	581.22