

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

Date	Invoice #
11/4/2024	44140

Invoice To

PAID
01/03/2025

P.O#

Make	Serial/Unit #	Plate Number	Terms	Due Date	Kilometers
PEERLESS		436 NBJ		11/4/2024	437 NBJ

Description	Qty	Rate	Amount	Tax
SER # 2PLB03935DBC16201				
SGI TRIDEM TRAILER SAFETY INSPECTION	1	225.00	225.00	G
Shop Supplies		12.00%	27.00	S
A138284 SGI INSPECTION DECAL	1	20.00	20.00	S
SER # 2PLB02823DBC16202				
SGI TANDEM TRAILER SAFETY INSPECTION	1	150.00	150.00	G
Shop Supplies		12.00%	18.00	S
A138285 SGI INSPECTION DECAL	1	20.00	20.00	S
22.5X8.25 10X285.75 2HH STEEL WHT	1	170.00	170.00	S
Tie Down Rope Certified 5/16X36	1	75.00	75.00	S
GST On Sales		5.00%	35.25	
PST On Sales		6.00%	19.80	

Subtotal	\$705.00
+ Taxes	\$55.05
- Payments	-\$760.05
= Balance Due	\$0.00

Accounts that are 30 days or more past due will be charged 2.5% interest per month.

SSTC# P9701

GST/HST No. 86161260

Phone #

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

Date	Invoice #
10/25/2024	44079

PAID
11/08/2024

Invoice To

P.O#

Make	Serial/Unit #	Plate Number	Terms	Due Date	Kilometers
		436 NBJ		10/25/2024	

Description	Qty	Rate	Amount	Tax
3/4 X 5 1/2 GR8 NC	1	5.25	5.25	S
3/4 Lock Nut	1	1.55	1.55	S
7-WAY SPLIT PIN SOCKET	1	21.07	21.07	S
4" LED Light - Super Model 44 - 6 Diode	1	31.25	31.25	S
LED 2" High Count Amber	1	10.95	10.95	S
85938 SHOCK	1	98.00	98.00	S
GST On Sales		5.00%	8.40	
PST On Sales		6.00%	10.08	

Subtotal	\$168.07
+ Taxes	\$18.48
- Payments	-\$186.55
= Balance Due	\$0.00

Accounts that are 30 days or more past due will be charged 2.5% interest per month

SSTC# P9701

GST/HST No. 86161266

Phone #

E-mail

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

Date	Invoice #
9/12/2023	40762

Invoice To

PAID
 09/12/2023

P.O#

Make	Serial/Unit #	Plate Number	Terms	Due Date	Kilometers
				9/12/2023	

Description	Qty	Rate	Amount	Tax
#2295 TIMBER HAUL INSPECTION --PLATE # 436 NBJ	1	65.00	65.00	S
#2295 TIMBER HAUL INSPECTION -- PLATE # 437 BNJ	1	65.00	65.00	S
#2296 TIMBER HAUL INSPECTION--PLATE # DCN 8	1	65.00	65.00	S
GST On Sales		5.00%	9.75	
PST On Sales		6.00%	11.70	

Subtotal	\$195.00
+ Taxes	\$21.45
- Payments	-\$216.45
= Balance Due	\$0.00

Accounts that are 30 days or more past due will be charged 2.5% interest per month.

SSTC# P9701

Phone #

E-mail

GST/HST No. 8616126..