

RECORD OF EQUIPMENT MAINTENANCE

Date	11 April	2024	Approved by	
Equipment/Vehicle	Whent Lear		Signature	
Unit #	1012001 2001	770ty Er		V
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Checker Auto Parts

P.O. Box 1120, 2016 - 20th Street DIDSBURY, ALBERTA TOM 0W0 PHONE 335-3349 GST R127243905



INDUSTRIAL AUTOMOTIVE AGRICULTURAL SUPPLIES

BILL TO	CUSTO	MER NO.	SALESMAN	SHIP TO	CUSTOMER NO	D. SALE	SMAN	PG 1 OF 1	
	031	346			031346			PG 1 OF 1	
					+			CHARGE	INVOICE
BRANCH			/BILL NO.	Q.A. Checked				007-6	
CHECKER MTH/DAY	AUTO PARTS	ITER	CUSTOMER	PO	TERMS		SHIP VIA		1,
9/11/			1/23 658782 AUGER	1	NET 10T			MER PICKUP	CLA
UANTITY	QUANTITY	BACK ORDERED	PART NUMB	ER AND DESCRIP	TION	CODE	PRICE	E	XTENDED AMOUNT
ORDERED 1	SHIPPED 1	ORDERED	SKF GRA108-RRB	BALL BRGS.	/CLUTCH RELEASE	TG 67.4	100 49.72	O EA	49.72
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GOODS RECEIVED BY: PLEASE PRINT NAME				SIGNATURE X			TAXES	1	2.49
Net 10th	of the month fall	owing 2% per r	nonth interest (24% per annum)	ERRORS	AND T	IME PREPARED	TOTAL	-	
arged on past	due accounts. Ti	tle to and owne til total paymen	rship of equipment supplied shall	OMISSIONS E		15:05	TOTAL		52.21





Checker Auto Parts

P.O. Box 1120, 2016 - 20th Street DIDSBURY, ALBERTA TOM 0W0 PHONE 335-3349 GST R127243905



INDUSTRIAL AUTOMOTIVE AGRICULTURAL SUPPLIES

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									CHARG	E CREDIT
BRANCH		WAY	BILL NO.		Q.A. Check	ed			REFE	RENCE NUMBER
	AUTO PARTS					TERMS		0	HIP VIA	007-662062
MTH/DAY 10/20/			0/23 662062	CUSTOMER PO	unit?	NET 10T	H	31	CUSTOMER PI	CKUP CLA
UANTITY RDERED	QUANTITY SHIPPED	BACK ORDERED			R AND DESCR	IPTION	CODE	PF	RICE	EXTENDE! AMOUNT
1-	1-	ON DE NE	SKF GRA108- Original In	RRB voice: 6587	782 Date:	S./CLUTCH RELEASE 9/11/23 SERVICES TAX (COL		007-658782 \$2.49CR	49.720 EA	49.720
			Large	hves	Steel.	Lengel	li			
								COI	PY	
000000	CEIVED BY:			Is	IGNATURE				UB-TOTAL	49.720
	INT NAME				X			1.1	AXES	2.490