

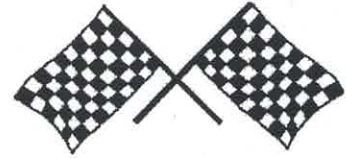








# Checker Auto Parts

P.O. Box 1120, 2016 - 20th Street  
DIDSBURY, ALBERTA T0M 0W0  
PHONE 335-3349 GST R127243905



## INDUSTRIAL AUTOMOTIVE AGRICULTURAL SUPPLIES

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN	
		031346						031346			
											
BRANCH CHECKER AUTO PARTS		WAYBILL NO.		Q.A. Checked				CHARGE		CREDIT	
										REFERENCE NUMBER 007-662062	
MTH/DAY/YR 10/20/23		WRITER CLA		10/20/23 662062		CUSTOMER PO RETURN unit?		TERMS NET 10TH		SHIP VIA CUSTOMER PICKUP CLA	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	PRICE		EXTENDED AMOUNT	
1-	1-		SKF GRA108-RRB BALL BRGS./CLUTCH RELEASE MTG 007-658782 49.720 EA Original Invoice: 658782 Date: 9/11/23 GOODS & SERVICES TAX (CODE G) \$2.49CR  <i>Large Westfield Auger steel.</i>							49.72CR	
GOODS RECEIVED BY: PLEASE PRINT NAME			SIGNATURE X				SUB-TOTAL TAXES		49.72CR 2.49CR		
Terms: Net 10th of the month following. 2% per month interest (24% per annum) charged on past due accounts. Title to and ownership of equipment supplied shall remain vested in the company until total payment is received.			ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED 11:11		TOTAL		52.21CR		

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NO RETURN ON ELECTRICAL  
Returned goods maybe subject to a restocking charge.

