

C902-46



INLAND

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 GST No R133498386

Please remit cheques to: Inland Kenworth Partnership, c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
03 OCT 23	DAN	12 OCT 23	12 OCT 23	102019SKP

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SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			31029		CASH	SASKATOON SK	13:32
QTY	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	2189588PRX	LONG BLOCK, MX-13, SOB		45106.80	45,106.80
			CORE DEPOSIT			6600.00	6600.00
1	1	0	2173001PE	INSTALLATION KIT - SOB		955.48	955.48
FREIGHT IS FOR SHIPPING LONG BLOCK TO LLOYDMINSTER FREIGHT OUT 300.00							
SASKATOON GST				2648.11			
SASKATOON PST				3177.74			
PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICEACCOUNT. INLAND PARTS & SERVICEACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.						PARTS	52,662.28
						SUBLET	
						FREIGHT	300.00
						SALES TAX	5,825.85
						CASH TOTAL	\$58,788.13
CUSTOMER'S SIGNATURE							
X							

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY