

Hawk Hydraulics Invoice

Date	Invoice #
12/5/2023	9276

Invoice To
Challand Pipeland Ltd.

Ship To
Challand Pipeland Ltd.

P.O. No.	Terms	Rep
	Call For Payment	DAH

Qty	Description	Rate	Amount
1	7 FT Orange Cylinder (seals supplied by customer) - teardown, inspect, rechrome rod, hone barrel, buff and clean parts, reseal, assemble, test, paint	2,788.46	2,788.46
1	95MM X 135MM seal kit (wrong kit sent with job)	580.74	580.74
	HAWK WO#9218 <i>Unit #132</i>		
	NOTE SHIP BACK ON WOLF TRANSPORT COLLECT 780-448-1816 WITH INCORRECT SEAL KIT THEY PROVIDED		

Sales Tax Summary

GST/HST No. 826513459

GST@5.0%
Total Tax

CAD 168.46
CAD 168.46

Hawk Hydraulics
16313 132 Ave NW
Edmonton, AB T5V 1J5
Ph. 780-432-4245 Fax 780-432-3006

Payments Applied CAD 0.00
Balance Due CAD 3,537.66