

1798563 Alberta Ltd. o/a Die Worx

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Admin@diesel-worx.ca

GST Registration No.: 825527773RT0001

INVOICE

BILL TO

Challand Pipeline Ltd.

INVOICE # 722443 DATE 04/22/2024

TERMS Net 30

	/	1000 1100
PURCHASE ORDER	MAKE/VIN /	UNIT / KMS / HRS
PURCHASE OFFICE		1543 / 137502 / 4432
NA	Peterbilt / 2NP3LJ9X2FM2598 5	1545/10/502/1152
147	\	

SKU	DESCRIPTION		-	
Shop	Supply Shop service to delete DPF and SCR as order.	per Work 5	140.00	700.00
	Paccar PX9 Custom Tune. (Stack turbo)	1	3,250.00	3,250.00
		(*****	60.00	60.00
	EGR Block off plates Shop Supplies	A supplied to	70.00	70.00
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Offer made to return parts to Customer.

Please pay via Cheque, EFT, or e-Transfer to Admin@diesel-worx.ca. All invoices paid after 30 days by credit card will be subject to a 3% Admin fee.

SUBTOTAL GST @ 5% TOTAL BALANCE DUE 4,080.00 204.00 4,284.00

THANK YOU FOR YOUR BUSINESS!

(Chrolist)

PAID 22 may 24 9