

KRAMBLE INDUSTRIES INC.

Invoice

Kramble Industries Inc.
20 - 3924 Brodsky Avenue
Saskatoon, SK S7P 0C9
P: 306-933-2655, F: 306-933-2658

Date	Invoice #
2025-07-30	27891

Invoice To
Leonard Yasieniuk RR#1 Richard, SK S0M2P0

PAID
2025-07-30

Ship To
Leonard Yasieniuk RR#1 Richard, SK S0M2P0

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
		2025-07-30	T-R	2025-07-30	Pick up

Item	Description	Ordered	B/O	Invoiced	Rate	Amount
31000	Single Channel Swing Auger Mover Console/Transmitter	1.00	0.00	1.00	1,735.00	1,735.00T
New Auger mover transmitter Receiver on 13x70 Auger.						
GST@5.0%		CAD 86.75		Total ✓		
Total Tax		CAD 86.75				
				Payment/Credit CAD -1,821.75		
				Balance Due CAD 0.00		

Interest charges on overdue invoices are calculated at a rate of 2.5% per month (30% per annum).

GST/HST No. 120121074

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