

K19-1

# INVOICE



1127, rue Principale  
Saint-Prime, (Québec) G8J 1V2  
Tél.: 418 251-1052  
Télec.: 418 251-1053  
Sans Frais : 1-877-551-1052  
Courriel : pieces@garageasp.com

Date :	25/02/2026
Invoice Number :	32,974
Reference :	
Terms :	MasterCard

### Customer

**PH Perry**

Phone:  
Contact:  
Email:

### Ship To

**Manitoulin Transport - Edson**

63rd Street,  
Edson, AB  
T7E1V8, Canada  
Phone:  
Contact:  
Email:

Ship via	Terms	Dimensions	Shipping No
Manitoulin Transport	Prepaid	43H x 31W x 20D @ 343 lbs	3304520723

Org	Part number	Item	Machine	Qte	Price	Total
USA		Pump (main hydraulic)  Condition: REBUILT Warranty: 180 DAYS	Komatsu D39PX-21A ID: 1406	1	\$10,000.00 <b>Exchange</b>	\$10,000.00 <b>\$3,000.00</b>

\*\*\*\*\* EXCHANGE INSTRUCTIONS \*\*\*\*\*

Core must be returned within 30 days. We pay core freight.  
Core must be assembled and complete in order to get total core value.

### Notes

[Empty notes box]

Transport (S&H):	\$475.00
SubTotal:	\$13,475.00
GST R-137801254:	\$673.75
QST 1016609702TQ0001:	\$0.00

**Total: \$14,148.75 CAD**

Should you have any inquiries concerning this quote, please contact us

1127 Principale, St-Prime, Qc, Canada, G8J 1V2

Tel: 418-251-1052 Fax: 418-251-1053 Email: parts@garageasp.com Web: www.garageasp.com



# PARTS INVOICE

SMS EQUIPMENT INC.  
 16116 - 111 AVENUE  
 EDMONTON AB T5M 2S1  
 TEL: +1-780-451-2630  
 SMS CONTACT: MAC COLLINS-HOOD

INVOICE # : PSI/71663554  
 INVOICE DATE : 2026-May-02  
 CUSTOMER PO : CASH  
 ORDER # : S29217432  
 ORDER DATE : 2026-May-02  
 SHIP DATE : 2026-May-02  
 PAYMENT TERMS : CASH ON DELIVERY  
 DELIVERY TERMS :

BILL TO: C00045106  
 PH PERRY @ SONS

SHIP TO:  
 PH PERRY @ SONS

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
ENVIRONMENTAL LEVY					1.45
ENVIRONMENTAL LEVY					(1.45)
KO 419-60-35153 CARTRIDGE	1	0	1	175.67	175.67
ENVIRONMENTAL LEVY					1.45

THANK YOU FOR YOUR BUSINESS!					
REMIT PAYMENT TO:				SUBTOTAL	177.12
VIA REGULAR MAIL:	or	VIA COURIER:		GST/TPS	8.86
				B.C. PST	12.39
		Indicate this address on the waybill			
SMS EQUIPMENT INC. C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) PO BOX 2591 CALGARY, AB T2P 0A3		SYMCOR WHOLESALE LOCKBOX C/O CIBC LOCKBOX - C/O CX2572C (CAD PAYMENT) OR CX2572U (USD PAYMENT) SMS EQUIPMENT INC. 3663 63RD AVE NE CALGARY, AB T3J 0G6		TOTAL (CAD)	198.37

\* Non Returnable

GST/TPS 89548 3022