

E48-2
MAY



Gincor Trailer Werx o/b 2598309 Ontario Limited
Blenheim, ON NOP 1A0
Phone: (519) 676-7900 Fax: (506) 676-9918

Invoice:

Date	Invoice #
05-May-2023	10529

Payment Terms	S.O. No.	PO Number	Job #	Sales Rep	VIN #
Cash on Delivery	1422		PS230033	Jack Brown	

Sold To:

Hejnar Trucking
272109 Inverlake Rd
Rockyview County ALBERTA T1X 2E3
Canada

Ship To:

Hejnar Trucking
272109 Inverlake Rd
Rockyview County ALBERTA T1X 2E3
Canada

Attn	Phone:	Fax:	Ship Via	Pack Slip
Martin Hejnar	403-333-5052		Ground Freight - GTW Collect	6409

Part Number/Description	Quantity	Unit Price	Ext Price
407496 , Chain and Belt Assembly, 390LBC's,	1	14,633.95	14,633.95
19065 , Liner Welded Repro, UHMW, Black, 1/2" x 7" x 420" (26354)	2	270.00	540.00
14443 , Bolt, Flat Head Floorboard Screw, 6 Lobe, Plated, 5/16" x 2" (SW7818)	108	0.45	48.82
306629-119.500 , Bottom Wear Plate	8	62.87	502.92
14089 , Bolt, Flat Head Floorboard Screw, 6 Lobe, 1/4" x 2" (SW1002)	200	0.26	51.00
407617 , Release Agent Tank Retrofit Kit	2	900.00	1,800.00
19163 , Belting, Strip, Cut at 60 Degree Angle, 3/8" x 4 5/8" x 50'	2	661.49	1,322.97

Miscellaneous Charges:

Description	Amount
Shipping and Delivery Income	1,000.00

- Taxes -

5 % GST

GINCOR TRAILER WERX
1 SOLWAY DRIVE NOP1A0
BLENHEIM ON
23857516
TM2385751601

Sub Total:	18,899.66
Miscellaneous Charges:	1,000.00
Total Tax:	994.99
Invoice Total (CDN)	20,894.65

SALE
PHONE ORDER

Admin: 111
 Batch #: 128 RRN: 0011280010
 05/05/23 11:27:14
 Invoice #: 1 CVD: Y
 APPR CODE: 01447J REF#: 00000001

AMOUNT \$20,894.65

Please remit payment to:
2598309 Ontario Ltd.
1 Solway Drive
Blenheim, ON NOP 1A0
HST No. 792868481RT0001

001 APPROVED

Retain this copy for your records

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