





# SERVICE INVOICE

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

INVOICE # : SSI/70457780  
 INVOICE DATE : 2025-Aug-16  
 CUSTOMER PO : RT023  
 ORDER # : WO2995117  
 ORDER DATE : 2025-Aug-07  
 SHIP DATE : Not applicable  
 PAYMENT TERMS : NET 30 DAYS  
 DELIVERY TERMS : Not applicable

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL: or

VIA COURIER:

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

PARTS (EXCLUDING ENV. LEVY):	0.00
LABOR:	360.00
MISC.:	126.00
DISCOUNT:	(0.00)
ENVIRONMENTAL LEVY:	
SUBTOTAL:	486.00
GST/TPS	24.30
<b>TOTAL (CAD)</b>	<b>510.30</b>