V22-1
JUN

CUSTOMER: Wesco
ADDRESS:
CITY: POSTAL CODE:
PHONE NO: CONTACT:
P.O. NO: UNIT: 12361

DATE IN: May 28,26 DATE OUT: JUNE 2.26

WORK ORDER 128015

Orbit Hydraulics (1988) Ltd.

COMPLETE HYDRAULIC REPAIR, PARTS & SERVICE
MACHINING & FABRICATING HYDRAULIC HOSE & FITTINGS
11011 - 92 AVENUE, GRANDE PRAIRIE, AB T8V 3J3 Ph: 780-539-3723 Fax: 780-539-3599

INSTRUCTIONS:

Inspect and Advise Valve
on Picker Unit.
HAVE TO ENGAGE MORE THAN
ONE SPOOL AT A TIME TO
FUNCTION!

- Test run unit.
- Make adjustments.
- Retest
- Working correctly

PAID BY MC/AUTH # 51210

QTY	MATERIAL	UNIT PRICE	AMOUNT
	TOTAL MATERIAL		
	LABOUR		360 00
	SHOP SUPPLIES		25 20
	FREIGHT		
	SUBTOTAL		385 20
	G.S.T. B.N. 104009949RT		14 26
	TOTAL WORK ORDER		399 46
	Credit Card Fee		9 59
	TOTAL AFTER CREDIT CARD FEE		409 05

SHIP VIA:
☐ PPD ☐ COLLECT

MAKE
SERIAL NO.
MODEL
YEAR

CONDITIONS: ALL RETURNS MUST BE ACCOMPANIED BY A COPY OF THE ORIGINAL PACKING SLIP/INVOICE AND WILL BE SUBJECT TO A RESTOCKING CHARGE.

IN: I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIAL.
Signature

OUT: I ACKNOWLEDGE INDEBTEDNESS FOR THE TOTAL AMOUNT CHARGED ON THIS WORK ORDER.
Signature

INVOICE TO FOLLOW

PAYMENT BY CREDIT CARD WILL BE SUBJECT TO A 2.4% CREDIT CARD FEE

TERMS: NET 30 DAYS INTEREST CALCULATED AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS