

INSTALLATION RECORD
FLEET FX GRAPHICS INC
17930 105TH AVE UNIT 100
EDMONTON AB
T5S2H5

Edmonton, AB T5S 2H5

V29-3
NOV



Purchase

Jun 24, 2026 09:52:24

Entry: Chip (C)
Ref#: 024-0TH583C5M06XN6M
Auth#: 622472 Response: 01-027
Order: MG01782316343436
Username: FxOffice

Invoice is Past Due on Tue, 06/23/2026

Amount \$ 6 174.00

SALES REP INFO
Tom Billington
Owner
tom@fleetfx.com
(780) 421-4422

INVOICE DATE
Tue, 06/23/2026
INV.DUE DATE
Tue, 06/23/2026

TERMS
COD

Approved
VERIFIED BY PIN

Important: Retain this copy
for your record

CONTACT INFO
Kyle Hayes
kyle@piledrive.ca
(403) 373-2254

QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX	TAXABLE
1	Each	\$5 880.00	\$5 880.00	\$294.00	Y

Vehicle: Peterbilt
Paint: orange/ grey
Vin: 1XP-CPPTX-4-LD635325
Wrap Coverage: cover orange with white, leave existing grey.

Job Details:
Wrap Coverage: cover orange with white, leave existing grey.

Final payment is due when invoices are received unless credit terms have been extended to include NET 30. If payments for past orders are not received within 60 days, we reserve the right to cancel future orders.
We cannot accept responsibility for damages or loss of any kind resulting from the sale, installation, or delivery of our products. Fleet Fx Graphics Inc. does not accept returns. All products are manufactured to the customer's specifications and cannot be returned for a refund. All sales are final and no return will be accepted.

Fleet Fx Graphics is not responsible for any tickets or damage to vehicles once they leave our bay. Once completed vehicles are parked on the street, it is the customers responsibility to make sure vehicles are collected in a timely manner.

Subtotal: \$5 880.00
Sales Tax: \$294.00
Total: \$6 174.00

Tax Totals

GST(5.0%) \$294.00

SIGNATURE:

DATE: