



19405 Enterprise Way
Surrey, BC V3S 6J8

Phone: 604 530-7227
Fax: 604 530-4482

Invoice

Date May 18, 2022	Page 1
Invoice Number IN98863	

LANGFAB Fabricators Ltd.
Truck Bodies & Custom Fabricating

Reference: _____
Type: _____

Sold To:

Ship To:

All North Trucking Ltd
Site 14
Comp 25, RR1
8356 Jack Road
Fort St John, BC V1J 4M6
Contact: _____

All North Trucking Ltd
Site 14
Comp 25, RR1
8356 Jack Road
Fort St John, BC V1J 4M6

Order No. ORD64418	Order Date May 18, 2022	Customer No. ALLNOR	Salesperson KEVIN	PO Number	Ship Via	Terms 30
------------------------------	-----------------------------------	-------------------------------	-----------------------------	------------------	-----------------	--------------------

Qty. Ord.	Qty. Shp.	Item Number	Description	Unit Price	UOM	Extended Price
1.0	1.0	MFB/450TRHLT	Supply and Install 16' 6" Tub body Supply and Install Tub body on existing Rig out. Change out Controls To Air Change Valve body Components to Air Change out hinge blocks and pins VIN 1NKDL40X078932331 Serial # 1121198	36,730.00	Ea	36,730.00
1.0	1.0	MFO/HYDXTRA	Add : Pump	873.220000	EA	873.22
1.0	1.0	MFO/HYDXTRA	Add : P.T.O	1,070.220000	EA	1,070.22
1.0	1.0	MFO/ACCXTRA	Add: Hitch	870.000000	EA	870.00
1.0	1.0	MFO/LITXTRA	Add: Lighting	224.210000	EA	224.21
1.0	1.0	MFO/HYDXTRA	Add : New 3 bank valve w/ air shift	2,146.220000	EA	2,146.22
1.0	1.0	MFO/HYDXTRA	Add: New G2 156-4-4 Hoist	2,789.220000	EA	2,789.22
1.0	1.0	MFO/ACCXTRA	Add : Apsco Pullout Valve	105.220000	EA	105.22
1.0	1.0	LAB200	Hours Labour - General Manufacturing	6,656.00	HR	6,656.00
1.0	1.0	MFA/HBPS	Hinge Block & Pins Pair	349.21	pair	349.21
1.0	1.0	MFO/BODREPRO	Repro Liner 1/2"	7,132.000000	Ea	7,132.00
1.0	1.0	MFO/BODREPRO	Truck Body Repro Liner 1/2" Pony Body	6,078.000000	Ea	6,078.00

Tax summary:			Subtotal	65,023.52
GST	3,251.17		Total sales tax	7,802.83
PST	4,551.66		Total amount	72,826.35
Terms: Net 30 days unless otherwise specified. Returned goods will not be accepted unless by prior written arrangement and accompanied by invoice, goods returned will be subject to restocking charge. Interest on overdue accounts will be charged at 2% per month (26.82% per annum). Any disputes must be reported withing 10 days of receipt.			Less payment	0.00
Accepted by: _____			Less pmnt. disc	0.00
GST # 102964848RT0001 PST # 1013-7200			Amount due	72,826.35