Winnipeg Engine & Irans

WINNIPEG ENGINE AND TRANSMISSION

545 Ferry Road

Winnipeg, Manitoba R3H 0T5 ______ GST Number: R101397693

Phone: (204) 783-4878 Fax: (204) 774-4732

Email: info@winnipegengine.com

INVOICE

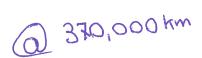
#: S

SALES ORDER #: S.





INVOICE	DATE YOUR C	RDER#	PAYMENT TERMS	ENTERED BY			ORDER SOURCE		SHIPPED VIA	
11/12/20	020		Due on receipt	Jae Auger NEW		EW		Cus	stomer Pickup	
ity Ord O	ty Ship Item#		Description		Tax	Retail	Disc	Net	Ext. Amount	
1.00	1.00 300-250-01	5.0 LT	FORD ENGINE F150 11-14.		V	\$4,650.00	5.0%	\$4,417.500	\$4,417.50	
1.00	1.00 CORE	CORE	VALUE SUBJECT TO QUALIF	FICATION	•	\$800.00		\$800.000	\$800.00	
1.00	1.00 O2		O2 SENSORS MUST BE RE		~	\$0.00		\$0.000	\$0.00	
1:00	1:00 OIL	1000KN 5000KN IDLE=6	CHANGE MUST BE DONE S. CONSECTIVELY MAXIM IS INTERVALS. 1 HR OKMS.5W30 QUALITY OILS MENDED	UM OF	✓	\$0.00		\$0.000	\$0.00	
1.00	1.00 CAT		YTIC CONVERTS TEND TO I ED,PLEASE INSPECT AND DED		•	\$0.00		\$0.000	\$0.0	
1.00	1.00 WAR	MITHIN	ANTY CARD MUST BE RETU I 15 DAYS, FAILURE TO RET VARRANTY - STRICTLY ENF 691	TURN WILL	Ø	\$0.00	and the second s	\$0,000	\$0.0	



COMMENTS: 2012 F150

VISIT directauto.ca or winnipegengine.com for warranty information ALL RETURNS MUST
BE RECEIVED WITHIN 30 DAYS *ALL ACCTS SUBJECT TO A 2% CREDIT CARD
PROCESS FEE NO CHARGE FOR E-TRANSFERS OR COMPANY CHEQUES

SUBTOTAL:	\$5,217.50
FREIGHT:	\$0.00
5.00% TAX:	\$260.88
7.00% TAX:	\$365.23
OTHER:	\$0.00
TOTAL	\$5,843.61

PAYMENTS:	1	E AND)			AMOUNT DUE		\$0.00
HOW PAID	DATE PAID		CHECK/CARD NUM	EXP DATE	AMT PAID	AMT RECVD	AUTHORIZATION **	
Check		11/12/2020	759		\$5,843.61	\$5,843.61		
Ni and a second				Total:	\$5,843.61	Discount:		\$0.00