

SaskBattery

Regina | (306) 791-9844

Saskatoon | (306) 652-9844

Moose Jaw | (306) 692-9844

Sales@Saskbattery.com



INVOICE

Invoice No.: 472235
 Date: 17/02/2026
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:



Ship to:



Business No.: 85689 9265

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
MJ-LN5/48	Each	1	GROUP 48 AUTO BATTERY	GP	109.50	109.50
			GP - GST 5%, PST 6%			5.48
			GST			6.57
			PST			
Shipped By: _____ Tracking Number: _____					Total Amount	121.55
Comment: _____					Amount Paid	121.55
Sold By: _____					Amount Owing	0.00

WARRANTY DOES NOT INCLUDE BATTERIES THAT ARE FROZEN, DAMAGED, MERELY DISCHARGED OR IMPROPERLY TESTED
 A 2% Credit card and/or Overdue fee may be applied to any balance not paid within the account terms

SOUTH SIDE AUTO WRECKERS
DIV OF MRYGLOD STEEL & METALS
1305 RAILWAY AVE
WEYBURN, SK S4H 3M9
306-842-2641 Fax: 306-842-6007

GST ID# 103791414RT

Reference Number	Date
173815	05/07/25 03:51 PM
PO Number	CustomerNumber
DARCY	1

S O L D T O	[REDACTED]	S H I P T O	[REDACTED]
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Salesperson	Order Type	Tax ID/Code	Ship Via	Page
1 - 1 DKB	COUNTER SALE	SK		1

Quantity	Description	Unit Price	Ext Price
1	431-02015 1N-DRIVE SHAFT, REAR; Stk# SAP001; SHEDA107N R 000547003; NEW COMPLETE 3 PC ASSEMBLY 1YR WARRA ; Requested:2010 SRX; SRX 10-16 (AWD); Q:90081; W:9494 NEW REAR DRIVE SHAFT FOR 2010 SRX	\$550.00	\$550.00

Notes:	SALES DKB
Please see our website for warranty requirments	

Payment Totals		Payment Notes:	Totals
Charge		MASTERCARD	Freight
Cash			Discount
Check			Taxable
MASTERCARD	\$610.50		\$550.00
Debit Card		GST \$27.50 Prov Tax \$33.00	Non Tax
Other			\$0.00
			Total Tax
			\$60.50

Received by:	Invoice Amt	\$610.50
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