

1504 N Fleet Street
 RM of Sherwood, SK S4K 0A1

Telephone (306) 721-6987
 Fax (306) 721-6970
 Toll Free 1-800-667-2870

BILL TO	SHIP TO
801617	801617
DOWN TO EARTH FENCING	DOWN TO EARTH FENCING
REGINA, SK	REGINA, SK

PG 2 OF 2
 WORK ORDER
INVOICE
888-021862

VISA INVOICE

K & D Truck Parts Ltd.	GST Number	REFERENCE NUMBER
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MTH.	DAY	YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
3/05/26			HTM	3/02/26 21862			SHOP	HTM

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
QC REPAIRS.						
2	2		MIS 3120		20" WIPER BLADE	14.00
1	1		MIS 42710558EA	TG	STUD KIT ABA SINGLE	5.27
1	1		FTS HAB620C	TG	PRE-MADE RUBBER AIRLINE	12.42
2	2		MIS 4050	TG	4" ROUND, S/T/T, RED LED	59.58
1	1	BYO	UP SEATBELT	TG	MACK SEAT BELT	125.00
3.80	3.80		LAB LABOUR	TG	SERVICE	608.00
				TG	SHOP SUPPLIES	62.20
			LABOR:		608.00	
			PARTS:		216.27	
			SUBLETS:	0.00		
			SUPPLIES:		62.20	
TOTAL			LABOR:		906.48	
			PARTS:		231.27	
			SUBLETS:	0.00		
			SUPPLIES:		62.20	
			GOODS & SERVICES TAX (CODE G)		\$60.00	
			PROVINCIAL SALES TAX (CODE T)		\$53.19	

***** KDT

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.	X	GOODS RECEIVED BY VISA 1313.14	SUB-TOTAL TAX	1199.95 113.19
CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.	ERRORS AND OMISSIONS EXCEPTED	TIME PREPARED 12:29	TOTAL	1313.14