

NORTRUX EDMONTON
18110 - 118 AVENUE NW
EDMONTON, AB T5S2G2
7804526225

SALE

WID: 6350722
TID: 001
REF#: 00000007
Batch #: 119001
34/29/22
Cust Ref#: 689415
APPR CODE: 093163
VISA
*****970
Chip
/

AMOUNT \$124.17

APPROVED

ARC

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TS: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER'S AGREEMENT WITH ISSUER'S AGREEMENT WITH CARDHOLDER WITH CARDHOLDER

THANK YOU / MERCI!

74



ONTON	GRANDE PRAIRIE	RED DEER
0-118 AVE AB T5S 2G2 780-452-6225	11401-96 AVE Grande Prairie, AB T8V 5M3 PHONE: 780-532-1290	262 Burnt Park Drive Red Deer County, AB T4S 2L4 PHONE: 403-342-4187

ATTENTION)

DATE SHIPPED 29 APR 22	INVOICE DATE 29 APR 22	INVOICE NUMBER 6694115
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L248
CS

CUSTOMER COPY

BL	QUANTITY	SHIP	E.O.	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	ORDER PICKED BY	ORDER INSPECTED BY
1	1	0	V9B	25166488	1M2P267C3SM022559	SENSOR	145.57	118.26	118.26		
<p><i>Hydro sensor</i></p> <p><i>MAC</i></p> <p><i>5700 INC.</i></p> <p><i>5700</i></p>											
										PARTS	118.26
										FREIGHT	0.00
										GST # 87144 8890 RT 0001	5.91
										TOTAL	\$124.17

TERMS: Net 30 days FROM THE DATE OF INVOICE 2% per month interest on overdue accounts. Returned goods must be preapproved, accompanied by invoice, and are subject to a 15% handling charge, goods shipped FOB Nortrux Inc.

** QUOTES ARE FIRM FOR 30 DAYS **

CUSTOMER'S SIGNATURE

X

www.nortrux.com