



120 - 10293 276 Street
 Acheson, AB T7X 6A5
 Tel: (780) 962-1827
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INVOICE

Invoice No.: 4273
 Date: Sep 10, 2020
 Ship Date: Sep 22, 2020
 Page: 1
 Re: Order No. WO#410758

PAID

Sold to:

SAMAX INDUSTRIES
 MAX
 PO BOX 5999
 1-780-349-1777
 WESTLOCK, ALBERTA T7P 2P7

Ship to:

SAMAX INDUSTRIES
 MAX
 PO BOX 5999
 1-780-349-1777
 WESTLOCK, ALBERTA T7P 2P7

Business No.: 87207 6211 RT0001

29 WHU (New Truck)

Item	Unit	Quantity	Description	Tax	Unit Price	Amount
			REMOVE CUSTOMERS DAMAGED ROBUSCHI RBDV145 LOWER FROM UNIT, REBUILD, RE-INSTALL ON TRUCK & TEST	G		
NPN	Each	1.0	REBUILD CUSTOMERS ROBUSCHI RBDV145 SER#FWD410758 (BOTTOM DRIVE, CW ROTATION)	G	11,796.89	11,796.89
NPN	Each	4.0	ORANGE BLOWER MOUNTS	G	195.00	780.00
NPN	Each	2.0	MANIFOLD GASKET	G	42.00	84.00
NPN	Each	2.0	ROUND BLOWER GASKET	G	60.00	120.00
NPN	Each	1.0	11" OD X 6.5" ID GASKET	G	15.20	15.20
NPN	Each	1.0	12" OD X 10" ID GASKET	G	18.50	18.50
NPN	Each	1.0	15" OD X 12" ID GASKET	G	20.00	20.00
NPN	Each	9.5	GT220 BLOWER OIL	G	25.50	242.25
NPN	Each	1.0	VAC/PRESSURE GAUGE	G	26.50	26.50
NPN	Each	1.0	TORNADO FILTER	G	595.00	595.00
NPN	Each	1.0	LABOUR	G	2,150.00	2,150.00
			2008 WESTERN STAR SER# 5KKPALCK89PAK2196 LIC PLATE# 21-N112 KM- 140,069.4 HRS- 30,931.8 TANK SER# TORNADO 3823 PAID BY CHEQUE# 000599 G - GST 5% GST			792.42

Shipped By:	Tracking Number:	Total Amount	16,640.76
Comment:	Fraserwoods Fabrication & Machining Ltd. - Standard Terms and Conditions of Sale and/or Repair apply to this purchase and can be found online at:	Amount Paid	16,640.76
Sold By:	www.fraserwoods.ca/upload/corp/terms&conditions.pdf	Amount Owing	0.00