



EQUIPMENT SALES & SERVICE LIMITED

Lot 78

2111 - 80th Avenue
Edmonton, AB T6P 1N3
Tel: 780-440-4010 Fax: 780-440-4787
Toll Free: 800-319-7787 www.essltd.com



Platinum member

Ship to:

Patmore Oilfield Services Ltd.
Hold for Pick up High Level
Lewis 780-926-9597

Invoice to:

Patmore Oilfield Services Ltd
PO Box 665
High Level AB T0H 1Z0

Branch		
Edmonton		*REPRINT* CNNYYY
Date	Time	Page
02/21/23	21:17:57 (B)	01
Account No.	Phone No.	Invoice No.
PATMO001	7809269597	P60514
Ship Via		Purchase Order
LA CRETE TRANS		CO7
		Salesperson
		CMG

PARTS INVOICE

ORDER#: 046968

Freight Terms: COLLECT

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
CR5469/46/34	TRACK GROUPS 46 LINK CHAIN W 34" SG SHOES		1	1	1		*	14950.00	14950.00
								SUB TOTAL==>	14950.00
								GST 5%	747.50
								TOTAL CHARGE	15697.50

HST/GST# 873105191RT0001, TVP# 1015703128TQ0001, BC PST# 1012-7388

No goods can be returned without prior authorization in writing and a copy of this invoice. Special orders from factory are not returnable for credit.

If goods are accepted for return a 20% min. charge will be made for rehandling etc., and such goods must be delivered to the company's place of business by the customer with the charges prepaid. If credit for return goods or any correspondence concerning this packing slip is required you must refer to Invoice number. Claims for errors or imperfections should be made in writing within 5 days of receipt of goods.

TERMS: Net 30 days. A service charge will be made on overdue accounts at the rate of 2% per month (24% oer annum).

E. & O.E.