



21Zeta Inc
9229 35th Ave
Edmonton, AB
T6E 5Y1

INVOICE

Number 12213

Date 9/8/2021

Bill To

IMPACT INDUSTRIAL Ltd.
62 LIBERTY RD
SHERWOOD PARK, AB, T8H 2J6
CANADA

Ship To

IMPACT INDUSTRIAL Ltd.
62 LIBERTY RD
SHERWOOD PARK, AB, T8H 2J6
CANADA

PO Number

Terms

30 DAYS NET

Date	Description	Unit	Rate	Amount
	SERVICE CALL, SEPOT 08/2021			
	KOIKE-HYPER THERM, XY THC LIFTER			
	TROUBLE SHOOT-SITE WORK	1.50	\$120.00	\$180.00
	LIFTER NOT WORKING			
	CAME BACK TO 21 ZETA SHOP TO FIX POWER SOURCE	1.00	\$120.00	\$120.00
	SITE WORK	1.50	\$120.00	\$180.00
	TRAVEL TIME 2 TIMES SEPT 08/21	2.00	\$120.00	\$240.00

GST# 860911890

\$

Discount \$0.00

Shipping Cost \$0.00

Sub Total \$720.00

GST Tax 5.00% on \$720.00 \$36.00

Total \$756.00

Jera-Lee Souter

From: Trevor Russell
Sent: September 28, 2021 7:47 AM
To: Document Control
Subject: RE: Document Control shared the folder "21 Zeta 12213 - PO000207" with you.

This one is good

From: Document Control <documentcontrol@impactind.ca>
Sent: September 27, 2021 3:09 PM
To: Trevor Russell <trevor@impactind.ca>
Subject: Document Control shared the folder "21 Zeta 12213 - PO000207" with you.



Document Control shared a folder with you

Hi Trevor,

May I please have approval on the invoice linked here?

 [21 Zeta 12213 - PO000207](#)



This link will work for anyone.

Open