



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

INVOICE

Number 12209

Date 9/1/2021

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
2021-08-31	SERVICE CALL			
	KOIKE MASTERGRAPH 2/COMMAND THE L.			
	INSPECTION, TROUBLE SHOOT	2.00	\$120.00	\$240.00
	TRAVEL TIME CHARGE	1.00	\$120.00	\$120.00
	TROUBLE SHOOT, REPAIR WIRING/PART IN 21 ZETA SHOP	1.50	\$120.00	\$180.00
	MISLANIOUS PARTS FOR WIRING	1.00	\$54.60	\$54.60
2021-09-01	INSTALLED WIRING/ NEW TROUBLE SHOOT	2.50	\$120.00	\$300.00
	TRAVEL TIME	1.00	\$120.00	\$120.00

GST# 860911890

\$

Discount \$0.00

Shipping Cost \$0.00

Sub Total \$1,014.60

GST Tax 5.00% on \$1,014.6 \$50.73

Total \$1,065.33

Jera-Lee Souter

From: Trevor Russell
Sent: September 28, 2021 7:48 AM
To: Document Control
Subject: RE: Document Control shared the folder "21 Zeta 12209 - PO000190" 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 12209 - PO000190" with you.



Document Control shared a folder with you

Hi Trevor,

May I please have approval on the invoice linked here?

 [21 Zeta 12209 - PO000190](#)



This link will work for anyone.

Open