

Invoice #: AE-021603 Invoice Date: 2016-09-26

Bill To: Endeavour Equipment Corporation Phone: 780-814-1393 PO#:

Address: 8657 110A Street Fax: n/a

Email: philcorfe@gmail.com

Invoice For: Engineering Review of Anchor Drive, M/N: DJ2-83, S/N: DJ2831601

Item #	Description	Qty	Unit Price	Discount	Price
1	Administration	1.0	65.00	-	\$65.00
2	FEA Load Horizontal	1.5	160.00	-	\$240.00
3	FEA Torque Horizontal	1.5	160.00	-	\$240.00
4	FEA Load Vertical	1.5	160.00	-	\$240.00
5	FEA Torque Vertical	1.5	160.00	-	240.00
6	FEA Load at 45 degrees	1.5	160.00	-	240.00
Invoice Subtotal					\$1,265.00

## GST #: 828309195RT0001

We accept cash, cheques, and e-mail money transfers.

Make all cheques payable to Arsenal Engineering Ltd.

Total due in 30 days. Overdue accounts subject to a service charge of 1.5% per month.