

**ENGINEERED AIR**

DIVISION OF AIRTEX MANUFACTURING PARTNERSHIP  
1401 HASTINGS CRESCENT SE, CALGARY, ALBERTA T2G 4C8  
PHONE: (403) 287-2590 FAX: (403) 243-5059 EMAIL: [accounting@engineeredair.com](mailto:accounting@engineeredair.com)

INVOICE NUMBER

40057065

INVOICE DATE

05/24/2018

PAGE

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## REMIT TO:

ENGINEERED AIR  
1401 HASTINGS CRESCENT SE  
CALGARY, AB T2G 4C8

DIV #:

JOB#:

MFG#:

GREASE DUCKS

200-100 PARK ROYAL

WEST VANCOUVER, BC V7T 1A2

Canada

Attention: ALEX

Phone: (604) 808-9403

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CUSTOMER: 506796

Returns are not accepted without prior authorization and subject to a 25% charge.

Salesperson: Derek Mueller

301

ShipperID: 40058429

YOUR ORDER NUMBER		SHIP DATE	SHIP VIA	F.O.B.		
BIN#4		05/24/2018	PURO PPD	CALGARY		
SHIP QTY	ITEM	DESCRIPTION		UNIT	UNIT PRICE	AMOUNT
1.00	1823-97	Electrode (1823-97)		EA	73.19	73.19

FREIGHT 25.00

SALES TOTAL BEFORE TAX 98.19

GST 4.91

PST-BC 6.87

**Paid in Full. Thank You.**

FED. LICENSE:  
P.S.T. LICENSE:

INVOICE TOTAL \$109.97

Paid by: Visa (\$109.97)

BALANCE DUE \$0.00

GST#: R119320901 QST#: 1006789222 TV001

SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON OVERDUE ACCOUNTS

ENGINEERED AIR  
1401 HASTINGS CRES SE  
CALGARY AB

CARD \*\*\*\*\*0772  
CARD TYPE VISA  
DATE 2018/05/24  
TIME 9425 13:35:46  
RECEIPT NUMBER  
M84110424-001-498-004-0  
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PURCHASE  
TOTAL

\$109.97  
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**APPROVED**

AUTH# 06397G 01-027  
THANK YOU

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS