

# Invoice

# DUE UPON RECEIPT

Bill To:  
Execor Inc  
271 Ridley Road  
St. Catherines, Ontario  
L2R 6P7

**Invoice Date:** 2024-06-12  
**Invoice Number:** 1022197  
**Due Date:** 2024-06-12  
**Subtotal:** 40.89  
**Discount:** 2.02  
**GST:** 8.05

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**Total Due:**

**Action Transportation Group:**  
**Phone:** 780.955.3812  
**Email:** [billing@actionexpressedm.ca](mailto:billing@actionexpressedm.ca)  
**Website:** [www.actiontransportationgroup.ca](http://www.actiontransportationgroup.ca)

**Please Remit Payment To:**  
P.O. Box 92038  
Meadowbrook RPO, Edmonton, Alberta  
T6T 1N1



Get Rewarded with the AIR MILES® Reward Program\*

Click this link for further details - <https://www.actionexpressedm.ca/home/>

Conditions apply, speak to a representative for details. Get Miles on invoices paid net 30 days. Cannot be combined with any other offers. Please allow up to 4 weeks from the time of payment for Miles to be posted to your Collector Account.

**Tracking Number:** 1776525

**From:**

(A) Edvan  
1407 8 Street  
Nisku AB  
T9E 7M5

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**Description:** length angle 20ft  
**Requested By:** 1  
**Quantity:** 170  
**Weight:** LD1106132  
**Dimensions:** 2024-06-  
**PO Number:** 13T17:49:17.000Z  
**Reference Number:**  
**Time of Delivery:**  
**Unit Number:**  
**Comments:**