

# 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

**Submitted On:** 2024-06-13T15:57:28.340Z

**From:**

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

**To:**

(A) Thermo Design Engineering - Receiving  
1630 70 Avenue Northwest  
Edmonton AB  
T6P 1P5

**Description:** length angle 20ft  
**Requested By:**  
**Quantity:** 1  
**Weight:** 170  
**Dimensions:** 0L x 0W x 0H  
**PO Number:** LD1106132  
**Reference Number:**  
**Time of Delivery:** 2024-06-13T17:49:17.000Z  
**Unit Number:**  
**Comments:**

**Service Level:** 7. LTL Service  
**Truck Type:** 5. 5 Ton  
**Base Price:** \$0

**Options:**

\$20 - Varsteel Length 10'-24'  
\$0 - FSC 3,000 - 49,999 LBS  
\$0 - Pipe and Supply Zones  
\$13 - Pipe and Supply  
\$7.89 - FSC 0 - 2,999 LBS

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**Subtotal:** \$40.89

RECEIVED BY: Abraham