

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

Total Due:**Action Transportation Group:**

Phone: 780.955.3812

Email: billing@actionexpressedm.ca

Website: 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

Subtotal: \$40.89

RECEIVED BY: .Abraham