



# Trail Appliances

*Appliances and more!*

## INVOICE

Calgary South  
6880 - 11 Street S.E.  
Calgary, AB T2H 2T9  
Sales: (403)253-5442  
Fax: (403)253-6397  
Branch #10

Calgary Crowfoot  
650 Crowfoot Cres. N.W.  
Calgary, AB T3G 4S3  
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Branch #18

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Fax: (403)250-2895  
Branch #15

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Sales: (780)434-9414  
Fax: (780)437-0194  
Branch #20

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Edmonton, AB T5V 1G9  
Sales: (780)452-8888  
Fax: (780)452-9092  
Branch #25

Red Deer  
557 Lantern Street  
Red Deer, AB T4E 0A5  
Sales: (403)342-0900  
Fax: (403)342-7168  
Branch #30

Saskatoon  
3150 Idylwyld Drive N.  
Saskatoon, Sk S7L 5Y6  
Sales: (306)986-0200  
Fax: (306)986-0201  
Branch #40

Branch #: 10  
SLS: DAV

**-REPRINT-**

Customer #: 0261888  
Order #: CSA0338399  
Order Date: 07/05/21

**B** VICON HOMES  
**I** BOX 728 STN MAIN  
**L**  
**T** OKOTOKS, AB  
**O**

T1S 1A8

**S** VICON HOMES  
**H** 1309 COLGROVE AVE NE  
**I**  
**P**  
**T** CALGARY, AB  
**O**

(403) 616-1030

T2E5C3

P.O. Number: 1309 COLGROVE AVE  
Terms: DUE DATE  
Print Date/Time: 04/06/21 16:22 MST

Ship Via: Approximate Date  
1 HOUR PRIOR  
Delivery Date: 27/04/22 dmaraj

MODEL #	DESCRIPTION	QUANTITY ORDERED	IN STOCK	B.O.	WAREHOUSE	AMOUNT
IT-36CI RH	SUBZERO, FRIDGE, 36" ICEMAKER	1	0	1	01	13259.00
SUB-WOLF REBATE	Delivery by December 31, 2021	-1	0	-1	01	750.00-
<p>TO QUALIFY FOR REBATE PRODUCT MUST BE DELIVERED BY DECEMBER 31, 2021 "THIS WILL BE STRICTLY ENFORCED BY SUBZERO &amp; WOLF" SIGNATURE _____</p>						
CG365P/S	WOLF, COOKTOP, GAS, PROF, SS	1	0	1	01	3369.00
824486	WOLF, KNOBS, N/C, BLK	1	0	1	01	0.00
SO3050PE/S/P	WOLF, WALLOVEN, 30", PH, SS	1	0	1	01	7059.00
SUB-WOLF REBATE	Delivery by December 31, 2021	-1	0	-1	01	500.00-

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MS24	WOLF, MICROWAVE, 24",	1	0	1	01	1249.00
827870	WOLF, TRIMKIT, 30", SS	1	0	1	01	719.00
BH234SLDSS	VENTAHOOD, LINER, 36", SSTEEL	1	0	1	01	1400.00
SHV863WD3N	BOSCH, DISHWASHER, PANEL READY	1	0	1	01	1179.00
KUDR204EPA	K/A, DOUBLE FRIDGE DRAWER, PANEL REQ	1	0	1	01	2400.00
MLBV124-SG01A	MARVEL, BEVERAGE CENTER, GLASS/SS	1	0	1	01	1789.00

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Trail Appliances Ltd. is committed to protecting your privacy in accordance with Federal (PIPEDA) and Alberta (PIPA) Acts. Acceptance of this invoice confirms that all "Personal Information" collected by Trail Appliances will be maintained in strict security and confidence, and will only be used for servicing the account by Trail Appliances and affiliates of Trail. By releasing your email address you agree to allow Trail Appliances to use email for the purpose of Trail Appliances only unless otherwise notified by you "the Customer". For our full privacy policy, please visit [www.trail-appliances.com](http://www.trail-appliances.com).



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MODEL #	DESCRIPTION	QUANTITY ORDERED	IN STOCK	B.O.	WAREHOUSE	AMOUNT
SHOP CHARGE	LH DOOR SWING	1	0	1	01	10.00
WF45R6100AP	SAMSUNG, WASHER, F/L, GREY	1	0	1	01	849.00
DVE45T6100P	SAMSUNG, DRYER, STEAM, GREY	1	0	1	01	849.00
DELIVERY	DELIVERY CHARGES	1	0	1	01	200.00

\*\*pricing as per sean & jason

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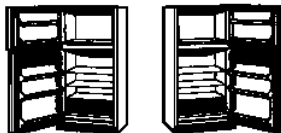
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I confirm the order described above, and that I have considered and agree with the terms and conditions of sale outlined on the reverse of this form. I confirm the COLOUR as described and the doorswing to be correct.

All damage must be reported within 24 hrs. of delivery or pickup.  
All appliances are subject to a min. 20% restocking fee.

Left  
Hand



Right  
Hand

DOOR SWING

ORDER RECEIVED IN FULL AND IN GOOD CONDITION

The Delivery date is:  
☐ Approximate ☐ Confirmed

X \_\_\_\_\_  
CUSTOMER SIGNATURE

X \_\_\_\_\_  
CUSTOMER SIGNATURE

SUBTOTAL: 33081.00

P.S.T.: 0.00

G.S.T.: 1654.05

TOTAL: 34735.05

THANK YOU!

GST Registration # R 737254128

PAYMENTS REC'D \$ \_\_\_\_\_

\$ \_\_\_\_\_

BALANCE DUE \$ \_\_\_\_\_

E & OE

PRINT FULL NAME DATE

PRINT FULL NAME DATE