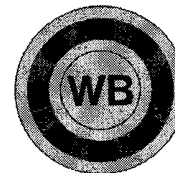
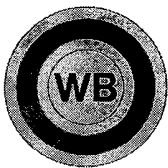


WESTERN BEARING & AUTO PARTS
223 SASKATCHEWAN AVE E
PORTAGE LA PRAIRIE, MB R1N 0L7
www.westernbearing.com
PHONE: (204) 857-7821

PAGE NO 1



THANK YOU FOR YOUR BUSINESS

SOLD TO: **** CASH ****

SHIP TO: CASH SALE
 223 SASKATCHEWAN AVE E
 PLAP MB

CUST NO: *150
 TERMS: CASH/CHECK/BANKCARD

DATE: 6/11/18 TIME: 10:47
 CLERK: LT TERMINAL: 106
 SALESPERSON: D HOUSE ACCOUNT
 TAX: PG PST & GST

REFERENCE: ORDR # 915300
 JOB NO: 000
 DEL. DATE: 6/11/18

ORDER: 915300

INVOICE: J15300

	MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT. AMOUNT	
1	TOP 20.641	COUPLER UNIMAX 1/4(M)NPT- U	2	2		24.35	20.30		40.60	C
2	ANC 3200X6X4	PIPE ADAPTER	1	1		5.50	3.95		3.95	C
3	TOP 20.142C	PLUG 1/4(F)NPT -1/4 IND 2/C	1	1		5.00	4.20		4.20	C
*** Taxes *** * PST: 912640-6(PST) = \$3.90 * GST: R105633788(GST) = \$2.44										
Ref#: 000098016173 Inv #: 000074 Appr Code: 059830 Total: \$ 55.09 Customer Copy 06/11/18 Batch#: 000413 10:54:37 Entry Method: Chip AID: A0000000031010 XXXXXXXXXXXX6122 Visa Credit Purchase Merchant ID: 000000005529289 Term ID: 09709659 25452140015 WESTERN BEARING 223 SASKATCHEWAN AVE E PORTAGE, MB R1N 0L7										

TAXABLE 48.75
 NON-TAXABLE 0.00

SUB-TOTAL 48.75

VISA 55.09 ** PAID IN FULL ** 55.09

SUBTOTAL 48.75

TAX AMOUNT 6.34

TOTAL 55.09

TOT WT: 0.00



X _____
 Received By

I hereby certify that I am engaged in the business of farming and that the goods shown on this invoice will be used exclusively in the conduct of that business