WESTERN BEARING & AUTO PARTS
223 SASKATCHEWAN AVE E
PORTAGE LA PRAIRIE, MB R1N OL7
www.westernbearing.com
PHONE: (204) 857-7821

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								

WESTERN BEARING
223 SASKATCHEWAN AVE E
PORTAGE, MB R1N 0L7
Merchant ID: 0000000005529289
Term ID: 09709659
2545214015

Purchase

Visa Credit
XXXXXXXXXXXX6122
AID: A0000000031010
Entry Method: Chip
Batch#: 000413
06/11/18 10:54:37
Ref#:000098016173
Inv #: 000074 Appr Code: 059830
Total: $ 55.09

Customer Copy

TAXABLE 48.75
NON-TAXABLE 0.00
VISA 55.09 ** PAID IN FULL ** 55.09

SUB-TOTAL	48.75
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