

Ross Machine Shop

Phone: (306)721-6680
 Fax: (306)721-8590
 www.rossmachineshop.com

40 Kress Street
 Regina, Saskatchewan
 S4N 5Y3

INVOICE

Invoice No.: 64920
 Date: 09/27/2013
 Page: 1

Sold to:
CHARGE SALE

Regina, Saskatchewan

Ship to:

KEN CLARKE
 Box 31 RR3
 Regina, Saskatchewan
 Land Loc NE NW 7 15 18 w2
 S4P 2Z3

#565

Business No.: 10463 3896 RT0001

Quantity	Unit	Description	Tax	Unit Price	Amount
1	LOT	Repair Auger	G	1,944.00	1,944.00
		Subtotal:			1,944.00
		G - GST 5% GST			97.20

ROSS MACHINE SHOP
 40 KRESS ST
 REGINA, SK S4N5Y3
 3067216680

Merchant ID: 5574911
 Term ID: 001

Ref #: 005

Phone Order

XXXXXXXXXXXX5905

MASTERCARD

Entry Method: Manual

09/27/13

15:29:19

Inv #: 000005

Appr Code: 591285

Apprvd

Batch#: 000098

V-Code: MATCH M

Total: \$ 2,041.20

Customer Copy



6001

Comments

WO# 47024

For electronic remittances, please email: ar@rossmachineshop.com
 Terms: Net 1. Due 09/28/2013.

Pol Thank You

Amount	2,041.20
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MANUFACTURING INC.

P.O. Box 1996 2800 Pasqua Street North Regina SK Canada S4P 3E1

Telephone (306)545-4044 Fax (306)545-4216



Ship Date	Bill of Lading	Page
Sep 16, 2013	310017848	1
	Unit Number	Drop
		1

PACKING LIST

Customer Copy

Customer:
Markusson New Holland of
26 Great Plains Rd

Emerald Park SK Canada
S4L 1B6
(306) 781-2828

P.O.# 0916080

Drop-off address:
Pick up at
2800 Pasqua Street North
PO Box 1996
Regina, SK
S4P 3E1 Canada

Sales Order 31-24718

Description	Ordered	On Load	Backorder	Weight
Bearing - SLMD Boot Assembly Item: 13000002703	1.000 EA	1.000 EA		3.600 LB
Bearing Insert c/w Housing SLMD12 Item: 13000003209	1.000 EA	1.000 EA		1.000 LB
Chain- 60-1R-48 c/w Conn Boot Assy Drive Chain SLMD 12 Item: 13000003211	1.000 EA	1.000 EA		1.000 LB
SLMD12 Boot Asm-Btm Drv Bearing Insert Item: 13000003207	1.000 EA	1.000 EA		.100 LB
Washer Felt - Boot Assembly-12 SLMD12 Item: 13000003868	2.000 EA	2.000 EA		.500 LB

Printed Sep 16, 2013 @ 15:59:26

Weight 6.200 LB



P.O Box 31037 Regina, SK S4R 8R6
 Ph: (306) 543-9353 Fax: (306) 543-0176
 Toll Free 1- 866-259-9388

Invoice

#543

Date	Invoice #
9/18/2013	1455

Invoice To
Clarke Farms Box 31 (Estlin) RR3 Regina, SK S4P 2Z3

W.O. No.	P.O. No.	Terms
1455		

Qty	Description	Rate	Amount
6	repair to auger	75.00	450.00
	Shop Supplies	35.00	35.00
	Fuel Surcharge	10.00	10.00

pd ch #600
 Sept 24/13
 H. \$866.25

Sales Tax Summary

GST@5.0%	24.75
Total Tax	24.75

Please submit payment to: P.O Box 31037 Regina, SK S4R 8R6

Total \$519.75

GST/HST No. 857611297 RT0001

Overdue accounts charged 2% monthly 24% annually

Inv # 1455
 Inv # 1446

519.75
 346.50

 173.25