

# LORDCO Parts Ltd.

Industrial, Automotive & Marine Supplies  
High Performance Parts • Machine Shop Service

HEAD OFFICE: 22866 DEWDNEY TRUNK RD.  
MAPLE RIDGE, B.C. V2X 3K6  
PHONE: OFFICE (604) 467-1581  
FAX: OFFICE (604) 463-7557



TO ORDER PARTS - PLEASE SEE THE REVERSE SIDE  
OF THIS INVOICE FOR A LOCATION NEAR YOU.

G.S.T. REGISTRATION NO.: R103386363

S  
O  
L  
D  
T  
O  
CASH SALE CLARKE RD  
TOOLS AND ELECTRICAL  
ARE NON RETURNABLE  
COQUITLAM, BC  
-

S  
H  
I  
P  
T  
O  
CASH SALE CLARKE RD  
TOOLS AND ELECTRICAL  
ARE NON RETURNABLE  
COQUITLAM, BC  
-

|                |      |           |           |                |           |                        |       |            |             |  |
|----------------|------|-----------|-----------|----------------|-----------|------------------------|-------|------------|-------------|--|
| SHIP VIA       |      | ORDER NO. |           | CUST. NO.      | TELEPHONE | CASH                   | CHGE. | CREDIT     | INVOICE NO. |  |
|                |      |           |           | 444069         | 931 3830  | X                      |       |            | 629392      |  |
| BILL OF LADING | TER. | CLERK     | PACKED BY | PROV. LIC. NO. |           | CUSTOMER G.S.T. NUMBER |       | CONDITIONS | DATE        |  |
|                | 29   | 958       | STR 69    |                |           |                        |       | NET/30     | 23/05/20    |  |

| QTY.<br>ORDERED  | QTY.<br>SHIPPED | *                      | LINE | PART NO. | DESCRIPTION | LIST PRICE | NET        | %<br>DISC. | EXTENSION | * |
|--|-----------------|------------------------|------|----------|-------------|------------|------------|------------|-----------|---|
| 1  | 1               | *                      | 113  | 216114   | 16-14 3CIMP | 13.59      | 6.900      | 0          | 6.90      | * |
| 1  | 1               | *                      | 113  | 990011   | FUSE HOLDER | 3.13       | 1.590      | 0          | 1.59      | * |
| 1  | 1               | *                      | DUP  | 45557    | SATIN BLACK | 15.07      | 8.270      | 0          | 8.27      | * |
| 1  | 1               | *                      | DUP  | 45557    | ECO FEE     | 0.00       | 0.350      | 0          | 0.35      | * |
| ABSOLUTELY NO REFUNDS OR<br>EXCHANGES WITHOUT ORIGINAL INVOICE |                 |                        |      |          |             |            |            |            |           |   |
| TERMS  |                 | RECEIVED IN GOOD ORDER |      |          | G.S.T.      | SUB-TOTAL  | ADJUSTMENT | PROV. TAX  | TOTAL     |   |
|  |                 |                        |      |          | 0.86        | 17.11      |            | 1.20       | 19.17     |   |

\* ITEM(S) SUBJECT TO G.S.T.

\* ITEM(S) SUBJECT TO PROVINCIAL SALES TAX

2½% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.  
NO GOODS WILL BE ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION. A 10% HANDLING CHARGE WILL BE MADE  
ON ALL RETURNED GOODS. NO RETURNS ON ELECTRICAL PARTS.

**CUSTOMER'S INVOICE**