

Wolfe Auto Group



19265 Langley Bypass, Surrey, BC V3S 6K1
tel: 604-534-0181 • fax: 604-575-0278

* Parts Invoice *

GST:

Customer Copy

Date: 11/04/2020 10:22:00 AM Page: 1

Customer No: 6253596

CHRIS
BRADLEY

, BC

Home: (604) 323-6820 Bus:

Cell: Fax:

Email:

Ship Date: 11/04/2020 10:22:00 AM Invoice Number: 249417

PO #: Sales Account Number 6253596
66

Fleet Type: TREVOR Terms: Cash

Reference:

Ship Via:

Ship To: CHRIS BRADLEY

, BC,

(604) 323-6820

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
2	2	0	SOP	H266-26-252	PLUG	1.99	1.80	3.60
2	2							3.60

TOTAL PARTS SALES 3.60

GST 0.18

PST 0.25

NET TOTAL PARTS 4.03

TOTAL INVOICE 4.03



PST# 1000-6718
GST# 12176721RT0001

Parts return policy: All claims and returned goods must be accompanied by this invoice.
No returns on electrical or special order parts.
No returns after 30 days.
A 20% re-stock charge on all returned parts.

Terms: Invoice is net 30 days on charged accounts.
A service charge of 2% per month
(24% per annum) on all overdue charged accounts.

I HEREBY ACKNOWLEDGE MY INDEBTNESS IN
THE AMOUNT OF \$ _____
BEING THE TOTAL OR BALANCE OWING
AS SHOWN ON THIS INVOICE.

DATE CUSTOMER SIGNATURE

**THANK YOU
FOR ALLOWING US
TO SERVICE
YOUR VEHICLE**

TOLL FREE 1-800-797-WOLF