



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

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BRADLEY, CHRIS - CASH ACCT
- STAFF PERF WHSE 96 -
252 PARE COURT
COQUITLAM, BC
V3K-6S7

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BRADLEY, CHRIS - CASH ACCT
- STAFF PERF WHSE 96 -
252 PARE COURT
COQUITLAM, BC
V3K-6S7

SHIP VIA		ORDER NO.		CUST. NO.	TELEPHONE	CASH	CHGE.	CREDIT	INVOICE NO.	
CHRIS		155134		323 6820			X		92379	
BILL OF LADING	TER.	CLERK	PACKED BY	PROV. LIC. NO.		CUSTOMER G.S.T. NUMBER		CONDITIONS	DATE	
	18	29	STR 96					NET/30	16/04/21	

QTY. ORDERED	QTY. SHIPPED	*	LINE	PART NO.	DESCRIPTION	LIST PRICE	NET	% DISC.	EXTENSION	*
1	1	*	84	KMRWBBB	ROPE WATER B	31.29	14.820	0	14.82	*
1	1	*	FRA 177		UPS GROUND	0.00	23.040	0	23.04	*
ABSOLUTELY NO REFUNDS OR EXCHANGES WITHOUT ORIGINAL INVOICE										
TERMS		RECEIVED IN GOOD ORDER			G.S.T.	SUB-TOTAL	ADJUSTMENT	PROV. TAX	TOTAL	
					1.89	37.86		2.65	42.40	

* 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