

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 BRADLEY, CHRIS CASH ACCT
- $_{
 m L}^{
 m O}$ STAFF PERF WHSE 96 -
- D 252 PARE COURT COQUITLAM, BC

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- H STAFF PERF WHSE 96 -
- P 252 PARE COURT
- T COQUITLAM, BC

SHIP VIA				ORDER	ORDER NO.		TELEPHONE		CASH	CHGE.	CREDIT	T INVOICE NO.		
CHRIS						155134 323 6820			х				94153	
BILL OF LADING		TER	. CLERK	PACKED BY	PRO	PROV. LIC. NO.		CUSTOMER G.S.T. NUMBER			CONDITIONS		DATE	
		18	29	STR 96							NET	/30	14/06/	21
QTY. ORDERED	OTY. * LINE P/		PART NO	T NO. DESCRIPTION		LIST PRICE NE			NE	T	% DISC.	EXTENSION	*	
6	6	*	101	6509		LTR6IX-11		16. 40	,	7	. 720	o	46. 32	•
1	1	*	557	MS97120		PLENUM SET		37. 96	i	14	. 310	O	14. 31	
1	1	*	BWE	PCV538		PCV VALVE		20.50		9	. 460	0	9. 46	; *
1 1	1	*	557	61466		THROT BODY	G	36. 20	.	13	. 650	o	13.65	: *

ABSOLUTELY NO REFUNDS OR
EXCHANGES WITHOUT ORIGINAL INVOICE
TERMS RECEIVED IN GOOD ORDER G.S.T. SUB-TOTAL ADJUSTMENT

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

* ITEM(S) SUBJECT TO PROVINCIAL SALES TAX

PROV. TAX

5 | 86

TOTAL

93

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.

4.19

83 74

CUSTOMER'S INVOICE