



DLC DISTRIBUTORS INC. 101-10425 173 Street Surrey, BC V4N 5H3 P: 604-580-5222 F: 604-580-5223 www.dlcdistributors.ca

INVOICE DATE	INVOICE NO.	PAGE							
Feb 18/22	351251								
BRANCH									
LORDCO									

TOTAL

Pd in full

SOLD TO Lordco Parts Ltd.
CHRIS BRADLEY

22866 Dewdney Trunk Road

Maple Ridge, BC

V2X 3K6

SHIPPED TO Lordco Parts Ltd.
CHRIS BRADLEY

22866 Dewdney Trunk Road

Maple Ridge, BC

V2X 3K6

G.S.T. Reg. # R136847217

PURCHASE ORDER NO.		PURCHASE ORDER PACKING SLIP NO.		REP	GST/PST			TERMS				
96-437 Feb 18		Feb 18	/22	400849	H Ex		Extra	10009047		C.O.D.		
DATE SHIP	PPED	SHIP VIA					DELIVERY			NO. OF PACKAGES		
Feb 18	18/22 Pick Up				N/A				1			
	QUANTITY			RODUCT CODE					UNIT PR		U/M	TOTAL
ORDERED	SHIPPED	B/ORD.			DD 71 DI	/	DESCRIPTION	2215 /162 / 16215				
1	1							CAML/MC/4CAM		.00		653.00
1 1	1 1				Mazda CX9 D/DIN Kit 07-Up Mazda Retains OEM Bose System 07-Up					.89		31.89
1	1		MZ I AXS				l Control 1	-		.60		101.60 67.85
1	1				_			Adapt 07-Up		.38		24.38
1	1		AAL	OCTIMZOV	Mazua Ca	ılıı Ket	./Add W OV A	Mapt 07-0p	24		ĽA	24.30
1	1		ТДС	; ID	TAG ID#	T-021	8221.ORDCO					Included
1 1	1		TAG ID TAG ID# T-021822LORDCO EHF1.1 Environmental Handling Fee - BC								EA	Included
	_											
					VISA/MC							
					XXXXXXXX							
					0-1-1-1-1						_	878.72
					Subtotal							8/8./2
			EHF - Collected from Customers									1.10
					GST/HST #136847217							43.94
					G51/1151	#1300	4/21/				_	43.94
					Paid in	full	chq# VISA/N	ľ				923.76
											_	
					THANK YO	U FOR	YOUR BUSIN	IESS				

IT IS UNDERSTOOD AND AGREED THAT MERCHANDISE ON THIS ORDER IS THE PROPERTY OF DLC DISTRIBUTORS INC. UNTIL FULLY PAID FOR. MERCHANDISE HELD LONGER THAN 30 DAYS CANNOT BE CANCELLED BY THE CUSTOMER. ALL SHIPMENTS FOB OUR WAREHOUSE, ALL SHORTAGES MUST BE REPORTED WITHIN 7 DAYS.

BACK ORDERED ITEMS WILL BE SHIPPED AS SOON AS AVAILABLE UNLESS WE ARE OTHERWISE ADVISED. N/A ITEMS ARE NOT AVAILABLE AND HAVE NOT BEEN BACK ORDERED.

TERMS OF PAYMENT: C.O.D. EXCEPT FOR PRE APPROVAL CREDIT ARRANGEMENT. ALL INVOICES DUE AND PAYABLE IN 30 DAYS. NOTE 2% WILL BE ADDED ONTO ACCOUNTS OVER 30 DAYS.