

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

| | INVOICE | | | |
|--------------|-------------|-----------|--|--|
| INVOICE DATE | INVOICE NO. | PAGE | | |
| May 3/22 | 353524 | Page Page | | |
| Yes | BRANCH | | | |
| | LORDCO | | | |

Lordco Parts Ltd. SOLD TO C/O CHRIS BRADLEY

1525 Kingsway Avenue Port Coquitlam, BC

Lordco Parts Ltd. C/O CHRIS BRADLEY 1525 Kingsway Avenue Port Coquitlam, BC

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| PUDIC D | | | 100 miles | GSTIPST | | 200 | 7 | TERMS | |
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| CHRIS B May 3/22 403526 | | 403526 | H Extra 1 | | 10009047 | 2 | 2% 60 Days | | |
| DATE SHIPPED | | SHIP VIA | | | DELIVERY | NO. OF PACKAGES | | | |
| ay 3/22 | y 3/22 Pick Up | | N | N/A | | | 1 | | |
| QUANTIT DERED SHIPPEI | | RODUCT CODE | | DESCRIPTION | | UNIT PRIC | E U/M | TOTAL | |
| | | | PO# Chris | s Bradley | | | | | |
| 1 1 | AXI | JSB35SKT | 6' USB/3. | .5mm Extension | Panel Mount | 13. | 36 EA | 13.3 | |
| | | | Subtotal | | | | | 13.3 | |
| , | | | GST/HST # | #136847217 | | | | 0.67 | |
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| | | | For 2% d | iscount pay | 13.76 by Ju | 1 3/22 | 2. | | |
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SHIPPED TO

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.