

**Bill To:**  
Bradley, Chris  
Staff Account L98  
437  
COQUITLAM, BC V3K6S7

**Ship To:**  
Bradley, Chris  
Staff Account L98  
437  
COQUITLAM, BC V3K6S7

**Invoice #** 6NV068243

Date: 09/09/22 17:05

Account #	PST #	Order #	Clerk	Shipping Method	Delivery Date	Payment Terms	Phone
155134		CHRIS	554	NA - NONE	09/09/22	Net 30 days	604-323-6820

\*\*\* REPRINT \*\*\*

Qty	Item #	Description	List Price	Unit Price	Extended
4	12120564	PUSH TYPE RE	\$2.31	0.728	\$2.91

## Lordco Parts Ltd

1970 Oxford Connector  
Port Coquitlam, BC V3C 0A4  
(604) 942-4113

<b>SUBTOTAL</b>	\$	2.91
<b>GST</b>	\$	0.15
<b>PST</b>	\$	0.20

<b>TOTAL</b>	\$	<b>3.26</b>
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**THANK YOU FOR YOUR BUSINESS!**

2.5% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.  
NO GOODS WILL BE ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION. NO RETURNS ON ELECTRICAL PARTS. LORDCO AUTO PARTS RESERVES THE RIGHT TO APPLY A RESTOCKING CHARGE ON ANY RETURNS, CANCELLED ORDERS OR CUSTOMER SPECIAL ORDERS.

G.S.T Registration No. R103386363