INVOICE

GST#724559729

LITTLE VIKING RV
PO BOX #209
CALMAR, Alberta T0C 0V0
Canada

587 987 9817
WWW.LITTLEVIKINGRV.COM

BILL TO

Invoice Number: 1899

Invoice Date: November 19, 2019

Payment Due: November 19, 2019

Amount Due (CAD): **$7,923.10**

Items	Quantity	Price	Amount
LABOUR R&I SIDE AND FRONT MOLDINGS AND INSERTS, R&I ROOF VENTS X3,R&I A/C, R&I ANTENNA,R&I BATHROOM SKYLIGHT, REPLACE ROOF MEMBRANE. RESEAL UNIT,	46.8	$130.00	$6,084.00
FREIGHT SHIPPING	1	$150.00	$150.00
SHOP SUPPLIES SHOP SUPPLIES	1	$150.00	$150.00
DEDUCTIBLE DEDUCTIBLE	1	($500.00)	($500.00)
NOTES GREYSTONE 33QS SER#5SFSG3623BE225983 CLAIM#34524345-001 FILE#RD 22397 TH POLICY#P70054255ETT	1	$0.00	$0.00
PARTS ROOF MEMBRANE	1	$1,510.60	$1,510.60
PARTS ROOF GLUE	1	$127.40	$127.40

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Subtotal:	$7,522.00
GST 5% (724559729):	$401.10
Total:	$7,923.10
Amount Due (CAD):	**$7,923.10**

ALL WHEELS MUST BE RE-TORQUED AFTER 50KMS

STETSON

GM Canada

GM PARTS

GM SERVICE

CHEVROLET BUICK CORVETTE
CHEV & GMC TRUCKS

2451 - 50th Street, Box 7109, Drayton Valley
Alberta T7A 1S4

PHONE: 542-5391
FAX: 542-5899

G.S.T. NO. 849872718 RT0001

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
09 JUN 17		09 JUN 17	09 JUN 17	191833 13:36

SOLD TO

ACCOUNT NO.
STETSON RV
R\O 10274

NOTE

PARTS RETURN POLICY: PAGE 1 OF 1
ALL PARTS RETURNED FOR CREDIT MUST BE RETURNED WITHIN 15 DAYS IN ACCORDANCE WITH GENERAL MOTORS RETURN POLICY. ALONG WITH THIS INVOICE OR INVOICE NUMBER, 10% HANDLING CHARGE ON STOCK PARTS. 30% HANDLING CHARGES ON SPECIAL ORDER PARTS. PARTS TRIED ON VEHICLE AND ELECTRICAL PARTS ARE NOT RETURNABLE. NO EXCEPTIONS.

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	105		INTERNAL	DRAYTON VALLEY,

QUANTITY ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1		0171596	MANIFOLD	52.95	52.95	52.95
1	1		09620-545	VALVE,GAS	152.95	152.95	152.95
1	1		0NPNFRT	FREIGHT N.O.I.	13.16	13.16	13.16
				GST EXEMPT			0.00
			CHARGE TO ACCT# 23100*				

Thank You For Your Business

***** FOR YOUR CONVENIENCE *****
PARTS & SERVICE WILL BE OPEN
MONDAY THRU FRIDAY 7:30-6:00
AND SATURDAY 8:00-4:00
THANK-YOU FOR LETTING US HELP YOU

CUSTOMER'S SIGNATURE
X

PARTS	219.06
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$219.06

xlpil.100_1

CUSTOMER COPY

FRASERWAY RV LP
7714 SPARROW DR
LEDUC, AB
CANADA
T9E 8A5
780-980-1188

10:49am WED 09 JUN 21
INVOICE# R47922 OP# CAROL.SCHNEIDER
CUSTOMER 296568 -

780-514-1084
TAX REG# 832671523
****

235270 STEREO	333.85	333.85

Subtotal:	333.85
Tax:	0.00
Total:	333.85

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Payments: MASTERCARD 333.85
Card#: ************2234

Authorization Number: 2234

Customer
Signature: ______________________