



GST/TPS # R119361467  
 HST/TVH # R119361467  
 QST/TVQ # 1010980042  
 NIR # R-500048-5

SAMPLE

Invoice / No. de facture 20000063284  
 Invoice Date / Date de facture 2026/03/20  
 Ship Date / Date d'expédition 2026/03/20  
 Due Date / Date d'échéance 2026/04/19  
 Currency / Devise CAD  
 Customer Number / No de client 16277  
 Terms of Payment / Modalités de paiement NET 30

**Bill to / Facturer à**

EZTRAC/PACCAR PARTS-DOM  
 3535 ARGENTIA RD  
 MISSISSAUGA ON L5N 0G6  
 CANADA

**Remit to / Adresse de remise**

DAY & ROSS INC.  
 170 VAN KIRK DR  
 BRAMPTON ON L7A 1K9  
 CANADA

**Shipper / Expéditeur**

RED DEER PETERBUILT  
 27 BURNT LAKE CRESENT  
 REED DEER COUNTY  
 AB  
 T4S 0K6  
 CA

**Consignee / Destinataire**

PACCAR PARTS  
 3535 ARGENTIA RD.  
 MISSISSAUGA  
 ON  
 L5N 0G6  
 CA  
 POD: 2026/03/25 13:48

**Reference Numbers / Nos. de référence**

Carrier / Transporteur: RED1030050

**Shipment / Expédition**

A09802331

Quantity / Quantité	Code	Description	Weight / Poids (LB)	Rate / Tarification	Discount / Réduction (%)	Gross Amount / Montant brut	Net Amount / Montant net
1	FAK	LTL: FAK - FREIGHT OF ALL KINDS 40 X 24 X 21 IN	Actual Weight: 200 Billed Weight: 200	\$98.04		\$98.04	\$98.04
	FUE	FUEL-FUEL SURCHARGE		25.62%		\$30.24	\$30.24
	APPTDL	APPTDL-APPOINTMENT DELIVERY		\$20.00		\$20.00	\$20.00
	PURTPT	PURTPT-PURCHASED TRANSPORTATION		\$0.00		\$0.00	\$0.00
	GST	ON GST HST@13%		13%		\$19.28	\$19.28

Remit to / Adresse de remise	Summary of Charges / Récapitulatif des frais						
DAY & ROSS INC. 170 VAN KIRK DR BRAMPTON ON L7A 1K9 CANADA	Total Quantity / Quantité totale	Total Weight / Poids total (LB)	Subtotal / Sous-total	GST / HST TPS / TVH	PST / TVP	QST / TVQ	Total
	1	200	\$148.28	\$19.28			\$167.56