

Invoice 771



771

CANADIAN POWER RECYCLING
4001 11A ST SE
CALGARY, AB T2G 1E2
403-371-0059
403-371-0059

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Workorder
831

'DUPLICATE'

Phone Number: 4035600402

Date Ordered	Date Shipped	Due Date	Buyer Dept	Customer PO	Dismantler	Core	R/O	Truck	Salesperson
01/02/2026	01/02/2026	1/2/2026							OMAR

Tag Number

0000001664

Item Detail**Stock Number****Amount**

ENGINE ASSEMBLY/MOTOR

1 FTF150 14 Int.9735B 3.5L (turbo), (VIN T, 8th F150 SHOP2D1
digit), from 12/16/13 T:0000001664

3700.00 G

Invoice Notes

By choosing recycled auto parts, you have helped save approximately 1194 kgs of CO2e and are making a difference for our planet! See <https://car-part.com/copy/> for details

Parts	\$3700.00
Warranty	\$0.00
Cores	\$0.00
Total Shipping	\$0.00
GST	\$185.00
PST	\$0.00
Total	\$3,885.00
Deposit	\$0.00
Amount Paid	\$3885.00
Amount Due	\$0.00

Doc # : 1704

Payments ETRANSFER : \$3885.00

12:18 pm

60 DAY WARRANTY MECHANICAL PARTS

14 DAY RETURNS, NOT WARR ON LABOR, 20% RESTOCKING FEE

Signature