



**PAT'S DRIVELINE**  
 #10-7431 EDGAR INDUSTRIAL DR  
 RED DEER, AB T4P 3R2  
 403-340-1616 FAX:403-343-2499  
 www.patsdriveine.com



**INVOICE**

Scan for Terms and Conditions

Invoice Date 04/13/2026	PO Number	Invoice # 6172157-00	SRQ #
Entered Date	Sales Rep DARCY MCDONNELL	Taken By dmr	Customer # 99901
			Page # 1 of 1

Remit to:  
 14713-116 AVE NW  
 EDMONTON, ALBERTA T5M 3E8  
 ATTN: ACCOUNTS RECEIVABLE  
 AR@GEARCENTREGROUP.COM

Terris  
 CASH

Instructions

Ship Date 04/13/2026	Package ID	Ship Point PAT'S DRIVELINE - RED DEER
H CDN - AB		

Qty	Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Net Price Unit	Price UM	Amount (Net)
1.00	8-4425 WESHAFT- FORD F250, F350 00-03 OVER 8500 GYW	1.00	0	1.00	728.98	EA	728.98
1.00	DS CORE CORE CHARGE	1.00	0	0.00	75.00	EA	75.00
1.00	DS CORE DC CORE RETURN 6172157-00 Ln# 1 Inv. Date: Not Invoiced	-1.00	0	-1.00	75.00	EA	-75.00

\*\*\*\*\*  
 PARTS LISTED ARE NOT NECESSARILY MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND  
 ANY REFERENCE TO THE TRADEMARKS OR PART NUMBERS OF OTHERS ARE FOR CROSS REFERENCE  
 INFORMATIONAL PURPOSES ONLY.  
 \*\*\*\*\*

Subtotal	728.98
G.S.T./H.S.T.	36.45
MASTERCARD Down Payment	765.43
CAD Total	0.00

A 2.4% surcharge will be applicable to credit card transactions paying charge accounts to cover processing fees.  
 This does not apply to Quebec customers.  
 I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy  
 and end use acknowledgement found on the website linked to the QR code at the top of this invoice.  
 Print Time: 04/13/2026 01:19:47 pm

GST REG#: 119476596RT0001 PST Lic#:

Received: \_\_\_\_\_