



Invoice

RR3 Site 2 Box 48
High River, Alberta
T1V 1N3
Tel: (403) 652-5010

Date	Invoice #
25/04/2025	320800

PAID
07/05/2025

Invoice To

Ironhall, James

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Praga Dragon with Rotax Evo Sr Max engine	1	11,000.00	11,000.00
Mychron 6 2t with 2 temp sensors	1	1,076.25	1,076.25
Can you please send a 50% deposit and the remainder as you are able			
GST On Sales		5.00%	603.81
No returns on purchases. A 2% monthly financing charge will be assigned to any overdue accounts.		Total	\$12,680.06
E-mail	Web Site	Payments/Credits	-\$12,680.06
info@odkarts.com	www.odkarts.com	Balance Due	\$0.00

GST/HST No.

858558760