



SHIPPED FROM : Murray Gardner
PO BOX 78044
PORT COQUITLAM BC V3B 7H5

TELEPHONE : 604.889.3822
e-mail : doc@mdgardner.com
web : www.mdgardner.com

PST # 1015-4862
GST # 115618076 RT0001

Please make all payments to : M. Gardner

MG NATIONAL CYCLE SUPPLY LTD.

SOLD TO ATTENTION : Accounts Payable	SHIPPED TO	INVOICE No.	QUOTE
		DATE	August 1, 2021
CANADA POST #			0
0656 8870 0096 XXXX			0
			0
			0

QUOTE
VALID 7 DAYS 0

email :

email :

# SOLD	INV#	DESCRIPTION	UNIT PRICE	AMOUNT
1	14261	RL550C without conversion	\$845.00	\$845.00
1	20127	9mm calibre conversion (or of your choice)	\$111.00	\$111.00
1	14406	9mm dies	\$201.00	\$201.00
1	13606	Primer flip tray	\$37.00	\$37.00
1	103285	Small primer tubes; 5 pack	\$50.00	\$50.00
1	102464	DAA electronic scale	\$120.00	\$120.00
1	GR19	Bullet puller	\$30.00	\$30.00
1	15161	9mm Luger ammo gauge(or of your choice)	\$30.00	\$30.00
1	Bti212	Case lube	\$16.00	\$16.00
1	Bti130	Frankford Arsenal tumbler kit	\$140.00	\$140.00
				\$0.00
				\$0.00
				\$0.00
		OPTIONAL ITEMS NOT INCLUDED IN THE TOTAL		\$0.00
	22214	Bullet tray	\$94.00	\$0.00
	22051	Strong mount	\$87.00	\$0.00
	22058	Deluxe quick change; powder measure, tool head	\$249.00	\$0.00
	20048	550 spare parts kit	\$34.00	\$0.00
	11185	empty cartridge bin kit	\$44.00	\$0.00
	11541	550 toolholder and tools	\$51.00	\$0.00
	17950	Roller handle	\$84.00	\$0.00
				\$0.00
			\$0.00	\$0.00
			\$1,580.00	
				\$0.00
				\$0.00
10 TOTAL ITEMS			SUBTOTAL	\$1,580.00
TERMS: All sales are final. FOB Port Coquitlam BC. Merchandise remains the property of MGNCS until invoice paid in full.			FRT/HANDLING	
COD. 2% interest is due monthly on the unpaid balances.			EMT	Fed GST - 5% \$79.00
Please make all payments to : M. Gardner			VISA	BC PST - 7% \$0.00
THANK YOU FOR YOUR BUSINESS !			MC	HST - 13% \$0.00
Please pay from this invoice. Statements will NOT be issued.			CASH	HST - 15% \$0.00
\$1,659.00		Authorization #	PLEASE PAY	\$1,659.00