



INVOICE

HST/GST # 82564 6441
Telephone: 877-452-2430

INVOICE #	GOG-INV-1
INVOICE DATE	2025-01-06
DUE DATE	2025-01-06

SOLD TO: Saltire Contracting Ltd.
2555 Leggett Drive
Anmore, BC
V3H 4W9

SHIPPED TO: Garden of Granite
228 Esplanade E
North Vancouver, BC
V7L 1A3

REMIT TO: Bargreen Ellingson Canada 1040 Parker St Vancouver BC, V6A 4B9

Customer Number	Terms
	FOR ORDER 5256 (01/03/2025)

Customer PO#: 5256

SALESPERSON: : CHRIS MCANDLESS

Item Number	Description	Bargreen Reference	U/M	Shipped	Price	Amount
	For equipment on Garden of Granite - Tables and Sinks	5256	EA	1 \$	1,610.00 \$	1,610.00

SUBTOTAL	\$	1,610.00
GST 5%	\$	80.50
PST 7%	\$	112.70
TOTAL	\$	1,803.20
DEPOSIT PAID	\$	-
BALANCE OWING	\$	1,803.20

For Billing Inquiries Please Call: 778.452.2430

Our Guarantee: In foodservice, things don't always go as planned. When those things happen, Bargreen Ellingson guarantees to make it right. Our staff is given the power to resolve your issue. If they can't, or you aren't completely satisfied, feel free to call our President, David Ellingson, at 253.234.1400.

TERMS OF SALE: THE SALE OF THE MATERIALS DESCRIBED ON THIS INVOICE ARE SUBJECT TO THE FOLLOWING STANDARD CONDITIONS.

1. Accounts are due and payable on or before 30 days following date of purchase unless otherwise specified.
2. 1.5% per month penalty on all past due accounts.
3. Customer agrees to pay reasonable attorney's fees and other costs incurred at collection.
4. The property described above is hereby pledged as security for the debt incurred for the purchase price thereof and a security interest is hereby vested in the seller therein.
5. 25% handling charge on all returned merchandise. Special order merchandise is not returnable.
6. Claims must be made within three days of delivery. Retention of materials beyond 3 days for inspection constitutes acceptance.
7. Use of materials constitutes a waiver of all rights and remedies against Bargreen Ellingson.
8. The customer's exclusive remedy in the event that shipped material or goods does not meet invoice specifications shall consist of one of the following:
 - a. Replacement of all unused material or goods, or
 - b. Refund of the pro-rata purchase price upon return on unused materials or goods.

