1946 Order for the New "Steelcraft" Scow with Russel Brothers, Owen Sound, ON.

HONE 2088		All Pullistensis and and and	ROTHERS LIN	UTED	INVOICE NO	07703
1		OWEN S	OUND, ONTARIO, CANADA		DATE JU	ly 11th, 1946
SOLD TO .	Nr. Arnel Laporte Fort Coulonge, Que		SHIP TO . Same		YOUR ORDER NO.	Verbal
•	1010 00000000				OUR ORDER NO	8757
	DATE OF SHIPMENT June 29th, 1946	WEIGHT & VO. OF PIECES	w. Collect	owen Sound, Ont	. Spec	TERMS
		and the second se	RIPTION	QUANTITY	UNIT PRICE	AMOUNT
	501	Steelcraft flush deck Se	cow #634 with Hand Rail and H	Ramps. 1 only		3400.00
			Sales Tax 8%			272.00
	In the later		Neasuring Fee for reg	gistration	a hard	25.00
						\$3697.00
	Li	ales Tax will be rebated leence number and date of sived by us prior to Dece	immediately upon advice of (f issue provided said advice ember 31st, 1946.	Coastal is re-		
	J/3					
			Care Margerta	APPER AND AND	Sec. Marsh	

COLIN RUSSE PRESDENT B J. RUSSEL VICEVALSIOENT N E. NICWFLL VICEVALSIOENT

RUSSEL BROTHERS LIMITED

ESTABLISHED 1907

OWEN SOUND, ONTARIO

CANADA

July 11th, 1946.

Mr. Arnel Laporte, Port Coulenge, Quebec.

Dear Mr. Laporte:

We are enclosing three (3) copies of our sales invoice #07703 covering our charges in connection with building the 50' "Steelcraft" scow ordered by you last February.

You may note that the sales price is slightly higher than that estimated by our Mr. Cossey at the time of placing the order, but I can assure you that our Company has tried to keep costs to a minimum and that the sales price includes very little profit. The present rising costs of material and labour are making it very difficult for us to manufacture our products at a pre-war level.

If we can be of any assistance to you in obtaining the sales tax rebate of \$272.00 do not hesitate to drop us a line.

Yours very truly,

RUSSEL BROTHERS LIMITED.

DESIGNERS & BUILDERS

Steeleraft

DMBlanchard: js Enc: Sales Invoice

Treasurer.

ELECTRIC WELDED STEEL BOATS - HYDRAULIC STEERING GEARS - GASOLINE & DIESEL ENGINES - MARINE & LOGGING EQUIPMENT

Fort Coulonge, Que. July 18, 1946

Russell Bros, Owen Sound, Ont.

Dear Sirs. -

Enclosed you will find my cheque in the amount of \$ 1000.00 the whole as per my agreement with you in re: my purchase of the steel scow invoiced under date of July 11, 1946.

I note in said invoice that you have billed me with \$ 3400.00 as the price of said scow. According to my order placed with you under date February 2nd. last, and duly signed by muself and your Mr. Cossey, you will note that the price of said scow was to be between \$ 2500.00 and \$ 3000.00. Surely \$ 500.00 was sufficient leaway for your estimations. Under the circumstances therefore I feel that the extra \$ 400.00 on your invoice is aside from what was agreed upon, and I would the like to know just what you intend doing about it.

May I therefore expect a reply from you concerning this apparent overcharge as soon as it is conveniently possible.

Yours very truly,

ARNEL H. LAPORTE.

Fort Coulonge, Que.

SOLIN RUSSEL R. J. RUSSEL N. S. HIDVEL VICE/PRESIDENT



Stuctoraft

RUSSEL BROTHERS LIMITED

OWEN SOUND ONTARIO

July 22nd, 1946.

Arnel H. Laporte, Fort Coulonge, Quebec.

Dear Mr. Laporte:

We wish to acknowledge receipt of your letter and cheque for \$1,000.00.

Owing to the absence from our office, of our Sales Manager, we are unable to give you the information required, and we are holding the matter over until he returns at the end of the week.

We believe that increased costs of raw material and a general labor wage increase are responsible for the increased cost, but Mr. Robertson will give you full details upon his return.

Yours very truly,

RUSSEL BROTHERS LIMITED

CRARS - CASOLINE & DIESEL ENGINES - MARINE & LOGGING EQUIPMENT

LRCornett/JR

Correspondent.

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