



PARTS INVOICE

Finning (Canada) a division of Finning International Inc.

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Customer Number CA-0058966
Invoice Date 13/05/22
Invoice Number 948264380
Invoice Total \$364.54
Payment Terms NET 30 DAYS
Due Date 12/06/22
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

MID-NORTH EQUIPMENT INC
RR 1 18575 TOWNSHIP ROAD 454
OHATON AB T0B 3P0

Order Date 13/05/22
Customer's PO Number DZ2001
Order Number 0046041898 / AL1 / 37348591
Temp Order Number
Finning Quotation Number
Purchasing Agent CA826 ***SHAWN PLOUFFE*** T2
Customer Contact SHAWN FREY 780-679-7062
Delivery Date 13/05/22
Bill of Lading Number 10000010294874163
Delivery Specifications

Delivery Method CUSTOMER PICKUP

SHIP TO
MID-NORTH EQUIPMENT INC
c/o FINNING WEST EDMONTON WILL CALL
10910 170th STREET
EDMONTON AB T5S 1H6

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make Unit No
Model Year
Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	1378794	SPOOL AS AM15	PC	347.18	347.18	R

Package Number P017877056 Packed Qty 1

Sub-Total 347.18
GST 17.36
Invoice Total CAD \$364.54

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1. Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This **Parts Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
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10910 - 170 STREET
 EDMONTON, AB T5S 1H6
 (780) 483-1122
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 Invoice Date 13/05/22
 Invoice Number 948264380
 Invoice Total \$364.54
 Payment Terms NET 30 DAYS
 Due Date 12/06/22
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

MID-NORTH EQUIPMENT INC
 RR 1 18575 TOWNSHIP ROAD 454
 OHATON AB T0B 3P0

Order Date 13/05/22
 Customer's PO Number DZ2001
 Order Number 0046041898 / AL1 / 37348591
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent CA826 ***SHAWN PLOUFFE*** T2
 Customer Contact SHAWN FREY 780-679-7062
 Delivery Date 13/05/22
 Bill of Lading Number 10000010294874163
 Delivery Specifications

Delivery Method CUSTOMER PICKUP

SHIP TO
 MID-NORTH EQUIPMENT INC
 c/o FINNING WEST EDMONTON WILL CALL
 10910 170th STREET
 EDMONTON AB T5S 1H6

Delivery Terms Free Carrier (Transport ID)-COL
 Legal Land Description (LLD)
 Make Unit No
 Model Year
 Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	1378794	SPOOL AS AM15	PC	347.18	347.18	R

Package Number P017877056 Packed Qty 1

Sub-Total 347.18
 GST 17.36
 Invoice Total CAD \$364.54

Thank you for your business.

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10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

MID-NORTH EQUIPMENT INC
RR 1 18575 TOWNSHIP ROAD 454
OHATON AB T0B 3P0

SHIP TO
MID-NORTH EQUIPMENT INC
AL1 AFTERHOURS BOX
10910 170 St NW
EDMONTON AB T5S 1H6

Customer Number CA-0058966 Page: 1 (1)
Invoice Date 13/05/22
Invoice Number 948264737
Invoice Total \$685.76
Payment Terms NET 30 DAYS
Due Date 12/06/22
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 13/05/22
Customer's PO Number DZ2001
Order Number 0046043223 / AL1 / 37354699
Temp Order Number
Finning Quotation Number
Purchasing Agent 1T STACEY BRIGGS
Customer Contact SHAWN FREY 780-679-7062
Delivery Date 13/05/22
Bill of Lading Number 10000010294924172
Delivery Specifications

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)

Make	Unit No
Model	Year
Serial Number	

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	1744909	VALVE GP-SOL AM15	PC	453.10	453.10	R
			Package Number	P017877100	Packed Qty	1		
			PCO	PARTS CALL OUT - AFTERHOURS			200.00	
				Sub-Total			453.10	
				Charges			200.00	
				GST			32.66	
				Invoice Total	CAD		\$685.76	

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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Finning (Canada) a division of Finning International Inc.

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Customer Number CA-0058966
Invoice Date 12/05/22
Invoice Number 948261456
Invoice Total \$39.94
Payment Terms NET 30 DAYS
Due Date 11/06/22
Currency CANADIAN DOLLAR

Page: 1 (1)

Customer Tax Exemption No.

0000189*
MID-NORTH EQUIPMENT INC
RR 1 18575 TOWNSHIP ROAD 454
OHATON AB T0B 3P0

Order Date 12/05/22
Customer's PO Number DZ2001-105
Order Number 0046040637 / AW1 / 37339844
Temp Order Number
Finning Quotation Number
Purchasing Agent DOUG T1
Customer Contact SHAWN 780 679-7062
Delivery Date 12/05/22
Bill of Lading Number 10000010294804009
Delivery Specifications

Delivery Method CUSTOMER PICKUP

SHIP TO
MID-NORTH EQUIPMENT INC
FINNING LEDUC *CODE REQ*
C/O LEDUC WILL CALL LOCKER
3905 81 AVENUE
LEDUC AB T9E 8S6

Delivery Terms Carriage Paid To (Destination)-PPD
Legal Land Description (LLD)
Make
Model
Serial Number
Unit No
Year

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	1	3239531	COIL AS. AM15	PC	38.04	38.04	R

Package Number P018186546 Packed Qty 1

Sub-Total 38.04
GST 1.90
Invoice Total CAD \$39.94

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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1-888-finning ● www.finning.com
346-6464



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Finning (Canada), a division of Finning International Inc.
10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Invoice Date 21/01/22
Invoice Number 947986591
Invoice Total \$284.18
Payment Terms IMMEDIATE
Due Date 22/01/22
Currency CANADIAN DOLLAR

PO# 238

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0056576
SHAWN FREY
COD-CASH SALES ONLY
RR 1 18575 TOWNSHIP ROAD 454
OHATON AB T0B 3P0

Customer Tax Exemption No.

Order Date 11/01/22
Customer's PO Number D6T
Order Number 0045827695 / AL1 / 36192529
Temp Order Number 0013626075
Finning Quotation Number 0013626075

Purchasing Agent
Customer Contact

D22001

Delivery Date 21/01/22
Bill of Lading Number 10000010285654521
Delivery Specifications TRANS ID 10001800 - PAID IN FULL

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

Legal Land Description (LLD)

Make Unit No
Model Year
Serial Number

CUSTOMER

Commitment

SHIP TO
IRONSTONE SERVICES
10910 170 St NW
EDMONTON AB T5S 1H6

Table header with columns: Line No., Sub Line, Inv Qty, Item No., Description, U/M, Sales Price, Extended Amount, RET

Line 2: 1 1976281 CORD AS. AM07 PC 240.61 240.61 R

Package Number P017909707 Packed Qty 1

Line 4: 1 5P0492 ADAPTER AM07 PC 30.04 30.04 R

Package Number P017909707 Packed Qty 1

Sub-Total 270.65
GST 13.53
Invoice Total CAD \$284.18

Thank you for your business.

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SCHNELL AND BARRIE
 (2011) LTD
 0 3805B 47TH AVE
 CAMROSE AB

SCHNELL & BARRIE (2011) LTD
 3805B - 47AVE
 CAMROSE, AB, T4V 4S4
 PHONE: 780-672-4486
 FAX: 780-672-9660

Invoice

Number: 77595A
 Clerk: MIKE TIBBO
 Date: 01/12/2022
 Time: 14:35:52
 Acct #: CASH

PO# 244

CARD *****1011
 CARD TYPE VISA
 DATE 2022/01/12
 TIME 1248 14:36:48
 RECEIPT NUMBER
 M82040232-001-001-104-0

PURCHASE
 TOTAL

\$12.03

01616

Qty	UOM	Disc	Price	UOM	Amount
1	EACH	P1	11.4600	EACH	11.46

PASSWORD USED

APPROVED

AUTH# 012708 01-027
 THANK YOU

CARDHOLDER WILL PAY
 CARD ISSUER ABOVE AMOUNT
 PURSUANT TO CARDHOLDER
 AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

DZ 2000
black heater
adapter

GST #: 82531-3117 RT0001

Visa Card Sale

12.03

Subtotal	\$11.46
GST	\$0.57
	\$12.03



PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
 3905 - 81 AVENUE
 LEDUC, AB T9E 8S6
 (888) 346-6464
 (780) 483-3503 FAX

Invoice Date 11/01/22
 Invoice Number 947963161
 Invoice Total \$1,251.87
 Payment Terms IMMEDIATE
 Due Date 12/01/22
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0056576
 SHAWN FREY
 COD-CASH SALES ONLY
 RR 1 18575 TOWNSHIP ROAD 454
 OHATON AB T0B 3P0

Order Date 11/01/22
 Customer's PO Number 8862
 Order Number 0045825757 / AW1 / 36083254
 Temp Order Number 0013624678
 Finning Quotation Number 0013624678
 Purchasing Agent
 Customer Contact
 Delivery Date 11/01/22
 Bill of Lading Number 10000010284766898
 Delivery Specifications

CUSTOMER

Commitment

SHIP TO
 SHAWN FREY
 FINNING LEDUC *CODE REQ*
 C/O LEDUC WILL CALL LOCKER
 LEDUC AB T9E 8S6
 LEDUC AB T9E 8S6

Delivery Method CUSTOMER PICKUP
 Delivery Terms Free Carrier (Transport ID)-COL
 Legal Land Description (LLD)
 Make Unit No
 Model Year
 Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	1	1H9696	RING	PC	5.09	5.09	R
				AM07				
			Package Number	P017944368	Packed Qty	1		
2	3	3	7X0346	BOLT	PC	4.76	14.28	R
				AM07				
			Package Number	P017944368	Packed Qty	3		
3	6	6	3436237	BEARING	PC	164.52	987.12	R
				AM07				
			Package Number	P017944368	Packed Qty	6		

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GST/HST Registration Number: 101801561 RT0001

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 3905 - 81 AVENUE
 LEDUC, AB T9E 8S6
 (888) 346-6464
 (780) 483-3503 FAX

Invoice Date 11/01/22
 Invoice Number 947963161
 Invoice Total \$1,251.87
 Payment Terms IMMEDIATE
 Due Date 12/01/22

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0056576

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
4	2		9H3360	SEAL AM07	PC	30.13	60.26	R
			Package Number	P017944368	Packed Qty	2		
5	1		4194175	SEAL LIP AM07	PC	52.91	52.91	R
			Package Number	P017944368	Packed Qty	1		
6	2		1P9005	SEAL AM07	PC	11.74	23.48	R
			Package Number	P017944368	Packed Qty	2		
7	1		1737035	BLOCK KIT-SL AM07	PC	49.12	49.12	R
			Package Number	P017944368	Packed Qty	1		

Sub-Total 1,192.26
 GST 59.61
 Invoice Total CAD \$1,251.87

Thank you for your business.

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 EDMONTON, AB T5S 1H6
 (780) 483-1122
 (780) 443-7995 FAX

Invoice Date 12/01/22
 Invoice Number 947965853
 Invoice Total \$229.41
 Payment Terms IMMEDIATE
 Due Date 13/01/22
 Currency CANADIAN DOLLAR

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0056576
 SHAWN FREY
 COD-CASH SALES ONLY
 RR 1 18575 TOWNSHIP ROAD 454
 OHATON AB T0B 3P0

Customer Tax Exemption No.

Order Date 11/01/22
 Customer's PO Number D6T
 Order Number 0045827695 / AL1 / 36095550
 Temp Order Number 0013626075
 Finning Quotation Number 0013626075
 Purchasing Agent
 Customer Contact
 Delivery Date 12/01/22
 Bill of Lading Number 10000010284867083
 Delivery Specifications TRANS ID 10001800 - PAID IN FULL

CUSTOMER

Commitment

SHIP TO
 IRONSTONE SERVICES
 10910 170 St NW
 EDMONTON AB T5S 1H6

Delivery Method CUSTOMER PICKUP
 Delivery Terms Free Carrier (Transport ID)-COL
 Legal Land Description (LLD)
 Make Unit No
 Model Year
 Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		9G6655	ELEMENT A	PC	215.29	215.29	R
				AM06				
			Package Number	P016885408	Packed Qty	1		
3	1		7M8485	SEAL	PC	3.20	3.20	R
				AM06				
			Package Number	P016885408	Packed Qty	1		

Sub-Total 218.49
 GST 10.92
 Invoice Total CAD \$229.41

Thank you for your business.

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 EDMONTON, AB T5S 1H6
 (780) 483-1122
 (780) 443-7995 FAX

Invoice Date 20/12/21
 Invoice Number 947923416
 Invoice Total \$990.24
 Payment Terms IMMEDIATE
 Due Date 21/12/21
 Currency CANADIAN DOLLAR

24 199

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0056576
 SHAWN FREY
 COD-CASH SALES ONLY
 RR 1 18575 TOWNSHIP ROAD 454
 OHATON AB T0B 3P0

Customer Tax Exemption No.

Order Date 17/12/21
 Customer's PO Number DZ2000
 Order Number 0045794404 / AL1 / 35937113
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent 1T BLAINE MYCHOLUK
 Customer Contact LAYNE ISAAC 403-443-8145
 Delivery Date 20/12/21
 Bill of Lading Number 10000010283593556
 Delivery Specifications D17 PAID IN FULL

CUSTOMER

Commitment

SHIP TO
 SHAWN FREY
 WEST EDMONTON WILL CALL
 EDMONTON AB T5S 1H6

Delivery Method CUSTOMER PICKUP
 Delivery Terms Free Carrier (Transport ID)-COL
 Legal Land Description (LLD)
 Make Unit No
 Model Year
 Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
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User - CA3478271

Method of payment - American Express

D17 paid in full - 990.24

Authorization # 219602

1	4	1P3702	SEAL	AM07	PC	3.73	14.92	R
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Package Number P016884261 Packed Qty 4

2	10	4J8997	SEAL O RING	AM07	PC	3.59	35.90	R
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PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

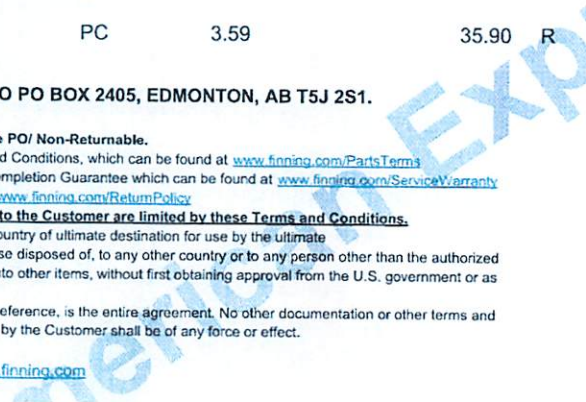
1. Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
 10430 - 178 STREET
 EDMONTON, AB T5J 2S1
 (780) 483-3636
 (780) 483-3676 FAX

Invoice Date 01/12/21
 Invoice Number 947881767
 Invoice Total \$277.92
 Payment Terms IMMEDIATE
 Due Date 02/12/21
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0056576
 SHAWN FREY
 COD-CASH SALES ONLY
 RR 1 18575 TOWNSHIP ROAD 454
 OHATON AB T0B 3P0

Order Date 01/12/21
 Customer's PO Number DZ2000
 Order Number 0045765900 / AW1 / 35765567
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent AMANDA PELLETIER 1T
 Customer Contact SHAWN FREY 780-679-7062
 Delivery Date 01/12/21
 Bill of Lading Number 10000010282208864
 Delivery Specifications PAID \$277.92 DEC-1-21 AUTH# 288671

CUSTOMER

Commitment

SHIP TO
 SHAWN FREY
 FINNING LEDUC *CODE REQ*
 C/O LEDUC WILL CALL LOCKER
 3905 81 AVENUE
 LEDUC AB T9E 8S6

Delivery Method CUSTOMER PICKUP
 Delivery Terms Carriage Paid To (Destination)-PPD
 Legal Land Description (LLD)
 Make Unit No
 Model Year
 Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	1	1230790	PULLEY	PC	158.63	158.63	R
				AM07				
			Package Number	P017045701	Packed Qty	1		
2	1	1	2414981	BELT	PC	81.42	81.42	R
				AM07				
			Package Number	P017045701	Packed Qty	1		
3	4	4	2540224	BOLT	PC	6.16	24.64	R
				AM07				
			Package Number	P017045701	Packed Qty	4		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
10430 - 178 STREET
EDMONTON, AB T5J 2S1
(780) 483-3636
(780) 483-3676 FAX

Invoice Date 01/12/21
Invoice Number 947881767
Invoice Total \$277.92
Payment Terms IMMEDIATE
Due Date 02/12/21

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0056576

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
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PAID IN FULL

EMPLOYEE NUMBER: 13838

METHOD OF PAYMENT: AMERICAN EXPRESS

TOTAL AMOUNT PAID \$ 277.92

CREDIT AUTHORIZATION# 288671

Sub-Total	264.69
GST	13.23
Invoice Total CAD	\$277.92

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
 3905 - 81 AVENUE
 LEDUC, AB T9E 8S6
 (888) 346-6464
 (780) 483-3503 FAX

Invoice Date 06/12/21
 Invoice Number 947892576
 Invoice Total \$88.66
 Payment Terms IMMEDIATE
 Due Date 07/12/21
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0056576
 SHAWN FREY
 COD-CASH SALES ONLY
 RR 1 18575 TOWNSHIP ROAD 454
 OHATON AB T0B 3P0

Order Date 06/12/21
 Customer's PO Number DZ2000
 Order Number 0045774428 / AW1 / 35813355
 Temp Order Number 0013586995
 Finning Quotation Number 0013586995
 Purchasing Agent
 Customer Contact LAYNE ISAAC;403-443-8145
 Delivery Date 06/12/21
 Bill of Lading Number 10000010282593328
 Delivery Specifications 10001562 ID376292320AE IRONSTONE SER
 Delivery Method CUSTOMER PICKUP

CUSTOMER

Commitment

SHIP TO
 SHAWN FREY
 TRACKER DROP BOX
 780-679-7062 FOR CODE SHAWN FREY
 FORT MCMURRAY AB T9H 4B2

Delivery Terms Free Carrier (Transport ID)-COL
 Legal Land Description (LLD)
 Make Unit No
 Model Year
 Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	2		6B1124	BEARING	PC	42.22	84.44	R
				AM07				

Package Number P017053522 Packed Qty 2

Sub-Total 84.44
 GST 4.22
 Invoice Total CAD \$88.66

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
 10910 - 170 STREET
 EDMONTON, AB T5S 1H6
 (780) 483-1122
 (780) 443-7995 FAX

Invoice Date 15/11/21
 Invoice Number 947842911
 Invoice Total \$2,995.50
 Payment Terms IMMEDIATE
 Due Date 16/11/21
 Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0056576
 SHAWN FREY
 COD-CASH SALES ONLY
 RR 1 18575 TOWNSHIP ROAD 454
 OHATON AB T0B 3P0

Order Date 11/11/21
 Customer's PO Number DZ2000
 Order Number 0045731762 / AL1 / 35603878
 Temp Order Number 0013555215
 Finning Quotation Number 0013555215
 Purchasing Agent
 Customer Contact
 Delivery Date 15/11/21
 Bill of Lading Number 10000010280913562
 Delivery Specifications

CUSTOMER

Commitment

SHIP TO
 SHAWN FREY
 WEST EDMONTON WILL CALL
 EDMONTON AB T5S 1H6

Delivery Method CUSTOMER PICKUP
 Delivery Terms Free Carrier (Transport ID)-COL
 Legal Land Description (LLD)
 Make Unit No
 Model Year
 Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1		2176887	MANIFOLD	PC	101.87	101.87	R
				AM06				
			Package Number	P017832671	Packed Qty	1		
2	1		2698153	VALVE GP-CON	PC	1,316.45	1,316.45	R
				AM06				
			Package Number	P016261450	Packed Qty	1		
3	13		4J0522	SEAL-O-RING	PC	3.66	47.58	R
				AM06				
			Package Number	P016968734	Packed Qty	13		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
 10910 - 170 STREET
 EDMONTON, AB T5S 1H6
 (780) 483-1122
 (780) 443-7995 FAX

Invoice Date 15/11/21
 Invoice Number 947842911
 Invoice Total \$2,995.50
 Payment Terms IMMEDIATE
 Due Date 16/11/21

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0056576

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
4	3		4J8997	SEAL O RING AM06	PC	3.50	10.50	R
			Package Number	P017832671	Packed Qty	3		
5	12		6V5555	SEAL O RING AM06	PC	1.99	23.88	R
			Package Number	P017832671	Packed Qty	12		
6	3		1647677	ROD AM06	PC	78.93	236.79	R
			Package Number	9S3071027644	Packed Qty	2		
			Package Number	P016261450	Packed Qty	1		
7	2		3809849	VALVE GP-SOL AM06	PC	362.37	724.74	R
			Package Number	P016968734	Packed Qty	2		
			Replaces Part# 172-2392					
8	1		1873961	HOSE AM06	PC	53.34	53.34	R
			Package Number	P017832671	Packed Qty	1		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001
 1.Returnable Indicator: R for Returnable, N for Non-returnable,
 X for Non-cancellable PO/ Non-Returnable.



PARTS INVOICE

Finning (Canada), a division of Finning International Inc.
 10910 - 170 STREET
 EDMONTON, AB T5S 1H6
 (780) 483-1122
 (780) 443-7995 FAX

Invoice Date 15/11/21
 Invoice Number 947842911
 Invoice Total \$2,995.50
 Payment Terms IMMEDIATE
 Due Date 16/11/21

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0056576

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
9	1		7N0718	SWITCH A	PC	172.48	172.48	R
				AM06				
			Package Number	P016968734	Packed Qty	1		
10	1		1457028	SENSOR GP	PC	165.23	165.23	R
				AM06				
			Package Number	P017832671	Packed Qty	1		
					Sub-Total		2,852.86	
					GST		142.64	
					Invoice Total	CAD	\$2,995.50	

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

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SCHNELL & BARRIE (2011) LTD
 3805B - 47AVE
 CAMROSE, AB, T4V 4S4
 PHONE: 780-672-4486
 FAX: 780-672-9660

Invoice

Number: 82695A
 Clerk: SHANE MARKOVICH
 Date: 05/18/2022
 Time: 11:51:24
 Acct #: CASH

Cash Customer
 Camrose
 Canada

*PAID BY
 Warren*

Item No.	Description	Qty	UOM	Disc	Price	UOM	Amount
4M2T	1/4" 6000 PSI MEGAFLEX	1.2	EACH	P1	3.8400	EACH	4.61
4G-4FFORX	1/4" HOSE X #4 FORS CRIMP FITTING	1	EACH	P1	9.0300	EACH	9.03
4G-4FFORX90S	1/4" HOSE X #4 FORS 90 DEG CRIMP	1	EACH	P1	21.6500	EACH	21.65
LAB1	INSTALL HOSE ENDS	1	EACH	P1	4.0000	EACH	4.00

GST #: 82531-3117 RT0001

Debit Card Sale

41.25

Subtotal	\$39.29
GST	\$1.96
Total	\$41.25



SCHNELL & BARRIE (2011) LTD
 3805B - 47AVE
 CAMROSE, AB, T4V 4S4
 PHONE: 780-672-4486
 FAX: 780-672-8660
 PO #: MID NORTH

Invoice

Number: 82409A
 Clerk: ERIK CUNNINGHAM
 Date: 05/12/2022
 Time: 16:14:56
 Acct #: CASH

Cash Customer
 Camrose
 Canada

Item No.	Description	Qty	UOM	Disc	Price	UOM	Amount
12M2T	3/4" 3500 PSI MEGAFLEX	12.2	EACH	P1	7.8700	EACH	96.01
12G-12FFORX90L	3/4" HOSE X #12 FORS 90 DEG LONG DROP	2	EACH	P1	45.9800	EACH	91.96
12G-12MJ	3/4" HOSE X #12 MJIC CRIMP FITTING	2	EACH	P1	19.7400	EACH	39.48
12G-12FJX	3/4" HOSE X #12 FJIC CRIMP FITTING	2	EACH	P1	19.2100	EACH	38.42
12G-12FFORX45S	3/4" HOSE X #12 FORS 45 DEG CRIMP	2	EACH	P1	43.4700	EACH	86.94
LAB1	INSTALL HOSE ENDS	1	EACH	P1	4.0000	EACH	4.00

02200 -

GST #: 82531-3117 RT0001

Visa Card Sale

374.65

Subtotal \$356.81

GST \$17.84

\$374.65

2059271 Alberta Ltd.
Box 149
Dewberry, Alberta T0B 1G0

INVOICE

Invoice No: 0204

Rented to:

Date: Jan 1, 2022

Mid-North Equipment Inc.
18575 Twp Rd 454
Ohaton, Alberta T0B 3P0

Item No	Quantity	Unit	Description	Tax	Unit Price	Amount
Rent	1		Ripper/Pins for D6T	G		\$12,500.00
			Subtotal			\$ 12,500.00
			G- GST 5 %			\$625.00
			• Sold As Is/Where Is		Total Amount	\$13,125.00

~~TRANSACTION RECORD~~
 A-1 SUPPLY
 3835 48 AVE
 CAMROSE AB

145 Alberta Ltd.

Sales Receipt

Date	Sale No.
12/17/2021	100-102805

Purchase

Dec 17, 2021 07:47:44
 VISA *****1011
 TID: V3011214 Entry: Manual (M)
 Sequence: 001 125
 Auth#: 017862 Response: 01-027
 Batch: 001

Amount \$ 189.42
Total \$ 169.42

Approved
 Signature Not Required

Important: Retain this copy for your record

Cardholder copy

**NO CASH/CREDIT/DEBIT REFUNDS. IN STORE
 CREDIT ONLY ON ALL RETURNS**

Cheque No.	Payment Method	Rep
	Visa	KB

Item	Description	Qty	U/M	Rate	Amount
Silicone Heater Hose 1'	Silicone Heater Hose 1' G382-100	10	ft	14.21528	142.15
Silicone Heater Hose 1/4'	Silicone Heater Hose 1/4' G82-025	3	ft	6.40	19.20
	GST on sales			5.00%	8.07
Subtotal					\$161.35
Sales Tax					\$8.07
Total					\$169.42

DZ2000

Goods returned for credit are subject to a restocking charge and must be returned in resaleable condition with an invoice/sales receipt number. All special orders are final sale.

**Central Tractor
Parts inc.**



Central Tractor Parts Inc Packing Slip

17631 111 Avenue
Edmonton, Alberta T5S 0A1
Tel 780 489 9442
Email ctp@centraltractor.ca

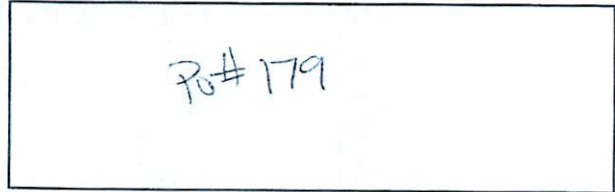
DECEMBER 03, 2021

Invoice

Ship To

39003

IRONSTONE SERVICES
, AB
403 4438145



Unit #	Model	Serial Number	Sales Person	Ordered By	Terms
	D6T		Dave Breton	Layne	Cash

Ship Via	Will Call	Po Number

QTY	Part	Change Up	Unit	Description	Location	Price	Extension
1	2284093			Pin As	D1B3	\$226.70	\$226.70
2	2298352			Bearing-slv	A1L5	\$44.67	\$89.34
2	2299323			Seal	A1K4	\$8.62	\$17.24
2	8G4189			Bearing	A1A3	\$39.51	\$79.02
4	1J6472			Ring-lock Internal	A1I2	\$5.96	\$23.84
4	1390566			Seal	E1B1	\$49.30	\$197.20
2	2814015			Pin	F1A3	\$95.92	\$191.84

D-2 2000

Sub Total	\$825.18
GST	\$41.26
Total	\$866.44

TERMS: A SERVICE CHARGE WILL BE CHARGED TO YOU ON ANY BALANCE OUTSTANDING AT THE END OF EACH MONTH AT THE RATE OF 1.5% PER MONTH CALCULATED AND COMPOUNDED MONTHLY (19.57% PER ANNUM). RETURNED GOODS WILL NOT BE ACCEPTED UNLESS BY PRIOR ARRANGEMENT AND ACCOMPANIED BY INVOICE. GOODS RETURNED WHICH WERE FURNISHED ACCORDING TO ORDER MAY BE ACCEPTED BY US, LESS A RESTOCKING CHARGE. ALL MANUFACTURER'S NAMES, NUMBERS, SYMBOLS AND DESCRIPTIONS ARE USED FOR REFERENCE ONLY AND IT IS NOT IMPLIED THAT ANY PART LISTED IS THE PRODUCT OF THESE MANUFACTURERS. ALL GOODS LISTED ABOVE ARE THE PROPERTY OF CENTRAL TRACTOR PARTS INC. UNTIL FULLY PAID FOR.

THERE IS NO WARRANTY ON USED PARTS

THE UNDERSIGNED HEREBY ACKNOWLEDGES AND AGREES TO THE TERMS THEREOF. I/WE ACKNOWLEDGE INDEBTEDNESS TO CENTRAL TRACTOR PARTS INC. IN THE AMOUNT AS PRINTED AS THE TOTAL OF THIS INVOICE

Customer Copy

GST # 829594761

**Central Tractor
Parts inc.**



Central Tractor Parts Inc Packing Slip

17631 111 Avenue
Edmonton, Alberta T5S 0A1
Tel 780 489 9442
Email ctp@centraltractor.ca

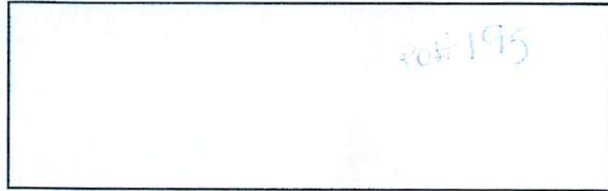
DECEMBER 03, 2021

Invoice

Ship To

39005

**IRONSTONE SERVICES
, AB
403 4438145**



Unit #	Model	Serial Number	Sales Person	Ordered By	Terms
D22000	D6T		Dave Breton	Layne	Cash

Ship Via	Call When In	Po Number
----------	--------------	-----------

QTY	Part	Change Up	Unit	Description	Location	Price	Extension
1	3W9678		106453	Spacer		\$16.38	\$16.38
1	7X2575		106453	Bolt 964816		\$7.21	\$7.21
2	2850852		106452	Trunnion		\$663.20	\$1,326.40

Sub Total	\$1,349.99
GST	\$67.50
Total	\$1,417.49

TERMS: A SERVICE CHARGE WILL BE CHARGED TO YOU ON ANY BALANCE OUTSTANDING AT THE END OF EACH MONTH AT THE RATE OF 1.5% PER MONTH CALCULATED AND COMPOUNDED MONTHLY. 19.57% PER ANNUM. RETURNED GOODS WILL NOT BE ACCEPTED UNLESS BY PRIOR ARRANGEMENT AND ACCOMPANIED BY INVOICE. GOODS RETURNED WHICH WERE FURNISHED ACCORDING TO ORDER MAY BE ACCEPTED BY US, LESS A RESTOCKING CHARGE. ALL MANUFACTURER'S NAMES, NUMBERS SYMBOLS AND DESCRIPTIONS ARE USED FOR REFERENCE ONLY AND IT IS NOT IMPLIED THAT ANY PART LISTED IS THE PRODUCT OF THESE MANUFACTURERS. ALL GOODS LISTED ABOVE ARE THE PROPERTY OF CENTRAL TRACTOR PARTS INC. UNTIL FULLY PAID FOR.

THERE IS NO WARRANTY ON USED PARTS

THE UNDERSIGNED HEREBY ACKNOWLEDGES AND AGREES TO THE TERMS THEREOF. I/WE ACKNOWLEDGE INDEBTEDNESS TO CENTRAL TRACTOR PARTS INC. IN THE AMOUNT AS PRINTED AS THE TOTAL OF THIS INVOICE

Customer Copy

GST # 829594761

SCHNELL AND BARRIE
(2011) LTD
0 3805B-47TH AVE
CAMROSE AB

SCHNELL & BARRIE (2011) LTD
3805B - 47AVE
CAMROSE, AB, T4V 4S4
PHONE: 780-672-4486
FAX: 780-672-9660

Invoice

Number: 76893A
Clerk: MIKE TIBBO
Date: 12/20/2021
Time: 15:06:06
Acct #: IROSER

CARD 1011
CARD TYPE VISA
DATE 2021/12/20
TIME 0286 15:06:53
RECEIPT NUMBER
M82040232-001-001-839-0

PURCHASE
TOTAL

\$42.25

PASSWORD USED
APPROVED
AUTH# 020428 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SI MEGAFLEX
K #6 FORS CRIMP FITTING
K #6 FORFS 90 DEG
SE ENDS

Qty	UOM	Disc	Price	Price UOM	Amount
3.3	EACH	P1	3.8400	EACH	12.67
1	EACH	P1	10.5400	EACH	10.54
1	EACH	P1	13.0250	EACH	13.03
1	EACH	P1	4.0000	EACH	4.00

DZ 2000

GST #: 82531-3117 RT0001
Visa Card Sale 42.25

Subtotal \$40.24
GST \$2.01
\$42.25

CUSTOMER'S SIGNATURE

SCHNELL AND BARRIE
 (2011) LTD
 0 3805B 47TH AVE
 CAMROSE AB

SCHNELL & BARRIE (2011) LTD
 3805B - 47AVE
 CAMROSE, AB, T4V 4S4
 PHONE: 780-672-4486
 FAX: 780-672-9660

Invoice

Number: 77479A
 Clerk: MIKE TIBBO
 Date: 01/10/2022
 Time: 13:27:30
 Acct #: IROSER

2022 277

CARD *****0832
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2022/01/10
 TIME 3282 13:27:54
 RECEIPT NUMBER
 C82040232-001-001-059-0

PURCHASE
 TOTAL

\$320.12

Interac
 A0000002771010
 56BCDA45E691EA61
 0080008000-E800
 EF4D80168CC720B7

" MNPT STRAIGHT
 MP FERRULE
 ! CODE 61 90 DEG FLANGE
 4000PSI HYD. HOSE
 LER NIPPLE
 LER BODY
 ETER 90

Qty	UOM	Disc	Price	UOM	Amount
2	EACH	P1	19.2500	EACH	38.50
2	EACH	P1	11.6000	EACH	23.20
2	EACH	P1	58.9900	EACH	117.98
1.5	EACH	P1	12.5000	EACH	18.75
1	EACH	P1	42.7800	EACH	42.78
1	EACH	P1	61.4700	EACH	61.47
2	EACH	P1	1.1000	EACH	2.20

APPROVED

AUTH# 278492 00-001
 THANK YOU

CARDHOLDER COPY

2000
Ray Sherr
MTO-Norah
-5000-

GST #: 82531-3117 RT0001

Debit Card Sale 320.12

Subtotal \$304.88
 GST \$15.24
\$320.12

CUSTOMER'S SIGNATURE

SCHNELL AND BARRIE
 (20,11) LTD
 0 3805B 47TH AVE
 CAMROSE AB

SCHNELL & BARRIE (2011) LTD
 3805B - 47AVE
 CAMROSE, AB, T4V 4S4
 PHONE: 780-672-4486
 FAX: 780-672-9660

Invoice

Number: 77479A
 Clerk: MIKE TIBBO
 Date: 01/10/2022
 Time: 13:27:30
 Acct #: IROSER

201 277

CARD *****0832
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2022/01/10
 TIME 3282 13:27:54
 RECEIPT NUMBER
 C82040232-001-001-059-0

PURCHASE
 TOTAL

\$320.12

Interac
 A0000002771010
 56BCDA45E691EA61
 0080008000-E800
 EF4D80168CC720B7

" MNPT STRAIGHT
 MP FERRULE
 ! CODE 61 90 DEG FLANGE
 4000PSI HYD. HOSE
 LER NIPPLE
 LER BODY
 ETER 90

Qty	UOM	Disc	Price	Price UOM	Amount
2	EACH	P1	19.2500	EACH	38.50
2	EACH	P1	11.6000	EACH	23.20
2	EACH	P1	58.9900	EACH	117.98
1.5	EACH	P1	12.5000	EACH	18.75
1	EACH	P1	42.7800	EACH	42.78
1	EACH	P1	61.4700	EACH	61.47
2	EACH	P1	1.1000	EACH	2.20

APPROVED

AUTH# 278492 00-001
 THANK YOU

CARDHOLDER COPY

2000
Ray Shew
Mid-North
- 500k -

GST #: 82531-3117 RT0001

Debit Card Sale 320.12

Subtotal \$304.88
 GST \$15.24
\$320.12

CUSTOMER'S SIGNATURE

**Central Tractor
Parts inc.**



Central Tractor Parts Inc Packing Slip

17631 111 Avenue
Edmonton, Alberta T5S 0A1
Tel 780 489 9442
Email ctp@centraltractor.ca

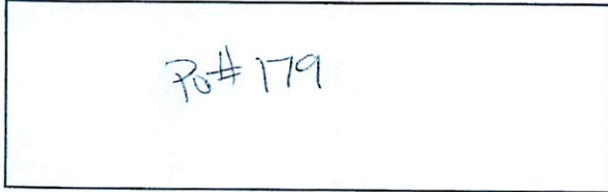
DECEMBER 03, 2021

Invoice

Ship To

39003

IRONSTONE SERVICES
, AB
403 4438145



Unit #	Model	Serial Number	Sales Person	Ordered By	Terms
	D6T		Dave Breton	Layne	Cash

Ship Via	Will Call	Po Number	
----------	-----------	-----------	--

QTY	Part	Change Up	Unit	Description	Location	Price	Extension
1	2284093			Pin As	D1B3	\$226.70	\$226.70
2	2298352			Bearing-slv	A1L5	\$44.67	\$89.34
2	2299323			Seal	A1K4	\$8.62	\$17.24
2	8G4189			Bearing	A1A3	\$39.51	\$79.02
4	1J6472			Ring-lock Internal	A1I2	\$5.96	\$23.84
4	1390566			Seal	E1B1	\$49.30	\$197.20
2	2814015			Pin	F1A3	\$95.92	\$191.84

DZ 2000

Sub Total	\$825.18
GST	\$41.26
Total	\$866.44

TERMS: A SERVICE CHARGE WILL BE CHARGED TO YOU ON ANY BALANCE OUTSTANDING AT THE END OF EACH MONTH AT THE RATE OF 1.5% PER MONTH CALCULATED AND COMPOUNDED MONTHLY (19.57% PER ANNUM). RETURNED GOODS WILL NOT BE ACCEPTED UNLESS BY PRIOR ARRANGEMENT AND ACCOMPANIED BY INVOICE. GOODS RETURNED WHICH WERE FURNISHED ACCORDING TO ORDER MAY BE ACCEPTED BY US, LESS A RESTOCKING CHARGE. ALL MANUFACTURER'S NAMES, NUMBERS, SYMBOLS AND DESCRIPTIONS ARE USED FOR REFERENCE ONLY AND IT IS NOT IMPLIED THAT ANY PART LISTED IS THE PRODUCT OF THESE MANUFACTURERS. ALL GOODS LISTED ABOVE ARE THE PROPERTY OF CENTRAL TRACTOR PARTS INC. UNTIL FULLY PAID FOR.

THERE IS NO WARRANTY ON USED PARTS

THE UNDERSIGNED HEREBY ACKNOWLEDGES AND AGREES TO THE TERMS THEREOF. I/WE ACKNOWLEDGE INDEBTEDNESS TO CENTRAL TRACTOR PARTS INC. IN THE AMOUNT AS PRINTED AS THE TOTAL OF THIS INVOICE

Customer Copy

GST # 829594761



AUTO PARTS

STREBS AUTO IND SUPPLY 1975
 3831 48 AVENUE
 CAMROSE, AB T4V 2Y9
 (780) 672-5531

Part ~~827~~
 186

Y OCR Y
 0500026254342474



Part Number	Line	Description	Quantity	Price	Net	Total	
RECHED64D	LAB	RECON HEAD	1.00	242.86	170.0000	170.00	T
PRSTEST	LAB	PRSURTEST	1.00	0.00	68.0	68.00	T
INSINTUB	LAB	INSTALL TUBE	6.00	0.00	28.0	168.00	T
INSGID	LAB	INS GUIDE	24.00	5.36	3.9900	95.76	T
INSSET	LAB	INST SEAT	1.00	15.71	11.0000	11.00	T
SRFHED6D	LAB	SRFD HEAD	1.00	100.00	70.0000	70.00	T
SHOP	LAB	SUPPLIES	1.00	0.00	34.97	34.97	T
2401036	SBI	INJECTOR TUBE	6.00	24.99	19.22	115.32	TDP
2401036RB	SBI	INJECTOR TUBE ORING	6.00	4.16	3.2000	19.20	TDP
2401036RT	SBI	INJECTOR TUBE ORING	6.00	2.59	1.99	11.94	TDP
1221424	SBI	VALVE SEAL	12.00	3.04	2.34	28.08	TDP
1221373	SBI	VALVE SEAL	12.00	2.33	1.79	21.48	TDP
1403123	SBI	VALVE GUIDE	12.00	7.28	5.6000	67.20	TDP
1403058	SBI	VALVE GUIDE	12.00	6.59	5.07	60.84	TDP
SB1584E1	SBI	VALVE SEAT	1.00	22.87	17.59	17.59	TDP
		WO#34806					

Invoice # **625-434247**
 Charge Sale
 Customer Copy Page 1 of 1

Sold To: 2913
 IRON STONE SERVICES LTD.
 P.O. 575 TWP RD 454
 CHATON, AB T0B 3P0

 (780) 679-7062
 Attn: C9 CAT HEAD
 PO#: DZ2000
 Terms: Net
 Tax Exemption:

Store: 050002625
 Employee: 3 , Greg
 Sales Rep: 1 , STORE ACCOUNT
 Date: 12/13/2021 Time: 09:18
 Acc. Day: 9
 Delivery:

Subtotal 959.38
 GST 105044655 5.0000% 47.97

TOTAL -----> 1,007.35
 Charge Sale 1,007.35

 Signature
 ALL GOODS RETURNED MUST BE
 ACCOMPANIED BY THIS INVOICE

CALL US FOR ALL YOUR
 LIGHT AND H.D.NEEDS
 (780) 672-5531

SCHNELL AND BARRIE
(2011) LTD
0 3805B 47TH AVE
CAMROSE AB

SCHNELL & BARRIE (2011) LTD
3805B - 47AVE
CAMROSE, AB, T4V 4S4
PHONE: 780-672-4486
FAX: 780-672-9660

Invoice

Number: 76975A
Clerk: ERIK CUNNINGHAM
Date: 12/22/2021
Time: 13:01:18
Acct #: IROSER

*POS
Shawn
Middleworth*

PO# 202

CARD *****8419
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2021/12/22
TIME 4373 13:01:39
RECEIPT NUMBER
C82040232-001-001-865-0

PURCHASE
TOTAL

\$103.23

Interac
A0000002771010
35852D26E90BB9A5
0280008000-E800
CF1D2C8916359800

4 SPIRAL HYD. HOSE
CRIMP FERRULE
#8 FORS CRIMP STEM
ENDS

Qty	UOM	Disc	Price	Price UOM	Amount
3.6	EACH	P1	12.8200	EACH	46.15
2	EACH	P1	7.1700	EACH	14.34
2	EACH	P1	16.9100	EACH	33.82
1	EACH	P1	4.0000	EACH	4.00

APPROVED

AUTH# 278240 00-001
THANK YOU

CARDHOLDER COPY

GST #: 82531-3117 RT0001

Debit Card Sale 103.23

Subtotal	\$98.31
GST	\$4.92
	\$103.23

CUSTOMER'S SIGNATURE



PIONEER MACHINE COMPANY
 .5KM E HWY 26
 CAMROSE AB

MACHINE COMPANY *R#197*
 ON OF 486245 ALBERTA LTD.
 Box 1087, Camrose, AB T4V 4E7
 1/2 km east on Highway 26, Camrose, AB
 ne: 780-672-8400 Fax: 780-672-9556
 www.piomac.com Email: piomac@telusplanet.net

Work Order-Invoice

CARD 1300
 CARD TYPE VISA
 DATE 2021/12/14
 TIME 2570 13:08:31
 RECEIPT NUMBER
 C84068151-001-001-933-0

SERVICES Date *Dec 13 / 2021*
 P.O. No.
 Reg. No.
 Ordered By:
 Tel. No.
wisebone

PURCHASE TOTAL
\$2,065.87

G.S.T. #R132102484

Visa Credit
 A0000000031010
 8A5EB8E91C14EE6A
 0080008000 E800
 467AD532C1903B96

Price	Total		Price
<i>47.50</i>		Mach. @ <i>16</i>	<i>1920.00</i>
		Weld. @	
		Mech. @	
		Other @	
		TOTAL	<i>1920.00</i>
		Total Mats	<i>47.50</i>
		Total Labour	<i>1920.00</i>
		Sub-total	
		G.S.T.	<i>98.37</i>
		TOTAL	<i>2065.87</i>

PAID VISA
PAID
Shawn

This company does not assume any responsibility whatsoever for vehicles, appliances or other equipment left for repairs or storage or for articles left in vehicles or equipment.
 In the event of non-payment of the total charges, the owner authorizes this company to repossess the vehicle or article and hold it until this total bill is paid or to sell it.

Interest at 2% per month (24% per annum) (min. \$1.00) will be added to accounts over 30 days
 I hereby authorize the above work to be done together with necessary materials

Signature

36073



Sheffield Welding & Machining Ltd. INVOICE

20504 107 Avenue
Edmonton, Alberta T5S 1X1
Canada

Invoice No.: 2031
Date: 2021-10-31
Ship Date:
Page: 1
Re: Order No.

Sold to:
MID-NORTH EQUIPMENT INC

Ship to:
MID-NORTH EQUIPMENT INC

PO# 115

Business No.: 786208117

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			6 RIPPER TIPS FOR BRUSHRAKE	G	585.00	585.00
			Subtotal:			585.00
			G - GST			
			G			29.25
<i>incl dis & 9/100</i>						
1022000						
<i>D22001</i>						
Shipped By: Tracking Number:					Total Amount	614.25
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	614.25



NISKU NUT & BOLT
 #3 2002-8th STREET
 NISKU, AB T9E 7Y8

PH: (780)955-2777 FAX: (780)955-3544

INVOICE NUMBER: 3726908 BAN

INVOICE DATE: 11/08/21

PAGE NO: 1 OF 1
 CUSTOMER PO:

BILL TO: CASH
 CASH SALE
 THANK YOU FOR YOUR BUSINESS

SHIP TO: 0
 CASH SALE
 THANK YOU FOR YOUR BUSINESS

AB
 CANADA

AB
 CANADA

ORDER-NO INSIDE SALES OUTSIDE SALES CONTACT:
 1932190ctucker CHRIS TUCKER

PACK-NO
 2289070

Line	PART NO/DESCRIPTION	ORDER QTY	SHIPPED	B/O QTY	PRICE PER UNIT	Amount
1	CSHXG8-1.212CZ 1 X 2-1/2" NC ZINC GRADE 8 HEX HEAD CAPSCREW SAE-J429	25	25		3.5000 EA	87.50
2	WASAEG8-1Z 1" ZINC GRADE 8 SAE FLAT WASHER F436	25	25		0.6400 EA	16.00

Part 117

*DZ 2000-
 Pay Show*

SHIPPING INSTRUCTIONS:

PACK NO: 2289070
 no

MINIMUM CHARGE: 0.00

CUSTOM AND/OR SPECIAL ORDERS - NON-RETURNABLE
 ALL RETURNS MUST HAVE RMA # & BE RETURNED PREPAID

SUB-TOTAL:	103.50
FREIGHT:	0.00
GST/HST# 877613794:	5.18
Debit Card PAID:	108.68-

TERMS: Cash Sale

BALANCE CAD\$	0.00
---------------	------

O.T.S. AUTO ELECTRIC LTD.

INVOICE

Unit 101, 8009-39 St
 Leduc, Alberta T9E 0B3
 Canada
 780-955-8805

Invoice No.: 84294
 Date: Nov 08, 2021
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

~~Ironstone Services~~

Mid West Equip

Ship to:

~~Ironstone Services~~

PH-114

Business No.: R132139445

Item No.	Unit	Quantity	Description	Unit Price	Amount
P4D	Each	2	BATTERIES	301.09	602.18
			Subtotal:		602.18
			G - GST 5%		
			GST		30.11
O.T.S. AUTO ELECTRIC LTD. WILL BE MOVING EFFECTIVE SEPT 27, 2021 NEW ADDRESS 8009-39 ST LEDUC, AB T9E 0B3 <i>DZ 2000</i> <i>Pay Shem</i>					
O.T.S. AUTO ELECTRIC LTD. GST: #R132139445					

Shipped By:	Tracking Number:	Total Amount	632.29
Authorized Signature		Amount Paid	0.00
Sold By:		Amount Owing	632.29

SOURCE HOSE & INDUSTRIAL
2104 7 ST BAY 2
NISKU, AB T9E 7Y2

Merchant ID: 00000005511513
Term ID: 09675795
04072103

NDOR INFORMATIO
JRCE HOSE & INDUSTRIAL LTD.
4 7 St Bay#2
KU, ALBERTA
ADA, T9E-7Y2
780-955-5514 Fax# 780-955-5517

REMIT PAYMENT TO
SOURCE HOSE & INDUSTRIAL LTD.
2104 7 St Bay#2
NISKU, ALBERTA
CANADA, T9E-7Y2
Ph# 780-955-5514 Fax# 780-955-5517

SALES ORDER
SN1-219881-00
PAGE 1 OF 1

Purchase

Transaction Record

Interac

XXXXXXXXXXXXXXXX0419

AID: A0000002771010

Entry Method: Waved

Batch#: 001345

11/29/21

10:53:24

Ref#: 000095001904

Inv #: 001621 Appr Code: 654354

Acct: Default

Total: \$ 14.31

RENTAL INFO *IF APPLICABLE*

RENTAL DOC#

RENTAL BILLING PERIOD

FROM
TO

ACCT#

DATE

INV DATE

TERMS

PAY TYPE

CURRENCY

DESK OF

CONTACT

PO

COMMENT

SHIP VIA

WB#

PICKED BY

SHIPPED BY

SHIP DATE

C-1027

2021-11-29

*IMMEDIATE

CDN DOLLARS

NICOLE ISBISTER

PO# 157

CUSTOMER PART#	COMMENT	UNIT	QTY	SHIP'D	B/O	PRICE	EXT
		EA	1	1	0	\$13.63	\$13.63

00 Approved. Thank You!

Customer Copy

*Ray Shaw
Mid North
DZ - 2001/2000
DGT -*

Vendor's terms

- 1) The Vendor is not obligated to meet any terms or conditions not stated on this document unless required by law. The Customer agrees to the Terms and Conditions of Sale published at www.sourcehose.com
- 2) In no event shall the Vendor or the Vendor's directors, officers or employees be liable for any damages, to property or life, whatsoever arising out of or connected with the use or misuse of its products.
- 3) The Vendor's products are to be installed and used at all times in such a way to prevent damage to property or life if such products fail to perform properly for any reason.
- 4) 18% per annum Interest Rate shall be incurred on all outstanding monies that remain unpaid THIRTY (30) DAYS after invoice date.

GST# 897046215

CUSTOMER'S REPRESENTATIVE'S NAME

SUB TOTAL \$13.63
GST 5% \$0.68

The Customer has inspected the above goods to assure that they are of the correct type, brand, quality and quantity and has received these goods in good order.

CUSTOMER'S REPRESENTATIVE'S SIGNATURE

TOTAL \$14.31

SCHNELL AND BARRIE
 (2011) LTD
 0 3805B 47TH AVE
 CAMROSE AB

SCHNELL & BARRIE (2011) LTD
 3805B - 47AVE
 CAMROSE, AB, T4V 4S4
 PHONE: 780-672-4486
 FAX: 780-672-9660

Invoice

Number: 75960A
 Clerk: MIKE TIBBO
 Date: 11/22/2021
 Time: 11:57:37
 Acct #: IROSER

CARD *****1011
 CARD TYPE VISA
 DATE 2021/11/22
 TIME 0418 11:59:06
 RECEIPT NUMBER
 M82040232-001-001-498-0

mid North

Ref 162

PURCHASE
 TOTAL

\$459.99

	Qty	UOM	Disc	Price	UOM	Amount
PASSWORD USED	3	EACH	P1	10.9800	EACH	32.94
APPROVED	2	EACH	P1	15.9500	EACH	31.90
AUTH# 022905 01-027	7.2	EACH	P1	12.5000	EACH	90.00
THANK YOU	2	EACH	P1	45.1000	EACH	90.20
CARDHOLDER WILL PAY	2	EACH	P1	33.2500	EACH	66.50
CARD ISSUER ABOVE AMOUNT	3	EACH	P1	3.7200	EACH	11.16
PURSUANT TO CARDHOLDER	3	EACH	P1	9.0300	EACH	27.09
AGREEMENT.	1	EACH	P1	21.6500	EACH	21.65
CARDHOLDER COPY	5	EACH	P1	3.6000	EACH	18.00
	1	EACH	P1	13.0250	EACH	13.03
	3	EACH	P1	10.5400	EACH	31.62
	1	EACH	P1	4.0000	EACH	4.00

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

DZ 2000

GST #: 82531-3117 RT0001
 Visa Card Sale 459.99

Subtotal \$438.09
 GST \$21.90
\$459.99

CUSTOMER'S SIGNATURE



Wideman Paint & Decor
 4939 43th Street
 Camrose AB T4V 1L7
 Phone: (780) 672-6778 Fax: (780) 672-4836

WIDEMAN PAINT AND DECOR
 4939 43 ST
 CAMROSE, AB T4V 1L7
 Merchant ID: 000000006145395
 Term ID: 05671284
 84072075

Purchase

887944148

Sale

Number
000015

Transaction Record
 INTERAC
 XXXXXXXXXXXX3052
 AID: A0000002771010
 Entry Method: Chip
 Batch#: 001241
 11/29/21 16:08:05

7806787730
 Cornelius Bergen
 Camrose AB

Pa# 154

Ref#: 000084029362
 Inv #: 027856 Appr Code: 001826
 Acct: Savings
 Total: \$ 313.90

Phone	Fax	Clerk	Terms	PO Number
(780) 678-7730		MM	Net 30	

Item Number	Description	List	Discount	Quantity	U/M	T
V220.00.1FR	RAPID DRY GLOSS CTG-BLACK	64.99		4.00	1G	Y
V703.00.1FR	XYLENE 1G	33.99		1.00	1G	Y

00 Approved, Thank You!

Customer Copy

*Paint For
 DZ 2000
 Paid BY (CB)*

Store Hours Mon-F 10:00-6:00 Sat 10:00-5:00 Sun & Holidays Thank you for Shopping Local Please understand that paint cannot be returned. Returns are accepted within 90 days - unused items only	Sub Total	\$293.95
	Taxable Occ Fees	\$5.00
	GST	\$14.95
	Total	\$313.90
	Debit Card Tended	\$313.90
Auth 001826		
Change Due	\$0.00	



Signature : _____
 Print Name : _____

On Track

Kuntz & Company Inc.

P.O. Box 1016
 Jct. Hwy 13 & 21
 Camrose, AB T4V 4E7
 Ph: (780) 672-6868 Fax: (780) 672-7616
 www.ontrackinc.net
 acct: admin@ontrackinc.net

PS#176

INVOICE DATE 12/02/2021 04:35 PM	
INVOICE NO. 210976824	PAGE 1
CUSTOMER NO. 55557	BRANCH

SOLD TO: IRON STONE SERVICES LTD
 RR1
 18575 TWP RD 454
 OHATON AB T0B 3P0

SHIP TO: IRON STONE SERVICES LTD
 18575 TWP RD 454
 OHATON AB T0B 3P0

Tax id: 839452448RT0001

CUSTOMER P.O.	REFERENCE NO.	PRICE/PER	EXTENSION
DZ2000	823879 07 000/07 000 (780) 608-4565 MAUREEN		
TERMS: (00) DUE 10TH OF MTH AFTER STMT			
1 AA 3502536	RE: ENG SER# THX11242 C9 WATER PUMP	498.58EA*	498.58
***** *****SHIP VIA***** CORNELIUS TO PICK UP THANKS CHESTER			
ORDER PICKED BY: 07			
*** SUB-TOTAL:			498.58
*** PST/PST EX -PROVINCE:AB			N/C
*** GST - 893443390T			24.93
GREAT PRICING ON IPD AND INTERSTATE MCBEE INFRAME OVERHAUL ENGINE KITS!			
<p><i>Paid BY (CB)</i></p> <p><i>DZ2000</i></p>			
FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX
	498.58		
			PLEASE PAY
			523.51
TERMS:			CUSTOMER SIGNATURE
<small> Cash, Certified Cheque, Visa, M-C, On Approved Credit. Due 15 days month following purchase. 1.5% per month (18% per annum) charged on overdue accounts. </small>			
<small> CONDITIONS OF SALE: Core returns must be within 45 days prepaid accompanied by invoice. 20% handling charge on all parts allowed for return. Electrical, special order & custom re-build parts are NOT returnable. Any parts return must be made within 21 days of purchase, accompanied by original invoice. Manufacturer's Warranty on Parts Supplies Only. </small>			

pd by debit



Fastenal
900 Wabanaki Dr.
KITCHENER, ON N2C 0B7

The store serving you is /
Votre centre de service
Bay F, 3831 - 44 Ave

**Packing Slip
Bon de livraison**

Date Reference No / Page
(d/m/yyyy) N° de référence
26/11/2021 ABCAM18414 1
Due Date / Date d'échéance: 12/15/2021

Cust. No/N° de client ABCAM0298
Cust. P.O/N° de commande DZ2000
Job No/N° de tâche

Sold To / Vendu à
IRONSTONE SERVICES
18575 TWP Rd 454 RR1
OHATON, AB T0b 3p0

Mid-North

CAMROSE, AB T4V 3T1
Phone / Tél.: 780-672-8133
Fax / Téléc.: 780-672-8141
GST/TPS #: 83056 5495
RT0001 HST #: 83056 5495
RT0001 PST #: 3038763 MB #:
08315-4 SK#: 2411700 PE #:
244618 BC #: 1014-9257 QST
#: 1214966014 TQ0001

Ship To / Expédié à
IRONSTONE SERVICES
18575 TWP Rd 454 RR1

OHATON, AB T0b 3p0

164

This Order and Document are subject to the "Terms of Purchase" posted on [www.fastenal.com.](http://www.fastenal.com/) /
Ce document et cette commande sont sujets aux "conditions d'achats" indiquées sur [www.fastenal.com.](http://www.fastenal.com/)

Line No. Ligne	Quantity Ordered / Qté. commandée	Quantity Shipped / Qté. expédiée	Quantity Backorder / Qté. à venir	Description	Control No/ N° de contrôle	Part No/ N° d'article	Price / Prix / Hundred / Cent	Amount / Montant
1	25	25	0	M10-1.5X3012.9 SHCS	110028003	1139619	58.0000	14.50N
2	50	50	0	M10 SPLIT L/W ZP	220022374	1140384	7.4000	3.70N

DZ2000

Received By / Reçu par:

Comments / Commentaires
Contact: Shawn Frey

Tax Exemption / Exemption de taxe
No Exemption / Pas d'exemption

AB

Subtotal / Sous-total	18.20
Shipping & Handling/ Transport & manutention	0.00
GST / TPS	0.91
TOTAL CAD	19.11

0

Reasonable collection and attorney's fees will be assessed on all accounts placed for collection /
Les honoraires d'un avocat pour la collection des sommes dues seront payés par le client.
If you re package or resell this product, you are required to maintain integrity of Country of Origin to the consumer of this product /
Si ce produit est pour la revendre vous êtes responsable d'indiquer le pays d'origine au consommateur.
X indicates part is a fastenal's material / Le X indique que l'article est une matière demeurée.
* indicates part was sold at a promotional or special discount price / * indique que l'article a été vendu en promotion ou en solde.

An invoice will be mailed in approximately five to ten days.
Une facture vous sera envoyée par la poste dans environ cinq à dix jours.
No materials accepted for return without our permission.
All discrepancies must be reported within 10 days.
Aucun retour ne sera accepté sans autorisation écrite. Toute réclamation concernant
cette commande doit se faire dans les dix jours suivant la réception de la marchandise.

Thank You! / Merci!



P.O. Box 1016
 Jct. Hwy 13 & 21
 Camrose, AB T4V 4E7
 Ph: (780) 672-6868 Fax: (780) 672-7616
 www.ontrackinc.net
 acct: admin@ontrackinc.net

Pat
 237

INVOICE DATE -	
01/18/2022 04:03PM	
INVOICE NO.	PAGE
210977371	1
CUSTOMER NO.	BRANCH
55557	

SOLD TO: IRON STONE SERVICES LTD
 RR1
 18575 TWP RD 454
 OHATON AB T0B 3P0

SHIP TO: IRON STONE SERVICES LTD
 18575 TWP RD 454
 OHATON AB T0B 3P0

Tax id: 839452448RT0001

CUSTOMER P.O.	REFERENCE NO.	PRICE PER	EXTENSION
DZ2000	824629 07 000/07 000 (780) 608-4565 MAUREEN		
* * * C. O. D. S A L E * * *			
as per Chester/Josh			
10r7221			
re: eng ser# thx11242			
1 AAX X10R7221R	C9 REMAN INJECTOR	EXC 820.70EA*	820.70
(REF: 143782.00)			
1 AAX X10R7221R-C1	CORE CHARGE	CHG 325.00EA*	325.00
(REF: 143782.00)			

CORE MUST BE RETURNED WITHIN			
30 DAYS. FREIGHT MUST BE			
PREPAID BY CUSTOMER FOR			
CORE CREDIT CONSIDERATION.			

NOTE: CHESTER PICKED UP			
THIS AM			
THANKS CHESTER			
ORDER PICKED BY: 07			
*** SUB-TOTAL:			1145.70
*** PST/PST EX -PROVINCE:AB			N/C
*** GST - 893443390T			57.29
GREAT PRICING ON IPD AND INTERSTATE MCBEE INFRAME OVERHAUL ENGINE KITS!			
* * * C. O. D. S A L E * * *			
FREIGHT	SUBTOTAL	TAX STATUS/STATE	PLEASE PAY
	1145.70		1202.99
TERMS		CONDITIONS OF SALE	
Cash, Certified Cheque, A/c, M/C, Or Approved Credit. Due 15 days from following purchase. - 5% per month (18% per annum) charged on overdue accounts.		Core returns must be within 45 days provided accompanied by invoice. 20% handling charge on all parts allowed for return. Electrical, special order & custom rebuilt parts are NOT returnable. Any parts return must be made within 21 days of purchase, accompanied by original invoice. Manufacturer's Warranty on Parts Supplied Only.	
		CUSTOMER SIGNATURE	
		C. O. D. *	



P.O. Box 1016
 Jct. Hwy 13 & 21
 Camrose, AB T4V 4E7
 Ph: (780) 672-6868 Fax: (780) 672-7616
 www.ontrackinc.net
 acct: admin@ontrackinc.net

INVOICE DATE	
12/10/2021 02:02PM	
INVOICE NO.	PAGE
210976929	1
CUSTOMER NO.	BRANCH
55557	

SOLD TO: IRON STONE SERVICES LTD
 RR1
 18575 TWP RD 454
 OHATON AB T0B 3P0

SHIP TO: IRON STONE SERVICES LTD
 18575 TWP RD 454
 OHATON AB T0B 3P0

Tax id: 839452448RT0001

CUSTOMER P.O.	REFERENCE NO.	PRICE/PER	EXTENSION
DZ2000	823892 07 000/07 000 (780) 608-4565 MAUREEN		
TERMS: (00) DUE 10TH OF MTH AFTER STMT re: D6T SER# KJL00473 ENG SER# THX11242			
1 AA MCBC9013	C9 CYL HEAD GSKT KIT	762.75EA	762.75
1 AA 2485513	T-STAT 181F	53.13EA	53.13
1 AA 3S9643	T-STAT SEAL	10.35EA	10.35

note: injectors are about			
1 AG 5462154	wiring harness BIL	358.72EA	358.72
(REF: 143587.00)			
1 AG 2951771	hose breather BIL	98.84EA	98.84
1 AG 10R8900	heui pump EXC	3337.42EA*	3337.42
(REF: 143587.00)			
1 AG 10R8900-C1	CORE CHARGE CHG	1347.07EA	1347.07
(REF: 143587.00)			

CORE MUST BE RETURNED WITHIN 30 DAYS. FREIGHT MUST BE PREPAID BY CUSTOMER FOR CORE CREDIT CONSIDERATION.			

6 AAX X10R7221R	c9 reman injector EXC	820.70EA*	4924.20
(REF: 143622.00)			
6 AAX X10R7221R-C1	CORE CHARGE CHG	325.00EA*	1950.00
(REF: 143622.00)			

CORE MUST BE RETURNED WITHIN 30 DAYS. FREIGHT MUST BE PREPAID BY CUSTOMER FOR CORE CREDIT CONSIDERATION.			

note: core charge a little higher - different supplier			
Thank you Shawn/Chester			

*****SHIP VIA*****			
Lane to pick up			
ORDER PICKED BY: 07			
FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX
			PLEASE PAY
			CONTINUED
TERMS:		CONDITIONS OF SALE:	
Cash, Certified Cheque, Visa, M-C, On Approved Credit, Due 15 days month following purchase. 1.5% per month (18% per annum) charged on overdue accounts.		Core returns must be within 45 days prepaid accompanied by invoice. 20% handling charge on all parts allowed for return. Electrical, special order & custom rebuilt parts are NOT returnable. Any parts return must be made within 21 days of purchase, accompanied by original invoice. Manufacturer's Warranty on Parts Supplies Only.	
		CUSTOMER SIGNATURE	

On Track

Kuntz & Company Inc.

P.O. Box 1016
 Jct. Hwy 13 & 21
 Camrose, AB T4V 4E7
 Ph: (780) 672- 6868 Fax: (780) 672-7616
 www.ontrackinc.net
 acct: admin@ontrackinc.net

INVOICE DATE	
12/10/2021 02:02PM	
INVOICE NO.	PAGE
210976929	2
CUSTOMER NO.	BRANCH
55557	

SOLD TO: IRON STONE SERVICES LTD
 RR1
 18575 TWP RD 454
 OHATON AB T0B 3P0

SHIP TO: IRON STONE SERVICES LTD
 18575 TWP RD 454
 OHATON AB T0B 3P0

Tax id: 839452448RT0001

CUSTOMER P.O.	REFERENCE NO.	PRICE/PER	EXTENSION
DZ2000	823892 07 000/07 000 (780) 608-4565 MAUREEN		
*** SUB-TOTAL:			12842.48
*** PST/PST EX -PROVINCE:AB			N/C
*** GST - 893443390T			642.12
GREAT PRICING ON IPD AND INTERSTATE MCBEE INFRAME OVERHAUL ENGINE KITS!			
FREIGHT	SUBTOTAL	TAX STATUS/STATE	PLEASE PAY
	12842.48		13484.60
TERMS:			TERMS
Cash, Certified Cheque, Visa, M-C, On Approved Credit, Due 15 days month following purchase. 1.5% per month (18% per annum) charged on overdue accounts.			CUSTOMER SIGNATURE
CONDITIONS OF SALE: Core returns must be within 45 days prepaid accompanied by invoice. 20% handling charge on all parts allowed for return. Electrical, special order & custom rebuilt parts are NOT returnable. Any parts return must be made within 21 days of purchase, accompanied by original invoice. Manufacturer's Warranty on Parts Supplies Only.			