

02034.



Performance Repair
1508 18 Avenue
Coaldale, AB T1M 1K7
(403) 345-5550
prs.inc@telus.net

Invoice #-2591

Created: 12/30/2021
Invoiced: 9/18/2022
Payment Term: On Receipt
Service Writer: BRETT HASKILL

Grain Storage Solutions
Office: (403) 405-1050
accounting@grainstoragesolutions.ca

1900 CATERPILLAR FORKLIFT . (#V70F)
VIN: 9NF00752

| ASSEMBLE AND INSTALL REBUILT ENGINE | | | | |
|-------------------------------------|---|----------|-----|---------------|
| | Description | Price | QTY | HRS Subtotal |
| 1 | -clean engine block and all accessories/parts -assemble engine, paint, install new ring gear on flywheel -pressure test radiator - leaking badly -remove cab/roof assembly to access radiator for removal -remove radiator, bring to rad shop for rebuild -power wash engine compartment, advise to replace some leaking hyd. hoses | | | 24 \$2,640.00 |
| 2 | -install rebuilt radiator -re-install cab/roof assembly -install engine -install new rad hoses, thermostat, rad cap -fill all fluids -install new air filter -attempt to connect exhaust and found pipe loose and muffler is completely rusted out and not even connected | | | 8 \$880.00 |
| 3 | -repair and install new exhaust pipes/muffler | | | 4 \$440.00 |
| 4 | -connect battery, turn on fuel, propane hose leaking, order new hose and install -attempt to crank engine, starter working maybe every 3rd try, bendix is shot, needs replacement, order replacement starter -crank engine, no spark, test/found bad coil, order and install new -spark good, no fuel gas to engine -found wiring to safety shutoff valve system incorrect and shorted both vacuum valve and solenoid, order new and install -order factory wiring diagram from Caterpillar, re-wire for correct operation of propane safety/ignition system -start unit, run to operating temp, check fluids, test run -throttle linkage and mount bent/broken -build bushing and weld to crossover mount, adjust throttle linkage for proper operation -throttle pedal is broken/sticks/binds slightly but working for now -test run unit, everything seems to be working AOK -deliver to customer | | | 12 \$1,320.00 |
| 5 | OIL FILTER | \$32.94 | 1 | \$32.94 |
| 6 | 5W30 REGULAR NAPA | \$5.57 | 12 | \$66.84 |
| 7 | RADIATOR CAP | \$12.72 | 1 | \$12.72 |
| 8 | UPPER RADIATOR HOSE | \$26.30 | 1 | \$26.30 |
| 9 | LOWER RADIATOR HOSE Note: Radiator Coolant Hose | \$44.72 | 1 | \$44.72 |
| 10 | AIR FILTER | \$147.40 | 1 | \$147.40 |



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| ASSEMBLE AND INSTALL REBUILT ENGINE | | | | |
|-------------------------------------|---------------------------------|------------------------------|--------------------|-------------------|
| 11 | Starter New | \$688.18 | 1 | \$688.18 |
| 12 | IGNITION COIL | \$66.10 | 1 | \$66.10 |
| 13 | Propane Hose at Tank Connection | \$119.00 | 1 | \$119.00 |
| 14 | Propane Vacuum Shutoff | \$325.00 | 1 | \$325.00 |
| 15 | Propane Safety Shutoff Solenoid | \$225.00 | 1 | \$225.00 |
| | | Shop Supplies (5%): \$200.00 | GST (5%): \$357.05 | Total: \$7,585.49 |

| ENGINE & PARTS SHIPPING | | | | |
|-------------------------|---------------------|------------------|--------|----------|
| | Description | Price | QTY | Subtotal |
| 1 | SHIPPING DEC 8 2021 | \$100.30 | 1 | \$100.30 |
| | | GST (5%): \$5.02 | Total: | \$105.32 |

| REPAIR SEAT BASE - SLIDERS BROKEN, SEAT NOT EVEN BOLTED DOWN TO ANYTHING - LOOSE | | | | | |
|--|---|-------------------|--------|-----|----------|
| | Description | Price | QTY | HRS | Subtotal |
| 1 | INSTALL NEW SEAT SLIDERS | | | 3 | \$330.00 |
| 2 | Universal Sliding Seat Brackets <i>Note: Seat Brackets, Sliding, Steel, Natural, Dual Locking, Universal, Pair</i> | \$120.00 | 1 | | \$120.00 |
| | | GST (5%): \$22.50 | Total: | | \$471.02 |

Thank you for your business! Your work is complete and your payment is due upon pickup of the vehicle. Please contact us if you have any questions about the work we completed.

Signature _____

| | |
|--------------------------|-------------------|
| Parts | \$1,974.50 |
| Labor | \$5,610.00 |
| Subtotal | \$7,584.50 |
| Shop Supplies | \$200.00 |
| GST | \$384.57 |
| PST | \$0.00 |
| HST | \$0.00 |
| Grand Total | \$8,161.82 |
| Paid To Date | (\$0.00) |

REMAINING BALANCE \$8,161.82

Calgary 1170

UNAPPROVED

| | | | |
|----------------------|--------------------|-----------------------|-------------|
| SOLD TO VENDEUR A | MacCabee + Co. Inc | SHIP TO EXPÉDIER A | |
| ADDRESS ADRESSE | Box 355 | ADDRESS ADRESSE | Perkins L-4 |
| | Coaldale, AB | | E008 |
| | TIM 1M4 | | |

| | | | | |
|--|------------------------|------------|---------------------|-----|
| CUSTOMER'S ORDER COMMANDE DU CLIENT | SOLD BY VENDEUR PAR | FOB FAB | TERMS CONDITIONS | VIA |
|--|------------------------|------------|---------------------|-----|

| QUANTITY QUANTITE | DESCRIPTION | PRICE PRIX | UNIT UNITE | AMOUNT MONTANT |
|----------------------|-------------------------------------|----------------------|--------------------|--------------------|
| 1 | Degrease Parts | | | 200 ⁰⁰ |
| 4 | R+R Cylinder Sleeves | 150 ⁰⁰ ea | | 600 ⁰⁰ |
| 4 | Hone Sleeves to make straight | 30 ⁰⁰ ea | | 120 ⁰⁰ |
| 1 | Deck Block to Square Sleeves .006" | | | 165 ⁰⁰ |
| 1 | Teardown + Inspect Cylinder Head | | | 100 ⁰⁰ |
| 1 | Magniflux for cracks | | | 50 ⁰⁰ |
| 1 | Pressure Test to 130lbs (OK) | | | 175 ⁰⁰ |
| 8 | R+R Valve Guides/Size for cleaner | 30 ⁰⁰ ea | | 240 ⁰⁰ |
| 1 | Std 8V Valve Job | | | 280 ⁰⁰ |
| 1 | Resurface Head .008" | | | 165 ⁰⁰ |
| 1 | Assemble Head + Vacuum Test (OK) | | | 100 ⁰⁰ |
| 4 | Check Connecting Rods for size (OK) | 20 ⁰⁰ ea | | 80 ⁰⁰ |
| 4 | R+R Pin Bushings + Size to 1.001" | 40 ⁰⁰ ea | | 160 ⁰⁰ |
| 1 | Change front Crankshaft Bearing | | | 25 ⁰⁰ |
| | Total Labor | | | 2460 ⁰⁰ |
| | Shop Supplies 5% | | | 123 ⁰⁰ |
| | Sub Total | | | 2583 ⁰⁰ |
| | | | TVH/HST TPS/GST | 129 ¹⁵ |
| | | | PST/TVP | |
| | | | TOTAL | 2712 ¹⁵ |

INVOICE
FACTURE

STAPLES 81B

Due West Tire Co.

1302 18th Ave. Coaldale, AB

Box 352 T1M 1A0

admin@duewesttire.ca

Tel.#: (403) 345-0385

| CUSTOMER | | | VEHICLE | | | INVOICE ADMIN | | |
|-------------------------|------|----------------------|--------------------------|-----------|--------|-------------------------|-------|---|
| Grain Storage Solutions | | | 999 Gehl DL11-44 | | | INV # : 8504 | | |
| 1213 18 Ave | | | Plate : | | | Date : 03/24/2022 | | |
| Coaldale, AB T1M 1M5 | | | ODO : 1,745 | | | Time : | | |
| B#:403 405-1050 H#: | | | V.I.N.: DL1144HJD0441480 | | | PO # : | | |
| | | | Unit #: E001 | | | REG # : 779296508RT0001 | | |
| | | | Engine: | | | Tech. : WILLIAM/ | | |
| Qty | Hrs. | Description | Parts Ea. | Tot.Parts | Labour | Tx | Total | C |
| 1.00 | | >Repair Tractor Tire | | | 65.00 | GST | 65.00 | |
| 1.00 | | PR-110H Patch | 3.90 | 3.90 | | GST | 3.90 | |

WO# 7981

Copyright 2022 Autogence Inc. - LANKAR 11.15.0

Have your wheels retorqued, everytime your wheels come off you need to come back and have them retorqued within 100 km, we provide this as a free service to you. This is your responsibility, should you get your wheels retorqued somewhere else, Due West Tire Co. is not responsible for any consequences.

Shop supply charges are billed to customers to cover costs associated with the inspection and repair of your vehicle as it relates to, but not limited to: consumable items such as solvents, adhesives, lubricants, cleaners, floor liners, rags, seat covers and equipment maintenance.

PAID BY:....
03/24/2022 A/R 72.35 ** UNPAID BALANCE **

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of work done and materials supplied whether the vehicle is in Due West Tire Co.'s possession or not, the right to take possession of vehicle, hold it or sell it in order to recover the unpaid cost. All labour Warranties are valid for 90 days or 5000 km, whichever occurs first. All Parts Warranties are based on Manufacturers Warranty. *All parts are new unless otherwise stated. *All parts and labour warranties are void when parts supplied by customer

| | | | |
|-----------------|------|-------------------|--------------|
| Sub Tot. | 3.90 | 65.00 | 68.90 |
| | | GST | 3.45 |
| | | TX2 | 0.00 |
| | | Deductible | 0.00 |
| | | Total | 72.35 |

Signature _____

Invoice

Coaldale Hydraulics Sales & Service
 Box 942
 Coaldale, AB
 T1M 1M8
 (403) 345-2091

Date: 04/05/2022
 Invoice No.: 49149
 E008

Bill To:
 CASH SALE
 Paid Mastercard

Ship To:
 Paid Mastercard

| Qty | Description | Unit Price | Total |
|-----|--------------------------------|------------|---------|
| 6 | 5/8" 2 WIRE HIGH PRESSURE | \$5.16 | \$30.96 |
| 2 | 3/4" 2 WIRE HIGH PRESSURE HOSE | \$5.89 | \$11.78 |
| 1 | FEMALE ORS 90 - HOSE | \$23.48 | \$23.48 |
| 1 | FEMALE ORS 45 - HOSE | \$24.44 | \$24.44 |
| 1 | 5/8" FEMALE ORFS - HOSE | \$13.65 | \$13.65 |
| 1 | FEMALE ORFS - HOSE | \$18.21 | \$18.21 |
| 4 | CRIMPS | \$3.50 | \$14.00 |

COALDALE HYDRAULICS SALES AND SERVICE
 1432 11TH STREET
 COALDALE AB T1M1M8
 4033453718

Merchant ID: 97309860013 Ref #: 002
 Term ID: 675

Sale

XXXXXXXXXXXX9155
 MASTERCARD Entry Method: Chip

04/05/22 10:09:32
 Inv #: 000002 Appr Code: 005374
 Apprvd Batch#: 095001

Total: \$ 143.35

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).
 Retain this copy for statement verification.

Application Label: Mastercard
 AID: A0000000041010
 TVR: 00 00 00 00 00
 TSI: 68 00

Customer Copy

Subtotal \$136.52
 GST \$6.83
 Total \$143.35
 Balance Due \$143.35

GST #10094 9262 RT



MINUTE MUFFLER & BRAKE

1600 3RD AVENUE SOUTH
 LETHBRIDGE, AB T1J 0L2
 Ph:403-327-8888, Fax:403-380-3636

INVOICE

#43664968 Page 1 of 1
 5/3/2022, 2:57 PM

Facility #: GST# 103311114R

DAVE GROSS
 204 FAIRWAY DR
 COALDALE, AB T1M 1H2
 309.05 Mastercard

CELL: 403-715-1480

ACCOUNT #:

Sales: 101:Branden

| Qty | Item Number | Loc | Description | Each | Labour | Misc | Extended |
|-----|-------------|-----|-------------|------|--------|------|----------|
|-----|-------------|-----|-------------|------|--------|------|----------|

PROPER ENGINE MAINTENANCE & TUNING REQUIRED ENSURING CONVERTER LIFE

Exhaust

| | | | | | | | |
|----|---------|--|-----------------------------------|--------|--------|-------|--------|
| 1 | NNM | | [N]MUFFLER | 100.00 | | | 100.00 |
| 1 | 51025 | | [N]HARDWARE - FLEX CONNECTOR | 45.91 | | -9.18 | 36.73 |
| 36 | 49047IN | | [N]STR. TUBE-ALZ.-AKDQ-2" DIA.-10 | 1.37 | | -0.27 | 39.60 |
| 1 | LA003 | | LABOR - EXHAUST | | 118.00 | | 118.00 |
| | | | Sub-Total Exhaust: | | | | 294.33 |

[N]=New - Non-OEM [O]=New - OEM [U]=Used [R]=Rec


| | |
|--------------------|---------------|
| Parts | 176.33 |
| Labour | 118.00 |
| Sub-Total | 294.33 |
| GST | 14.72 |
| Grand Total | 309.05 |

E008

STORE
 050001811
 NAPA - Coaldale
 1408 - 20 AVE
 COALDALE, AB T1M 1A3
 (403) 345-4700
 GST #: R104139316

Time: 10:52
 Date: 05/03/2022
 Page: 1/1

Invoice Number



see
 k 355 Stn Main
 06868238
 ale, AB T1M 1M4

Employee: 19 , DANIEL
 Sales Rep: 0 , Salesman
 Accounting Day: 2

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|--------------------------|----------|--------|---------|--------|
| | RCO | RADIATOR ANTIFREEZE () | 4.00 | 20.12 | 18.0600 | 72.00 |
| | PFO | TDH HYDRAULIC OIL () | 2.00 | 124.99 | 77.1000 | 154.00 |
| | | Above Item on Sale | | | | |
| | ENV | 18.94L OIL AND CONT. () | 2.00 | 1.89 | 1.8940 | 3.79 |

Delivery:
 Attention:
 Tax Exemption:
 PO#: old folklift
 Terms: NET 30 DAYS ws

| | |
|------------------------|---------------|
| Subtotal | 230.00 |
| GST R104139316 5.0000% | 11.00 |
| Total | 241.00 |
| Charge Sale | 241.74 |

Customer Signature
 MUST BE ACCOMPANIED BY THIS INVOICE
 Electrical Parts
 Not Returnable If They
 Have Been Installed

CUSTOMER COPY

PERFORMANCE REPAIR AUTOMOTIVE
 1508 18 AVE
 COALDALE, ab. T1M1K7
 (403) 345-5550



INVOICE #2548
 prs.inc@telus.net
<https://performancerepairservices.ca/>

| | | |
|---|---|--|
| CUSTOMER: GRAIN STORAGE SOLUTIONS - DAVE 1213 18 AVE COALDALE, AB. Cell: (604) 701-1047 Work: (403) 405-1050 | YEAR: MAKE/MODEL: FORKLIFT VIN: 9NF00752 ENGINE: | TRANS/DRIVE: / LICENSE/STATE: / KM/ / Fleet Number V70F |
|---|---|--|

In: 11/30/2021 Out: 12/6/2021 PO Number: V70F Source: NONE Email: accounting@grainstoragesolutions.ca

| VEHICLE ISSUE #1: ENGINE OVERHAUL PARTS KIT | | | |
|---|------------------------|---|-------------------------------------|
| PART | FORK LIFT ENGINE PARTS | 1 @ \$2,675.00 | (10% Discount) NEW \$2,407.50 |
| | | Total for "ENGINE OVERHAUL PARTS KIT": \$2,407.50 | |

| | | |
|--|------------|------------|
| Recommended Repairs: | Labor/Jobs | \$0.00 |
| | Parts | \$2,407.50 |
| Warranty: From the date of delivery for a period of 3 months or 3000 miles, whichever comes first, this firm will repair free of charge any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of 0.00 per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties. | Sublet | \$0.00 |
| | Total Fees | \$0.00 |
| | Subtotal | \$2,407.50 |
| | GST @ 5% | \$120.38 |
| | Total | \$2,527.88 |
| | Payments | \$0.00 |
| | Balance | \$2,527.88 |

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X _____

Date 12/7/2021

PERFORMANCE REPAIR AUTOMOTIVE
 1508 18 AVE
 COALDALE, ab. T1M1K7
 (403) 345-5550



INVOICE #2084
 prs.inc@telus.net
<https://performancerepairservices.ca/>

| | | |
|--|---|---|
| CUSTOMER: GRAIN STORAGE SOLUTIONS - DAVE 1213 18 AVE COALDALE, AB. Cell: (403) 715-1480 Work: (403) 405-1050 | YEAR: MAKE/MODEL: CATERPILLAR FORKLIFT VIN: 9NF00752 ENGINE: PERKINS | TRANS/DRIVE: / LICENSE/STATE: / KM/ 0/ |
|--|---|---|

In: 6/24/2021 Out: 7/14/2021 Source: NONE Email: accounting@grainstoragesolutions.ca

| | | | | |
|---|--|---------------------|-------------------|---------------------------|
| VEHICLE ISSUE #1: REMOVE AND INSPECT ENGINE | | | | |
| TECH REPORT: DISCOVERED CYLINDERS AND PISTONS ARE VERY SCORED, BROKEN RINGS. NEEDS NEW CYLINDER LINERS AND PISTONS. WILL FORWARD QUOTE ONCE PRICING REQUEST IS RECEIVED. | | | | |
| LABOR: THISTLET | 06/18/21 ASSIST LES TO COMPLETE REPAIRS AS PER BELOW | 8 @ 100.00 | \$800.00 | LABOR |
| LABOR: DESSERRE | 06/18/21 REMOVE ENGINE & BEGIN DISASSEMBLY | 8 @ 100.00 | \$800.00 | LABOR |
| LABOR: DESSERRE | 06/21/21 DISASSEMBLE ENGINE, INSPECT, CHECK ON PARTS PRICE AND AVAILABILITY | 5.5 @ 100.00 | \$550.00 | LABOR |
| Total for "REMOVE AND INSPECT ENGINE": | | | \$2,150.00 | |
| | | | | SHOP SUP: \$107.50 |

| | | |
|---|-------------------|-------------------|
| Recommended Repairs: | Labor/Jobs | \$2,150.00 |
| | Parts | \$0.00 |
| Warranty: From the date of delivery for a period of 3 months or 3000 miles, whichever comes first, this firm will repair free of charge any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of 0.00 per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties. | Sublet | \$0.00 |
| | Total Fees | \$107.50 |
| | Subtotal | \$2,257.50 |
| | GST @ 5% | \$112.88 |
| | Total | \$2,370.38 |
| | Payments | \$0.00 |
| | Balance | \$2,370.38 |

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

PERFORMANCE REPAIR AUTOMOTIVE
1508 18 AVE
COALDALE, ab. T1M1K7
(403) 345-5550



INVOICE #2059

prs.inc@telus.net
https://performancerepairservices.ca/

| | | |
|---|--|--|
| CUSTOMER: GRAIN STORAGE SOLUTIONS - DAVE 1213 18 AVE COALDALE, AB. Cell: (403) 715-1480 Work: (403) 405-1050 | YEAR: MAKE/MODEL: CATTERPILLAR FORKLIFT VIN: 9NF00752 ENGINE: PERKINS | TRANS/DRIVE: / LICENSE/STATE: / KM/ 0/ |
|---|--|--|

In: 6/16/2021 Out: 7/14/2021 Source: NONE Email: accounting@grainstoragesolutions.ca

| VEHICLE ISSUE #1: INSTALL CYLINDER HEAD | | | | |
|--|--|--------------|---|-------|
| TECH REPORT: ASSEMBLE ALL PARTS / FORKLIFT AND BRING TO OUR SHOP. CLEAN AND ASSEMBLE CYLINDER HEAD AND PARTS, TEST RUN UNIT WHEN COMPLETE. NOT GOOD!! SMOKING VERY BADLY. ENGINE NEEDS TO BE DISASSEMBLED TO FURTHER DIAGNOS. MOST LIKELY CYLINDER / PISTON PROBLEM. | | | | |
| PART | THERMOSTAT - FORKLIFT | 1 @ \$16.92 | \$16.92 | NEW |
| PART | SPARK PLUG WIRE SET | 1 @ \$52.36 | \$52.36 | NEW |
| PART | SPARK PLUGS - V POWER | 4 @ \$4.31 | \$17.24 | NEW |
| PART | COOLANT 50/50 UNIVERSAL | 20 @ \$5.84 | \$116.80 | NEW |
| LABOR: DESSERRE | 06/15/21 GATHER & CLEAN PARTS, MOVE UNIT TO SHOP, BEGIN HEAD INSTALL | 8 @ 100.00 | \$800.00 | LABOR |
| LABOR: THISTLET | 06/15/21 ASSIST LES TO INSTALL CYLINDER HEAD | 3 @ 100.00 | \$300.00 | LABOR |
| LABOR: THISTLET | 06/16/21 ASSIST LES TO COMPLETE REPAIRS AS BELOW | 8 @ 100.00 | \$800.00 | LABOR |
| LABOR: DESSERRE | 06/16/21 SET VALVES, INSTALL ACCESSORIES, CHANGE OIL & FILTER, SET TIMING | 8 @ 100.00 | \$800.00 | LABOR |
| LABOR: THISTLET | 06/17/21 ASSIST LES TO COMPLETE REPAIRS AS BELOW | 4 @ 100.00 | \$400.00 | LABOR |
| LABOR: DESSERRE | 06/17/21 TEST & FIX THERMOSTAT HOUSING LEAK, REPLACE STAT, FILL COOLANT & TEST RUN | 4 @ 100.00 | \$400.00 | LABOR |
| | | | Total for "INSTALL CYLINDER HEAD": \$3,703.32 | |
| VEHICLE ISSUE #2: OIL CHANGE | | | | |
| PART | 5W30 CONVENTIONAL OIL | 7 @ \$7.25 | \$50.75 | NEW |
| PART | OIL FILTER | 1 @ \$19.64 | \$19.64 | NEW |
| LABOR: DESSERRE | OIL CHANGE, R&R | 0.4 @ 100.00 | \$40.00 | LABOR |
| | | | Total for "OIL CHANGE": \$110.39 | |
| | | | SHOP SUP: \$190.69 | |

| | | |
|--|------------|------------|
| Recommended Repairs: | Labor/Jobs | \$3,540.00 |
| | Parts | \$273.71 |
| | Sublet | \$0.00 |
| | Total Fees | \$190.69 |
| | Subtotal | \$4,004.40 |
| Warranty: From the date of delivery for a period of 3 months or 3000 miles, whichever comes first, this firm will repair free of charge any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of 0.00 per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties. | GST @ 5% | \$200.22 |
| | Total | \$4,204.62 |
| | Payments | \$0.00 |
| | Balance | \$4,204.62 |

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X _____

Date 7/14/2021

PAGE 1 OF 1

Performance Powertrain



2720 2 Ave N
Lethbridge, Alberta
T1H0C2
403 380-4627

Sales Receipt

| Date | Sale No. |
|-----------|----------|
| 6/11/2021 | 14229 |

| | |
|--|----------------|
| Sold To Maccabee & Co. Inc 403 405 1050 | Ship To |
|--|----------------|

| | | |
|----------------|--------------------------------------|------------|
| Vehicle | Payment Method Master Card | Rep |
|----------------|--------------------------------------|------------|

| Item | Description | Qty | Rate | Amount |
|--------------|--|-----|------------------|---------|
| MSHC2002D | Reurface cast iron head, diesel, L4, V6/8 each | | 125.00 | 125.00 |
| MSHC2007D2 | Machine Shop Cast Head Idustrial Recondition 2 Valve Diesel Head | | 595.00 | 595.00 |
| MSHM3002 | Machine shop head service. R&R integral guides, cast/bronze, custom size. each | 8 | 18.00 | 144.00 |
| SBI-140-3063 | SBI Cast Intake Guides | 4 | 8.50 | 34.00 |
| SBI-140-3064 | SBI Cast iron exhaust guides | 4 | 8.50 | 34.00 |
| Shipping | Canadian freight on Guides | | 16.00 | 16.00 |
| | GST On Salcs | | 5.00% | 47.40 |
| | | | Sales Tax | \$47.40 |

| | |
|--------------|----------|
| Total | \$995.40 |
|--------------|----------|

GST# 807327424RM0001