

Superior Forklift Ltd.

842-59 Street East
Saskatoon, SK S7K 5Z6
Phone: (306) 382-5438
Fax: (306) 382-5428
accounting@superiorforkliftltd.ca

CO3-1

INVOICE

DATE January 14 2026

NUMBER 0000469308

CUSTOMER NO.

MANNFARMLTD

BILL TO:

SHIP TO:

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
CREDIT CARD		17-Dec-25		
F.O.B.	SHIP VIA	TERMS		
F.O.B. value	Best way	C.O.D.		
PART NUMBER	UOM	QUANTITY	UNIT	EXTENDED
DESCRIPTION	REQ.	SHIPPED	B.O.	PRICE
FROM PREVIOUS ATTEMPT TO START. REMOVE PLUGS AND CARB TO AIR OUT INTAKE. REMOVE BATTERY FOR RECHARGE. FOUND 1 BAD PLUG WIRE NEEDS NEW SET.				
JAN.8/26 FOUND TIMING COVER LAYING UNDER ENGINE. CHECKED TIMING, FOUND SNOW + ICE STUCK TO TIMING GEARS CAUSED TIMING TO JUMP. RESET THE TIMING & GOT UNIT RUNNING. DIAGNOSE ISSUE W/ WHEEL EXTEND JACKS, NO POWER TO DUMP VALVE. JUMPED SOLENOID TO GET THEM TO MOVE.				
JAN.12/26 GOT UNIT RUNNING & HELPED LOAD FOR TRANSPORT.				
52090 WIRE SET	EA	1	1	127.87143 127.87
22064 DIELECTRIC TUNE-UP GREASE	EA	1	1	22.00000 22.00

Remit via cheque in CAD:
Superior Forklift Ltd.
1006 Kearns Cres
RM of Sherwood, SK S4K 0A1

Remit via EFT/Wire in CAD:
Bank of Montreal
Institution/Transit: 001-00040
Account: 1614340

CONTINUED

Business Number 85515 0330 RT0001

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S711002 STARTER	EA	1 1	298.50000	298.50
RENTFUEI FUEL CHARGE- RENTALS	EA	25 25	3.50000	87.50
OUT20 STORAGE (136398)	EA	1 1	71.50000	71.50
FRTSV20 FREIGHT RECOVERY - SERVICE (136337)	EA	1 1	437.02000	437.02
LAB20 Regular Labour	HR	22 22	172.00000	3,784.00
SHOP20 Shop Supplies	EA	1 1	115.00000	115.00
THANK YOU FOR YOUR BUSINESS.				
IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE DON'T HESITATE TO CALL.				

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NET AMOUNT

4,943.39

FREIGHT

247.17

G.S.T.

265.13

TOTAL DUE

\$5,455.69

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