



PARTS INVOICE

SMS EQUIPMENT INC
2907 MILLAR AVENUE
SASKATOON SK S7K 6P6
TEL: +1-306-931-0044
SMS CONTACT: ROBERT DENIS

INVOICE # : PSI/71622245
INVOICE DATE : 2025-Dec-15
CUSTOMER PO :
ORDER # : S19048211
ORDER DATE : 2025-Dec-09
SHIP DATE : 2025-Dec-09
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS :

BILL TO: C00000620
VENTURE CONSTRUCTION INC
BOX 460
MARTENSVILLE SK S0K 2T0

SHIP TO:
VENTURE CONSTRUCTION INC
PO BOX 460
MARTENSVILLE SK S0K 2T0

Manufacturer : KOMATSU
Model : PC360LC-10
Serial Number : A32767

Customer Unit No :
Meter Reading : 12442.5
SMS Unit No : MD0012720

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
WB 378-004-0173 PIN, THUMB	1	0	1	2,151.17	2,151.17
WB 713-048-0047 BUSHING	2	0	2	442.04	884.08
KO 207-70-72460 BUSHING	2	0	2	515.84	1,031.68
KO 207-70-72120 DUST SEAL	2	*	2	84.27	168.54
KO 216288H1 RING	2	0	2	59.15	118.30
KO 235-46-11710 BOLT	2	0	2	26.57	53.14
KO 01596-00606 NUT	2	0	2	1.65	3.30
KO 01641-20608 WASHER	4	0	4	0.98	3.92
KO 207-70-24190 SPACER	6	0	6	69.48	416.88

THANK YOU FOR YOUR BUSINESS!

REMIT PAYMENT TO:

VIA REGULAR MAIL:

or

VIA COURIER:

Indicate this address on the waybill

SMS EQUIPMENT INC.
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
PO BOX 2591
CALGARY, AB T2P 0A3

SYMCOR WHOLESALE LOCKBOX
C/O CIBC LOCKBOX -
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
SMS EQUIPMENT INC.
3663 63RD AVE NE
CALGARY, AB T3J 0G6

SUBTOTAL

4,831.01

GST/TPS
Sask. PST

241.55
289.86

TOTAL (CAD)

5,362.42

* Non Returnable

GST/TPS 89548 3022



ULTRA SEAT CORPORATION

#100, 24925 - 117 Avenue
Acheson AB T7X 6C2
Ph. (800) 667-7328
orderentry@ultraseat.com
www.ultraseat.com

BILL TO:

VENTURE CONSTRUCTION INC.
PO BOX 460
MARTENSVILLE SK S0K 2T0

Invoice

DATE: January 21, 2026
WEB CONFIRMATION #:
INVOICE #: 1000076279
ORDER #: 50075418-0
CUSTOMER: 1416
SHIP DATE: January 21, 2026

SHIP TO:

VENTURE CONSTRUCTION INC. C/O Kindersley Transpc
Attn Alvin Hort
2501 Faithfull Ave
Hold For Pick UP
Saskatoon SK S7K 4K6

ORDER DATE	P.O. NUMBER	SHIP VIA AND TRACKING					TERMS	
January 15, 2026	Nikki <i>TH360</i>	KINDERSLEY TRANSPORT					NET 30	
ORDERED BY	Nikki Galarneau	96606695					Page 1 of 1	
PART NUMBER	DESCRIPTION	QUANTITY			WHSE	UOM	UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	BO				
580253HD	V832HD B/G Cloth Mechanical Suspension-Double Locking Upper Rails, Double Damper	2	2		001	EA	1,209.33	2,418.66
88059	Mounting Plate	2	2		001	EA	114.67	229.34
81067	3" Retractable Seat Belt *****	2	2		001	EA	210.67	421.34
580393C24	V876C KSU2 Excavator, B/G Cloth w/24V Comp, H/R, Dbl Upper Rail	1	1		001	EA	2,358.67	2,358.67
81067	3" Retractable Seat Belt	1	1		001	EA	210.67	210.67
ZZZ-PALLET	Shipping Pallet	1	1		001	EA	0.00	N/C
Ship Kindersley Transport Collect								
Hold at depot for pick up Attn: Alvin Hort								

POSTED

2410-33832

All Sales are subject to the Ultra Seat Corporation "Terms of Sale".
Returned items must be pre-authorized & are subject to a 15% restocking charge.
No returns accepted after 30 days from date of invoice.
The information provided on Ultra Seat Corporation's web site or by one of its employees is only a guide and the user is fully responsible for intended use and installation of any products supplied.

CANADIAN DOLLARS

NET AMOUNT	5,638.68
FREIGHT CHARGE	
GST 5%	281.93

GST Number 122301518RT0001

TOTAL DUE **\$5,920.61**



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SMS EQUIPMENT INC
2907 MILLAR AVENUE
SASKATOON SK S7K 6P6
TEL: +1-306-931-0044
SMS CONTACT: GRAEME JUNOP

INVOICE # : PSI/71652222
INVOICE DATE : 2026-Mar-27
CUSTOMER PO :
ORDER # : S19049041
ORDER DATE : 2026-Mar-23
SHIP DATE : 2026-Mar-23
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS :

BILL TO: C00000620
VENTURE CONSTRUCTION INC
BOX 460
MARTENSVILLE SK S0K 2T0

SHIP TO:
VENTURE CONSTRUCTION INC
PO BOX 460
MARTENSVILLE SK S0K 2T0

Manufacturer : KOMATSU
Model : PC360LC-10
Serial Number : A32767

Customer Unit No :
Meter Reading : 12491.3
SMS Unit No : MD0012720

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 707-86-00830 TUBE	1	0	1	1,543.83	1,543.83
KO 07000-13035 O-RING	3	*	3	7.00	21.00
KO 07372-21060 BOLT	4	0	4	15.96	63.84
KO 01643-51032 WASHER	8	0	8	1.55	12.40
KO 707-88-51190 BRACKET	1	0	1	252.83	252.83
KO 707-88-21850 BAND	1	0	1	184.86	184.86
KO 07372-21240 BOLT	2	0	2	2.60	5.20
KO 01643-51232 WASHER	2	0	2	2.53	5.06
KO 707-88-10150 CLAMP	1	0	1	121.96	121.96
KO 01010-81245 BOLT	2	0	2	8.14	16.28
KO 01643-31232 WASHER		0	2	1.58	3.16
KO 707-87-14960 ELBOW		0	1	600.94	600.94
KO 01597-01009 NUT		0	4	5.32	21.28
KO 01011-81005 BOLT	4	0	4	17.64	70.56
KO 707-88-02960 PLATE	1	0	1	198.90	198.90
EMERGENCY FREIGHT IN EMERGENCY FRT	1	*	1	190.00	190.00

POSTED

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CALGARY, AB T2P 0A3

SYMCOR WHOLESALE LOCKBOX
C/O CIBC LOCKBOX -
C/O CX2572C (CAD PAYMENT)
OR CX2572U (USD PAYMENT)
SMS EQUIPMENT INC.
3663 63RD AVE NE
CALGARY, AB T3J 0G6

SUBTOTAL

3,312.10

GST/TPS
Sask. PST

165.61

198.72

TOTAL (CAD)

3,676.43

* Non Returnable

GST/TPS 89548 3022



PARTS INVOICE

SMS EQUIPMENT INC
2907 MILLAR AVENUE
SASKATOON SK S7K 6P6
TEL: +1-306-931-0044
SMS CONTACT: GRAEME JUNOP

INVOICE # : PSI/71663072
INVOICE DATE : 2026-Apr-30
CUSTOMER PO :
ORDER # : S19049096
ORDER DATE : 2026-Mar-30
SHIP DATE : 2026-Mar-30
PAYMENT TERMS : NET 30 DAYS
DELIVERY TERMS :

BILL TO: C00000620
VENTURE CONSTRUCTION INC
BOX 460
MARTENSVILLE SK S0K 2T0

SHIP TO:
VENTURE CONSTRUCTION INC
PO BOX 460
MARTENSVILLE SK S0K 2T0

Manufacturer : KOMATSU
Model : PC360LC-10
Serial Number : A32767

Customer Unit No :
Meter Reading : 12501.95
SMS Unit No : MD0012720

TH360

DESCRIPTION	ORDER QTY	B/O	INV QTY	UNIT PRICE	EXT AMT
KO 207-62-74131 TUBE	1	0	1	1,825.84	1,825.84
KO 207-62-54760 CLAMP	1	0	1	85.94	85.94
KO 01010-81235 BOLT	4	0	4	7.09	28.36
KO 20Y-62-13450 PLATE	2	0	2	24.26	48.52
KO 207-62-52350 CLAMP	1	0	1	71.69	71.69
KO 205-62-73431 SEAT	5	0	5	67.77	338.85
KO 07283-33442 CLIP	1	0	1	49.62	49.62
KO 205-70-51390 NIPPLE	1	0	1	46.71	46.71

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OR CX2572U (USD PAYMENT)
SMS EQUIPMENT INC.
3663 63RD AVE NE
CALGARY, AB T3J 0G6

SUBTOTAL

2,495.53

GST/TPS
Sask. PST

124.78
149.73

TOTAL (CAD)

2,770.04

POSTED

* Non Returnable

GST/TPS 89548 3022