

Scraper

P08-1

D&J Ventures

1481 Grasswood road  
Grasswood Saskatchewan SK  
S7T 1A7  
donald.griffin.2@gmail.com  
GST/HST Registration No.: 81121 4048 RT0001  
PST SK Registration No.: 2539563

INVOICE

BILL TO

INVOICE 6234  
DATE 11/10/2023  
TERMS Net 30  
DUE DATE 10/11/2023

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Labour	Sept 21 unit L301 Scraper Drive to sight and check out why engine wont start .Take hood cover of and then check over found ipr valve no good take off coil then try to get new 1 and also need belt and tensioner for fan Oct 3 pick up parts drive to sight and then rr ipr valve try and put on new pig tail then try to start and then battery's weak still wont start Oct 5 Drive to sight and get unit into shop then rr fan belt and tensioner take old u joints of drive shaft and put in 1 new one Oct 10 Drive to sight and check out engine why will not start check out pressure from ipr valve it was ok got engine running after and then put on drive shaft on front engine to diff let run	GST/PST SK			
Parts	ipr valve ap63402	GST/PST SK	1		
Parts	pig tail ap0068	GST/PST SK	1		
Parts	belt 23522216	GST/PST SK	1		
Parts	tensioner 1830033c2	GST/PST SK	1		
Milage	Drive to sight 278 km	GST/PST SK	278		
Consumables		GST/PST SK	1		

SUB TOTAL

GST @ 5%

PST (SK) @ 6%

TOTAL

CHEQUE # 14850

BALANCE DUE



TAX SUMMARY

	RATE
GST	@ 5%
PST (SK)	@ 6%

TAX

NET



530 420 123

CHEQUE # 14850



# Invoice

**Karam A.L.**

826 45th Street East  
 Karam A.L.  
 Saskatoon SK S7K 0W5  
 Ph. (306) 244-9818  
 Fax (306) 244-2223  
 info@alternatorstarter.com  
 www.alternatorstarter.com

**Alternators Starters DC Motors****DATE February 3, 2023**

www.alternatorstarter.com

**NUMBER 0000184321**

info@alternatorstarter.com

**CUSTOMER RMOABR**

Page 1 of 2

**BILL TO:****SHIP TO:**

Ph.

Ph. (306) 253-4312

<b>PO Number</b>	<b>F.O.B.</b>	<b>Salesperson</b>	<b>Order Date</b>	<b>Order Number</b>
	To be determined		February 1, 2023	5000070636
<b>Ship Via</b>		<b>Payment Terms</b>	<b>Reference</b>	
CUSTOMER PICK-UP				

Ordered by		
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Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
SS114	USA Sol.(DR) 24V 42MT "Insulated Base" 4 Terminal	1	1		GP		
SPNO.	42MT Brush Holder Assembly	1	1		GP		
SPNO.	Brush Set	1	1		GP		
SPNO.	M/U Commutator + Mach Shaft	1	1		GP		
SPNO.	Set of bushings	1	1		GP		
SPNO.	Oil Seal	1	1		GP		
SPNO.	Plunger/Boot assembly	1	1		GP		
SPNO.	Ground Wire	1	1		GP		
SPNO.	Brake Washer	1	1		GP		

*scraper* 530 420 123





2705 Wentz Avenue, Saskatoon, SK S7K 4B6  
 Ph: 306-244-9512 Fax: 306-244-9516

INVOICE	30-Sep-22	620101	1
Time Out:	08:14:00		
Reg. #:	110		
GST #	136851680		

SOLD TO: \_\_\_\_\_ SHIP TO: \_\_\_\_\_

PHONE NO: 306-253-4312

ORDER NO.	ORDER DATE	SALES PERSON	PURCHASE ORDER NO.	LIC. PLATE	SERIAL NUMBER	
428489	26-Sep-22	[REDACTED] ANDERSON			s7721027	
ODOMETER	YEAR	MODEL	MAKE	COLOUR	UNIT NO.	CAB CARD NO./LAND LOCATION
		ts14f	terex		I301	
LABOUR	PRICE	QTY.	DESCRIPTION	UNIT PRICE	AMOUNT	
SERVICE CALL	[REDACTED] GP	2	ENVIRONMENTAL FEE OT1	[REDACTED]	[REDACTED]	
FUEL SURCHARGE	[REDACTED] GP	2	29.5R25 WESTLAKE CB763	[REDACTED]	[REDACTED]	
MOUNT & DISMOUNT 29.5R25 X2	[REDACTED] GP	1		0.00		
		2	ARCTIC ORING 3/8X25	0.00		

530 420 123

CHEQUE # 14239

**YOUR WHEEL NUTS HAVE BEEN PROPERLY TORQUED, IT IS YOUR RESPONSIBILITY TO RE TORQUE YOUR WHEEL NUTS AFTER 25 MILES AND CHECK AT REGULAR INTERVALS. THEREAFTER IT SHOULD BE PART OF YOUR DAILY MAINTENANCE ROUTINE.**

A/R Charge 13,930.99

Terms: ON RECEIPT

YOUR VEHICLE WAS SERVICED BY:

A commercial item is hereby acknowledged on above vehicle to secure the amount of repairs/purchases.

Indebtness in the amount of \$ \_\_\_\_\_ is hereby acknowledged by or on behalf of the undersigned in respect of the supply of parts, repairs and/or services supplied in relation to the vehicle described below and is specifically acknowledged to have been authorized by the undersigned. The undersigned acknowledges the indebtedness is due upon receipt of this invoice. A late payment charge equal to 2.0% / month(24.00% per annum) will be charged on all accounts overdue over thirty (30) days.

Date \_\_\_\_\_ Signed \_\_\_\_\_  
 I hereby personally guarantee payment of the above amount in consideration of Saskatoon Wholesale Tire Ltd. performing the work described below on credit in relation to the above reference services.

Date \_\_\_\_\_ Signed \_\_\_\_\_

TOTAL PARTS	[REDACTED]
TOTAL LABOUR	[REDACTED]
TIRE TAX	[REDACTED]
SHOP SUPPLIES	[REDACTED]
GST	[REDACTED]
PST	[REDACTED]
TOTAL	[REDACTED]
AMOUNT PAID	[REDACTED]
BALANCE DUE	[REDACTED]

CHECK US OUT ONLINE AT [SWTIRE.COM](http://SWTIRE.COM) AND LIKE US ON FACEBOOK!

# KORPAN TRACTOR

Sales • Rentals • Parts • Service

2410B Millar Ave.  
Saskatoon, SK  
Canada S7K 3V2  
www.korpan.com

Phone: (308) 933-2100  
Toll Free: 1-800-887-7777  
Fax: (308) 244-8080  
E-mail: sales@korpan.com

Ship To: IN STORE PICKUP

Invoice To: \_\_\_\_\_

Branch 2410 MILLAR AVE		
Date 10/07/22	Time 10:55:17 (O)	Page 01
Phone No.		Invoice No. W00839
Purchase Order		
Sales Tax Licence No.		Federal Exemption No.
Salesperson H03 / MPD		

## DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
007604	TS14F SCRAPER TS14F	3822	S7721027		
***** UNIT DESCRIPTION *****					
* SYSADD TS14F SCRAPER *					
*****					

SEGMENT# 1 C CRR N/A 08/23/22 08/23/22

Rebuild back Transmission

CORRECTION:

- Removed transmission from machine.
- Disassembled trans, torque converter, valve, and pump.
- All material discs(trans and converter) measured out of spec.
- Large amounts of aluminum throughout transmission.
- Removed radiator assembly and removed both trans coolers and flushed and cleaned them.
- Removed all transmission lines on machine and cleaned them out.
- Assembled transmission, converter, valve and pump with all new seals, bearings, solenoids and friction discs.
- Painted transmission.
- Installed into machine.
- Installed axles.
- Checked all fluid levels on machine.
- Hooked up gauges and checked pressures with cold oil at idle and with hot oil at max RPM.
- Everything was within the specifications.
- Charge pressure: 255-285psi
- Lube pressure: 20-40psi
- Clutch pressure: 225-280
- Converter outlet pressure: 40-90psi.

CHEQUE # 14147

CONTINUED ON PAGE 02

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X \_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

PRINT NAME

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## DESCRIPTION

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007604	TS14F SCRAPER	3822 S7721027		
	TS14F			

- Test drove machine and front engine threw a code for oil temp sensor.
- Repaired broken wire on ground side.
- Replaced burnt out rear left brake light.
- Washed and greased machine.
- Nitrogen tested air conditioning system and found compressor was leaking.
- Traveled to site.
- Installed compressor after checking oil level.
- Hooked up lines.
- Installed new belt and tensioned.
- Vacuumed system and held for 30 minutes.
- Charged system to 3.5lbs.
- Checked AC for operation and got temp to 6 degrees.
- Put panel back on machine.
- Traveled back to KTP.

**ADDITIONAL DESCRIPTION:**

Please call Darrel @ 306-380-9814.  
Rebuild back Transmission.

AF4L	ANTIFREEZE 4L	1
EP1	GREASE TUBE	3
E118	PAINT (WHITE)	1
FREIGHT	SPECIAL DELIV	2
FUNKTRANSKIT	TRANS KIT	1
HFC134A	REFILL/LE	1
HOSE	A/C LINE	1
K060505	A/C BELT	1
NITRO TEST	NITRO TEST	1
RE234259	FIBER DISC	1
T0410B	BULK OIL	47

CHEQUE # 14147

CONTINUED ON PAGE 03

RETURNS MUST BE MADE BEFORE 90 DAYS FROM DATE OF PURCHASE. A 20% RESTOCKING FEE MAY APPLY. SPECIAL ORDERS & ELECTRICAL PARTS ARE NON-RETURNABLE. TERMS: NET 30 DAYS, INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS AS WELL AS AN ADDITIONAL 1% PER MONTH LATE CHARGE. I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ALONG WITH THE USE OF NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE MACHINE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. I AGREE TO PAY CASH ON DELIVERY OF MACHINE OR ON TERMS SATISFACTORY WITH YOU AND UNTIL PAID IN FULL AN EXPRESS MECHANICS LIEN IS ACKNOWLEDGED ON ABOVE MACHINE TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE PURPOSES ONLY AND IT IS NOT IMPLIED THAT ANY PART LISTED IS THE PRODUCT OF THESE MANUFACTURERS. F.O.B. KORPAN TRACTOR & PARTS, SASKATOON.

X \_\_\_\_\_  
Signature Date

PRINT NAME

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Ship To: IN STORE PICKUP

Invoice To:

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Sales Tax Licence No.		Federal Exemption No.
Salesperson H03 / MPD		

## DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
007604	TS14F SCRAPER TS14F	3822	S7721027		
YZ101056	FITTING				
YZ103692	HOSE A				
YZ105481	CLUTCH PLATE				
YZ501931	ANALOG SOLENOID				
1H6227	O-RING				
12360	PUMP SEAL LIP-T				
1566	TRANS FILTER				
1662	24V BULB				
2366108	U JOINT LARGE				
3J1907	O-RING				
4J5140	SEAL O-RING				
488046P	COMP OIL PAG 46				
5K9090	O-RING				
5P8068	SEAL O-RING				
75R8464	24V A/C COMPRES				
7510010DLV	VITON SEAL				
10400				LABOR	
				SEGMENT TOTAL==>	

CHEQUE # 14147

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

THE ONLY PART NUMBER YOU NEED  
**1-800-667-7777**

PARTS  
LABOR  
ENVIRO FEE  
SHOP SUPPLIES  
SUB TOTAL==>  
GST R12489322  
SK PST 6.0%

CONTINUED ON PAGE 04

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X \_\_\_\_\_  
Signature

\_\_\_\_\_ Date

PRINT NAME

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Purchase Order		
Sales Tax Licence No.		Federal Exemption No.
		Salesperson H03 / MPD

## DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
007604	TS14F SCRAPER	3822	S7721027		
	TS14F				
MPD10072022					

CUSTOMER TOTAL

530 420 123

CHEQUE # 14147

THE ONLY PART NUMBER YOU'VE EVER NEED  
1-800-667-7777

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X \_\_\_\_\_  
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Invoice To :

Branch 2410 MILLAR AVE			
Date 07/07/21	Time 15:59:22 (O)	Page 01	
Phone No.		Invoice No. W00220	
Purchase Order			
Sales Tax Licence No.		Federal Exemption No.	
		Salesperson H03 / TLW	

## DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
007604	SCRAPER TS14F	3454	S7721027		
***** UNIT DESCRIPTION *****					
* SYSADD	SCRAPER				*
*****					

SEGMENT# 1 S DMV N/A 04/27/21 04/27/21

REBUILD FRONT TRANSMISSION

**COMPLAINT:**

Remove, rebuild, reinstall and test the front transmission.

**CORRECTION:**

- Brought unit into the shop
- Drained the front transmission oil
- Drained and removed the air tanks, drive lines and line
- Removed the transmission and disassembled
- Inspected all parts they all were good
- Found lots of wear on the pump and the front and rear half's were repaired and not straight
- Cleaned all parts
- Found two leaks under the unit
- One leak is the steering valve and the other is the pump shaft seals allowing oil from the PTO to leak out
- Also found lines leaking
- Created a parts list
- Filled hydraulic tank.
- Filled transmission with Top 10 oil. **MULTIPLY WHAT YOU'VE EVER NEEDED**
- Hooked up gauges to transmission & pressure tested. **1-800-667-7777**
- Pressure good.
- Removed gauges from transmission
- Hooked up drive line
- Installed panels removed.

CONTINUED ON PAGE 02

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X \_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

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## DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
007604	SCRAPER TS14F	3454	S7721027		

- Brought machine outside to calibrate transmissions.
- Could not calibrate due to codes. Diagnosed & repaired ~6 codes due to wiring issues going to front transmission.
- Found park brake switch inoperable. Ordered switch. Installed new switch.
- Calibrated transmissions.
- Engine oil leak from dipstick tube. Replaced seal around tube.
- Washed off areas where there was residual oil.
- Cleaned up area & tools.

**ADDITIONAL DESCRIPTION:**

+Removed front transmission

E118	PAINT (WHITE)	6
FREIGHT	SPECIAL DELIV	2
FUNKTRANSKIT	TRANS KIT	1 N
HOSE	HYD HOSES X8	1
T0410B	BULK OIL	105
T0430B	BULK OIL	2
YZ105481	CLUTCH PLATE	70
YZ150185U	STEEL DISC	10
1J9671	O-RING	2
15270590	PUMP OIL	1 N
15304510	PARK BRK SWITCH	1 N
1812559C1	SEAL OIL D	1 N
2406-04-08	O-RING	2
3D2824	O-RING	2
5K9090	O-RING	1
6565-08-08	O-RING	1
7M8485	O-RING	1
75/90B	BULK OIL	1

CONTINUED ON PAGE 03

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Signature

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Date

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007604	SCRAPER TS14F	3454	S7721027		
7510010DLV	VITON SEAL	1			
9009-04-04	M.JICKFBSPP	1	N		
9030346	BACK UP RING	1	N		
9034126	SEAL	2			
9034907	SEAL	1	N		
9035333	WIPER	1	N		
9114976	O-RING	1			
9118185	O-RING	2			
9119127	O-RING	2			
9141871	O-RING	2	N		
9156021	GASKET HYD PUMP	1			
9399648	LIP SEAL	1	N		
9410966	O-RING	2			
10400				LABOR	
				SEGMENT TOTAL==>	

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

PARTS

LABOR

ENVIRO FEE

SHOP SUPPLIES

SUB TOTAL==>

GST R124893322

SK PST 8-04

CUSTOMER TOTAL

THE ONLY PART NUMBER  
**1-800-666-777**

RETURNS MUST BE MADE BEFORE 30 DAYS FROM DATE OF PURCHASE, A 20% RESTOCKING FEE MAY APPLY. SPECIAL ORDERS & ELECTRICAL PARTS ARE NON-RETURNABLE. TERMS: NET 30 DAYS, INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS AS WELL AS AN ADDITIONAL 1% PER MONTH LATE CHARGE. I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ALONG WITH THE USE OF NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE MACHINE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. I AGREE TO PAY CASH ON DELIVERY OF MACHINE OR ON TERMS SATISFACTORY WITH YOU AND UNTIL PAID IN FULL AN EXPRESS MECHANICS LIEN IS ACKNOWLEDGED ON ABOVE MACHINE TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE PURPOSES ONLY AND IT IS NOT IMPLIED THAT ANY PART LISTED IS THE PRODUCT OF THESE MANUFACTURERS. F.O.B. KORPAN TRACTOR & PARTS, SASKATOON.

X \_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

PRINT NAME

KORPAN TRACTOR & PARTS

# KORPAN TRACTOR

Sales • Rentals • Parts • Service

2920 Idylwyld Drive  
Saskatoon, SK  
Canada S7L 5Y6  
www.korpan.com

Phone: (306) 933-2100  
Toll Free: 1-800-667-7777  
Fax: (306) 931-8888  
E-mail: parts@korpan.com

Ship To : IN STORE PICKUP  
  
Invoice To :

Branch 2920 IDYLVYLD		CNYYYY	
Date 07/25/22	Time 09:07:42 (O)	Page 01	
Account No. [REDACTED]		Phone No.	Invoice No. S12958
Sales Tax Licence No.		Purchase Order TS14F ✓	
		Federal Exemption No.	
		Salesperson GTH	

## DESCRIPTION

ORDER#: 126272

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
15272665U	24V STARTER	A42F	1	1	1		**	[REDACTED]	[REDACTED]

SUB TOTAL==>  
GST R124893322  
SK PST 6.0%  
TOTAL CHARGE

530 400 123

OTR QTY NO. 14053

THE ONLY PART NUMBER YOU'LL EVER NEED  
**1-800-667-7777**

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X \_\_\_\_\_  
Signature Date

PRINT NAME \_\_\_\_\_

KORPAN TRACTOR & PARTS

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E-mail: parts@korpan.com

Ship To : IN STORE PICKUP

Invoice To :

Branch 2920 IDYLWYLD		CNNYYY	
Date 07/25/22	Time 09:07:42 (O)	Page 01	
Phone No.		Invoice No. S12958	
Purchase Order TS14F		Federal Exemption No.	
Sales Tax Licence No.		Salesperson GTH	

## DESCRIPTION

ORDER#: 126272

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Amount
15272665U	24V STARTER	A42F	1	1	1		**	

SUB TOTAL==>  
GST R124893322  
SK PST 6.0%  
TOTAL CHARGE

TS-14  
Scraper

PACKING SLIP

CHEQUE No. 14053

THE ONLY PART NUMBER YOU WILL EVER NEED  
1-800-667-7777

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X \_\_\_\_\_  
Signature Date

PRINT NAME \_\_\_\_\_

KORPAN TRACTOR & PARTS

# KORPAN TRACTOR

Sales • Rentals • Parts • Service

REM O: 2920 Idylwyld Drive  
Saskatoon, SK S7L 5Y6  
Phone: (306) 933-2100  
Fax: (306) 244-6060  
Web: www.korpan.com  
Email: accounting@korpan.com

CUSTOMER  
BR

## STATEMENT

<u>INVOICE#</u>	<u>DATE</u>	<u>BR Description</u>	<u>INVOICE AMOUNT</u>	<u>PREVIOUS PAYMENTS</u>	<u>CURRENT PAYMENTS</u>	<u>BALANCE DUE</u>
S12958	07/25/22	01 PARTS	[REDACTED]			[REDACTED]

### TOTALS

PLEASE REMIT DIRECTLY TO:

KORPAN TRACTOR  
2920 IDYLWYLD DRIVE  
SASKATOON, SK  
S7L 5Y6

CURRENT  
31-60  
61-90  
91-120  
OVER 120  
LATE CHARGES  
TOTAL

CHEQUE No. 14053

THE ONLY PART NUMBER YOU'LL EVER NEED IS  
**1-800-667-7777**

KORPAN TRACTOR & PARTS

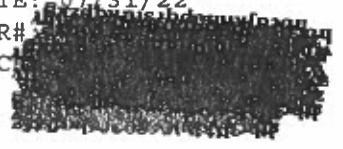
RE TO: 2920 Idylwyld Drive  
Saskatoon, SK S7L 5Y6  
Phone: (306) 933-2100  
Fax: (306) 244-6060  
Web: www.korpan.com  
Email: accounting@korpan.com

PAGE: 1

DATE: 07/31/22

CUSTOMER#

BRANC



## STATEMENT

INVOICE#	DATE	BR	Description	INVOICE AMOUNT	PREVIOUS PAYMENTS	CURRENT PAYMENTS	BALANCE DUE
S12650	07/04/22	01	PARTS	[REDACTED]		[REDACTED]	00
S12704	07/06/22	01	PARTS	[REDACTED]		[REDACTED]	[REDACTED]
S12958	07/25/22	01	PARTS	[REDACTED]		[REDACTED]	[REDACTED]

### TOTALS

PLEASE REMIT DIRECTLY TO:

KORPAN TRACTOR  
2920 IDYLWYLD DRIVE  
SASKATOON, SK  
S7L 5Y6

CURRENT  
31-60  
61-90  
91-120  
OVER 120  
LATE CHARGES

TOTAL



CHEQUE No. 14053

THE ONLY PART NUMBER YOU'LL EVER NEED  
1-800-667-7777



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Saskatoon, SK  
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Toll Free: 1-800-667-7777  
Fax: (306) 931-8888  
E-mail: parts@korpan.com

IN STORE PICKUP

Ship To :

Invoice To :

Branch 2920 IDYLWYLD		AYYYYY	
Date 07/04/22	Time 14:22:06 (O)	Page 01	
Phone No.		Invoice No. PICPAK	
Purchase Order			
Sales Tax Licence No.		Federal Exemption No.	
			Salesperson GTH

## DESCRIPTION

ORDER#: 125939.01

UNIT 1: SCRAPER S7721027 TS14F

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
9053744	U JOINT SMALL	A5B02	2	2	2		1**		
15270810	UNIVERSAL KIT	A5C07	2	2	2		1**		

SUB TOTAL==>  
GST R124893322  
SK PST 6.0%  
TOTAL CHARGE

*Scrapper  
TS-14*

530 420 123

CHEQUE No. 13994

THE ONLY PART NUMBER YOU'LL EVER NEED  
**1-800-667-7777**

RETURNS MUST BE MADE BEFORE 30 DAYS FROM DATE OF PURCHASE, A 20% RESTOCKING FEE MAY APPLY. SPECIAL ORDERS & ELECTRICAL PARTS ARE NON-RETURNABLE. TERMS: NET 30 DAYS, INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS. I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ALONG WITH THE USE OF NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE MACHINE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. I AGREE TO PAY CASH ON DELIVERY OF MACHINE OR ON TERMS SATISFACTORY WITH YOU AND UNTIL PAID IN FULL AN EXPRESS MECHANICS LIEN IS ACKNOWLEDGED ON ABOVE MACHINE TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE PURPOSES ONLY AND IT IS NOT IMPLIED THAT ANY PART LISTED IS THE PRODUCT OF THESE MANUFACTURERS. F O B. KORPAN TRACTOR & PARTS, SASKATOON.

X \_\_\_\_\_  
Signature Date

PRINT NAME \_\_\_\_\_

KORPAN TRACTOR & PARTS

# KORPAN TRACTOR

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Saskatoon, SK  
Canada S7L 5Y6  
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Toll Free: 1-800-667-7777  
Fax: (306) 931-8888  
E-mail: parts@korpan.com

Ship To : IN STORE PICKUP

Invoice To :

Branch 2920 IDYLWYLD		CNNYYY ✓	
Date 07/06/22	Time 11:30:24 (O)	Page 01	
Phone No.		Invoice No. S12704	
Purchase Order		Federal Exemption No.	
Sales Tax License		Salesperson GTH	

## DESCRIPTION

ORDER#: 125992

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTA	*****
9053744	U JOINT SMALL	A5B02	2-	2-	2-		**	

SUB TOTAL==>  
GST R124893322  
SK PST 6.0%  
TOTAL CHARGE

530 400 123

CHEQUE No. 13994

THE ONLY PART NUMBER YOU'LL EVER NEED  
**1-800-667-7777**

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X \_\_\_\_\_  
Signature Date

PRINT NAME \_\_\_\_\_

KORPAN TRACTOR & PARTS

Tough Seats Inc  
 28501 Wilmot Rd  
 Building #1 Unit #10  
 Trevor, WI 53179  
 Phone: 262-298-5333  
 Fax: 262-298-5336

# Invoice

Date	Invoice #
9/17/2021	19962

**PAID**  
 09/17/2021

Bill To

Ship To

S.O. No.	P.O. No.	Terms
19962	-	CC

Item	Description	Ordered	Invoiced	Rate	Amount
25-555-018-05 shipping	KAB 555, 24V air, vinyl, FC  Shipment Date: 09/17/2021 UPS Worldwide Expedited 95.0 Lbs. UPS Tracking # 1ZY9Y8216749984876	1 1	1 1	[REDACTED]	[REDACTED]
				<b>Total</b>	[REDACTED]

**Total Amount** \$0.00

Tough Seats Inc  
 28501 Wilmot Rd  
 Building #1 Unit #10  
 Trevor, WI 53179  
 Phone: 262-298-5333  
 Fax: 262-298-5336

# Invoice

Date	Invoice #
9/17/2021	19962

**PAID**  
 09/17/2021

Bill To

Ship To

S.O. No.	P.O. No.	Terms
19962	-	CC

Item	Description	Ordered	Invoiced	Rate	Amount
25-555-018-05 shipping	KAB 555, 24V air, vinyl, FC  Shipment Date: 09/17/2021 UPS Worldwide Expedited 95.0 Lbs. UPS Tracking # 1ZY9Y8216749984876  <i>scraper seat</i>  530-420-123	1 1	1 1		
<b>Total</b>					

**Total Amount** \$0.00



# Invoice

**FROM**  
Tax ID/EIN/VAT No.: 262721460

Contact Name: Shipping Dept  
Tough Seats Inc  
28501 Wilmot Rd  
Bldg 1  
Unit 10  
TREVOR, WI 53179

United States  
Phone: 2622985333

Waybill Number: 1ZY9Y8216749984876  
Shipment ID: Y9Y821HYHBL



Date: 17/SEP/2021  
Invoice No.: 19962  
Purchase No.: -  
Terms of Sale (Incoterm):  
Reason for Export: Sale

**SHIP TO**  
Tax ID/VAT No.:  
Contact Name:

Phone:

**SOLD TO INFORMATION**  
Tax ID/VAT No.:  
Contact Name:  
Same as Ship To

Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value
1	NMB	tractor seat		US		

**Additional Comments:**

**Declaration Statement:**  
I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper \_\_\_\_\_ Date \_\_\_\_\_

Invoice Line Total:  
Discount/Rebate:  
Invoice Sub-Total:  
Freight:  
Insurance:  
Other:  
Total Invoice Amount:

Total Number of Packages: 1      Currency: USD  
Total Weight: 95.0 LBS

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

# Invoice

**FROM**  
Tax ID/EIN/VAT No.: 262721460

Contact Name: Shipping Dept  
Tough Seats Inc  
28501 Wilmot Rd  
Bldg 1  
Unit 10  
TREVOR, WI 53179

United States  
Phone: 2622985333

Waybill Number: 1ZY9Y8216749984876  
Shipment ID: Y9Y821HYHBL



Date: 17/SEP/2021  
Invoice No.: 19962  
Purchase No.: -  
Terms of Sale (Incoterm):  
Reason for Export: Sale

**SHIP TO**  
Tax ID/VAT No.:  
Contact Name:

Phone:

**SOLD TO INFORMATION**  
Tax ID/VAT No.:  
Contact Name:  
Same as Ship To

Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value
1	NMB	tractor seat		US		

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Discount/Rebate:  
Invoice Sub-Total:  
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Insurance:  
Other:  
Total Invoice Amount:

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Fax: (306) 931-8888  
E-mail: parts@korpan.com

IN STORE PICKUP

Ship To :

Invoice To :

Branch 2920 IDYLWYLD		CNNYYY	
Date	Time 07:53:18 (O)	Page 01	
Phone No.		Invoice No. S09379	
Ship Via		Purchase Order	
Sales Tax Licence No.		Federal Exemption No.	
		Salesperson GTH	

## DESCRIPTION

ORDER#: 122172

UNIT 1: SCRAPER

S7721027

TS14F

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
15301838	AIR CLEANER	GT22572	1	1	1		1**		
09004851	CAP ASSM	GT22572	1	1	1		1**		
FREIGHT	SPECIAL DELIV	XXX	1	1	1		1**		
15304469U	ELBOW		1	1	1		1**		
FREIGHT	SPECIAL DELIV	XXX	1	1	1		1**		

SUB TOTAL==>  
GST R124893322  
SK PST 6.0%  
TOTAL CHARGE

530-420-123

CHEQUE No. 13532

THE ONLY PART NUMBER YOU'LL EVER NEED  
**1-800-667-7777**

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X \_\_\_\_\_  
Signature Date

PRINT NAME \_\_\_\_\_

KORPAN TRACTOR & PARTS



