

RO3-7

Kalm Mechanical & Welding

Box 430
 60 1st Avenue East
 Outlook, Saskatchewan S0L 2N0
 Canada
 Ph: 1-306-867-1008
 Fax: 1-306-867-1009

INVOICE

Invoice No.: 16886
 Date: 10/28/2024
 Page: 1

Sold to:
 K. McIntosh & Sons

Ship to:
 K. McIntosh & Sons

Business No.: 726275522

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|----------|------|----------|---|-----|----------------------|--------|
| | | | 2012 Peterbilt 389 1XPXD40X9CD147517 607832kms Unit #13 | GP | | |
| 1124 | Each | 2.00 | Labour PMVI (PST Exempt) | G | 120.00 | 240.00 |
| 1125 | Each | 1.00 | SGI Sticker | GP | 15.75 | 15.75 |
| S7036P | Each | 2.00 | Air Spring Cabin< Prem | GP | 56.30 | 112.60 |
| 225 | Each | 1.00 | 803115 Relay Valve | GP | 142.15 | 142.15 |
| 120 | Hour | 1.00 | Freight | GP | 20.00 | 20.00 |
| 115 | % | 2.25 | Labour Mechanics | GP | 120.00 | 270.00 |
| | | 2.25 | Shop Supplies | GP | 3.60 | 8.10 |
| | | | Change out 2 cab air bags, adjust 5th wheel, change relay valve, ABS modulators had to be removed | | | |
| 09-B | Each | 1.00 | KD29 Plug 1/4 | GP | 0.94 | 0.94 |
| | | | Subtotal: | | | 809.54 |
| | | | G - GST 5% | | | |
| | | | GP - GST 5%, PST 6% | | | |
| | | | GST/HST | | | 40.49 |
| | | | PST | | | 34.19 |
| | | | | | Total Amount | 884.22 |
| | | | | | Amount Paid | 0.00 |
| | | | | | Amount Owning | 884.22 |

Comment: Due Upon Receipt: 2% compounded Interest charged on overdue accounts. Feb1,2023 - 3% CC Charge

Kalm Mechanical & Welding

Box 430
 50 1st Avenue East
 Outlook, Saskatchewan S0L 2N0
 Canada
 Ph: 1-306-867-1008
 Fax: 1-306-867-1009

INVOICE

Invoice No. 18115
 Date 04/24/2025
 Page 1

Sold to:
 K. McIntosh & Sons

Ship to:
 K. McIntosh & Sons

Business No.: 726275522

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|------|----------|--|-----|---------------------|---------------|
| 0125 | Each | 1 | 2012 Peterbilt 389 1XPXD40X9CD147517 607832kms | GP | | |
| 0120 | Hour | 5 | S/GI Sticker | GP | 15.75 | 15.75 |
| 0115 | % | 5 | Labour Mechanics | GP | 120.00 | 600.00 |
| | | 5 | Shop Supplies | GP | 3.60 | 18.00 |
| | | | look into headlight issue, test headlights and they worked, test connection at starter, remove headlight harness and test, found only 9v on 2 pins, test harness from starter to cab, found power wire for node box corroded, repair wire and test everything | | | |
| | | | working, put new wire loom on hood harness, reinstall harness properly and zip tie | | | |
| | | | Subtotal: | | | 633.75 |
| | | | GP - GST 5%, PST 6% | | | 31.69 |
| | | | GST/HST | | | 38.03 |
| | | | PST | | | |
| | | | | | Total Amount | 703.47 |
| Comment: Due Upon Receipt: 2% compounded Interest charged on overdue accounts. Feb1,2023 - 3% CC Charge | | | | | Amount Paid | 0.00 |
| | | | | | Amount Owing | 703.47 |



Hop's Tire Ltd.

P.O. Box 1575 800 McKenzie Street South Outlook SK S0L 2N0

PH: 306 867 8343

FX: 306 867 8868

Invoice R095642

SOLD TO:
KMCSON
K.MCINTOSH & SON

DATE: 25 Oct 10

2012 Peterbilt

| | | | | | | |
|----------|---------------------------------------|----------|-----------|------------|-----------|--|
| TEL: | SK | FAX: | | | | |
| YEAR | MAKE | MODEL | | | | |
| PLATE NO | VIN | ODOMETER | UNIT NO. | WRITTEN BY | | |
| TIME IN | PROMISED | TERMS | UNIT # 13 | HOP | | |
| 6:14 AM | | NET 30 | P.O. | TAG | | |
| QTY | ITEM/DESCRIPTION | SIZE | TAX | NET | EXT.PRICE | |
| 2 | 98514 | 11R24.5 | GP | 459.25 | 918.50 | |
| | HERC STRONG GUARD H-LS 11R24.5 149M H | | | | | |
| 2 | COMT CHANGE OVER MEDIUM TRUCK | | GP | 48.50 | 97.00 | |
| 2 | TTH | | G | 14.00 | 28.00 | |
| 1 | MEDIUM TRUCK - TIRE DISPOSAL | | GP | 15.52 | 15.52 | |
| | SHP | | | | | |
| | SHOP SUPPLIES | | | | | |
| | GST Registration# 88836 5012 RT0001 | | | | | |

Payment Method: OnAccount=1173.84

MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTNERS ON PASSENGER/LIGHT TRUCK AT 30-50K AND MEDIUM TRUCK AT 80-160 K AFTER EACH WHEEL REMOVAL AND INSTALL. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.

** EMAIL MONEY TRANSFER PAYMENTS CAN BE MADE TO OUTLOOK@INTEGRATIRE.COM **

GST EXEMPT #:

PST EXEMPT #:

TERMS AND CONDITIONS

To help us serve you better we ask that you observe the following

1. Title of goods remains with Hop's Tire Ltd. until fully paid for
2. Proof of purchase must accompany all warranty claims
3. Terms: Net 30 days.
4. Overdue amounts will be charged a minimum of \$10 or 3% per month (36% per annum)
5. NSF cheques will be charged \$25.00 per cheque.

| | |
|---------------|----------------|
| PARTS: | 918.50 |
| LABOUR: | 97.00 |
| OTHER: | 43.52 |
| SUB-TOTAL: | 1059.02 |
| GST: | 52.96 |
| PST: | 61.86 |
| TOTAL: | 1173.84 |