



Sales and Service

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. REMIT TO:
CUMMINS CANADA ULC
PO BOX 2521 STN M,
CALGARY AB T2P 0T6

SASKATOON SK BRANCH
3001 FAITHFUL AVE
SASKATOON, SK S7K 4R4-
(306)933-4022

CREDIT MEMO

| INVOICE NO |
|--|
| BX-58282 |
| REMIT TO: PO BOX 2521 STN M, CALGARY AB T2P 0T6 |

BILL TO

101135414 SK LTD.
PO BOX 22
MAYMONT, SK S0M 1T0-

DOUG BREHON - 306 389-2151

PAGE 1 OF 1

*** CASH ***

| DATE | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL | PUMP NO. | EQUIPMENT MAKE |
|--------------|--------------------|-----------------|-------------------|-----------|-----------------|
| 20-MAR-2024 | . | | | | |
| CUSTOMER NO. | SHIP VIA | FAIL DATE | ENGINE SERIAL NO. | CPL NO. | EQUIPMENT MODEL |
| 17547 | | | | | |
| REF. NO. | SALESPERSON | PARTS DISP. | MILEAGE/HOURS | PUMP CODE | UNIT NO. |
| 114599 | IT540 | | | | |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|

COMPLAINT

CREDIT FOR THE FOLLOWING ITEMS

1X GASKETS- 5264569

A/C BELT- 2016338C1

| | |
|------------------------|---------|
| PARTS: | 0.00 |
| PARTS COVERAGE CREDIT: | 0.00CR |
| TOTAL PARTS: | 0.00 |
| SURCHARGE TOTAL: | 0.00 |
| LABOR: | 0.00 |
| LABOR COVERAGE CREDIT: | 0.00CR |
| TOTAL LABOR: | 0.00 |
| MISC.: | - 62.80 |
| MISC. COVERAGE CREDIT: | 0.00CR |
| TOTAL MISC.: | - 62.80 |
| MISCELLANEOUS | - 62.80 |
| GST | - 3.14 |
| PST | - 3.77 |

GST NUMBER - 86788 0904

APPENDIX A IS ATTACHED AND INCORPORATED HEREIN IN ENTIRETY THERE ARE

501-18



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(306)933-4022

REPRINT

| INVOICE NO |
|--|
| BX-57897 |
| REMIT TO: PO BOX 2521 STN M, CALGARY AB T2P 0T6 |

BILL TO

101135414 SK LTD.
PO BOX 22
MAYMONT, SK S0M 1T0-

OWNER

101135414 SK LTD.
PO BOX 22
MAYMONT, SK S0M 1T0-
DOUG BREHON - 306 3897627

PAGE 4 OF 6

*** CASH ***

| DATE | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL | PUMP NO. | EQUIPMENT MAKE |
|--------------|--------------------|-----------------|-------------------|-----------|-----------------|
| 07-MAR-2024 | . | 31-JAN-2024 | L10 MECHANICAL | | INTERNATIONAL |
| CUSTOMER NO. | SHIP VIA | FAIL DATE | ENGINE SERIAL NO. | CPL NO. | EQUIPMENT MODEL |
| 17547 | | 31-JAN-2024 | 34719794 | | 8200 |
| REF. NO. | SALESPERSON | PARTS DISP. | MILEAGE/HOURS | PUMP CODE | UNIT NO. |
| 114117 | OC966 | | 499827 | | NA |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|-------------------|----------------|---------------------------------|--|------------|--------|
| OSN/MSN/VIN | | 1FDZY90L9RVA44816 | | | | | |
| | | | | OEM-ESTIMATED 1-2 DAYS DELIVERY | | | |
| 1 | | 1 | COURIER CHARGE | COURIER CHARGE | WC-FREIGHT | 18.00 | 18.00 |
| 1 | | 1 | 2016338C1 | AC BELT | EXPART2 | 56.00 | 56.00 |
| 1 | | 1 | 3883780 | HOSE,FLEXIBLE | OEM IN STK CECO | 177.61 | 173.27 |
| 1 | | 1 | FREIGHT. | FEDX AIR FRT-MDC | MDC-ESTIMATED 2-3 DAYS DELIVERY,PART IS ORDERED. WC-FREIGHT | 10.00 | 10.00 |
| 1 | | 1 | 3883223 | ISOLATOR,NOISE | CECO | 14.69 | 14.24 |
| 1 | | 1 | FREIGHT. | PURO FRT CHARGE-V#REGINA | REGINA-PART HAS BEEN ORDERED WC-FREIGHT | 8.00 | 8.00 |
| 2 | | 2 | 868267C1 | SLEEVE FLEX TUBE | EXPART1 | 17.44 | 34.88 |
| 1 | | 1 | FREIGHT. | FRT CHARGE-OEM | OEM-TECH HAS THESE PARTS WC-FREIGHT | 30.00 | 30.00 |
| 1 | | 1 | 66-2538PK | COPPER WIRE LUG | EXPART1 | 15.00 | 15.00 |
| 1 | | 1 | 4312004 | CONNECTION,TUR OIL DRAIN | LOCAL SOURCE-TECH HAS CECO | 355.60 | 346.88 |
| 1 | | 1 | 3047340 | ELBOW,MALE UNION | CROSS DOC EDM, ESTIMATED 1-2 DAYS DELIVERY CECO | 137.09 | 133.73 |
| 1 | | 1 | 5264569 | GASKET,OIL DRAIN | CROSS DOC EDM, ESTIMATED 1-2 DAYS DELIVERY CECO | 7.27 | 6.80 |
| 1 | | 1 | FREIGHT. | PURO FRT CHARGE,V#CJ | CROSS DOC EDM, ESTIMATED 1-2 DAYS DELIVERY WC-FREIGHT | 25.00 | 25.00 |

GST NUMBER - 88788 0904

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AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



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| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|-------------------------------|-------------|-------------------------|--|------------|----------|
| | | OSN/MSN/VIN 1FDZY90L9RVA44816 | | | | | |
| 2 | | 2 | 75050 | BRAKELEEN NON CHLOR | WC-OTHER | 12.82 | 25.64 |
| 1 | | 1 | CC36073-X | OAT | IN STK STOON FLG | 56.66 | 50.99 |
| 1 | | 1 | ENVAC4L | ENVIRONMENTAL CHARGE | IN STK STOON EC-NONSTOCK | 1.04 | 1.04 |
| 1 | | 1 | 4089478 | KIT,UPPER ENGINE GASKET | CECO | 813.92 | 800.29 |
| 2 | | 2 | 3871404 | O'RING | CROSS DOC EDM-ESTIMATED 1-2 DAYS DELIVERY CECO | 14.09 | 27.88 |
| 1 | | 1 | 3824514 | PAINT | CROSS DOC EDM-ESTIMATED 1-2 DAYS DELIVERY CECO | 43.16 | 38.33 |
| 4 | | 4 | 5526-100 | 1" SILICONE HEATER HOSE | CROSS DOC EDM-ESTIMATED 1-2 DAYS DELIVERY WC-OTHER | 13.30 | 53.20 |
| 1 | | 1 | 3871472 | GASKET | IN STK STOON CECO | 327.03 | 323.66 |
| 1 | | 1 | FREIGHT. | PURO AIR FRT-V#SURREY | SURREY-ESTIMATED 1-2 DAYS DELIVERY WC-FREIGHT | 16.00 | 16.00 |
| 1 | | 1 | 3087557RX | INJECTOR | DRC | 1,133.38 | 1,044.29 |
| 1 | | 1 | 3084589D | INJ, 94M11 CELECT | WPG-ESTIMATED 1-2 DAYS DELIVERY CLEAN | 472.50 | 472.50 |
| -1 | | -1 | 3084589D | INJ, 94M11 CELECT | DIRTY | 472.50 | 472.50 |
| 1 | | 1 | FREIGHT. | PURO FRT CHARGE-V#WPG | WC-FREIGHT | 53.00 | 53.00 |
| 1 | | 1 | FLTPSF32KK | POWER STEERING OIL | EXPART1 | 27.52 | 27.52 |
| 2 | | 2 | 996900C1 | COOLANT HOSE ELBOW | OEM-IN STK EXPART2 | 136.07 | 272.14 |

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| | | | OSN/MSN/VIN | 1FDZY90L9RVA44816 | | | |

You saved \$632.01 on your parts.

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| | |
|----------------------------|------------------|
| SUB TOTAL: | 26,895.17 |
| TOTAL TAX: | 2,958.47 |
| TOTAL AMOUNT: CA \$ | 29,853.64 |

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| OSN/MSN/VIN | | 1FDZY90L9RVA44816 | | | | | |
| 1 | | 1 | 2594394C92 | SENSOR THRTL PEDAL ASSB | EXPART4 | 1,343.62 | 1,343.62 |
| | | | | | OEM-ESTIMATED ETA, 2-3 DAYS DELIVERY?? | | |
| 1 | | 1 | FREIGHT. | FRT CHARGE-OEM | WC-FREIGHT | 234.97 | 234.97 |
| 1 | | 1 | FREIGHT. | COURIER FRT CHARGE | WC-FREIGHT | 18.00 | 18.00 |
| 1 | | 1 | 3087557RX | INJECTOR | DRC | 1,133.38 | 1,029.37 |
| | | | | | WPG - ESTIMATED 1-2 DAYS DELIVERY | | |
| 1 | | 1 | 3084589D | INJ, 94M11 CELECT | CLEAN | 465.75 | 465.75 |
| -1 | | -1 | 3084589D | INJ, 94M11 CELECT | DIRTY | 465.75 | 465.75 |
| 1 | | 1 | FREIGHT. | PURO FRT CHARGE, V#WPG | WC-FREIGHT | 52.00 | 52.00 |

| | |
|------------------------|-----------|
| PARTS: | 15,119.17 |
| PARTS COVERAGE CREDIT: | 0.00CR |
| TOTAL PARTS: | 15,119.17 |
| SURCHARGE TOTAL: | 0.00 |
| LABOR: | 12,276.00 |
| LABOR COVERAGE CREDIT: | 0.00CR |
| TOTAL LABOR: | 12,276.00 |
| MISC.: | - 500.00 |
| MISC. COVERAGE CREDIT: | 0.00CR |
| TOTAL MISC.: | - 500.00 |
| FREE CUST SVC LABOR | - 500.00 |

GST 1,344.76
 PST 1,613.71

GST NUMBER - 88788 0904

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