T04-1

OK TIRE

Honestly driven.

Balcarres Tire Ltd.
103 Hwy 10 BOX 1127 BALCARRES SK S0G 0C0

PH: 306-334-2638
FX: 306-334-2633

SOLD TO:

Invoice B5952 (Copy)

DATE: 23 Oct 04

TEL: FAX:

YEAR | MAKE | MODEL | PAGE: 1 | ENGINE

PLATE NO | VIN | ODOMETER 0 | UNIT NO. | WRITTEN BY AD

TIME IN 8:02 AM | PROMISED | TERMS Cash | P.O. | TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
	TIRE AND O RING CODES ARE JUST FOR A PRICE REFERENCE, NOT CODES WE WILL USE ON INVOICE				
2	20525U 20.5R25 TRIANGLE (JUST FOR PRICE REFERENCE)	20.5R25	GP	2962.00	5924.00
2	ELO Enviro Levy OTR		GP	57.00	114.00
2	24150 O-RING		GP	25.00	50.00
2	TR622A NONE OTR AIR LIQUID VALVE 4 1/2 90' CURVED NOT SURE IF THIS VALVE OR TR618A	TR-622A	GP	17.00	34.00
2	LAB LABOUR INSTALL ON LOOSE WHEELS		GP	204.00	408.00
1	SHP SHOP SUPPLIES		GP	N/C	N/C

LINE CODES MAY VARY AS THESE ARE JUST A REFERENCE POINT FOR PRICING

Loyalty Plan Number:

GST Registration# 740515002RT0001

5140

MAINTENANCE RECOMMENDATIONS:
RETORQUE WHEEL NUTS AFTER 100 KM
ROTATE TIRES EVERY 10,000KM
CHECK AIR PRESSURE REGULARLY

TERMS:
NET 30 DAYS
INTEREST 1.5% PER MONTH (19.56 PER ANNUM)
WILL BE CHARGED ON OVERDUE ACCOUNTS
I herby acknowledge my indebtness of being the total amount of the balance owing of:

SIGNATURE X:

PARTS:	6008.00
LABOUR:	408.00
OTHER:	114.00
SUB-TOTAL:	6530.00
GST:	326.50
PST:	391.80
TOTAL:	7248.30

GRAHAM'S TIRE SERVICE LTD.

3010 ALBERT ST NORTH, PO BOX 21038, Regina, SK S4V 1J4
Phone :306-352-8473 Fax :306-721-1227

INVOICE NO. 0272605

SOLD TO	VEHICLE INFORMATION
	Mileage: 0 Licence: VIN: Vehicle No: Loader

DATE	TERMS	P.O. NO.	
10/15/2020	NET 30		

PART NO	DESCRIPTION	MECH	QTY	PRICE	AMOUNT
	Chris 306-331-8016				
952696DB	20.5/R25 DIAMOND BACK TL538S+ L5		2	2950.00	5900.00
	20.5-25 Change-over		2	170.00	340.00
	25"X1/4 Polar O-RING		2.00C	24.000	48.00
	Service Call out of City (Km)		160	1.90	304.00

SUBTOTAL	6592.00
PST	377.28
GST	329.60
TOTAL	7298.88
AMOUNT DUE	7298.88

Received By: ____________________

DUE DATE: 11/14/2020

Terms: Net 30 days service charge of 2% per month (24% per annum) assessed on all overdue accounts.
G.S.T. Registration #855781837
Your wheel nuts have been torqued to manufacturers specifications. Check wheel nuts after 80 km. This is your responsibility.

Time In: 10:30am

Time Out: 02:12pm

Redhead EQUIPMENT

REGINA, SK
Box 32098 - Hwy 1 E.
S4N 7L2
306.721.2666
800.667.7710
Fax: 306.721.2599

For additional contact information visit: redheadequipment.ca

Ship to: chris 331-8016

Invoice to:

Branch			
REGINA			CNNYYY
Date	Time		Page
03/10/23	14:14:15 (O)		01
Account No.	Phone No.		Invoice No.
			P45110
Ship Via	Purchase Order		
p/u			
	Salesperson		
	7JB		

PARTS INVOICE

ORDER#: 315790

--------------- WHATEVER IT TAKES TO KEEP YOU UP & RUNNING ---------------
Mon Fri 7:30-6pm | Saturday 8-4:30pm
Emergency on-call 24/7
------------ Ask about our truck & trailer service coupon books! -----------

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
233792A1LF	Key, OEM CNH-Genuine (Teeth, Bucket) Bucket Key	34C102	8	8	8		**	53.88	431.04
	NOTE: 233792A1LF IS A REPLACEMENT FOR 233792A1								
127555A1	Tooth, OEM CNH-Genuine (Teeth, Bucket) Tooth	12A5	8	8	8		**	88.84	710.72
425-1612	Nut, OEM CNH-Genuine (Hardware) Nut	014677	3	3	3		**	2.76	8.28
48946	Screw, OEM CNH-Genuine (Hardware) Screw	014678	3	3	3		**	12.50	37.50
	NOTE: 48946 IS A REPLACEMENT FOR 426-1252								
280344	Bolt, OEM CNH-Genuine (Hardware) Bolt	014679	3	3	3		**	18.96	56.88
	NOTE: 280344 IS A REPLACEMENT FOR 426-1244								

Thank you for being a valued customer. Your order is greatly appreciated. Any questions or concerns please Contact me directly @ 306 790 6322 . Jason Biskupek

5160

SUB TOTAL==>	1244.42
GST 5% 83464 3868	62.22
SASKATCHEWAN PST 6%	74.66
TOTAL	1381.30

Special order and electrical parts are not returnable. Any stocking part returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. All returns require original invoice and packaging. Part returns will not be accepted after one year from the original invoice date. 2% per month charge on all overdue accounts (24% per annum). Parts and service are Net 30. Whole goods and rental payments are due on delivery.

SIGNATURE: ______________________ DATE: ______________________

PRINT NAME: ______________________ GST #834643868

Farm Customer
Land Description Sec Twp
R M I hereby certify the goods listed on this invoice will be used solely in the operation of my farm
Date
Authorized Farm Signature

Howden Country Services Ltd
PO BOX 250
FORT QUAPPELLE SK S0G 1S0
(306) 331-8388
shawn@howdencountry.com
www.howdencountry.com
GST/HST Registration No.: 859624355RT0001

Invoice

BILL TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
8605	17-10-2022	$1,734.75	16-11-2022	Net 30	

EQUIPMENT TYPE
621d Case Payloader

ACTIVITY	QTY	RATE	TAX	AMOUNT
1. Service call	0.80	98.00	G	78.40
Mileage Charges	34	1.12	G	38.08
2. Replace front windshield	2.25	98.00	G	220.50
Tube of Urethane	1	20.00	G	20.00
326951A1 Glass	1	647.58	G	647.58
Shipping	1	647.58	G	647.58

SUBTOTAL	1,652.14
GST/HST @ 5%	82.61
TOTAL	1,734.75
BALANCE DUE	**$1,734.75**

TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	82.61	1,652.14

Redhead EQUIPMENT

Regina, SK
Head Office
Box 32098
10 Redhead Road
S4N 7L2
306.721.2666
800.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP

Invoice to:

Branch		
07 - REGINA		
Date: 10/02/2024	Time: 9:51:03 (O)	Page: 1
Account No.	Phone No.	Invoice No.: 01 027789
Ship Via	Purchase Order	
	Salesperson: 7JB	

ESTIMATE EXPIRY DATE: 11/01/2024

PARTS QUOTE

Part#	Description	U	Qty	Price	Amount
371232A2	EDGE CUTTING		1	1171.58	1171.58
76082416	Edge,		2	402.20	804.40
OEM CNH-Genuine (Cutting Edges CE)					
Wheel Loader End Cutting Edge					
372081A1	Edge,		1	583.84	583.84
OEM CNH-Genuine (Cutting Edges CE)					
Cutting Edge					
BS3/4X23/4	Bolt,Plow		16	5.30	84.80
3/4" x 2-3/4" Plow Bolt					

Subtotal:	2644.62
Tax:	290.90
TOTAL:	2935.52

Authorization: ____________________

QUOTE

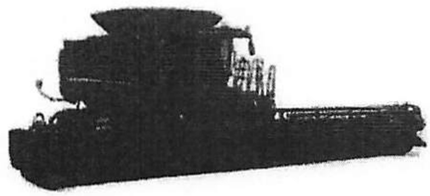
SIGNATURE: ____________________ DATE: ____________________

PRINT NAME: ____________________ GST #834643868

Farm Customers Only
Land Description Sec____ Twsp____ R____ M____, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

____
Date

____
Authorized Farm Signature



Howden Country Services Ltd
PO BOX 250
FORT QUAPPELLE SK S0G 1S0
(306) 331-8388
shawn@howdencountry.com
www.howdencountry.com
GST/HST Registration No.: 859624355RT0001

Invoice

BILL TO

Work done
Nov | Dec 2022

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
8722	03-01-2023	$14,191.55	02-02-2023	Net 30	

EQUIPMENT TYPE
621d

SERIAL #
jee0137149

DESCRIPTION	QTY	RATE	TAX	AMOUNT
1. Repl loader pins and bushings at bucket mount	10	110.00	S	1,100.00
87613444 Bushing	2	206.54	S	413.08
87613430 Bushing	2	179.88	S	359.76
411013A2 Pin	2	1,074.15	S	2,148.30
411006A2 Pin	2	934.45	S	1,868.90
D95147 Seal	4	29.66	S	118.64
D95148 Seal	4	34.89	S	139.56
9637611 Bolt	1	8.94	S	8.94
76086827 Spacer	1	45.81	S	45.81
2. Repl rear axle bushings and seals	12	110.00	S	1,320.00
84370986 Bushing	2	351.46	S	702.92
87695939 Pin	1	1,182.30	S	1,182.30
510185 Ring	2	6.31	S	12.62
87715378 Seal	2	57.06	S	114.12
87731988 Pivot	2	682.94	S	1,365.88
73344324 Oil SAE80w140)	2	300.00	S	600.00
76082651 Bushing	2	143.25	S	286.50
3.Repl both front steering pins and bushings	6	98.00	S	588.00

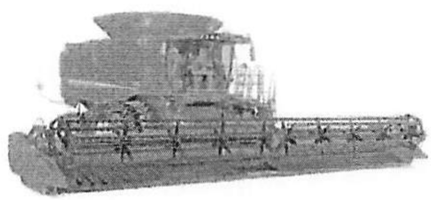
5160

DESCRIPTION	QTY	RATE	TAX	AMOUNT
380583A2 PIN	2	97.85	S	195.70
141005A1 Bushing	2	61.45	S	122.90
419819A1 Washer	4	15.30	S	61.20
4. Replace u-joint rear axle drive line	2.50	110.00	S	275.00
5-155X U-joint Kit 1550	2	119.01	S	238.02
Shop supplies	0.02	3,283.00	S	65.66
Shipping	1	45.00	S	45.00
**Part prices have increased since quoted and had to add additional parts because of worn items				

SUBTOTAL	13,378.81
GST/HST @ 5%	668.97
PST @ 6%	802.73
TOTAL	14,850.51
PAYMENT	658.96
BALANCE DUE	**$14,191.55**

TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	668.97	13,378.81
PST @ 6%	802.73	13,378.81



Howden Country Services Ltd
PO BOX 250
FORT QUAPPELLE SK S0G 1S0
3063315116
tammy@howdencountry.com
shawn@howdencountry.com
www.howdencountry.com
GST/HST Registration No.: 859624355RT0001

Invoice

BILL TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10257	03-06-2025	$33,126.01	03-07-2025	Net 30	

EQUIPMENT TYPE	HOURS	SERIAL #
621D Case Loader	0	JEE0137149

DESCRIPTION	QTY	RATE	TAX	AMOUNT
1. Service Call	0.50	114.00	G	57.00
Mileage Charges	36	1.12	G	40.32
2. Remove Right Hand Wheel Hub	2.50	114.00	G	285.00
3. Disassemble Right Hand Hub at Shop -disassemble and order parts	5	114.00	G	570.00
4. Assemble Right Hand Hub at Shop	10	114.00	G	1,140.00
8603574 Bearing	1	35.59	G	35.59
8605314 Seal	1	251.70	G	251.70
48056325 Ring	1	222.35	G	222.35
8605315 Seal	1	297.45	G	297.45
48056328 Ring	1	299.40	G	299.40
8603580 Ring	1	198.71	G	198.71
87365251 Brake Kit	1	3,389.73	G	3,389.73
47728725 Ring	1	4,335.16	G	4,335.16
24903730 Bearing	1	795.88	G	795.88
8603568 Gear	1	2,061.17	G	2,061.17

DESCRIPTION	QTY	RATE	TAX	AMOUNT
84497842 Gear	4	1,130.98	G	4,523.92
87358702 Carrier	1	4,497.09	G	4,497.09
84150634 Seal	1	570.52	G	570.52
47852582 Bearing	1	896.47	G	896.47
8603559 Ring	1	20.95	G	20.95
8603674 Ring	2	33.03	G	66.06
47728955 Ring	1	38.30	G	38.30
8603566 Pin	1	128.62	G	128.62
Shipping	1	40.00	G	40.00
5. Service Call	0.50	114.00	G	57.00
Mileage Charges	28	1.12	G	31.36
6. Install Right Hand Hub -flush housing with solvent before installation	3.75	114.00	G	427.50
Solvent 20 Liter Pail	1	72.00	G	72.00
7. Remove Left Hand Hub Assembly and Take Back to Shop	1.50	114.00	G	171.00
8. Disassemble and Assemble Left Hand Hub at Shop	12	114.00	G	1,368.00
8603573 Bearing	4	149.05	G	596.20
8603572 Bearing	4	135.64	G	542.56
8603674 Ring	2	33.03	G	66.06
84150634 Seal	1	560.11	G	560.11
47852582 Bearing	1	880.10	G	880.10
24903730 Bearing	1	781.36	G	781.36
8603559 Ring	1	20.95	G	20.95
47728955 Ring	1	38.30	G	38.30
Shipping	1	20.00	G	20.00
Brake parts were previously ordered on job #4				
10. Service Call	0.50	114.00	G	57.00
Mileage Charges	36	1.12	G	40.32

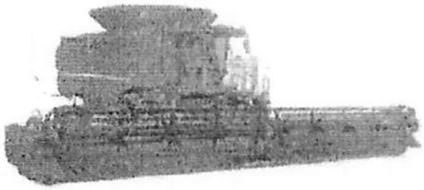
DESCRIPTION	QTY	RATE	TAX	AMOUNT
11. Install Left Hand Hub	3.20	114.00	G	364.80
80w140 Synthetic Gear Oil -supplied customer with extra gear oil to change oil in rear differential	40	15.15	G	606.00
Shop supplies	4,325.80	0.02	G	86.52

Please send E-TRANSFER payments to tammy@howdencountry.com

SUBTOTAL	31,548.53
GST/HST @ 5%	1,577.48
TOTAL	33,126.01
BALANCE DUE	**$33,126.01**

TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	1,577.48	31,548.53



Howden Country Services Ltd
PO BOX 250
FORT QUAPPELLE SK S0G 1S0
(306) 331-8388
shawn@howdencountry.com
www.howdencountry.com
GST/HST Registration No.: 859624355RT0001

Estimate

Sent email Jun 18 2024

ADDRESS

ESTIMATE #	DATE
1089	07-03-2024

EQUIPMENT TYPE
621d Case payloader

ACTIVITY	QTY	RATE	TAX	AMOUNT
Repair damaged wheel threads. Drill out holes and tap new threads for threaded insert. (THIS CAN ONLY BE DONE IF CLEARANCE ALLOWS BESIDE THREADED HOLES, UNKNOWN TILL ACCESSED WITH TOOLING)	12	110.00	G	1,320.00
Clarendon inserts	12	184.00	G	2,208.00
514-1315 BOLT	12	28.38	G	340.56
76088905 WASHER	12	10.81	G	129.72

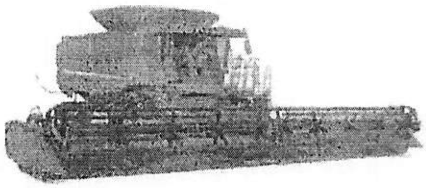
SUBTOTAL	3,998.28
GST/HST @ 5%	199.92
TOTAL	**$4,198.20**

TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	199.92	3,998.28

Accepted By

Accepted Date



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GST/HST Registration No.: 859624355RT0001

Invoice

BILL TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9487	07-03-2024	$14,134.11	06-04-2024	Net 30	

EQUIPMENT TYPE
621d Case payloader

DESCRIPTION	QTY	RATE	TAX	AMOUNT
1. Remove Front wheel hub to replace hub w/ stripped threads.	12	110.00	G	1,320.00
24903730 bearing	1	745.69	G	745.69
8603675 flange	1	9,151.71	G	9,151.71
47852582 bearing	1	994.11	G	994.11
84150634 seal	1	481.60	G	481.60
8603527 ring	1	23.30	G	23.30
514-1315 bolt	12	28.38	G	340.56
76088905 FLANGE WASHER	12	10.81	G	129.72
REDHEAD FREIGHT	1	150.00	G	150.00
8601535 nut	1	124.35	G	124.35

This is quote only - do not pay

SUBTOTAL	13,461.04
GST/HST @ 5%	673.07
TOTAL	14,134.11
BALANCE DUE	**$14,134.11**

TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	673.07	13,461.04

Redhead EQUIPMENT

Regina, SK
Head Office
Box 32098
10 Redhead Road
S4N 7L2
306.721.2666
800.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP

Invoice to:

Branch		
07 - REGINA		
Date 10/02/2024	**Time** 9:53:18 (O)	**Page** 1
Account No.	**Phone No.**	**Invoice No.** 01 027791
Ship Via	**Purchase Order**	
	Salesperson 7JB	

ESTIMATE EXPIRY DATE: 11/01/2024

PARTS QUOTE

Part#	Description	U	Qty	Price	Amount
399261A1	SEAT DRIVER		1	3644.08	3644.08
				Subtotal:	3644.08
				Tax:	400.84
				TOTAL:	4044.92

Authorization: ____________________

QUOTE

Special order and electrical parts are not returnable. Any stocking part returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. All returns require original invoice and packaging. Part returns will not be accepted after one year from the original invoice date. 2% per month charge on all overdue accounts (24% per annum). Parts and service are Net 30. Whole goods and rental payments are due on delivery.

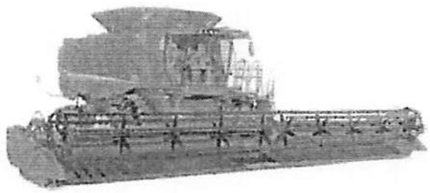
SIGNATURE: ____________________ DATE: ____________________

PRINT NAME: ____________________ GST #834643868

Farm Customers Only
Land Description Sec____ Twsp____ R____ M____, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

Date

Authorized Farm Signature



Howden Country Services Ltd
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FORT QUAPPELLE SK S0G 1S0
3063315116
tammy@howdencountry.com
shawn@howdencountry.com
www.howdencountry.com
GST/HST Registration No.: 859624355RT0001

Invoice

BILL TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
10021	17-12-2024	$1,143.99	30-04-2025	Net 30	

EQUIPMENT TYPE	HOURS	SERIAL #
621D Case Loader	10,177	JEE0137149

DESCRIPTION	QTY	RATE	TAX	AMOUNT
1. Replace Transmission -remove cab and any components interfering with removal of transmission -Install transmission and reinstall cab and all components. .	45	114.00	S	5,130.00
2. Re-build Transmission In Shop -All Bearings, Seals and Gaskets Replaced -All Clutch Packs Inspected. -1st Gear Clutch Pack Replaced Complete. Hub Weld Was Sheared. -Replace park brake pads .	1	21,000.00	S	21,000.00
WIX-51290 Transmission Filter	1	53.24	S	53.24
9637611 Bolt	4	8.08	S	32.32
3-70-38x U-joint Strap Kit	2	21.55	S	43.10
M12x70 Bolt	4	3.61	S	14.44
47727411 Universal Joint	1	103.99	S	103.99
Shipping	2	30.00	S	60.00
Duratran XL Synthetic Per Liter	33	7.89	S	260.37
032609 Connector	1	41.27	S	41.27
032609 Connector Terminal	3	13.40	S	40.20
.				
RedHead Diagnostic Testing Credit	1	-1,199.38	S	-1,199.38

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Shop supplies	5,130	0.02	S	102.60

Please send E-TRANSFER payments to tammy@howdencountry.com

SUBTOTAL	25,682.15
GST/HST @ 5%	1,284.11
PST @ 6%	1,540.94
TOTAL	28,507.20
PAYMENT	27,363.21
BALANCE DUE	**$1,143.99**

TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	1,284.11	25,682.15
PST @ 6%	1,540.94	25,682.15