Funk Mechanical
Box 296
Carrot River SK S0E 0L0
3067688426
funkmech1@gmail.com
Business Number 812769529RT0001

INVOICE

BILL TO
Robert Clearwater
DW Clearwater Farms
PO Box 1455
Nipawin Saskatchewan S0E1E0

INVOICE #	DATE	TERMS	DUE DATE
7122	19/02/2025	Due on receipt	19/02/2025

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Charges				
SHOCK, FLEETLINE 1-5/8" BORE	GST/PST SK	2	85.59	171.18
SHOCK FLEETLINE 1 5/8 680586	GST/PST SK	4	87.59	350.36

BLUE PETE

Thank you for your business, payments can be made by e-transfer (funkmech1@gmail.com), by credit card, online bill payment (account # is your 7 digit phone number) or by cheque.

SUBTOTAL	521.54
GST @ 5%	26.08
PST (SK) @ 6%	31.29
TOTAL	578.91
BALANCE DUE	**$578.91**

Funk Mechanical
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Credit Memo

CREDIT TO
Robert Clearwater
DW Clearwater Farms
PO Box 1455
Nipawin Saskatchewan
S0E1E0

CREDIT # 7588
DATE 04/07/2025

BLUE PETE

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
04/07/2025	**SHOCK FLEETLINE 1 5/8 (MUNROE 65402)**	SHOCK FLEETLINE 1 5/8 680586	GST/PST SK	4	86.99	347.96
04/07/2025	**Sales**	double billed	Zero-rated	1	0.00	0.00

SUBTOTAL	347.96
GST @ 5%	17.40
PST (SK) @ 6%	20.88
GST @ 0%	0.00
TOTAL	386.24
TOTAL CREDIT	**$0.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	17.40	347.96
PST (SK) @ 6%	20.88	347.96
GST @ 0%	0.00	0.00

Hour Glass Mobile Windshield Services
"Repair or Replace"

Doug Hall
Box 3243, Nipawin, SK S0E 1E0
Ph: (306) 276-3030
Fax: (306) 862-9321
doughall@sasktel.net
GST# 839920204 RT0001 PST# 2461606

INVOICE
№ 4958

DATE Sept 9, 2025

SOLD TO D.W. CLEAWATER FARMS LTD

FOR 2014 PETERBILT.

VEHICLE	SERIAL NUMBER	LICENSE NO.	MILEAGE	AUTHORIZATION

QUAN. ORDERED	SIZE OR PART NUMBER	DESCRIPTION - REPAIR(S) / REPLACEMENT	UNIT PRICE	AMOUNT
1	DW01036GTY	R.H. WINDSHIELD REPLACEMENT.		351.35
1	DW01037GTY	L.H. " "		351.35

Pd cheque # 200.

Thanks
Doug

P D
LOCATION OF REPAIR

DATE OF LOSS	AGENT
POLICY NO.	CAUSE OF LOSS DESCRIBED

SUB-TOTAL	702.70
GST	35.14
PST	42.16
TOTAL	780.00
DEDUCTIBLE	
DEPOSIT	
PLEASE REMIT	780.00

2425

HOUR GLASS MOBILE WINDSHIELD SERVICES WARRANTY PROGRAM

REPAIRS: Lifetime guarantee that windshield repair will not extend. If a repair should extend and it cannot be re-repaired, we will deduct the full amount of the repair from the price of a new windshield installed by Hour Glass or refund your money.
REPLACEMENTS: Lifetime guarantee on glass replacement workmanship including water tight seal, with the exception of leaking due to body deterioration.
Note: Warranty void if automobile is washed within 48 hours.

Balance due upon receipt of this invoice

SIGNATURE

Green path

Funk Mechanical
Box 296
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funkmech1@gmail.com
Business Number 812769529RT0001

INVOICE

BILL TO
Robert Clearwater
DW Clearwater Farms
PO Box 1455
Nipawin Saskatchewan S0E1E0

INVOICE #	DATE	TERMS	DUE DATE
7900	13/09/2025	Due on receipt	13/09/2025

PROJECT
CLEAR 5 BLUE PETE

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Charges				
CLUTCH BRAKE, 2" 2PC HINGED	GST/PST SK	1	66.14	66.14
Shop Supplies	GST/PST SK	2	14.50	29.00
service call	GST/PST SK	1	110.00	110.00
Billable Time				
labor to replace clutch brake, set clutch	GST/PST SK	2:00	145.00	290.00

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SUBTOTAL	495.14
GST @ 5%	24.76
PST (SK) @ 6%	29.71
TOTAL	549.61
BALANCE DUE	**$549.61**

NIPAWIN TRUCK & AG

Nipawin Truck & Ag

1311 HWY 35 South
Box 2801
Nipawin, Saskatchewan S0E 1E0
nipawintruck.ag@gmail.com
GST#709408272RT0001

INVOICE

Invoice No.: 19302
Date: 2025-02-19
Ship Date:
Page: 1
Re: Order No.

Sold to:

D.W. CLEARWATER FARMS
ROBERT CLEARWATER
BOX 1455
NIPAWIN, SK S0E 1E0
CANADA

Ship to:

D.W. CLEARWATER FARMS
ROBERT CLEARWATER
BOX 1455
NIPAWIN, SK S0E 1E0
CANADA

BLUE PETE

Business No.: 709408272

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
820B75320P	Each	1	EXHAUST BELLOWS KENWORTH PETERBILT PREM	GP	620.70		620.70	620.70
			Subtotal:					620.70
			Freight	GP				30.00
			GP - GST 5%, PST 6%					
			GST/HST					32.54
			PST					39.04

Ken

Shipped By: Tracking Number:

Comment:

Sold By:

Total Amount	722.28
Amount Paid	0.00
Amount Owing	**722.28**

KALTIRE

INVOICE

TIRE
1107 SASKATCHEWAN DR S
PO BOX 2348
MELFORT, SK
S0E 1A0
Phone: 306-752-3371
Fax: 306-752-4161

Invoice #: 723131949
Order Date: Apr 10 2025
Completed Date: Apr 10 2025
Page: 1
Team Member: KWALSH

D.W CLEARWATER FARMS
SK
Phone: (999) 999-9999

Account: 723CASH GST/HST: 122644537

Year: 2014
Make: PETERBILT
Model: TRUCK BLUE
Unit:
Lic #: CLEAR5
Prov: SK
VIN: 1XPXD40X4FD271313
Mi/KM: 1095408

Qty	Product Code	Description	Price	Unit	Amount
2	238566	11/R24.5 G/14P FST FS591	609.89	PCS	1,219.78
2	SSTCFEE2	SASKATCHEWAN RECYCLING FEE	14.00	EA	28.00
2	TBAA	TRUCK STANDARD WHEEL BALANCE	63.50	EA	127.00
2	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	47.00	EA	94.00
2	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	12.06	PCS	24.12

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF $1,655.44 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.
Agreed Terms: CASH SALE
Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	1,492.90
SK PST	87.89
SK GST/HST	74.65
Total	1,655.44
Visa	(1,655.44)
Balance	0.00

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X ____________________

Release Date: ____________________

Printed: Apr 10 2025 16:09
Driver:
Phone:

THANK YOU FOR YOUR BUSINESS

Funk Mechanical
Box 296
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Business Number 812769529RT0001

INVOICE

BILL TO
Robert Clearwater
DW Clearwater Farms
PO Box 1455
Nipawin Saskatchewan S0E1E0

INVOICE #	DATE	TERMS	DUE DATE
6541	15/08/2024	Due on receipt	15/08/2024

PROJECT*
CLEAR 5

BLUE PETE

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Charges				
1/4 PUSH CONNECT COUPLING	GST/PST SK	1	8.49	8.49
WAKEFIELD FULL SYNTHETIC 75W90 18.9L	GST/PST SK	2	249.99	499.98
SPST MASTER DISCONNECT SWITCH	GST/PST SK	2	64.09	128.18
3/8 X 1 GR8 PL NC BOLT	GST/PST SK	4	0.89	3.56
3/8 PL GR C NC STVR LK NUT	GST/PST SK	4	0.49	1.96
3/8 SILVER PLATE WASHER	GST/PST SK	8	0.29	2.32
1/2 STEEL REUSE SAE 45 FEM FLARE	GST/PST SK	2	13.09	26.18
HYDRAULIC HOSE 13/32 = 1/2 NID	GST/PST SK	1.50	6.49	9.74
Shop Supplies	GST/PST SK	10	13.80	138.00
Billable Time				
labor to install master kills, change cables, fix air leak and fix brake line change both diff oils	GST/PST SK	10:00	138.00	1,380.00
Billable Expenses				
COOLANT SUPPLY LINE AND SEALS	GST/PST SK			253.97

PAID
AUG 19 2024
#220

1486

Thank you for your business, payments can be made by e-transfer (funkmech1@gmail.com), by credit card, online bill payment (account # is your 7 digit phone number) or by cheque.

SUBTOTAL	2,452.38
GST @ 5%	122.63
PST (SK) @ 6%	147.14
TOTAL	2,722.15
BALANCE DUE	**$2,722.15**

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INVOICE

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Nipawin Saskatchewan S0E1E0

INVOICE #	DATE	TERMS	DUE DATE
6635	10/09/2024	Due on receipt	10/09/2024

PROJECT
CLEAR 5 BLUE PETE

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Charges				
WHEEL SET, DRIVE, OIL SEAL, GRIT GUARD 2106	GST/PST SK	1	90.00	90.00
75W90 PER L	GST/PST SK	1	13.75	13.75
AXLE GASKET 3/4 HOLE	GST/PST SK	1	4.59	4.59
CLEAR 5 BLUE PETE				
Shop Supplies	GST/PST SK	3	13.80	41.40
Billable Time				
labor to replace wheel seal	GST/PST SK	3:00	138.00	414.00

Thank you for your business, payments can be made by e-transfer (funkmech1@gmail.com), by credit card, online bill payment (account # is your 7 digit phone number) or by cheque

SUBTOTAL	563.74
GST @ 5%	28.19
PST (SK) @ 6%	33.83
TOTAL	625.76
BALANCE DUE	**$625.76**

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INVOICE #	DATE	TERMS	DUE DATE
4791	24/04/2023	Due on receipt	24/04/2023

PROJECT*
Clear 5

BLUE PETE

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Charges				
Shop Supplies	GST/PST SK	1	10.00	10.00
Billable Time				
labor to scan truck, change suction hoses and lift pump	GST/PST SK	7:00	128.00	896.00
Billable Expenses				
fuel transfer pump	GST/PST SK			1,147.19
freight to Saskatoon	GST/PST SK			38.50
5/8 hose and fittings	GST/PST SK			109.60
1/2 hose and fittings	GST/PST SK			273.83

Thank you for your business, payments can be made by e-transfer (funkmech1@gmail.com), by credit card, online bill payment (account # is your 7 digit phone number) or by cheque.

SUBTOTAL	2,475.12
GST @ 5%	123.77
PST (SK) @ 6%	148.51
TOTAL	2,747.40
BALANCE DUE	**$2,747.40**

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Nipawin Saskatchewan S0E1E0

INVOICE #	DATE	TERMS	DUE DATE
4565	15/02/2023	Due on receipt	15/02/2023

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Charges				
Oil filter + enviro	GST/PST SK	1	98.30	98.30
Shop Supplies	GST/PST SK	1	10.00	10.00
Billable Time				
labor to change oil pan on Blue pete	GST/PST SK	3:00	128.00	384.00
Billable Expenses				
oil pan gasket and seals	GST/PST SK			95.12
freight for oil pan gasket to Saskatoon	GST/PST SK			38.50
oil pan gasket (pan itself)	GST/PST SK			385.25
oil pan	GST/PST SK			1,526.34

Thank you for your business, payments can be made by e-transfer (funkmech1@gmail.com), by credit card, online bill payment (account # is your 7 digit phone number) or by cheque.

SUBTOTAL	2,537.51
GST @ 5%	126.89
PST (SK) @ 6%	152.25
TOTAL	2,816.65
BALANCE DUE	**$2,816.65**

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Business Number 812769529RT0001

INVOICE

BILL TO
Robert Clearwater
DW Clearwater Farms
PO Box 1455
Nipawin Saskatchewan S0E1E0

INVOICE #	DATE	TERMS	DUE DATE
4946	25/05/2023	Due on receipt	25/05/2023

PROJECT
CLEAR 5 BLUE PETE

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Charges				
Shop Supplies	GST/PST SK	1	10.00	10.00
Billable Time				
labor to remove and replace pump and battery	GST/PST SK	4:00	128.00	512.00
Billable Expenses				
fuel pump	GST/PST SK			1,356.86
freight to Saskatoon	GST/PST SK			90.00

Thank you for your business, payments can be made by e-transfer (funkmech1@gmail.com), by credit card, online bill payment (account # is your 7 digit phone number) or by cheque.

SUBTOTAL	1,968.86
GST @ 5%	98.45
PST (SK) @ 6%	118.13
TOTAL	2,185.44
BALANCE DUE	**$2,185.44**

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INVOICE

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PO Box 1455
Nipawin Saskatchewan S0E1E0

INVOICE #	DATE	TERMS	DUE DATE
5170	13/07/2023	Due on receipt	13/07/2023

PROJECT*
CLEAR 5 BLUE PETE

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Charges				
Pressure Relief Valve	GST/PST SK	1	308.99	308.99
High Pressure Fitting	GST/PST SK	1	50.49	50.49
Shop Supplies	GST/PST SK	1	10.00	10.00
SHOCK FLEETLINE 1 5/8 680586	GST/PST SK	2	87.59	175.18
WHEEL SET, DRIVE, OIL SEAL, GRIT GUARD 2106	GST/PST SK	1	83.79	83.79
HEAD, FUEL PUMP	GST/PST SK	1	3,263.48	3,263.48
FUEL PUMP GASKET	GST/PST SK	1	42.00	42.00
GASKET FUEL PUMP	GST/PST SK	1	44.39	44.39
Safety Decal	GST/PST SK	1	20.00	20.00
Billable Time				
labor to figure out fuel issue on pete and safety truck	GST/PST SK	15:45	128.00	2,016.00
Billable Expenses				
pressure relief, fuel pressure fitting	GST/PST SK			311.47