Funk Mechanical
Box 296
Carrot River SK S0E 0L0
+13067688426
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
7591	04/07/2025	Due on receipt	04/07/2025

PROJECT*
CLEAR 4   BLACK KW

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Charges				
Safety Decal	GST/PST SK	1	22.75	22.75
75W90 PER L	GST/PST SK	1	13.75	13.75
TEE,1/4 FPTX1/4 MPT,EXT	GST	1	4.49	4.49
3/8 TUBE - 1/4 NPT CONNECTOR	GST/PST SK	2	2.89	5.78
AIR SPRING 9144	GST/PST SK	2	210.99	421.98
AB TEE,3/8 TX1/4 MPTX1/4	GST/PST SK	1	6.79	6.79
SHOCK 85119	GST/PST SK	1	127.99	127.99
Shop Supplies	GST/PST SK	5	13.80	69.00
Billable Time				
labor to safety truck, replace air bag and shock	GST/PST SK	5:00	138.00	690.00

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	1,362.53
GST @ 5%	68.13
PST (SK) @ 6%	81.50
TOTAL	1,512.16

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PO Box 1455
Nipawin Saskatchewan S0E1E0

INVOICE #	DATE	TERMS	DUE DATE
7957	24/09/2025	Due on receipt	24/09/2025

PROJECT*
BLK KW CLEAR 4   BLACK KW

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Charges				
braided air line 5/8 (ft)	GST/PST SK	8.10	6.62	53.62
Reusable Fitting JIC 5/8"x5/8" use/w 100R5 Hose	GST/PST SK	2	21.99	43.98
KIT GASKET *D	GST/PST SK	1	97.02	97.02
REPL KIT - SLIDING CLU *D	GST/PST SK	1	965.45	965.45
cover and screw kit	GST/PST SK	1	28.99	28.99
1/8 TUBE - 1/8 NPT ELBOW	GST/PST SK	1	3.99	3.99
3/8" HD ubolt clamp	GST/PST SK	1	12.69	12.69
5" STAINLESS STEEL SADDLE CLAMP	GST/PST SK	1	17.99	17.99
1-1/2" OD GEAR CLAMP	GST/PST SK	2	2.39	4.78
1/2" 2 WIRE HYD HOSE - PER INCH	GST/PST SK	6	0.74	4.44
ATF per liter	GST/PST SK	14	12.49	174.86
WAKEFIELD FULL SYNTHETIC SAE50 18.9L	GST/PST SK	0.85	350.79	298.17

brake valve 911	GST/PST SK	1	201.99	201.99
3/8" SYNFLEX BRAKE LINE	GST/PST SK	0.33	1.56	0.51
1/2 NPT SQUARE HEAD PLUG	GST/PST SK	2	2.49	4.98
Shop Supplies	GST/PST SK	20	14.50	290.00
Billable Time				
labor to pull rear of trans, replace synchro, deleted trans cooler, flushed trans, replace foot valve	GST/PST SK	20:00	145.00	2,900.00

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SUBTOTAL	5,103.46
GST @ 5%	255.17
PST (SK) @ 6%	306.22
TOTAL	5,664.85
BALANCE DUE	**$5,664.85**

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INVOICE

BILL TO
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DW Clearwater Farms
PO Box 1455
Nipawin Saskatchewan S0E1E0

INVOICE #	DATE	TERMS	DUE DATE
6174	03/05/2024	Due on receipt	03/05/2024

PROJECT
Clear 4

BLACK KW

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Charges				
CLUTCH BRAKE, 2" 2PC HINGED	GST/PST SK	1	66.14	66.14
HEIM JOINT RH 3/8 - 24 PPP2J002	GST/PST SK	1	90.89	90.89
CLUTCH ROD END, LH, 3/8-24 FEMALE	GST/PST SK	1	23.19	23.19
Shop Supplies	GST/PST SK	2	13.80	27.60
Billable Time				
labor to set clutch and replace replace clutch brake	GST/PST SK	2:00	138.00	276.00

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SUBTOTAL	483.82
GST @ 5%	24.19
PST (SK) @ 6%	29.03
TOTAL	537.04
BALANCE DUE	**$537.04**

Funk Mechanical
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OICE

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

ICE #	DATE	TERMS	DUE DATE
	28/11/2023	Due on receipt	28/11/2023

JECT*
r 4

BLACK T800

SCRIPTION	TAX	QTY	RATE	AMOUNT
arges				
STAINLESS STEEL SADDLE CLAMP	GST/PST SK	2	13.95	27.90
flex pipe per foot	GST/PST SK	2	32.19	64.38
JOINT, SPICER LIFE, SPL 250 SERIES GREASABLE	GST/PST SK	1	272.39	272.39
(PANSION VALVE	GST/PST SK	1	99.25	99.25
ED, 6 DIODE, 4" GROMMET KIT	GST/PST SK	1	36.49	36.49
NTIFREEZE, PRESTONE, 3.78L,	GST/PST SK	1	14.49	14.49
/HEEL SET, DRIVE, OIL SEAL, GRIT GUARD 2106	GST/PST SK	1	83.79	83.79
5W90 PER L	GST/PST SK	1	13.75	13.75
XLE GASKET 3/4 HOLE	GST/PST SK	1	4.59	4.59
BRAKE DRUM-16.50X7.00 10-HOLE 11.25 BC 8.78 PILOT	GST/PST SK	1	174.99	174.99
EX 16.5X7 EATON ESII BRAKE SHOE	GST/PST SK	1	84.59	84.59
Freon	GST/PST SK	3.50	34.99	122.47

Funk Mechanical
Box 296
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3067688426
funkmech1@gmail.com
Business Number 812769529RT0001

NORTH COUNTRY LOGISTICS LTD
BOX 216
NIPAWIN, SK
S0E1E0

INVOICE

PAID
DEC - 1 2023
my Visa

BILL TO
Robert Clearwater
North Country Logistics Ltd
Box 216
Nipawin SK S0E1E0

INVOICE #	DATE	TERMS	DUE DATE
5521	18/10/2023	Due on receipt	18/10/2023

Bryon text to me

PROJECT*
NCL 2

BLACK T800

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Charges				
CLUTCH BRAKE, 2" 2PC HINGED	GST/PST SK	1	66.14	66.14
Shop Supplies	GST/PST SK	1	10.00	10.00
ex 16.5 x 7 eaton ES 11	GST/PST SK	1	104.99	104.99
ABS SENSOR KIT - 577A5341	GST/PST SK	2	42.39	84.78
kenworth threaded suspension pin	GST/PST SK	2	38.99	77.98
BRAKE DRUM-16.50X7.00 10-HOLE 11.25 BC 8.78 PILOT	GST/PST SK	1	174.99	174.99
SHOCK, FLEETLINE HD, 85 SERIES, 1-5/8" BORE	GST/PST SK	1	89.99	89.99
3/4 PL GR C NC STVR LK NUT	GST/PST SK	1	3.79	3.79
3/4 X 3-1/2 GR8 PL NC BOLT	GST/PST SK	2	10.49	20.98
Eaton Fuller Transmission Shift-Range Cyl O-Ring Kit	GST/PST SK	1	37.79	37.79
flextube, 5"' stainless steel	GST/PST SK	13	2.90	37.70
5" STAINLESS STEEL SADDLE CLAMP	GST/PST SK	2	13.95	27.90

clamp, V band, detroit, 5.88, 60 series	GST/PST SK	1	51.29	51.29
4" STAINLESS STEEL SADDLE CLAMP	GST/PST SK	1	12.49	12.49
CD 50 oil	GST/PST SK	13	10.93	142.09
kenworth threaded bushing	GST/PST SK	2	45.69	91.38
WHEEL SET, DRIVE, OIL SEAL, GRIT GUARD 2106	GST/PST SK	2	83.79	167.58
75W90 PER L	GST/PST SK	2	13.75	27.50
AXLE GASKET 3/4 HOLE	GST/PST SK	2	4.59	9.18
24" TOURQUE ROD	GST/PST SK	1	403.56	403.56
labor discount	GST/PST SK	-25	128.00	-3,200.00
Safety Decal	GST/PST SK	1	20.00	20.00
Billable Time				
labor to change synchro in trans, along with synchro gear bearings, safety truck, change two torque rods, pulled two wheels to replace abs sensors, pulled front wheels to do leaf spring pins and bushings, replaced shock, replace wheel seal brake and drum, fixed exhaust, replaced clutch brake and adjusted clutch, changed diff	GST/PST SK	65:00	128.00	8,320.00
Billable Expenses				
clutch, oil seal and gasket	GST/PST SK			425.78
SYNCHRONIZER KIT	GST/PST SK	1	334.79	334.79
27" TORQUE ROD	GST/PST SK	1	440.53	440.53
hex nut	GST/PST SK			27.59
bearing	GST/PST SK			283.56
hydraulic hose and fittings	GST/PST SK			40.04

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

SUBTOTAL	8,334.39
GST @ 5%	416.74
PST (SK) @ 6%	500.09
TOTAL	9,251.22
BALANCE DUE	**$9,251.22**

Triple Threat Diesel
#104 7001 98th St
Clairmont, AB T8X 5A1, CA
accounting@triplethreatdiesel.com
(587) 259-4432

TRIPLE THREAT DIESEL

Invoice: **INV-17965**
Date: **2/12/2024**

Customer: Clearwater Farms

Terms	Due Date	CS	Unit	Purchase Order
COD	2/12/2024	CS-7441		

BLACK T800

Line	Description	UOM	Quantity	Rate	Amount
1	STAINLESS COOLANT PIPE KIT		1	$1,464.60857	$1,464.61
2	ISX NEW MANIFOLD END - REPLACEMENT FOR 3685999		1	$250.00	$250.00
3	ISX DOUBLE MANIFOLD GASKET	ea	1	$31.9239	$31.92
4	Gasket	ea	4	$28.16745	$112.67
5	2250/2350 TURBO NUT	ea	4	$14.0304	$56.12
6	2250/2350 TURBO STUD	ea	4	$26.4729	$105.89
7	TURBO GASKET		1	$24.73095	$24.73
8	O-RING		1	$6.99	$6.99
9	O-RING, ISX Water Pump	ea	2	$2.79815	$5.60
10	2 HOLE ROUND W/EARS THICK	ea	1	$35.00	$35.00
11	ISX MANIFOLD BOLT	ea	12	$11.22195	$134.66
12	#10 METRIC COUNTERSUNK PLUG	ea	2	$2.50	$5.00
13	#12 METRIC COUNTERSUNK PLUG	ea	2	$2.99	$5.98
14	#14 METRIC COUNTERSUNK PLUG	ea	1	$3.50	$3.50
15	#16 METRIC COUNTERSUNK PLUG	ea	1	$5.4273	$5.43
16	#18 METRIC COUNTERSUNK PLUG	ea	1	$5.50	$5.50
17	FREIGHT		1	$75.00	$75.00

Subtotal	$2,328.60
GST (5.0000% of $2,328.60)	$116.43
Total	$2,445.03
Balance	$2,445.03

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the truck herein d[illegible] on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above truck to secure the amount of repairs thereto.

I agree to the payment terms of 30 days and agree that any past due accounts that are over 30 days will acquire a 2% interest fee per month that said account is overdue, and that I and/or my company is responsible for the entirety of all payments associated with the work done for us, by Triple Threat Diesel Inc.

Authorized by: ______________________

INLAND

2410 Northridge Drive, Saskatoon, SK S7L 7L6
Main: 306-931-1911 Toll Free: 800-268-4222
www.inland-group.com
GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

• Abbotsford • Albuquerque • Brandon • Burnaby • Campbell River • Carson • Castaic • Castlegar • Chilliwack • Cranbrook • Dawson Creek • Delta • El Centro • Escondido • Estevan • Farmington • Fontana • Fort St John • Kamloops • Kelowna • Langley • Long Beach • Los Angeles • Mesa • Nanaimo • Nogales • Otay Mesa • Penticton • Phoenix • Prince George • Quesnel • Regina • San Diego • Saskatoon • Sun Valley • Swift Current • Terrace • Tucson • Vernon • Whitehorse • William Lake • Winnipeg

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
03 APR 24		03 APR 24	03 APR 24	118243SKP

SOLD TO:
ACCOUNT NO. 25022348
PHONE:(306)862-8425
ROBERT CLEARWATER
NIPIWANROBERT CLEARWATER
BOX 216
NIPAWIN, SK S0E 1E0

SHIP TO:
PAGE 1 OF 1
KEVIN'S CUSTOM AG
110 MARATHON AVENUE
NIPIWAN, SK, SK S0E 1E0

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT	
	50348		CASH	SASKATOON SK	08:51

QUANTITY ORD.	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	BIN	NET	EXTENDED
1	1	0	CACS1551TRP	COOLER - CHARGE AIR Z3		1421.93	1,421.93
			CUSTOMER SUPPLIED PART NUMBER				
			SEND ON SENDR PREPAID				
			FREIGHT	80.00			
			SASKATOON GST	75.10			
			SASKATOON PST	90.12			

NCL

T800 BLAK

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

CUSTOMER'S SIGNATURE
X

PARTS	1,421.93
SUBLET	
FREIGHT	80.00
SALES TAX	165.22
CASH TOTAL	$1,667.15

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY