

204-1

Cash Sale Invoice



DSG POWER SYSTEMS INC
230 - 29th Street East
Saskatoon, SK S7L 6Y6
Phone: (306) 242-7644
Fax: (306) 242-5457

Page	1
Invoice #	0481588
Inv Date	07/12/18
Cust P/O	M11 35006873
DSG Rep:	larryd

Ship To: 00000
Egger Developments LTD

Sold To: EGG005
Egger Developments LTD

Phone

Fax: -

Phone:

Fax: -

Contact: Ron Egger

Order Date: 07/04/18		Order: 0053871		Slspn: 01		Loc: 01		Freight: Charge	
Ship Date: 07/12/18		Via: HOLD FOR PICKUP		Tax ID:		Terms: Cash Sale			
Item Code	Description	Ordered	Shipped	B/O	U/M	Net Price	Dis	Extension	
NSE0000	M11201001 Engine in frame kit for serial # 3506873 std Bearings Non Stock Engine Parts List Price: 0.00 Special Order	1.0	1.0	0.0	EA	3,052.94	0	3,052.94	
NSE0000	151511 Rod Bearings Non Stock Engine Parts List Price: 0.00 Special Order	6.0	6.0	0.0	EA	11.37	0	68.22	
FRT-IN	Freight Incoming List Price: 0.00	1.0	1.0	0.0	EA	75.00	0	75.00	
	*** Deposit Taken							3,355.97	
	***** All special order items are a Final Sale and therefore non returnable. Stock items are subject to 25% restocking charge. *** Parts returned after one year are subject to denial due to obsolescence.								

Pd Cash by Ron Egger

Cash Sale Invoice



Trusted Diesel Experts Since 1983

Sold To: EGG005
Egger Developments LTD

DSG POWER SYSTEMS INC
230 - 29th Street East
Saskatoon, SK S7L 6Y6
Phone: (306) 242-7644
Fax: (306) 242-5457

Page	2
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Contact: Ron Egger

Order Date: 07/04/18 Order: 0053871 Slspn: 01 Loc: 01 Freight: Charge
Ship Date: 07/12/18 Via: HOLD FOR PICKUP Tax ID: Terms: Cash Sale

Item Code	Description	Ordered	Shipped	B/O	L/M	Net Price	Dis	Extension
	***If a service call is provided to resolve a customer complaint and the fault found is neither a manufacturer or DSG defect, customer will be charged in full for said service call. A credit card preauthorization is required prior to dispatching technician.							

The parties agree that the implied warranties that are set out in the sale of goods act, are excluded from this transaction and shall not apply to goods sold or services supplied. The parties also agree that only the warranty expressly provided by DSG Power Systems Inc shall apply to the goods and services provided. The buyer or his agent by entering into this transaction acknowledges that he/she has read this agreement and warranty disclaimers herein and also acknowledges that he/she has read this agreement and warranty disclaimers herein and also acknowledges that this agreement comprised the entire agreement between the parties and that there are no antecedent or extrinsic representations or collateral agreements that terms are strictly net 30 days. Warranty is set out in the terms and conditions of sale above. Warranty is limited to the original purchaser.

1-800-667-6879. If you encounter any trouble call this number. Failure to do so will null and void all warranties
Signature: _____

Subtotal	3,196.16
HST/GST	159.81
Total	3,355.97
Less Deposit	-3,355.97
Balance Due	0.00

G.S.T. #: R104725833

**and
service**

Cummins

REMIT TO:
CUMMINS CANADA ULC
PO BOX 2521 STN M,
CALGARY AB T2P 0T6

EDMONTON
11751 181ST STREET
EDMONTON, AB T5S 2K5
(780) 455-2151

REPRINT

INVOICE NO

104-47162

REMIT TO: PO BOX 2521 STN M,
CALGARY AB T2P 0T6

SOLD TO
EGGER DEVELOPMENTS LTD

SHIP TO
EGGER DEVELOPMENTS LTD

GST-SEE BELOW

PAGE 1 OF 2

*** CASH PAYMENT ***

CONTACT RON EGGER

OI

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
28-JUN-2018					
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODE
7138946	CALL		35006873		
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OE-100-1261009	9911/27050				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
1		1	4089478	SET,UPPER ENGINE GASKET	CECO	488.11	488.11
1		1	4024969RX	TURBO, HX50 INDUSTRIAL	DRC	2,202.56	2,202.56
1		1	3803710D	TURBO, 94M11 HX50	CLEAN	162.50	162.50
1		1	3899849	HOSE,FLEXIBLE	CECO	136.09	136.09
29		29	4923187	SCREW,CYLINDER HEAD CAP	CECO	18.09	524.61
2		2	3328379	SCREW,HEX FLANGE HEAD CAP	CECO	11.56	23.12
3		3	4022907	SCREW,HEX FLANGE HEAD CAP	CECO	12.38	37.14
1		1	3401062	TUBE,AFTERCOOLER	CECO	203.82	203.82
1		1	LF9009	PAC, LF	FLG	59.34	59.34
1		1	EHC>203MM	ENVIRONMENTAL CHARGE	NONSTOCK	1.00	1.00
-1		-1	3084650D	HEAD,CYL 94M11	DIRTY	81.25	81.25CR
1		1	2864028RX	HEAD,CYLINDER	DRC	3,928.39	3,928.39
1		1	3084650D	HEAD,CYL 94M11	CLEAN	81.25	81.25
12		12	3818124	SPACER,MOUNTING	CECO	18.89	226.68
12		12	4965698	SCREW,HEX FLANGE HEAD CAP	CECO	7.41	88.92

FOR QUOTES- PRICE VALID 30 DAYS

PARTS THAT ARE ACCEPTABLE FOR RETURN MAY BE
SUBJECT TO A 10% RESTOCKING FEE. ELECTRONIC PARTS,
TOOLS AND SPECIAL ORDER ITEMS CANNOT BE RETURNED
THANK YOU FOR YOUR BUSINESS.

BD 5185.20
CONTINUED 416.69

GST NUMBER - 88788 0904

TERMS: FOB Point of Origin, NET 30 DAYS FROM DATE OF PURCHASE. I/we hereby agree
to accept title and risk of loss at the time of the shipment and acknowledge the indebtedness of
this invoice. If the balance due isn't paid within credit terms, I agree to pay interest at

Sales and Service

EDMONTON
11751 181ST STREET
EDMONTON, AB T5S 2K5
(780) 455-2151

REMIT TO:
CUMMINS CANADA ULC
PO BOX 2521 STN M,
CALGARY AB T2P 0T6

REPRINT

INVOICE NO

104-47162

REMIT TO: PO BOX 2521 STN M,
CALGARY AB T2P 0T6

SOLD TO
EGGER DEVELOPMENTS LTD

SHIP TO
EGGER DEVELOPMENTS LTD

GST-SEE BELOW

PAGE 2 OF 2
*** CASH PAYMENT ***

CONTACT RON EGGER

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE		
28-JUN-2018							
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL		
7138946	CALL		35006873				
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.		
OE-100-1261009	9911/27050						
QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT

PREAUTH#104-1261009 CEDMON-QD

TRACKING#

FREIGHT: 110.00
SUB TOTAL: 8,192.28
GST @ 5%: 409.61

PACKING SLIP

GST NUMBER - 88788 0904

TERMS: FOB Point of Origin, NET 30 DAYS FROM DATE OF PURCHASE. I/we hereby agree to accept title and risk of loss at the time of the shipment and acknowledge the indebtedness of this invoice. If the balance due isn't paid within credit terms, I agree to pay interest at this invoice. If the balance due isn't paid within credit terms, I agree to pay interest at this invoice.

TOTAL AMOUNT: CA \$

8,601.89

**Box 4329
206 Central Street
Melfort, Saskatchewan S0E 1A0
Canada**

Invoice No.: 11169
Date: 08/03/2018
Ship Date:
Page: 1
Re: Order No.

Melfort, Saskatchewan
Canada

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
pft cr ss	Each Each Each	6 6 1	Pin Fit Taper Rod Polish & Check Rods Shop Supplies	GP GP GP	43.00 30.00 35.07	258.00 180.00 35.07
Subtotal:						473.07
GP - GST 5%, PST 6 %						23.65
GST						28.38
PST						
<i>Cast by Ron Ege</i> <i>Paul Coh</i> <i>[Signature]</i>						
Shipped By: Tracking Number:						
Comment: Thankyou For Your Business !!					Total Amount	525.10
Sold By:						

WELDANGRIND LTD.

INDUSTRIAL ENGINE AND AUTOMOTIVE MACHINE SHOP
10323 - 174 STREET, EDMONTON, ALBERTA, T5S 1H1
TELEPHONE (780) 484-3030 - FAX (780) 484-4242
www.weldangrind.ca

SOLD TO

CASH
EGGER DEVELOPMENTS LTD.

SHIP TO

EGGER DEVELOPMENTS LTD.
1000 100 AVE

					INVOICE NUMBER
					31417
ORDER DATE 2018-06-25	CUSTOMER PHONE	CUSTOMER NO.	CUSTOMER ORDER NO.	SALESMAN	PAGE
MAKE CUMMINS	MODEL M-11	YEAR	SERIAL NO.	INVOICE DATE 2018-06-28	
QUANTITY	JOB CODE OR PART NO.	DESCRIPTION		UNIT PRICE	EXTENSION
1	HEDTNK	HEAD - Tank Clean		63.00	63.00
1	HEDMAG	HEAD - Magnaflux/Check for Cracks, tested OK		63.00	63.00
1	HEDPRSTST	HEAD - Pressure Test/Check for Leaks, tested OK		146.00	146.00
1	HEDSRF	HEAD - Resurface Deck Side		156.00	156.00
1	HEDBLTREP	HEAD - Remove plug		85.00	85.00
1	HEDVLVJOB	HEAD - Valve Grind		356.00	356.00
		LABOUR SUBTOTAL			869.00
24	PARTS	122-1374 - Valve Seals		2.81	67.44
48	PARTS	121-1027 - Valve Keepers		0.49	23.52
		PARTS SUBTOTAL			90.96
		TOTAL PARTS AND LABOUR			959.96
1	S/S	SHOP SUPPLIES		88.80	88.80
		GST on sales		5.00%	52.44
GST/HST No.105614119					

TERMS

AMOUNTS ARE DUE ON INVOICE. INTEREST ON PAST DUE ACCOUNTS AT 24% PER ANNUM (2% PER MONTH).

CONDITIONS OF SALE

- MAGNETIC INSPECTION IS NOT A GUARANTEE AGAINST SUBSEQUENT PART FAILURE. THIS TYPE OF INSPECTION SHOWS THE ABSENCE OR PRESENCE OF CRACKS, AT THE TIME OF INSPECTION, BUT WILL NOT INDICATE INTERNAL METAL FLAWS. MAGNETIC INSPECTION IS NOT A GUARANTEE AGAINST FUTURE BREAKAGE.
 - WE CANNOT ACCEPT RESPONSIBILITY FOR CAMSHAFTS OR CRANKSHAFTS WHICH BREAK WHEN BEING STRAIGHTENED.
 - THERE IS NO WARRANTY ON CRANKSHAFTS OR BEARINGS AFTER INSTALLATION. ALL BEARING CLEARANCES, MAIN BEARING CAPS, BLOCK WARPAGE AND CONNECTING RODS SHOULD BE CHECKED BEFORE CRANKSHAFT INSTALLATION.
 - THERE IS NO WARRANTY ON CYLINDER HEADS CONTAINING USED VALVES IF VALVE BREAKAGE OCCURS DURING USE.
 - PARTIAL JOBS - PERFORMANCE DEPENDS ON CORRECT ASSEMBLY, SERVICING AND OPERATION OF THE COMPLETE UNIT. ONLY A QUALIFIED MECHANIC SHOULD COMPLETE ASSEMBLY AND SHOULD DRAW TO OUR ATTENTION AT THE TIME OF ASSEMBLY ANY POSSIBLE DEFECTS IN OUR WORKMANSHIP AND/OR MATERIALS.
- WHERE WE HAVE PERFORMED A PARTIAL MACHINEING FOR WE CANNOT BE RESPONSIBLE FOR THE LIFE OF THE UNIT

INVOICE TOTAL

\$1,101.20

300.00
7701.25
801.20

FINNING

FINNING CANADA LTD. - Fluid Analysis Laboratory 10910-170th St Edmonton, AB T5S 1H6

Web: www.finning.com Email: digitalservices@finning.com

ENGINEEQUIP NUM: CHAMPION
CHAMPION 150

SERIAL NUMBER: EGGERCHAMPION

N030-51140-0654

LABEL#: 3736969

SHOP JOB NUM :

SAMPLE SHIP TIME (days) : 4

RON EGGER

No Action Required

Interp By: Peter Leggo

Interpreted On: 21-May-21

DIRT AND WEAR METALS APPEAR TO BE AT ACCEPTABLE LEVELS. OTHER READINGS APPEAR TO BE NORMAL. RESAMPLE AT THE NEXT SERVICE INTERVAL. EVALUATION CAN BE RE-ASSESSED WHEN SAMPLING HAS FURTHER DEVELOPED A TREND FOR HISTORIC COMPARISON. KARL FISCHER WATER (KFW) TEST HAS DETECTED 0.2 % H₂O.

SAMPLE INFORMATION

Sampled Date 16-May-21
Sample Id N030-51140-0654
Lab Date 20-May-21
Meter [Hr] 19000
Comp Meter [Hr] 19000
Meter On Fluid 1
Fluid Brand SHELL
Fluid Weight 15W-40
Fluid Type
Fluid Change Y
Filter Change Y
Kidney Loop U

PREVIOUS SAMPLE

DIRT AND WEAR METALS APPEAR TO BE AT ACCEPTABLE LEVELS. OTHER READINGS APPEAR TO BE NORMAL. RESAMPLE AT THE NEXT SERVICE INTERVAL. EVALUATION CAN BE RE-ASSESSED WHEN SAMPLING HAS FURTHER DEVELOPED A TREND FOR HISTORIC COMPARISON. KARL FISCHER WATER (KFW) TEST HAS DETECTED 0.2 % H₂O.

CONDITION / CONTAMINATION

16-May-21

VISCOSITY (Centistokes)

V100 Viscosity at 100 C 13.5

VISCOSITY (Centistokes)

V40 Viscosity at 40 C 101.6

WEAR LEVELS / ADDITIVES

16-May-21

ELEMENTAL ANALYSIS (ppm)

Na	Sodium	3
K	Potassium	6
Si	Silicon	4
Al	Aluminum	1
Fe	Iron	4
Cr	Chromium	0
Pb	Lead	1
Cu	Copper	2
Sn	Tin	0
Ni	Nickel	0
Ag	Silver	0
Ti	Titanium	7
V	Vanadium	0
Zn	Zinc	1198
Ca	Calcium	2266
Mg	Magnesium	10
Ba	Barium	0
B	Boron	194
Mo	Molybdenum	0
P	Phosphorus	989

VISCOSITY INDEX

VI Viscosity Index 132

INFRARED (UFM)

ST	Soot	0
OXI	Oxidation	16
SUL	Sulfur Products	20
NIT	Nitration	5

ANTIFREEZE

A Antifreeze N

FUEL

F Fuel N

WATER

W Water T

WATER CONTENT (%)H₂O Water 0.2

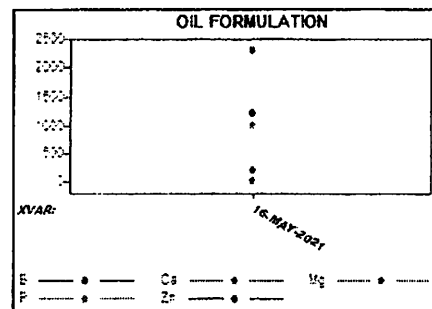
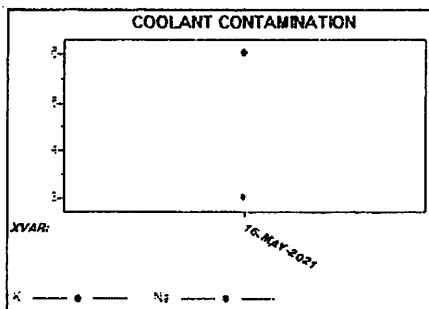
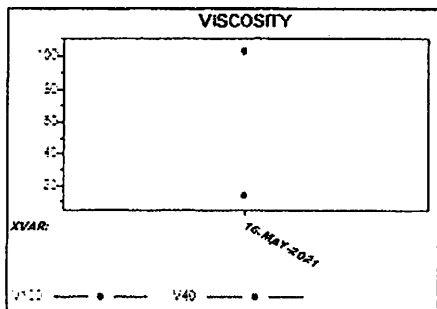
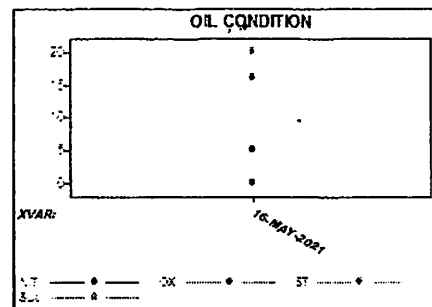
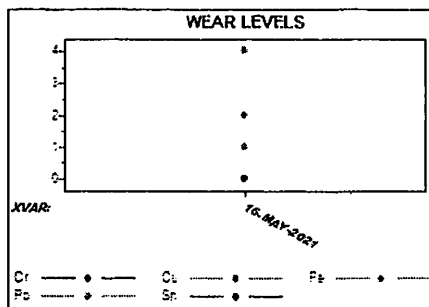
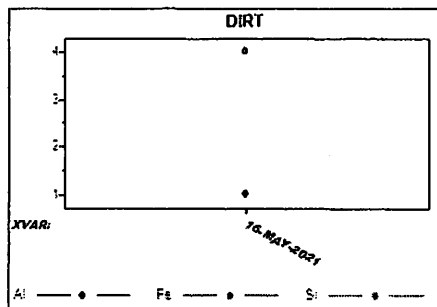
ENGINE

EQUIP NUM: CHAMPION
CHAMPION 150

SERIAL NUMBER: EGGERCHAMPION

N030-51140-0854

No Action Required



Report Comment

Our sample reports has been updated! For more information on the new report, go to <https://www.youtube.com/watch?v=4h8bREJVUrs>. Access our online platform: <https://soswebmc.cat.com/cat-sos/samples>. Want to sign up for online portal?, Go Paperless? Or have any questions on SOS? Contact us 8:00am 4:00pm MST M-F at SOS Support: 1-888-FINNING or oilsupport@finning.com.

Wheeler's Wholesale Ltd.

10330 8TH AVENUE - P. O. BOX 550
HUMBOLDT, SK S0K 2A0
Phone: 306 682-2821 Fax: 306 682-0702
Email: whewhol@sasktel.net
Web: www.wheelerswholesale.com


Auto Parts Plus

CASH SALE
679347

12-Sep-2018

Page 1 of 1

P.O. #

Buyer:

Ship Via:

Salesman: Glenn

Sold to: RONEGG
RON EGGER FARMS

Ship to:
S A M E

Item	Description	Ordered	Shipped	List	Unit \$	Extended \$
BOS- 30388-20L	HYD22 HYDRAULIC OIL	2.00	2.00	68.27	58.50	117.00
EHC - \$3.00	Environmental Handling Charge	2.00	2.00	3.00	3.00	6.00
111- 20984	KNOB	1.00	1.00	8.24	5.06	5.06
	GOOD & SERVICES TAX	1.00	1.00	6.40	6.40	6.40
	PROVINCIAL SALES TAX	1.00	1.00	7.32	7.32	7.32
	Round \$141.78 to the nearest Nickel	1.00	1.00		0.02	0.02
	Cash				-141.80	

Hyd oil for Grader

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	CST	PST	Payments	Document
122.06	0.00	0.00	0.00	-135.78	0.00	6.40	7.32	-141.80	141.80

ITS HARVEST TIME!! STOP BY FOR
ALL YOUR BELTS, BEARINGS,
CHAIN AND HYDRAULIC HOSE.
HAPPY HARVESTING

2% SERV. CHG. ON OVERDUE ACCTS
GST #R105664874

Approved by:

FINNING

FINNING CANADA LTD. - Fluid Analysis Laboratory 10910-170th St Edmonton, AB T5S 1H6

Web: www.finning.com Email: digitalservices@finning.com

ENGINE

N030-51140-0654

LABEL#: 3736969

SHOP JOB NUM :

SAMPLE SHIP TIME (days) : 4

RON EGGER

EQUIP NUM: CHAMPION
CHAMPION 150No Action Required

SERIAL NUMBER: EGGERCHAMPION

Interp By: Peter Leggo

Interpreted On: 21-May-21

DIRT AND WEAR METALS APPEAR TO BE AT ACCEPTABLE LEVELS. OTHER READINGS APPEAR TO BE NORMAL. RESAMPLE AT THE NEXT SERVICE INTERVAL. EVALUATION CAN BE RE-ASSESSED WHEN SAMPLING HAS FURTHER DEVELOPED A TREND FOR HISTORIC COMPARISON. KARL FISCHER WATER (KFW) TEST HAS DETECTED 0.2 % H₂O.

SAMPLE INFORMATION

Sampled Date 16-May-21
Sample Id N030-51140-0654
Lab Date 20-May-21
Meter [Hr] 19000
Comp Meter [Hr] 19000
Meter On Fluid 1
Fluid Brand SHELL
Fluid Weight 15W-40
Fluid Type
Fluid Change Y
Filter Change Y
Kidney Loop U

PREVIOUS SAMPLE

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CONDITION / CONTAMINATION

16-May-21

VISCOSITY (Centistokes)

V100 Viscosity at 100 C 13.5

VISCOSITY (Centistokes)

V40 Viscosity at 40 C 101.6

WEAR LEVELS / ADDITIVES

16-May-21

ELEMENTAL ANALYSIS (ppm)

Na	Sodium	3
K	Potassium	6
Si	Silicon	4
Al	Aluminum	1
Fe	Iron	4
Cr	Chromium	0
Pb	Lead	1
Cu	Copper	2
Sn	Tin	0
Ni	Nickel	0
Ag	Silver	0
Ti	Titanium	7
V	Vanadium	0
Zn	Zinc	1198
Ca	Calcium	2266
Mg	Magnesium	10
Ba	Barium	0
B	Boron	194
Mo	Molybdenum	0
P	Phosphorus	989

VISCOSITY INDEX

VI Viscosity Index 132

INFRARED (UFM)

ST	Soot	0
OXI	Oxidation	16
SUL	Sulfur Products	20
NIT	Nitration	5

ANTIFREEZE

A Antifreeze N

FUEL

F Fuel N

WATER

W Water T

WATER CONTENT (%)H₂O Water 0.2



P.O. Box 1240 • 10322 Highway #5 East • Humboldt, SK • S0K 2A0
Sales & Office: 306-682-2592 • Parts & Service: 306-682-2591 • Fax: 306-682-5035
SAME AS BELOW



Website: www.hergottcaseih.com
E-mail: info@hergottcaseih.com

HERGOTT FARM EQ CNYYYY
09/04/18 11:31:45 (O) 01
7138946 7807138946 S07417

RON EGGER

309

ORDER#: 323682

CHECK OUR NEW WEB SITE
WWW.HERGOTTCASEIH.COM
GST# 111762266

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
J818823	STUD10X1.5	ADR17	2	2	2		*	9.37	18.74
4899086	NUT, FLANG	ADR14	2	2	2		*	4.94	9.88
SUB TOTAL==>									28.62
GST TAX 5%									1.43
TOTAL CASH									30.05

Grader manifold Bolts + Nuts

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 _____

CUSTOMER'S
SIGNATURE

CORRECTLY SUPPLIED PARTS CAN BE RETURNED LESS 20% WITHIN 7 DAYS.
INCORRECTLY SUPPLIED PARTS MUST BE RETURNED WITHIN 7 DAYS.
2% PER MONTH (24% PER ANNUM) INTEREST CHARGED ON ACCOUNTS OVER 30 DAYS
GST # 111762266

Wheelers Wholesale Ltd.

330 8TH AVENUE - P. O. BOX 550
HUMBOLDT, SK S0K 2A0
Phone: 306 682-2821 Fax: 306 682-0702
Email: whewhol@sasktel.net
Web: www.wheelerswholesale.com



CASH SALE
679565

14-Sep-2018

Page 1 of 1

P.O. #

Buyer:

Ship Via:

Salesman: Dillon

Sold to: RONEGG
RON EGGER FARMS

Ship to:
S A M E

Item	Description	Ordered	Shipped	List	Unit \$	Extended \$
230- 33314	BAND CLAMP-ALUMINIZED	1.00	1.00	25.56	14.70	14.70
087- 079-541	7/16"X2" GR8 CRS THRD	1.00	1.00	59.91	40.85	0.41
087- 091-020	7/16-14 NC GR8 PLATED NU	2.00	2.00	21.33	14.54	0.29
315- 81151	DAYFLEX RADIATOR HOSE	1.00	1.00	17.33	12.60	12.60
BOS- 31142-18.9L	FASTFLOW HYD 32	3.00	3.00	52.44	46.93	140.79
EHC - \$3.00	Environmental Handling Charge	3.00	3.00	3.00	3.00	9.00
	GOOD & SERVICES TAX	1.00	1.00	8.89	8.89	8.89
	PROVINCIAL SALES TAX	1.00	1.00	10.13	10.13	10.13
	Visa ()				-196.81	

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
168.79	0.00	0.00	0.00	-187.81	0.00	8.89	10.13	-196.81	196.81

ITS HARVEST TIME!! STOP BY FOR
ALL YOUR BELTS, BEARINGS,
CHAIN AND HYDRAULIC HOSE.
HAPPY HARVESTING

2% SERV. CHG. ON OVERDUE ACCTS
GST #R105664874

Approved by:



"The Hose People Plus"

www.redl.com



Business Made Easy! FT McMURRAY BRANCH

Red-L Distributors Ltd.

3675 13 STREET
NISKU, AB T9E 1C5
GST# 104441126

780-437-2630

Branch: 09

INVOICE	
4177547	
Invoice Date	Page
08/22/2018 15:52:04	1 of 1
ORDER NUMBER	
2293067	

"Thank you for your Business"

Bill To: CASH SALES FMM
GET NAME, ADDRESS, PHONE

Ship To: CASH SALES FMM
GET NAME, ADDRESS, PHONE

Customer ID: 101741

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
visa	Net 30	09/21/2018	09/21/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
08/22/2018 15:34:39	3221638	HOUSE ACCOUNT	RCARBERT

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM	Disp.	Item Description	UOM	Price	Price
			Unit Size			Unit Size		

Carrier:					Tracking #:			
16.00	16.00	0.00	JUG	1.0	227811-437	JUG	8.10	129.60
					CHEVRON DELO 50/50 ELC B (3.785L)	1.0		

Total Lines: 1

SUB-TOTAL: 129.60

GST: 6.48

VISA: 136.08

AMOUNT DUE: 0.00

Canadian Dollars

Anti Freeze for Grader

ORIGINAL

Phone: 306 662-2621 Fax: 306 662-0702
Email: whewhol@sasktel.net
Web: www.wheelerswholesale.com

Buyer:
Ship Via:
Salesman: Doug

Sold to: RONEGG
RON EGGER FARMS

Ship to:
S A M E

Item	Description	Ordered	Shipped	List	Unit \$	Extended \$
BOS- 30388-20L	HYD22 HYDRAULIC OIL	3.00	3.00	68.27	58.50	175.50
EHC - \$3.00	Environmental Handling Charge	3.00	3.00	3.00	3.00	9.00
	GOOD & SERVICES TAX	1.00	1.00	9.23	9.23	9.23
	PROVINCIAL SALES TAX	1.00	1.00	10.53	10.53	10.53
	Visa ()					
					-204.26	

Hyd. Oil for Loader

Items	Non-Stocked	Charges	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
175.50	0.00	0.00	0.00	-195.26	0.00	9.23	10.53	-204.26	204.26

ITS HARVEST TIME!! STOP BY FOR
ALL YOUR BELTS, BEARINGS,
CHAIN AND HYDRAULIC HOSE.
HAPPY HARVESTING

2% SERV. CHG. ON OVERDUE ACCTS
GST #R105664874

Approved by:

New Hose for
Grader



Lake Lenore Co-operative
Association

Store: Lake Lenore
Date: Sep 14, 2018
Reference #: 01149610
Sales Rep:
Created By: CathyG

Sold To: 22210

EGGER, RONALD

Quantity	Unit	Price	Amount
HYDRAULIC HOSE(HHOSE)			
2	FT	\$3.90	\$7.80 GP
HYDRAULIC FITTINGS(HFIT)			
1	EA	\$5.25	\$5.25 GP
HYDRAULIC FITTINGS(HFIT)			
1	EA	\$7.80	\$7.80 GP
Sub Total:			\$20.85
PST			\$1.26
GST			\$1.04
Total:			\$23.15
Cash			\$25.00
Change Due:			\$1.85

GST#: R102942620

Customer Copy

Hose repair for
Grader

10910 8TH AVENUE - P. O. BOX 550
HUMBOLDT, BC V3N 2A0
Phone: 306 682-2821
Fax: 306 682-0702
GST #R100149301

0000 28-Aug-2018 4:45 pm
Sls: D-Flon 678093
316- 100862 SW15-15M3 29.39
316- 100866 SW15-15M3 27.64
SUBTOTAL 57.03
PST 3.45
GST 2.88
TOTAL 63.36
VISA 63.36
TOTAL PAYMENTS 63.36
CHANGE 0.00

Are you ready for FUN?
Get your ATV/SXS/BOAT
tune up parts at WHEELERS
Have a fun filled summer!
Email: khawho@asakitel.net

Web: www.wheelerswholesale.com

AUTH# 495496 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Grader air Cond.
Belt.



Lake Lenore Co-operative
Association

Store: Lake Lenore
Date: Sep 11, 2018
Reference #: 01149463
Sales Rep:
Created By: CathyG

Sold To: 22210

EGGER, RONALD

Quantity	Unit	Price	Amount
V BELTS (VBELTS)			
1	EA	\$16.49	\$16.49 GP
Sub Total:			\$16.49
PST			\$0.99
GST			\$0.82
Total:			\$18.30
Cash			\$20.00
Change Due:			\$1.70

GST#: R102942620

Customer Copy



SASKATOON
BOX 7679
3001 FAITHFUL AVE
SASKATOON, SK S7K 4R4
(306) 933-4022

REMIT TO:
CUMMINS CANADA ULC
PO BOX 2521 STN M,
CALGARY AB T2P 0T6

INVOICE NO

203-92157

REMIT TO: PO BOX 2521 STN M,
CALGARY AB T2P 0T6

SOLD TO
EGGER DEVELOPMENTS LTD

SHIP TO
EGGER DEVELOPMENTS LTD

GST-SEE BELOW

PAGE 1 OF 1

*** CASH PAYMENT ***

CONTACT RON EGGER

T>348						
DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE	
12-SEP-2018	RON					
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL	
7138946	PICK UP		35006873			
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.	
OE-100-224746	50626/0677					
QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE
						AMOUNT

1		1	4024809	KIT,FUEL SOLENOID	CECO	97.48	97.48
1		1	129839	COVER,SHUTOFF VALVE	CECO	4.05	4.05

FOR QUOTES- PRICE VALID 30 DAYS-

PARTS THAT ARE ACCEPTABLE FOR RETURN MAY BE
SUBJECT TO A 10% RESTOCKING FEE. ELECTRONIC PARTS,
TOOLS AND SPECIAL ORDER ITEMS CANNOT BE RETURNED
THANK YOU FOR YOUR BUSINESS.

TRACKING#

SUB TOTAL: 101.53
SASKATCHEWAN PST: 6.09
GST @ 5%: 5.08

*Solenoid for
Grader fuel
Shutoff*

PAID: ☒ Visa *WIK*
☐ Mastercard
☐ American Express
☐ Debit
☐ Check # _____
☐ Cash

GST NUMBER - 88788 0904

TERMS: NET 30 DAYS FROM THE DATE OF PURCHASE. I/we hereby acknowledge the indebtedness of this invoice. If the balance due isn't paid within Cummins Western Canada's credit terms, I agree to pay interest at the rate of 1.5% per month (18.0% per annum) both before and after judgement plus all cost incurred in the collection of the balance owing; including legal fees and disbursements on a solicitor/client basis.

TOTAL AMOUNT: CA \$ 112.70

RECEIVED BY (print name) _____

SIGNATURE _____

DATE _____

FINNING

FINNING CANADA LTD. - Fluid Analysis Laboratory 10910-170th St Edmonton, AB T5S 1H6

Web: www.finning.com Email: digitalservices@finning.com

ENGINE**EQUIP NUM: CHAMPION
CHAMPION 150****SERIAL NUMBER: EGGERCHAMPION****N030-51140-0654****LABEL#: 3736969****SHOP JOB NUM :****SAMPLE SHIP TIME (days) : 4****RON EGGER****No Action Required****Interp By: Peter Leggo****Interpreted On: 21-May-21**

DIRT AND WEAR METALS APPEAR TO BE AT ACCEPTABLE LEVELS. OTHER READINGS APPEAR TO BE NORMAL. RESAMPLE AT THE NEXT SERVICE INTERVAL. EVALUATION CAN BE RE-ASSESSED WHEN SAMPLING HAS FURTHER DEVELOPED A TREND FOR HISTORIC COMPARISON. KARL FISCHER WATER (KFW) TEST HAS DETECTED 0.2 % H₂O.

SAMPLE INFORMATION

Sampled Date 16-May-21
Sample Id N030-51140-0654
Lab Date 20-May-21
Meter [Hr] 19000
Comp Meter [Hr] 19000
Meter On Fluid 1
Fluid Brand SHELL
Fluid Weight 15W-40
Fluid Type
Fluid Change Y
Filter Change Y
Kidney Loop U

PREVIOUS SAMPLE

DIRT AND WEAR METALS APPEAR TO BE AT ACCEPTABLE LEVELS. OTHER READINGS APPEAR TO BE NORMAL. RESAMPLE AT THE NEXT SERVICE INTERVAL. EVALUATION CAN BE RE-ASSESSED WHEN SAMPLING HAS FURTHER DEVELOPED A TREND FOR HISTORIC COMPARISON. KARL FISCHER WATER (KFW) TEST HAS DETECTED 0.2 % H₂O.

CONDITION / CONTAMINATION

16-May-21

VISCOSITY (Centistokes)

V100 Viscosity at 100 C 13.5

VISCOSITY (Centistokes)

V40 Viscosity at 40 C 101.6

WEAR LEVELS / ADDITIVES

16-May-21

ELEMENTAL ANALYSIS (ppm)

Na	Sodium	3
K	Potassium	6
Si	Silicon	4
Al	Aluminum	1
Fe	Iron	4
Cr	Chromium	0
Pb	Lead	1
Cu	Copper	2
Sn	Tin	0
Ni	Nickel	0
Ag	Silver	0
Ti	Titanium	7
V	Vanadium	0
Zn	Zinc	1198
Ca	Calcium	2266
Mg	Magnesium	10
Ba	Barium	0
B	Boron	194
Mo	Molybdenum	0
P	Phosphorus	989

VISCOSITY INDEX

VI Viscosity Index 132

INFRARED (UFM)

ST	Soot	0
OXI	Oxidation	16
SUL	Sulfur Products	20
NIT	Nitration	5

ANTIFREEZE

A Antifreeze N

FUEL

F Fuel N

WATER

W Water T

WATER CONTENT (%)H₂O Water 0.2