

Invoice ID: **IN-20117**



P: 403-314-2265
 F: 403-314-2249
 225 Burnt Ridge Road
 Red Deer County, AB T4S 0K6

Date: **Apr 25, 2023**
 Order No: **CO-16893**
 Page No: **1**
 F.O.B:

Rebel Metal Fabricators Ltd.
 225 Burnt Ridge Road
 Red Deer County, AB T4S 0K6

A01 - 4

Sold To	Ship To

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
HIGHOL				Net 30 Days from Invoice		Freight: Collect	
SALES REP ID		SHIPPING METHOD		SHIP DATE		INVOICE DUE DAT	
KEVIN		PUROLATOR		Apr 25, 2023		May 25, 2023	
QUANTITY			PART	DESCRIPTION	T X	UNIT PRICE	EXTENDED PRICE
ORD	SHP	BCK					

3	3		0 13048	FLOAT ARM, 72", 8" BALL		\$135.00	\$405.00
12	12		0 16-0301	BEARING, BALL, SINGLE ROW 3/4ID X 1 5		\$5.35	\$64.20
12	12		0 16-0309	SHAFT RING SEAL, 3/4 ID X 1 5/8 OD		\$5.10	\$61.20
12	12		0 16-2833	STEEL WASHER, FLOAT BOWL		\$9.75	\$117.00
12	12		0 16-2837	SNAP RING, 1 3/4 INTERNAL		\$1.15	\$13.80
4	4		0 30-1774	VALVE, PISTON GATE 4" BRASS, FNPT		\$265.00	\$1,060.00
8	8		0 30-1710	CAMLOCK 4" MCAM X MNPT "F" AL		\$20.00	\$160.00
8	8		0 30-1699	CAMLOCK 4" MCAM X FNPT "A" ALUMIN		\$14.25	\$114.00

ORDER SPECIFICATIONS

SUB TOTAL:	\$1,995.20
FEDERAL GST	\$99.76
TOTAL AMOUNT DUE: CAD	\$2,094.96

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Rebel Metal Fabricators Ltd.**
 225 Burnt Ridge Road
 Red Deer County, AB T4S 0K6

GST#: 867617771RT001



Proforma Invoice

Page: 1 of 3

Print Date: 04-Nov-24

Order Date: 01-Nov-24

Revision: 0

Your Order Number: KENDALL-RBDV85

Order Number: 25955964

Additional Order Ref:

Hibon Inc.
100 Rue Voyageur
Pointe Claire, Québec, H9R 6A8
Canada

Email:
Telephone: (514) 631-3501
Facsimile: (514) 630-9594
Tax No:

Bill to: 846210

Contact:

IRCC ALBERTA BRANCH
120-10263 276 STREET
ACHESON T7X 6A5
CANADA

Ship to: 846210

Contact:

Payment Terms: CREDIT CARD
Ship Method: BEST WAY-STANDARD-TL-Ground

Freight Terms: Collect

Line	Item	Description	Qty	Unit	Date	Ship Date	Method	Terms	Price	Price (CAD)
1.1	RBDV-85-LECC -00R	REBUILT ROBUSCHI RBDV85 BLOWER SN# 1534454 (LH, CCW)	1	EA	04-Nov-24		DOR BEST WAY-STAN DARD-TL-Gr ound	EXW Pointe-Clai re	0.00	16,800.00

Payment Terms: CREDIT CARD

Remittance Instructions:
Hibon Inc., 100 rue Voyageur, Pointe-Claire, Quebec, H9R 6A8,
Canada

Subtotal (CAD):	16,800.00
COUNTRYFVOUTPUT (CAD):	840.00
Total Estimated Tax (CAD):	840.00
TOTAL (CAD):	17,640.00

Disclaimer: This Is Not a Tax Invoice

This is to acknowledge that we are in receipt of your Purchase Order documents referenced above.
Please note that the sale of our equipment is governed solely by the Hibon Inc/Ingersoll Rand standard Terms and Conditions of Sales, a copy of which is attached hereto.
Notwithstanding any objection in advance, we will proceed on the basis that such Terms and Conditions will govern this transaction, and supersedes any additional or conflicting Terms and Conditions submitted with your Purchase Order form.
If Hibon Inc/Ingersoll Rand and the Customer have entered into a master agreement that applies to the purchase of materials and/or services as set forth in this Purchase Order, then the Terms and Conditions of such agreement governs the Purchase Order.





Rebel Metal Fabricators Ltd.
 110-129 Queens Drive
 Red Deer, AB T4P 0R8

Invoice ID: **IN-26695**

Date: Jan 05, 2026
 Order No: CO-22611
 Page No: 1
 F.O.B:

Sold To

Ship To

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
HIGHOL				Net 30 Days from Invoice		Freight: Billed	
SALES REP ID		SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE	
KEVIN		PURO		Jan 05, 2026		Feb 04, 2026	
QUANTITY				UNIT		EXTENDED	
ORD	SHP	PART	DESCRIPTION		PRICE	PRICE	

1	1	14-0101	SWITCH, AIR TOGGLE 3 POSITION ON-OFF-ON		\$115.00	\$115.00	
6	6	16-0309	SHAFT RING SEAL, 3/4 ID X 1 5/8 OD		\$5.10	\$30.60	
1	1	40-2449	HYD MOTOR, VIBRATOR (MHVS150)		\$810.00	\$810.00	
2	2	HP33RNL8-1/2	FILTER ELEMENT, HYDAC FOR #02-4697		\$177.00	\$354.00	
ORDER SPECIFICATIONS							

SUB TOTAL: \$1,309.60
FEDERAL GST \$65.48

TOTAL AMOUNT DUE: CAD \$1,375.08

SELLER SIGNATURE: _____

BUYER SIGNATURE: _____

Rebel Vac Systems

This sale is subject to the Terms and Conditions of Sale of Rebel Metal Fabricators Ltd. that can be accessed and viewed on our website at www.rebelvac.ca. The Purchaser acknowledges that those Terms and Conditions of Sale will control and take precedence as to any contrary term unless agreed to in writing by a duly authorized officer of Rebel Metal Fabricators Ltd.
RESTOCKING CHARGE & NON-RETURNABLE ITEMS
 All returns after 90 days are subject to a restocking fee of 15% of the value of the goods.
 Items must be unopened & in original condition to be accepted. Electronics & custom parts are non-refundable & sales are final.

Rebel Industrial Coatings

Damages must be reported within 10 days of delivery
 Warranty is valid for 30 days after damages are reported on smaller parts
 Tanks are on the discretion of RIC Management
 visit www.cciglobal.ca

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE HAVE BEEN EXPORTED IN ACCORDANCE WITH THE APPLICABLE U.S. OR CANADIAN EXPORT CONTROL LAWS AND U.S. EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S.

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

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 110-129 Queens Drive
 Red Deer, AB T4P 0R8

GST#: 867617771RT001



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225 Burnt Ridge Road
Red Deer County, AB T4S 0K6

Rebel Metal Fabricators Ltd.
225 Burnt Ridge Road
Red Deer County, AB T4S 0K6

Date: Apr 26, 2023
Order No: CO-16909
Page No: 1
F.O.B:

Sold To

Ship To

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
HIGHOL				Net 30 Days from Invoice		Freight: Collect	
SALES REP ID		SHIPPING METHOD		SHIP DATE		INVOICE DUE DAT	
KEVIN		PUROLATOR		Apr 26, 2023		May 26, 2023	
QUANTITY				T	UNIT	EXTENDED	
ORD	SHP	BCK	PART	DESCRIPTION	X	PRICE	PRICE

4	4		0 HP33RNL8-12 FILTER ELEMENT, HYDAC FOR #02-4697			\$168.00	\$672.00
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ORDER SPECIFICATIONS

SUB TOTAL:	\$672.00
FEDERAL GST	\$33.60
TOTAL AMOUNT DUE: CAD	\$705.60

SELLER SIGNATURE: _____

BUYER SIGNATURE: _____

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