SCHUETT ENTERPRISES
Welding & Fabrication
Serving Grande Prairie and Area
Ph: (780) 512-4152
Fax: (780) 354-8194
Mailing Address:
Box 1145, Beaverlodge, AB T0H 0C0

INVOICE 1805

[redacted]

COMPANY PATHFINDER VENTURES. DATE DEC 8/2025

CONTACT NAME MITCHELL PROL.

CHARGED TO 2014 SISSOR NECK

ADDRESS SN# 2M9FS9383EB182077 PHONE 780-402-5876

DATE	DESCRIPTION / RATE	HOURS	TOTALS
	SHOP RATE. $130/HR.		
DEC 8	AIR ARC BARS OFF DECK OVER TIRES ADD - 2 STRAP WINCHS AND HOOKS ON FRONT END, ADD POCKETS AND EARS ON BACK END FOR CHAIN DOWN, FIX CHAIN PLACEMENT ON INSIDE KICKER ROLL.	30 HRS	$3900.00
	MATERIALS.		$130.50

Thank you for your patronage. We look forward to serving you in the future.	SUB TOTAL	$4030.50
	GST # 886768217RT0001 GST 5%	$201.53
Signature	TOTAL	$4232.03

Menzies Printers 325758

TERMS: NET 30 DAYS - INTEREST CALCULATED AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

Rolling Torque Mechanical LTD
PO Box 363
Rycroft AB T0H 3A0
7808358596
rollingtorquemechanical@gmail.com

Rolling Torque
Mechanical

INVOICE

BILL TO
Mitchell Pol

INVOICE # 1314
DATE 30/10/2025
DUE DATE 13/11/2025
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
19[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
26/10/2025	Labor	26 Oct 2025 — New scissor neck. Diagnose and repair air leak at trailer service brake line on the neck. Line was not reinstalled after the neck was machined. Tightened other fittings on the neck and checked push locks.	1	140.00	140.00

GST - 735361081RT0001

SUBTOTAL	490.00
GST @ 5%	24.50
TOTAL	514.50
BALANCE DUE	**$514.50**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	24.50	490.00

STEEL INDUSTRIES

10506, 98 AVENUE
Grande-Prairie, Alberta
T8V 4K3

G.S.T. # R139892103

TEL.: 780-532-5551
FAX: 780-539-5470
steelindustries.ca
office@steelindustries.ca

ILD TO: **POL, MITCHELL**

SHIP TO:

[780] 402-5876 f:[ ] - [ ] - c:[ ] - [ ] -

CUSTOMER NO.	P.O. NO.	TAX NO.	TERMS	SHIP VIA	REFERENCE	REPRESENTATIVE	TIME	DATE
13474					076196	101 STEVE ARONSON	10:42:00	Oct 22,25

BIN	QTY	PRODUCT NO.	DESCRIPTION	B/O	CORE	RETAIL		SALE	AMOUNT

Labour	13,702.00	GST	858.89
Sublet labour	0.00	PST	0.00
Parts	2,203.40	Sublet [A]	0.00
Oil	0.00	Sublet [B]	0.00
Supplies	1,272.43	Sublet [C]	0.00
FUEL SURCHARGE	0.00	Sublet [D]	0.00
TRANSPORT	0.00	Other1Other2Other3	0.00
HANDLING	0.00	Other1Other2Other3	0.00
Fuel Surcharge	0.00	Deductible	0.00
Deposit.[-]	0.00	Deductible	0.00
Credit Note	0.00	TOTAL	18,036.72

FED. TAXABLE	G.S.T.	PROV. TAXABLE	PROV. NON-TAXABLE	P.S.T.	TOTAL	CREDIT	CURRENT DEPOSIT	TOTAL DEPOSIT	BALANCE OWING
17,177.83	858.89	0.00	0.00	0.00	18,036.72	0.00	0.00	0.00	0.00

NO RETURNS AFTER 30 DAYS

INVOICE **TOTAL ▶** 18,036.72

MASTER........ 18,036.72

Work Order

W076196

RECEIVED BY:

LARS-INV-0406

L-M Oct 20/25

DATE: Oct 20,25 [ ] - [ ] -

PAGE	W. O. NUMBER
1	076196

HOURLY LABOUR RATE $155.00 SERVICE ADVISOR 300,WADE RODACKER

NAME: POL, MITCHELL 013474

ADDRESS:

CITY:

PROVINCE: ,

POSTAL:

H. & W. PHONE: [780] 402-5876 [ ] -

SERIAL NUMBERS:

DATE IN	KM/HRS IN	DATE OUT	KM/HRS OUT
Oct 01,25	0	Oct 20,25	0

UNIT DETAILS

INVENTORY

0 Key:
00000

STEEL

10506, 98 AVENUE
Grande-Prairie, Alberta
T8V 4K3
TEL.: 780-532-5551
FAX: 780-539-5470
steelindustries.ca
office@steelindustries.ca
G.S.T. # R139892103

LINE BORE SCISSOR NECK TRAILER

LABOR	Tech:315	42.00 hrs	$155.00	6,510.00
LABOR	Tech:323	39.40 hrs	$155.00	6,107.00
LABOR	Tech:307	7.00 hrs	$155.00	1,085.00
	TOTAL	88.40 hrs		13,702.00

20-SA210-31G	ADAPTER BEARING	4.00 x	44.01	176.04
2-MH4	HOSE CLAMP	4.00 x	2.43	9.72
STG1-316	SHAFT C1045 1 3/16	2.00 x	57.60	115.20
F13	FLAT BAR 1 X 3 MS	1.00 x	20.68	20.68
4140314TG	SHAFT 4140 T&G 3 1/4"	64 x	28.75	1,840.00
1-GF610	GREASE FITTING 1/8"NPT	8.00 x	1.60	12.80
58134NC8EA	BOLT 5/8 X 1 3/4 NC GR8	8.00 x	2.49	19.92
58NC8	NUT 5/8 NC GR 8	8.00 x	1.13	9.04
			PARTS TOTAL	2,203.40

JOB TOTAL 15,905.40

------------------- ^ No:01 ^ -------------------

MAKE PINS TO FIT

JOB TOTAL 0.00

------------------- ^ No:02 ^ -------------------

WELDED BROKEN PIN BOSSES, REMOVED BROKEN BOLTS

JOB TOTAL 0.00

------------------- ^ No:03 ^ -------------------

ADDED WELD TO CROSS PIPES

JOB TOTAL 0.00

------------------- ^ No:04 ^ -------------------

REPLACE FOLD OVER RAMP PINS AND BOSSES

JOB TOTAL 0.00

------------------- ^ No:05 ^ -------------------

.....PAGE 2

I HEREBY DECLARE MY INDEBTEDNESS TO THE AMOUNT OF: $ 18,036.72 DATE: Oct 20,25 SIGNATURE:

DATE: Oct 20,25	[ ] -	[ ] -	PAGE 2	W. O. NUMBER 076196

HOURLY LABOUR RATE	$155.00	SERVICE ADVISOR	300,WADE RODACKER
NAME:	POL, MITCHELL		013474
ADDRESS:			
CITY:			
PROVINCE:			
POSTAL			
H. & W. PHONE:	[780] 402-5876	[ ] -	
SERIAL NUMBERS:			

UNIT DETAILS

INVENTORY

0 Key:
00000

10506, 98 AVENUE
Grande-Prairie, Alberta
T8V 4K3
TEL.: 780-532-5551
FAX: 780-539-5470
steelindustries.ca
office@steelindustries.ca
G.S.T.# R139892103

DATE IN	KM/HRS IN	DATE OUT	KM/HRS OUT
Oct 01,25	0	Oct 20,25	0

Labour..............	13,702.00
Parts...............	2,203.40
Supplies............	1,272.43
G.S.T...............	858.89
	TOTAL DUE
	18,036.72

I HEREBY DECLARE MY INDEBTEDNESS TO THE AMOUNT OF: $ 18,036.72	DATE: Oct 20,25	SIGNATURE:

LARS-WOO-1204

SCHUETT ENTERPRISES

Welding & Fabrication
Serving Grande Prairie and Area
Ph: (780) 512-4152
Fax: (780) 354-8194
Mailing Address:
Box 1145, Beaverlodge, AB T0H 0C0

[redacted]

INVOICE
1805

COMPANY Pathfinder Ventures. DATE Dec 8/2025

CONTACT NAME Mitchell Paul.

CHARGED TO 2014 Scissor Neck

ADDRESS SN 2M9F5 9383 EB 182077 PHONE 780-402-5876

DATE	DESCRIPTION / RATE	HOURS	TOTALS
	Shop Rate. $130/hr.		
Dec 5	Air arc Bars off Deck over Tires		
	Add - 2 Strap winchs and Hooks on		
	Front End, Add Pockets and Ears		
	on Back End for Chain Down, Fix		
	Chain Placement on Diside Kicker		
	Roll.	30 HRS	3900.00
	Materials.		$130.50
	SUB TOTAL		$4030.50
	GST # 886708217RT0001 GST	5%	$201.53
	TOTAL		$4232.03

Thank you for your patronage.
We look forward to serving you in the future.

Signature

30 DAYS - INTEREST CALCULATED AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

Rolling Torque Mechanical LTD
PO Box 363
Rycroft AB T0H 3A0
7808358596
rollingtorquemechanical@gmail.com

Rolling Torque
Mechanical

INVOICE

BILL TO
Mitchell Pol

INVOICE #	1314
DATE	30/10/2025
DUE DATE	13/11/2025
TERMS	Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
[redacted]					
26/10/2025	Labor	26 Oct 2025 — New scissor neck. Diagnose and repair air leak at trailer service brake line on the neck. Line was not reinstalled after the neck was machined. Tightened other fittings on the neck and checked push locks.	1	140.00	140.00

GST - 735361081RT0001

[redacted]

TAX SUMMARY

RATE
GST @ 5%

STEEL INDUSTRIES

10506, 98 AVENUE
Grande-Prairie, Alberta
T8V 4K3

G.S.T. # R139892103

TEL.: 780-532-5551
FAX: 780-539-5470
steelindustries.ca
office@steelindustries.ca

SOLD TO: POL, MITCHELL

SHIP TO:

[780] 402-5876 f:[ ] - [ ] - c:[ ] - [ ] -

CUSTOMER NO.	P.O. NO.	TAX NO.	TERMS	SHIP VIA	REFERENCE	REPRESENTATIVE	TIME	DATE
13474					076196	101 STEVE ARONSON	10:42:00	Oct 22,25

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Oil	0.00	Sublet [B]	0.00
Supplies	1,272.43	Sublet [C]	0.00
FUEL SURCHARGE	0.00	Sublet [D]	0.00
TRANSPORT	0.00	Other1Other2Other3	0.00
HANDLING	0.00	Other1Other2Other3	0.00
Fuel Surcharge	0.00	Deductible	0.00
Deposit.[-]	0.00	Deductible	0.00
Credit Note	0.00	TOTAL	18,036.72

FED. TAXABLE	G.S.T.	PROV. TAXABLE	PROV. NON-TAXABLE	P.S.T.	TOTAL	CREDIT	CURRENT DEPOSIT	TOTAL DEPOSIT	BALANCE OWING
17,177.83	858.89	0.00	0.00	0.00	18,036.72	0.00	0.00	0.00	0.00

NO RETURNS AFTER 30 DAYS

INVOICE **TOTAL ▶** 18,036.72

MASTER........ 18,036.72

Work Order

W076196

RECEIVED BY:

LARS-INV-0406

L-M Oct 20/25

DATE: Oct 20,25	[ ] - [ ] -	PAGE 1	W.O. NUMBER 076196

HOURLY LABOUR RATE $155.00 SERVICE ADVISOR 300,WADE RODACKER

NAME: POL, MITCHELL 013474	UNIT DETAILS	STEEL
ADDRESS:	INVENTORY	
CITY:		
PROVINCE:	0 Key: 00000	10506, 98 AVENUE
POSTAL:		Grande-Prairie, Alberta T8V 4K3
H. & W. PHONE: [780] 402-5876 [ ] -		TEL.: 780-532-5551
SERIAL NUMBERS:		FAX: 780-539-5470

steelindustries.ca
office@steelindustries.ca
G.S.T. # R139892103

DATE IN	KM/HRS IN	DATE OUT	KM/HRS OUT
Oct 01,25	0	Oct 20,25	0

LINE BORE SCISSOR NECK TRAILER

LABOR	Tech:315	42.00 hrs	$155.00		6,510.00
LABOR	Tech:323	39.40 hrs	$155.00		6,107.00
LABOR	Tech:307	7.00 hrs	$155.00		1,085.00
	TOTAL	88.40 hrs			13,702.00
20-SA210-31G	ADAPTER BEARING	4.00 x	44.01		176.04
2-MH4	HOSE CLAMP	4.00 x	2.43		9.72
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58134NC8EA	BOLT 5/8 X 1 3/4 NC GR8	8.00 x	2.49		19.92
58NC8	NUT 5/8 NC GR 8	8.00 x	1.13		9.04
				PARTS TOTAL	2,203.40
				JOB TOTAL	15,905.40

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MAKE PINS TO FIT

JOB TOTAL 0.00

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WELDED BROKEN PIN BOSSES, REMOVED BROKEN BOLTS

JOB TOTAL 0.00

-- - - - - - - - - - - - - - - - - - - ^ No:03 ^ - - - - - - - - - - - - - - - - - - -

ADDED WELD TO CROSS PIPES

JOB TOTAL 0.00

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REPLACE FOLD OVER RAMP PINS AND BOSSES

JOB TOTAL 0.00

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.....PAGE 2

I HEREBY DECLARE MY INDEBTEDNESS TO THE AMOUNT OF $ 18,036.72 DATE: Oct 20,25 SIGNATURE:

DATE: Oct 20,25	[ ] -	[ ] -	PAGE 2	W.O. NUMBER 076196

HOURLY LABOUR RATE $155.00	SERVICE ADVISOR 300,WADE RODACKER	UNIT DETAILS
NAME: POL, MITCHELL	013474	INVENTORY
ADDRESS:		
CITY:		0 Key:
PROVINCE		00000
POSTAL		
H. & W. PHONE: [780] 402-5876	[ ] -	
SERIAL NUMBERS:		

STEEL

10506, 98 AVENUE
Grande-Prairie, Alberta
T8V 4K3
TEL.: 780-532-5551
FAX: 780-539-5470
steelindustries.ca
office@steelindustries.ca
G.S.T. # R139892103

DATE IN	KM/HRS IN	DATE OUT	KM/HRS OUT
Oct 01,25	0	Oct 20,25	0

Labour..............	13,702.00
Parts...............	2,203.40
Supplies............	1,272.43
G.S.T...............	858.89
	TOTAL DUE
	18,036.72

I HEREBY DECLARE MY INDEBTEDNESS TO THE AMOUNT OF: $ 18,036.72	DATE: Oct 20,25	SIGNATURE: