



Invoice

Portland Tractor (Canada) Inc.
 19650 Telegraph Trail
 Building C
 Langley BC
 V1M 3E5

Invoice Number: 0021029-IN
Invoice Date: 2/5/2026
Order Number: 0024106
Order Date: 1/14/2026
Salesperson: RVZ
Customer Number: 30-0001821
 734097207RT0001

Sold To:
 REBEL CONSTRUCTION
 BOX 143
 Fairview, AB T0H1L0

Ship To:
 REBEL CONSTRUCTION
 BOX 143
 Fairview, AB T0H1L0

Confirm To:

Tracking Numbers:

Customer P.O.	Ship VIA	F.O.B.	Terms	Make	Model	Serial Nbr	Meter
skidsteer			NET30				0.00

Item Number	Whse	Description	Bin Loc	Ordered	Shipped	B/O	Each	Amount
/LABOUR		SERVICE LABOUR		10	10	0	175.00	1,750.00
/SHOP SUPPLY		SHOP SUPPLIES GP		1	1	0	122.50	122.50
REM LEAKING COLD START UNIT + REM HEAT SENSING UNIT - CLEANED CYL AND REPL O-RING + REINST UNITS + REM VALVE COVER + TIMED FUEL PUMP + SECURED PUMP BOLTS + CUSTOM MAKE NEW TURBO INTAKE PIPE - INST + CHECKED WIRING SCHEMATIC + SWAPPED FUEL SHUT-OFF AND TIMING ADVANCE CONNECTORS + CHANGED FUEL BACK TIMING TO ORIGINAL + START ENG - TESTED IN YARD + CHECKED FOR LEAKS - NONE + PARKED IN WASHBAY + CLEANED BAY								
MS-380034	003	CLAMP (2.19""-2.50"")T-BOLT	DISP03	1	1	0	6.94	6.94
MS-380044	003	CLAMP (2.69-3.00)	DISP03	2	2	0	9.99	19.98

Returns are not accepted after 30 days from the date of purchase. All returns must be authorized and include an RGA number. Core returns require an RGA number and must be shipped back or paid for within 30 days. A 25% restocking fee applies to all returned goods. Terms as stated above.
 A 2.4% surcharge will be charged on payments made using a credit card.
 PRICE IS SUBJECT TO IMPORT TARIFFS & EXCHANGE RATE FLUCTUATIONS
 Important: Please verify any changes to our banking details by calling our Accounting Department directly.
 Do not rely solely on email notifications for banking updates.

Net Invoice:	1,899.42
Less Discount:	0.00
Freight:	0.00
Sales Tax:	94.97
Invoice Total:	1,994.39



Invoice

Portland Tractor (Canada) Inc.
 19650 Telegraph Trail
 Building C
 Langley BC
 V1M 3E5

Invoice Number: 0019135-IN
Invoice Date: 11/28/2025
Order Number: 0021222
Order Date: 9/25/2025
Salesperson: RVZ
Customer Number: 30-0001821
 734097207RT0001

Sold To:
 REBEL CONSTRUCTION
 BOX 143
 Fairview, AB T0H1L0

Ship To:
 REBEL CONSTRUCTION
 BOX 143
 Fairview, AB T0H1L0

Confirm To:

Tracking Numbers:

Customer P.O.	Ship VIA	F.O.B.	Terms	Make	Model	Serial Nbr	Meter	
			NET30				0.00	
Item Number	Whse	Description	Bin Loc	Ordered	Shipped	B/O	Each	Amount
/LABOUR		SERVICE LABOUR		20	20	0	175.00	3,500.00
		SET ENG ON STANDS + REM BELL HOUSING, BEARING CAPS, AND GASKET MATERIAL + WASHED OIL PAN, FLYWHEEL AND BELL HOUSING + REM SILICONE FROM OIL PAN GASKET FACE + MEASURED CRANK - CRANK HAS BEEN GROUND TO 0.015 ON MAINS AND 0.010 ON ROD JOURNALS + SENT CRANK TO MACHINING + REM FRONT PULLEY, CAM, FUEL PUMP GEARS AND ADAPTER PLATE + INST MACHINED CRANK - LUBED BEARINGS AND TORQUED BOLTS + ASSEMBLED FRONT ACCESSORY HOUSING AND GEAR GROUP + INST OIL PICKUP SCREEN, PIPES, AND OIL PAN + REPL REAR SEAL + INST FLY HOUSING AND FLYWHEEL + SECURED ENG TO PALLET + CHASED THREADS + PLUGGED HOLES						
2947922R	003	CRANKSHAFT		1	1	0	550.00	550.00
2388285N	003	BEARING (0.75-MM US)	05H06	1	1	0	67.98	67.98
2944891N	003	KIT - BEARING		1	1	0	87.67	87.67
2398429N	003	CRANKSHAFT SEAL	02A04	1	1	0	92.24	92.24
3154678N	003	PUMP AS-OIL		1	1	0	359.28	359.28
0969529N	003	O-RING	02A04	1	1	0	9.46	9.46
BT364	003	FILTER	06	1	1	0	9.65	9.65
/SHOP SUPPLY		SHOP SUPPLIES GP		1	1	0	245.00	245.00
1175015N	003	SEAL A - OIL		1	1	0	117.39	117.39
1039279NC	003	SIDE SEAL		2	2	0	10.20	20.40
6V9028N	003	O-RING	CABA10	1	1	0	1.45	1.45
2380112N	003	SENSOR GP.	C02A1A	1	1	0	65.69	65.69

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Net Invoice:	5,126.21
Less Discount:	0.00
Freight:	0.00
Sales Tax:	256.31
Invoice Total:	5,382.52