

[illegible]

PO Box 1419 La Crete, AB T0H 2H0
Ph: 780-928-4900 Fax: 780-928-4915

☒ NRB ☐ FTC ☐ EHL

 CVIP

UNIT #	5C06
DATE	Dec 23 / 2019
HOURS	3017
KILOMETERS	
LICENSE PLATE #	
WORK PERFORMED BY	PT JW

[illegible]



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ab.ca
Web: www.norpine.ca

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

INVOICE
1455813

20-Dec-2019 1:38 pm

Page 1 of 1

User tl: Josh Driedger
Invoiced by: Josh Driedger

P.O. # sc06
Ship Via:
Salesman:

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
COL-	24063-BX	24V CONT DUTY SOLENOID	1	1	36.16	36.16
		Goods and Services Tax	1	1	1.81	1.81

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
36.16	0.00	0.00	0.00	0.00	0.00	1.81	0.00	0.00	37.97

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Wishing you a Merry Christmas
and a Happy New Year!

Authorized Signature

bill wiebe

Amount Outstanding: \$37.97

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION

PAYLESS MOBILITY INC
10603-100ST BOX 2139
LA CRETE, AB
T0H 2H0
PHONE: (780) 928-3448
FAX: (780) 928-2013

GST NO: 839978525
ACCOUNT NUMBER: 306
Previous Balance: \$12,943.43
New Balance: \$13,043.17
REPRESENTATIVE: JG

DATE: Dec 20, 2019 3:39pm
INVOICE NO.: 1-124707
BRANCH: 01
TERMINAL: TILL 1
ENTERED BY: J GIESE
ENTERED BY: J GIESBRECHT (UG)
POSDM:
TYPE: SALE



BILL TO:

FOREST TROTTER LP (248)
BOX
1419
LA CRETE, AB
T0H 2H0 CAN
(780) 928-4900
office@foresttrotter.ca

NOTES:

Picked up by Bill Wiebe

Unit#SC-06

**** DUPLICATE ****

QTY	ITEM NO.	DETAIL	NAME	SERIAL NO.	PRICE	TAX	AMOUNT
1	1239	COAX CABLE UPC: 00000000012393	1239109000		38.00	TN	38.00
1	1778	WIDE BAND ANTENNA UPC: 00000000017787	1778220000		49.99	TN	49.99
1	1240	L BRACKET UPC: 00000000012409	1240199000		7.00	TN	7.00

The above goods and services have been received in good order.
Please charge this sale to my account. I acknowledge payment
is due 15 Days from Statement date.
2% per Month Charged on OverDue Balances.
Refunds & Returns only allowed within 15 days with receipt.

Signature _____

Tender

ACCOUNT CHARGE
306

Amount
99.74

SUB TOTAL 94.99
GST: 4.75
PST: 0.00

TOTAL \$99.74

TOTAL TENDERED 99.74

CHANGE DUE \$0.00

PAYLESS MOBILITY INC
10603-100ST BOX 2139
LA CRETE, AB
T0H 2H0
PHONE: (780) 928-3448
FAX: (780) 928-2013

GST NO: 839978525
ACCOUNT NUMBER: 306
Previous Balance: \$13,043.17
New Balance: \$13,055.77
REPRESENTATIVE: JG

DATE: Dec 20, 2019 3:41pm
INVOICE NO.: 1-124708
BRANCH: 01
TERMINAL: TILL 1
ENTERED BY: J GIESE
ENTERED BY: J GIESBRECHT (JG)
POSDM:
TYPE: SALE



BILL TO:

FOREST TROTTER LP (248)
BOX
1419
LA CRETE, AB
T0H 2H0 CAN
(780) 928-4900
office@foresttrotter.ca

NOTES:

Picked up by Bill Wiebe

Unit#SC-06

**** DUPLICATE ****

QTY	ITEM NO.	DETAIL	NAME	SERIAL NO.	PRICE	TAX	AMOUNT
1	9999	ANTENNA ADAPTER UPC: 00000000099998	9999960000		12.00	TN	12.00

The above goods and services have been received in good order.
Please charge this sale to my account. I acknowledge payment
is due 15 Days from Statement date.
2% per Month Charged on OverDue Balances.
Refunds & Returns only allowed within 15 days with receipt.

Signature _____

Tender	Amount
ACCOUNT CHARGE 306	12.60

SUB TOTAL	12.00
GST:	0.60
PST:	0.00
TOTAL	\$12.60
TOTAL TENDERED	12.60
CHANGE DUE	\$0.00

[illegible]

PO Box 1419 La Crete, AB T0H 2H0
Ph: 780-928-4900 Fax: 780-928-4915

☐ NRB ☒ FTL ☐ EHL

☐ CVIP ☐ RRI ☐ CSL

UNIT #	5C06 5C06
DATE	Aug 21 2010
HOURS	3429
KILOMETERS	
LICENSE PLATE #	
WORK PERFORMED BY	Bernie

DESCRIPTION OF WORK

Service Job
Lash Job
Relocate Rods
install protect
install new belts on 560Y tracks
and put them on here
fix loose blade
install new drive motor guard

Snow Cat

CHECKLIST

Unit # SC06
Hours 3429

1. Unit Number ✓
2. FTC Sticker ✓
3. First Aid Kit ✓
4. Spill Kit ✓
5. Fire Extinguisher (Mounted) and up to date ✓
6. Working two-way Radio ✓
7. Grease Gun ✓
8. Tool Box-wrenches ✓
9. No Oil Leaks ✓
10. Clean Cab ✓
11. A/C /Heaters working ✓
12. Gauges working ✓
13. Case of grease and grease gun ✓
14. Inspect fan belts ✓
15. Check all final drives ✓
16. Check lights ✓
17. Check all fluids-oil, antifreeze ✓
18. Service sticker ✓
19. Engine oil change ✓
20. Check all tires and torque all bolts ✓
21. Check tire pressure if not foam fill ✓
22. Check Front tire and track tighter ✓
23. Damaged belting, connectors ✓
24. Loose track grousers ✓
25. Inspect Sprockets for wear ✓
26. Fuel filter ✓
27. Air filter ✓
28. Cab filter ✓
29. Hyd tank filter ✓
30. Pilot filter ✓
31. Water separator ✓
32. Drain fuel sump on tank ✓
33. Inspect hyd lines ✓
34. Check hyd pressure ✓
35. Stump pans and guards ✓
36. Check cracks in frame, C-frame, Blade ✓
37. cutting edge, worn corners ✓
38. All blade functions work. ✓
39. Winch working, if installed ✓
40. Guards installed ✓
41. Espar heater working ✓



Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
Box 90 La Crete, AB T0H 2H0
Phone 780-928-3406 Fax 780-928-4141
Email Mike@schellhe.ca
Your One STOP Inspection Shop



Invoice

Date	Invoice #
6/29/2020	137187

Axis
FORESTRY INC.

Invoice To

Forest Trotter LP
Box 1419
La Crete AB
T0H 2H0

Rep

KK

Unit# SC06
P/U by Paul

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts Cparts	WEB-5010633	1	Timer, 7 Day 12/24V (For Coolant Heaters) GST On Sales	299.95 5.00%	299.95 15.00	G

Thank You For Your Business

Subtotal \$299.95

Total \$314.95

GST/HST No. 846514974

Please Sign

A service charge of 2% per month will be added on accounts 30 days or more past due. These items remain the property of Schellenberg Heavy Equipment until fully paid. All returns must be made within 7 days along with a copy of the invoice. A restocking fee may apply as per return policy.



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ab.ca
Web: www.norpine.ca

INVOICE
1510256

29-Jun-2020 11:00 am

Page 1 of 1

P.O. # SC06

Ship Via:

Salesman:

User tl: Herman Krahn
Invoiced by: Herman Krahn

Sold to: FOR011

FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
GHF-	G20NT-063	5/8" VACUUM TEE	2	2	1.32	2.64
		Goods and Services Tax	1	1	0.13	0.13

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
2.64	0.00	0.00	0.00	0.00	0.00	0.13	0.00	0.00	2.77

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Amount Outstanding: \$2.77

Paul Klassen

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
**NO GOODS RETURNED
WITHOUT PERMISSION**

Sign up for pre-authorized
payments.
With PAD's, we'll process your
monthly payment automatically.



Frontier Auto & Industrial Supply

Box 1960, 10705 - 99 St
La Crete, AB T0H 2H0
Phone: (780) 928-3885
Fax: (780) 928-2146
HST/GST # 86735 6909RT

INVOICE

Invoice Number	Date	Page
585672	June 25, 2020	1 of 1

Bill To:

FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship To:

Pickup

Phone: (780) 928-4900

Fax: (780) 928-4915

Picked up by: BERNIE

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms
FORTRO	13	SC06	2020-06-25	Pickup	Due the 27th day of the next month

Ordered	Shipped	Description	List	Regular	Unit	Amount
1.00	1.00	PIB7329PK PIB 3 - 3"R.I.CLAMP 1/4	11.99	11.99	11.99	11.99
Ask us about our selection of automotive cleaning supplies!						

Discount Terms: (2 % paid by the 10th day of the next month) - If paid by 2020-07-10 you may deduct \$0.24 from the balance for a total payment of \$12.35.
All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%

Total Payment: \$0.00

Customer Signature

Bernie

Balance Due: \$12.59

Subtotal	11.99
Freight	-
Sales Tax	0.60
TOTAL	12.59

Thank You!



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ab.ca
Web: www.norpine.ca

INVOICE
1509505

26-Jun-2020 10:43 am

Page 1 of 1

P.O. # s06

Ship Via:

Salesman:

User tl: Jack Wiebe
Invoiced by: Jack Wiebe

Sold to: FOR011

FOREST TROTTER LP
BOX 1419

LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
INE-	1/2X3 1/2NC	GRADE 8 BOLT	104	104	592.22	61.59
INN-	12NCLN8	GR8 LOCK NUT	426	426	17.14	73.02
INN-	1/2F8	GR8 FLAT WASHERS PLTD	550	550	77.40	42.57
INE-	1/2X3 1/2NC	GRADE 8 BOLT ** 275 SPECIAL ORDERED ** Est Delivery: Mon 13 Jul 2020 Ref: jw 13 paul for next weekend	275		592.22	
INN-	12NCLN8	GR8 LOCK NUT ** 124 SPECIAL ORDERED ** Est Delivery: Mon 13 Jul 2020 Ref: jw 13 paul for next weekend	124		17.14	
		Goods and Services Tax	1	1	8.86	8.86

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
177.18	0.00	0.00	0.00	0.00	0.00	8.86	0.00	0.00	186.04

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Amount Outstanding: \$186.04

Paul Khner

paul k

Authorized Signature

Sign up for pre-authorized
payments.
With PAD's, we'll process your
monthly payment automatically.

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



Frontier Auto & Industrial Supply

Box 1960, 10705 - 99 St
La Crete, AB T0H 2H0
Phone: (780) 928-3885
Fax: (780) 928-2146
HST/GST # 86735 6909RT

INVOICE

Invoice Number	Date	Page
585740	June 26, 2020	1 of 1

Bill To:

FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship To:

Pickup

Phone: (780) 928-4900
Fax: (780) 928-4915

Picked up by: PAUL

Ordered by: PAUL

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms		
FORTRO	3	SC06	2020-06-26	Pickup	Due the 27th day of the next month		
Ordered	Shipped	Description		List	Regular	Unit	Amount
191.00	191.00	INF12X312NC8	INF EA HEX HD CAP SCREW GR 8 UNC YZD 1/2X3 1/2	1.11	0.80	0.80	152.80
Ask us about our selection of automotive cleaning supplies!							
Discount Terms: (2 % paid by the 10th day of the next month) - If paid by 2020-07-10 you may deduct \$3.06 from the balance for a total payment of \$157.38. All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%					Total Payment: \$0.00		
Customer Signature <u>Paul Trotter</u>					Subtotal		152.80
					Freight		-
					Sales Tax		7.64
					TOTAL		160.44
					Balance Due: \$160.44		

Thank You!



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912

Fax: 780-928-3760

Email: officela@norpine.ab.ca

Web: www.norpine.ca

Sold to: FOR011

FOREST TROTTER LP

BOX 1419

LA CRETE, AB T0H 2H0

INVOICE
1509680

26-Jun-2020 2:43 pm

Page 1 of 1

P.O. # SC06

Ship Via:

Salesman:

User tl: Josh Driedger

Invoiced by: Josh Driedger

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
INE-	1/2X3NC	GRADE 8 BOLT	212	212	666.93	141.39
		jl picked				
		Goods and Services Tax	1	1	7.07	7.07

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
141.39	0.00	0.00	0.00	0.00	0.00	7.07	0.00	0.00	148.46

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Amount Outstanding: \$148.46

Paul Klassen

Paul Klassen

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT

NO GOODS RETURNED
WITHOUT PERMISSION

Sign up for pre-authorized
payments.
With PAD's, we'll process your
monthly payment automatically.



Frontier Auto & Industrial Supply

Box 1960, 10705 - 99 St
La Crete, AB T0H 2H0
Phone: (780) 928-3885
Fax: (780) 928-2146
HST/GST # 86735 6909RT

INVOICE

Invoice Number	Date	Page
586342	June 30, 2020	1 of 1

Bill To:

FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship To:

Pickup

Phone: (780) 928-4900
Fax: (780) 928-4915

Picked up by: PAUL

Ordered by: PAUL K

Customer ID		Sales Person	P.O. Number	Ship Date	Ship Via	Terms		
FORTRO		11	SC06	2020-06-30	Pickup	Due the 27th day of the next month		
Ordered	Shipped	Description			List	Regular	Unit	Amount
250.00	250.00	INF12NC8ST INF EA CONELOCK LOCKNUT GR C UNC ZWX 1/2-13			0.24	0.18	0.18	45.00
Ask us about our selection of automotive cleaning supplies!								

Discount Terms: (2 % paid by the 10th day of the next month) - If paid by 2020-07-10 you may deduct \$0.90 from the balance for a total payment of \$46.35.
All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%

Total Payment: \$0.00

Subtotal	45.00
Freight	-
Sales Tax	2.25
TOTAL	47.25

Customer Signature Paul Klassen

Balance Due: \$47.25

Thank You!



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ab.ca
Web: www.norpine.ca

INVOICE
1510677

30-Jun-2020 10:57 am

Page 1 of 1

P.O. # SC06

Ship Via:

Salesman:

User tl: Herman Krahn
Invoiced by: Herman Krahn

Sold to: FOR011

FOREST TROTTER LP

BOX 1419

LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
INE-	1/2X3NC	GRADE 8 BOLT	30	30	666.93	20.01
		Orig Inv# 1509525				
		Orig PO# jl-21-				
		Goods and Services Tax	1	1	1.00	1.00

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
20.01	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	21.01

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Amount Outstanding: \$21.01

Paul Klassen

Paul Klassen

Authorized Signature

Sign up for pre-authorized
payments.
With PAD's, we'll process your
monthly payment automatically.

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
**NO GOODS RETURNED
WITHOUT PERMISSION**

Box 1330
La Crete, AB
T0H 2H0

L.A. Fabricating

& Machining Ltd.

Ph:928-3797
Fax:928-3799
Cell:841-5339

E-mail: lafab@telusplanet.net

Web: www.lafab.net

1-866-828-3797

Invoice

Date Invoice #
17/06/2020 908392

Invoice To
Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Ship To
Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Business Number 895319630

P.O. No.	Terms	Rep
S C 06	Net 30	AN

Qty	U/M	Item	Description	Rate	Amount	Tax
4	ft	Ch-6	6" Channel	7.4014	29.61	G
			GST On Sales	5.00%	1.48	

Thank you for your business.

Subtotal \$29.61

G.S.T. \$1.48

Signature

Total \$31.09

La Crete Tire & Battery (2007) Ltd.
 BOX 880 10902-100 STREET LaCrete AB T0H 2H0

PH: 780-928-3858
 FX: 780-928-2907

SOLD TO:

1404
 FOREST TROTTER CONTRACTING LP
 PO BOX 1419

Invoice R0162993

(Copy)

DATE: 20 Jun 25

LA CRETE AB T0H 2H0

HOME: 780 928-4900

MOBILE: 780 926-6640

BUS:

FAX: 780 928-4915

YEAR	MAKE	MODEL	PAGE: 1
PLATE NO	VIN	ODOMETER	ENGINE
TIME IN	PROMISED	UNIT NO.	WRITTEN BY
2:06 PM	TERMS	SC06	LM
	NET 30	P.O.	TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
0.3	ET103124 EXHAUST STRAIGHT TUBING PICKED UP BY BERNIE GIESBRECHT	3.50"	G	131.99	39.60
1	SHP Shop Supplies GST Registration# R860237395		G	N/C	N/C

PARTS:	39.60
LABOUR:	N/C
OTHER:	N/C
SUB-TOTAL:	39.60
GST:	1.98
PST:	N/C
TOTAL:	41.58



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ab.ca
Web: www.norpine.ca

INVOICE
1510907

30-Jun-2020 4:12 pm

Page 1 of 1

P.O. # SC06

Ship Via:

Salesman:

User tl: Bradley Wiebe
Invoiced by: Bradley Wiebe

Sold to: FOR011

FOREST TROTTER LP

BOX 1419

LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
SYL-	H4-24V75W.BX	H4-24V 74/70W BULB	1	1	10.83	10.83
		Goods and Services Tax	1	1	0.54	0.54

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
10.83	0.00	0.00	0.00	0.00	0.00	0.54	0.00	0.00	11.37

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Amount Outstanding: \$11.37

Paul Klassen

Authorized Signature

Sign up for pre-authorized
payments.
With PAD's, we'll process your
monthly payment automatically.

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ab.ca
Web: www.norpine.ca

INVOICE
1509128

25-Jun-2020 11:24 am

Page 1 of 1

P.O. # sc06

Ship Via:

Salesman:

User tl: Bradley Wiebe
Invoiced by: Bradley Wiebe

Sold to: FOR011

FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
FLE-	7884-350	3.5" SILICONE 90	1	1	127.70	127.70
		Orig Inv# 1508905				
		Orig PO# bw-7-SC06				
	FR	FREIGHT	1	1		
ABOVE ITEMS ON TICKET 199562-001						
PRINTED ON 25-Jun-2020 @ 08:06:21 AM						
		Goods and Services Tax	1	1	6.39	6.39

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
127.70	0.00	0.00	0.00	0.00	0.00	6.39	0.00	0.00	134.09

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Amount Outstanding: \$134.09

Frank Derksen

Frank Derksen

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION

Sign up for pre-authorized
payments.
With PAD's, we'll process your
monthly payment automatically.



Frontier Auto & Industrial Supply

Box 1960, 10705 - 99 St
 La Crete, AB T0H 2H0
 Phone: (780) 928-3885
 Fax: (780) 928-2146
 HST/GST # 86735 6909RT

INVOICE

Invoice Number	Date	Page
584240	June 17, 2020	1 of 1

Bill To:

FOREST TROTTER LP
 BOX 1419
 LA CRETE, AB T0H 2H0

Ship To:

Pickup

Phone: (780) 928-4900
 Fax: (780) 928-4915

Picked up by: PAUL K

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms		
FORTRO	12	SC06	2020-06-17	Pickup	Due the 27th day of the next month		
Ordered	Shipped	Description		List	Regular	Unit	Amount
1.00		TIBHM803110	TMK TAPERED BEARING CUP	29.99	22.99	22.99	
1.00		TIBHM803149	TMK TAPERED BEARING CONE	45.99	35.99	35.99	
1.00	1.00	TIB387AS	TMK TAPERED BEARING CONE	29.99	23.99	23.99	23.99
1.00	1.00	TIB382A	TMK TAPERED BEARING CUP	16.99	12.99	12.99	12.99
Ask us about our selection of automotive cleaning supplies!							
Discount Terms: (2 % paid by the 10th day of the next month) - If paid by 2020-07-10 you may deduct \$0.74 from the balance for a total payment of \$53.84. All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%					Total Payment: \$0.00		
					Subtotal		36.98
					Freight		15.00
					Sales Tax		2.60
Customer Signature <u>Paul Klossner</u>					Balance Due: \$54.58		
					TOTAL		54.58



Frontier Auto & Industrial Supply

Box 1960, 10705 - 99 St
La Crete, AB T0H 2H0
Phone: (780) 928-3885
Fax: (780) 928-2146
HST/GST # 86735 6909RT

INVOICE

Invoice Number	Date	Page
584240.001	June 23, 2020	1 of 1

Bill To:

FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship To:

Pickup

Phone: (780) 928-4900
Fax: (780) 928-4915

Picked up by: BRNIE G

Ordered by: PAUL K

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms		
FORTRO	12	SC06	2020-06-17	Pickup	Due the 27th day of the next month		
Ordered	Shipped	Description		List	Regular	Unit	Amount
1.00	1.00	TIBHM803110	TMK TAPERED BEARING CUP	29.99	22.99	22.99	22.99
1.00	1.00	TIBHM803149	TMK TAPERED BEARING CONE	45.99	35.99	35.99	35.99
Ask us about our selection of automotive cleaning supplies!							
Discount Terms: (2 % paid by the 10th day of the next month) - If paid by 2020-07-10 you may deduct \$1.18 from the balance for a total payment of \$76.50. All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%					Total Payment: \$0.00		
Customer Signature <u>Bernie</u>					Subtotal		58.98
					Freight		15.00
					Sales Tax		3.70
					TOTAL		77.68
					Balance Due: \$77.68		

Thank You!



Frontier Auto & Industrial Supply

Box 1960, 10705 - 99 St
La Crete, AB T0H 2H0
Phone: (780) 928-3885
Fax: (780) 928-2146
HST/GST # 86735 6909RT

INVOICE

Invoice Number	Date	Page
584240.001	June 23, 2020	1 of 1

Bill To:

FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship To:**Pickup**

Phone: (780) 928-4900
Fax: (780) 928-4915

Picked up by: BRNIE G**Ordered by:** PAUL K

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms
FORTRO	12	SC06	2020-06-17	Pickup	Due the 27th day of the next month

Ordered	Shipped	Description	List	Regular	Unit	Amount
1.00	1.00	TIBHM803110 TMK TAPERED BEARING CUP	29.99	22.99	22.99	22.99
1.00	1.00	TIBHM803149 TMK TAPERED BEARING CONE	45.99	35.99	35.99	35.99
Ask us about our selection of automotive cleaning supplies!						

Discount Terms: (2 % paid by the 10th day of the next month) - If paid by 2020-07-10 you may deduct \$1.18 from the balance for a total payment of \$76.50.
All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%

Total Payment: \$0.00

Customer Signature Bernie**Balance Due:** \$77.68

Subtotal	58.98
Freight	15.00
Sales Tax	3.70
TOTAL	77.68

Thank You!

**Frontier Auto & Industrial Supply**

Box 1960, 10705 - 99 St
La Crete, AB T0H 2H0
Phone: (780) 928-3885
Fax: (780) 928-2146
HST/GST # 86735 6909RT

INVOICE

Invoice Number	Date	Page
585577	June 26, 2020	1 of 1

Bill To:

FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship To:**Pickup**

Phone: (780) 928-4900
Fax: (780) 928-4915

Picked up by: PAUL K**Ordered by: FRANK D**

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms		
FORTRO	11	SC06	2020-06-25	Pickup	Due the 27th day of the next month		
Ordered	Shipped	Description		List	Regular	Unit	Amount
1.00	1.00	TIBHM803110	TMK TAPERED BEARING CUP	29.99	22.99	22.99	22.99
1.00	1.00	TIBHM803149	TMK TAPERED BEARING CONE	45.99	35.99	35.99	35.99
Ask us about our selection of automotive cleaning supplies!							
Discount Terms: (2 % paid by the 10th day of the next month) - If paid by 2020-07-10 you may deduct \$1.18 from the balance for a total payment of \$76.50. All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%					Total Payment: \$0.00		
					Subtotal		58.98
					Freight		15.00
					Sales Tax		3.70
Customer Signature <u>Paul K...</u>					Balance Due: \$77.68		
					TOTAL		77.68

Thank You!



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912

Fax: 780-928-3760

Email: officela@norpine.ab.ca

Web: www.norpine.ca

Sold to: FOR011

FOREST TROTTER LP

BOX 1419

LA CRETE, AB T0H 2H0

INVOICE

1513903

09-Jul-2020 4:24 pm

Page 1 of 1

P.O. # SC06

Ship Via:

Salesman:

User tl: Jeff Lauzon

Invoiced by: Jeff Lauzon

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
MIT-	D069002	HIP ROOF TOOL BOX 19"	1	1	56.35	56.35
		Goods and Services Tax	1	1	2.82	2.82

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
56.35	0.00	0.00	0.00	0.00	0.00	2.82	0.00	0.00	59.17

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

NORPINE CAR SHOW
August 6
4 - 8 PM

Paul Klassen

paul.klassen

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

Amount Outstanding: \$59.17

G.S.T. 8920 38555 RT

**NO GOODS RETURNED
WITHOUT PERMISSION**

Schellenberg

HEAVY EQUIPMENT

Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
 Box 90 La Crete, AB T0H 2H0
 Phone 780-928-3406 Fax 780-928-4141
 Email Mike@schellhe.ca
 Your One STOP Inspection Shop



Invoice

Date	Invoice #
1/18/2020	133407

Axis

FORESTRY INC.

Invoice To
Forest Trotter LP Box 1419 La Crete AB T0H 2H0

Rep

KK

Unit#SC06 P/U by Paul

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	WEB-5010666A	1	Engine Heater, Webasto - 24V (Thermo Pro 50)	1,199.95	1,199.95	G
Cparts			GST On Sales	5.00%	60.00	

Thank You For Your Business	Subtotal	\$1,199.95
	Total	\$1,259.95

GST/HST No. 846514974
Please Sign

A service charge of 2% per month will be added on accounts 30 days or more past due. These items remain the property of Schellenberg Heavy Equipment until fully paid. All returns must be made within 7 days along with a copy of the invoice. A restocking fee may apply as per return policy.

Finning (Canada), a division of Finning International Inc.

P.O. BOX 6120, INDUSTRIAL PARK WEST
PEACE RIVER, AB T8S 1S2
(780) 624-1550
(780) 624-1840 FAX

PAYER **CA-0002837**
FOREST TROTTER LP
BOX 1419
LACRETE AB T0H 2H0



CUSTOMER LOCATION **CA-0002837**
FOREST TROTTER LP
BOX 1419
LACRETE AB T0H 2H0

Date 14/10/20
Invoice Number 961945311
Invoice Total \$455.70
Payment Terms NET 30 DAYS

Due Date 13/11/20
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. PO SC06
Order Date 07/10/20
Order Number 0060715828
Finning Contact LORETTA SHEARER 780-219-5458
Customer Contact BILL WEIBE 7809266640
Customer Commitment Date 00/00/00
Actual Completion Date 14/10/20

Make CAT
Model C9 IN
Serial Number JSC01218
Unit Number JSC01218
Meter Reading 10918.00
(07/10/20)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		C9 IN	ENGINE TROUBLESHOOT IN FIELD		
		Customer Reference No.	PO SC06		
		COMPLAINT:			
		ENGINE IS SURGING			
		CAUSE:			
		HEUI PUMP UNSTABLE			
		CORRECTION:			
		OCT 7			
		Gordon Banman			
		INSPECT AND LOCK-OUT MACHINE. MACHINE WILL NOT START.			
		BATTERIES TOO LOW. BOOST MACHINE. HARD TO START. FUEL			
		PRESSURE A LITTLE LOW WHILE CRANKING - APPROX 8 - 9 PSI.			
		AFTER CRANKING FOR QUITE A WHILE THE PRESSURE CAME UP AND			
		ENGINE STARTED. FUEL PRESSURE 60 PSI AT IDLE. GOOD. AFTER			
		IDLING FOR A MINUTE ENGINE BEGAN TO SURGE. HEUI PRESSURE			

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

This **Service Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty
Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. The Terms and Conditions of this **Service Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.



SERVICE INVOICE

Finning (Canada), a division of Finning International Inc.

P.O. BOX 6120, INDUSTRIAL PARK WEST
PEACE RIVER, AB T8S 1S2
(780) 624-1550
(780) 624-1840 FAX

Date 14/10/20
Invoice Number 961945311
Invoice Total \$455.70
Payment Terms NET 30 DAYS
Due Date 13/11/20

CUSTOMER NUMBER CA-0002837

Line No.	Qty	Item No.	Description	U/M	Sales Price
VERY UNSTABLE. INFORMED CUSTOMER TO REPLACE THE HEUI PUMP AND THE FUEL PRESSURE CHECK VALVE ON THE CYLINDER HEAD.					
COMPLICATION:					
	2.00	1000-035- -ACZ-001	JOURNEYMAN FIELD	EA	434.00
		1000-035- -ACZ-001	JOURNEYMAN TRAVEL	EA	
			Labor		434.00
			Service Total		434.00
			Order total		434.00
			GST		21.70
			Invoice Total		\$455.70

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

This **Service Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty
Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. The Terms and Conditions of this **Service Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

[illegible]

PO Box 1419 La Crete, AB T0H 2H0
Ph: 780-928-4900 Fax: 780-928-4915

☐ NRB ☒ FTC ☐ EHL

 CVIP

UNIT #	5C06
DATE	OCT 12, 2020
HOURS	3460 hrs
KILOMETERS	
LICENSE PLATE #	
WORK PERFORMED BY	Frank.O

[illegible]



PARTS INVOICE

Page: 1 (2)

Finning (Canada), a division of Finning International Inc.
P.O. BOX 6120, INDUSTRIAL PARK WEST
PEACE RIVER, AB T8S 1S2
(780) 624-1550
(780) 624-1840 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0002837
FOREST TROTTER LP
BOX 1419
LACRETE AB T0H 2H0



SHIP TO
FOREST TROTTER CONTRACTING LTD
SHIP LACRETE TRANSPORT
LACRETE AB T0H 2H0

Invoice Date 08/10/20
Invoice Number 947052606
Invoice Total \$4,003.64
Payment Terms NET 30 DAYS
Due Date 07/11/20
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Order Date 07/10/20
Customer's PO Number SC06
Order Number 0045111801 / AW1 / 32283317
Temp Order Number
Finning Quotation Number
Purchasing Agent AMANDA PELLETIER 1T
Customer Contact PAUL
Delivery Date 08/10/20
Bill of Lading Number 10000010254232941
Delivery Specifications

Delivery Method TRUCK

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make
Model
Serial Number
Unit No
Year

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	1	1	10R8900	PUMP GP HYD	PC	2,684.09	2,684.09	R

Package Number 9S3068811770
Lot Number 10R8900
CLASS:REMAN
CONDITION:FINISHED
INSPECTION LINE:05
WARR CLAIM DATE:24/01/17

Packed Qty 1
PC

IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION
THE WHOLE CHARGE WILL BE REFUNDED

AT LATE RETURN THE REFUND WILL DECREASE
20% AFTER THE 60 DAYS
AFTER 120 DAYS NO REFUND WILL BE GIVEN
Planned return date 20/12/07

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable.

This **Parts Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty
Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this **Parts Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.



PARTS INVOICE

Page: 2 (2)

Finning (Canada), a division of Finning International Inc.
P.O. BOX 6120, INDUSTRIAL PARK WEST
PEACE RIVER, AB T8S 1S2
(780) 624-1550
(780) 624-1840 FAX

Invoice Date 08/10/20
Invoice Number 947052606
Invoice Total \$4,003.64
Payment Terms NET 30 DAYS
Due Date 07/11/20

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0002837

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
2		1	CORECHGCAT	CORE CHARGE CAT	PC	1,049.15	1,049.15	
3		1	3696662	REGULATOR AS	PC	71.66	71.66	R
			Package Number	P015838755	Packed Qty	1		
4		1	2147568	SEAL-O RING	PC	8.09	8.09	N
			Package Number	P015838755	Packed Qty	1		
Sub-Total							3,812.99	
GST							190.65	
Invoice Total CAD							\$4,003.64	

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable.

This **Parts Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this **Parts Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

AL'S SNOWCAT PARTS

1656 spruceglen dr
kelowna BC v1v 2k8
+1 7788214926
accounting@alsparts.ca
www.alsparts.ca
Business Number 78085 3271 BT 0001

INVOICE

BILL TO
FOREST TROTTER
Box 1419
La Crete, AB T0H 2H0
LA CRETE AB T0H2H0

INVOICE 1102
DATE 30/11/2020
TERMS Net 30
DUE DATE 30/12/2020

PURCHASE ORDER
PAUL

UNIT 1#
SC06

SKU	DESCRIPTION	QTY	RATE	AMOUNT
118013600	BR350 BLADE AUX PUMP	1	815.00	815.00
121301900	PUMP MOUNTING GASKET	1	10.00	10.00
	PREPAID SHIPPING FEDEX	1	50.00	50.00

SUBTOTAL 875.00
GST @ 5% 43.75
TOTAL 918.75

BALANCE DUE **CAD 918.75**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	43.75	875.00

QTY	PART #	DESCRIPTION
		Wash Job
		Service Job
	5W40	Eng oil change
1	B7299	Eng oil filter
1	BF1223	Fuel filter
1	BF7587	fuel filter
1	PA2751	air filter
1	PT9199	hyd tank filter
1	PT23566-MRG	hyd tank filter
		build new mounts on -
		hyd tank
	1.731.000.190	new wiper arm
2	617370300 L	new track wear ring
1	M172125034 S	new track wear ring
2	602016935	new tires
1	825.4210.570.0	new heated wiper base
1	617537900	new LH motor gaurd
1	HM803110	new tandem bearing cup
1	382-AVP	" " " "
1	387-A5VP	" " cone
	HM803149VP	" " cone
1	WEB-5010666A	new Webasto heater
1	LDR02A	new hyd sight glass
1	662642101	new float valve
		build vents in hood
		for more air flow with aluminum
		new tracks
300	685HDXW	ice lug- tracks



PO Box 1419 La Crete, AB T0H 2H0
Ph: 780-928-4900 Fax: 780-928-4915

☐ NRB ☒ FTL ☐ EHL
☐ CVP ☐ RRI ☐ CSL

UNIT #	5C06
DATE	August 2, 2021
HOURS	4,085 hrs
KILOMETERS	
LICENSE PLATE #	
WORK PERFORMED BY	Frank D Peter K

DESCRIPTION OF WORK

July 21/21

Snow Cat CHECKLIST

Unit #
Hours

SC06

- ✓ 1. Unit Number
- ✓ 2. FTC Sticker
- ✓ 3. First Aid Kit
- ✓ 4. Spill Kit
- ✓ 5. Fire Extinguisher (Mounted) and up to date
- ✓ 6. Working two-way Radio
- ✓ 7. Grease Gun
- ✓ 8. Tool Box-wrenches
- ✓ 9. No Oil Leaks
- ✓ 10. Clean Cab
- ✓ 11. ~~AC~~ /Heaters working
- ✓ 12. Gauges working
- ✓ 13. Case of grease and grease gun
- ✓ 14. Inspect fan belts
- ✓ 15. Check all final drives
- ✓ 16. Check lights
- ✓ 17. Check all fluids-oil, antifreeze
- ✓ 18. Service sticker
- ✓ 19. Engine oil change
- ✓ 20. Check all tires and torque all bolts
- ✓ 21. Check tire pressure if not foam fill
- ✓ 22. Check Front tire and track tighter
- ✓ 23. Damaged belting, connectors
- ✓ 24. Loose track grousers
- ✓ 25. Inspect Sprockets for wear
- ✓ 26. Fuel filter
- ✓ 27. Air filter
- ✓ 28. Cab filter
- ✓ 29. Hyd tank filter
- ✓ 30. Pilot filter
- ✓ 31. Water separator
- ✓ 32. Drain fuel sump on tank
- ✓ 33. Inspect hyd lines
- ✓ 34. Check hyd pressure
- ✓ 35. Stump pans and guards
- ✓ 36. Check cracks in frame, C-frame, Blade
- ✓ 37. cutting edge, worn corners
- ✓ 38. All blade functions work.
- ✓ 39. Winch working, if installed
- ✓ 40. Guards installed
- ✓ 41. Espar heater working



Frontier Auto & Industrial Supply

Box 1960, 10705 - 99 St
 La Crete, AB T0H 2H0
 Phone: (780) 928-3885
 Fax: (780) 928-2146
 HST/GST # 86735 6909RT

INVOICE

Invoice Number	Date	Page
648394	July 28, 2021	1 of 1

Bill To:

FOREST TROTTER LP
 BOX 1419
 LA CRETE, AB T0H 2H0

Ship To:

Pickup

Phone: (780) 928-4900
 Fax: (780) 928-4915

Picked up by: PAUL K.

Ordered by: PAUL K.

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms		
FORTRO	10	SC06 ST06	7/28/2021	Pickup	Due the 27th day of the next month		
Ordered	Shipped	Description		List	Regular	Unit	Amount
2.00	2.00	BRQ62020	BRQ	1.49	1.49	1.49	2.98
			HOSE CLAMP (10)				
1.00	1.00	OMG2140020A	OMG	27.99	25.99	25.99	25.99
			3/4" AIR FILTER ASSY (PK-20, PK-30, P(U)K-50, P(U)				
Ask about our selection of quality compressors, generators and industrial fans!							
Discount Terms: (2 % paid by the 10th day of the next month) - If paid by 8/10/2021 you may deduct \$0.58 from the balance for a total payment of \$29.84. All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%					Total Payment: \$0.00		
Customer Signature <u>Paul Klam</u>					Subtotal		28.97
					Freight		-
					Sales Tax		1.45
					TOTAL		30.42
					Balance Due: \$30.42		



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

INVOICE
1630513

29-Jul-2021 2:44 pm

Page 1 of 1

User tl: Randy Dyck
Invoiced by: Randy Dyck

P.O. # SC06
Ship Via:
Salesman:

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
NRL-	NXS12	12" DOUBLE ROW EXTREME LIGHT BAR	2	2	210.64	421.28
		Goods and Services Tax	1	1	21.06	21.06

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
421.28	0.00	0.00	0.00	0.00	0.00	21.06	0.00	0.00	442.34

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE. AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Amount Outstanding: \$442.34

Paul Klesser
Paul

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION

Box 1330
La Crete, AB
T0H 2H0



Ph:928-3797
Fax:928-3799
Cell:841-5339

Invoice

Date Invoice #
26/07/2021 916939

E-mail: lafab@telusplanet.net

Web: www.lafab.net

1-866-828-3797

Invoice To
Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Ship To
Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Business Number 895319630

P.O. No.	Terms	Rep
SC06	Net 30	AN

Qty	U/M	Item	Description	Rate	Amount	Tax
20	ft	Al-ang-....	3/16" x 1-1/2" x 1-1/2" Aluminum angle	4.25	85.00	G
			GST On Sales	5.00%	4.25	

Thank you for your business.

Subtotal \$85.00

G.S.T. \$4.25

Signature

Total \$89.25

Box 1330
La Crete, AB
T0H 2H0



Ph:928-3797
Fax:928-3799
Cell:841-5339

Invoice

Date Invoice #
27/07/2021 916944

E-mail: lafab@telusplanet.net

Web: www.lafab.net

1-866-828-3797

Invoice To

Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Ship To

Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Business Number 895319630

P.O. No.	Terms	Rep
SC06	Net 30	AN

Qty	U/M	Item	Description	Rate	Amount	Tax
20	ft	Al-fb-.2...	1/4" x 2" Aluminum flat bar	2.30	46.00	G
			GST On Sales	5.00%	2.30	

Thank you for your business.

Subtotal \$46.00

G.S.T. \$2.30

Signature

Total \$48.30

Right Track Systems International Receipt

Right Track Systems International <Receipt@payfirma.com>

Thu 8/5/2021 3:23 PM

To: Paul Klassen <paulk@ften.ca>

[tomarktracks@msn.com]

Right Track Systems International

Credit Payment	August 5, 2021
Approved	3:23 PM MST

Misc. Purchase	\$9,975.00
----------------	------------

Subtotal	\$9,975.00
----------	------------

Total	\$9,975.00
-------	------------

Amount Payment	CA\$9,975.00
-----------------------	---------------------

Transaction ID: 15961842	VISA **** 7948
Authorization: 09118G	
Invoice ID: 21102	

Right Track Systems International 16734 - 110 Avenue Edmonton, Alberta , T5P 1G9	780-481-9473
--	--------------

Thank you for your business

Powered by *Payfirma*



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

INVOICE
1634907

13-Aug-2021 8:13 am

Page 1 of 1

User tl: Josh Driedger
Invoiced by: Josh Driedger

P.O. # SC06
Ship Via:
Salesman:

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
USC-	21335	BODY FILLER, QT	1	1	17.760	17.76
USC-	58015	1 QT FIBERGLASS RESIN	1	1	34.090	34.09
		Goods and Services Tax	1	1	2.59	2.59

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
51.85	0.00	0.00	0.00	0.00	0.00	2.59	0.00	0.00	54.44

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Amount Outstanding: \$54.44

Paul Klasser
Paul Klasser

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION

AL'S SNOWCAT PARTS

1656 spruceglen dr
kelowna BC v1v 2k8
+1 7788214926
accounting@alsparts.ca
www.alsparts.ca
Business Number 78085 3271 BT 0001

INVOICE

BILL TO
FOREST TROTTER
Box 1419
La Crete, AB T0H 2H0
LA CRETE AB T0H2H0

INVOICE 665816
DATE 04/08/2021
TERMS Net 30
DUE DATE 03/09/2021

PURCHASE ORDER
sc06

SKU	DESCRIPTION	QTY	RATE	AMOUN
105909400	BR350 TANDEM NILOS RING	3	30.69	92.0
662642101	FLOAT VALVE	1	420.69	420.6
118700200	FILTER RETAINER CONE	1	18.52	18.5
	PREPAID SHIPPING	1	23.20	23.2

SUBTOTAL	554.4
GST @ 5%	26.5
GST @ 0%	0.0
TOTAL	581.0

BALANCE DUE **CAD 581.0**



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

INVOICE
1628177

22-Jul-2021 10:53 am

Page 1 of 1

User tl: Abram Unruh
Invoiced by: Abram Unruh

P.O. # sc06
Ship Via:
Salesman:

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
BUY-	LDR02A	HYDRAULIC SIGHT GLASS	1	1	35.840	35.84
		Goods and Services Tax	1	1	1.79	1.79

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
35.84	0.00	0.00	0.00	0.00	0.00	1.79	0.00	0.00	37.63

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE. AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Amount Outstanding: \$37.63

Paul Klusman
paul k

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION

AL'S SNOWCAT PARTS

1656 spruceglen dr

kelowna BC v1v 2k8

+1 7788214926

accounting@alsparts.ca

www.alsparts.ca

Business Number 78085 3271 BT 0001

INVOICE

BILL TO

FOREST TROTTER

Box 1419

La Crete, AB T0H 2H0

LA CRETE AB T0H2H0

INVOICE

665822

DATE

18/08/2021

TERMS

Net 30

DUE DATE

17/09/2021

PURCHASE ORDER

sc06

UNIT 1#

sc06

SKU	DESCRIPTION	QTY	RATE	AMOUNT
825.4210.570.0 5	HEATED WIPER BASE FOR BR350 PB200-300	1	425.00	425.0
617370300	BR LARGE FRAME ROLLERS	1	100.00	100.0
617537900	MOTOR GUARD	1	285.54	285.5
	PREPAID SHIPPING	1	32.00	32.0

SUBTOTAL

842.5

GST @ 5%

40.5

GST @ 0%

0.0

TOTAL

883.0

BALANCE DUE

CAD 883.0

AL'S SNOWCAT PARTS

1656 spruceglen dr
kelowna BC v1v 2k8
+1 7788214926
accounting@alsparts.ca
www.alsparts.ca
Business Number 78085 3271 BT 0001

INVOICE

BILL TO

FOREST TROTTER
Box 1419
La Crete, AB T0H 2H0
LA CRETE AB T0H2H0

INVOICE
DATE
TERMS
DUE DATE

665815
25/07/2021
Net 30
24/08/2021

PURCHASE ORDER
SC06

SKU	DESCRIPTION	QTY	RATE	AMOUNT
7.731.000.190	PB WIPER ARM/ BR350	1	275.00	275.00
602016935	BR 350 PERMAGROOMER	2	738.86	1,477.72
617370300	BR LARGE FRAME ROLLERS	1	100.00	100.00
M172125034	SMALL FRONT ROLLERS	2	75.58	151.16

SUBTOTAL 2,003.88

GST @ 5% 100.20

TOTAL 2,104.08

BALANCE DUE **CAD 2,104.08**



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

INVOICE
1630038

28-Jul-2021 12:59 pm

Page 1 of 1

User tl: Bradley Wiebe
Invoiced by: Bradley Wiebe

P.O. # SC06
Ship Via:
Salesman:

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
BED-	HM803110	BEARING CUP	1	1	28.21	28.21
BED-	387-ASVP	BEARING CONE	1	1	28.76	28.76
BED-	382-AVP	BEARING CUP	1	1	16.37	16.37
		Goods and Services Tax	1	1	3.67	3.67

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
73.34	0.00	0.00	0.00	0.00	0.00	3.67	0.00	0.00	77.01

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Amount Outstanding: \$77.01

Paul Klapp

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

CREDIT NOTE
1630803

30-Jul-2021 12:31 pm

Page 1 of 1

P.O. # SC06

Ship Via:

Salesman:

User tl: Bradley Wiebe
Invoiced by: Bradley Wiebe

Ship to:

780-928-3260

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
BED-	HM803146VP	SKF BEARING (Return) Not Needed Orig Doc#: 1630285 Orig PO#: SC06	-1	-1	48.34	-48.34
BED-	HM803149VP	BEARING CONE Your Part: BED-HM803149	1	1	46.99	46.99
		Goods and Services Tax	1	1	-0.070	-0.07

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
-1.35	0.00	0.00	0.00	0.00	0.00	-0.07	0.00	0.00	-1.42

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID.
ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Change Due: -\$1.42

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION

Box 1330
La Crete, AB
T0H 2H0



Ph:928-3797
Fax:928-3799
Cell:841-5339

Invoice

Date Invoice #
26/07/2021 916922

E-mail: lafab@telusplanet.net

Web: www.lafab.net

1-866-828-3797

Invoice To
Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Ship To
Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Business Number 895319630

P.O. No.	Terms	Rep
SC06	Net 30	AN

Qty	U/M	Item	Description	Rate	Amount	Tax
20	ft	Al-ang-....	3/16" x 1-1/2" x 1-1/2" Aluminum angle	4.675	93.50	G
			GST On Sales	5.00%	4.68	

Thank you for your business.

Subtotal \$93.50

G.S.T. \$4.68

Total \$98.18

Signature

Box 1330
La Crete, AB
T0H 2H0



Ph:928-3797
Fax:928-3799
Cell:841-5339

Invoice

Date Invoice #
26/07/2021 916920

E-mail: lafab@telusplanet.net

Web: www.lafab.net

1-866-828-3797

Invoice To

Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Ship To

Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Business Number 895319630

P.O. No.	Terms	Rep
SC06	Net 30	AN

Qty	U/M	Item	Description	Rate	Amount	Tax
20	ft	Ang-.18...	3/16" x 1-1/2" Angle	2.26	45.20	G
			GST On Sales	5.00%	2.26	

Thank you for your business.

Subtotal \$45.20

G.S.T. \$2.26

Signature

Total \$47.46



Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service.
 Box 90 La Crete, AB T0H 2H0
 Phone 780-928-3406 Fax 780-928-4141
 Email Mike@schellhe.ca
 Your One STOP Inspection Shop



Invoice

Date	Invoice #
7/27/2021	148859

Axis
 FORESTRY INC.

Invoice To
Forest Trotter LP Box 1419 La Crete, AB T0H 2H0

Rep

JW

Unit #SC06 O/D by Paul klassen P/U by Paul
--

P.O. No.	
----------	--

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	WEB-5010666A	1	Engine Heater, Webasto - 24V (Thermo Pro 50)	1,199.95	1,199.95	G
Cparts	Freight	1	Freight Charge	50.00	50.00	G
Cparts			GST On Sales	5.00%	62.50	

We Appreciate Your Business!	Subtotal	\$1,249.95
	Total	\$1,312.45

GST/HST No. 846514974
Please Sign

A service charge of 2% per month will be added on accounts 30 days or more past due. These items remain the property of Schellenberg Heavy Equipment until fully paid. All returns must be made within 7 days along with a copy of the invoice. A restocking fee may apply as per return policy.



Your OEM Alternative

Remit To:
3750 13 Street
Nisku, AB T9E 1C6
Phone: (780) 979-8502
www.uniontractor.com

Union Tractor Ltd.
3750 13 Street
Nisku, AB T9E 1C6
(780)979-8502 FAX (780)979-8571

INVOICE
001-527426

Bill To		Customer No.		Ship To		Customer No.	
025590		IAB		025590		IAB	
FOREST TROTTER LP BOX 1419 LACRETE, AB T0H 2H0				FOREST TROTTER LP BOX 1419 LACRETE, AB T0H 2H0 (780)928-4900			
Branch Nisku				GST Number 105448161		CHARGE INVOICE	
Month/Day/Year 9/27/21		Writer JWF		Order No. 9/27/21 527426		Reference Number 001-527426	
		Customer P.O. SC06		Terms NET 30 DAYS		Ship Via	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price	NME Net Amount
300	300		SEL C855HDXW CARBIDE BIT WASHER VERSION OF C855HDX Ship via La Crete Tspt GOODS & SERVICES TAX (CODE G) \$112.64		TG	7,509 EA	2252.70
PART TOTAL 2252.70		CORE TOTAL 0.00		LABOUR TOTAL 0.00		SPECIAL TOTAL 0.00	
						KIT TOTAL 0.00	
Goods Received By: Please Print Name				Signature X		SUBTOTAL TAX	
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number Goods returned subject to restocking charges when supplied as ordered				Time Prepared 15:48		TOTAL	
						2252.70 112.64 2365.34	

THE UNDERSIGNED HEREBY WAIVES ENTITLEMENT UNDER THE PERSONAL PROPERTY SECURITY ACT TO RECEIVE A COPY IN WRITING OF ANY FINANCIAL STATEMENT OF FINANCING CHANGE STATEMENT REGISTERED PURSUANT HERETO.
THE UNDERSIGNED AGREES TO PAY ALL COSTS INCURRED FOR THE RECOVERY OF ANY AMOUNT OWING, INCLUDING LEGAL COSTS ON A SOLICITOR AND CLIENT BASIS INCLUSIVE OF STORAGE FEES.
TERMS: NET 30 DAYS FOLLOWING INVOICE DATE.



Right Track Systems International
 16734 - 110 Avenue
 Edmonton, Alberta, Canada T5P 1G9

INVOICE #21102

Phone: (780) 481-9473
 Fax : (780) 481-9613

S Forest Trotter Contracting
 O PO Box 1419
 L La Crete, AB
 D T0H 2H0

T Contact: Paul
 O Tel: 780-821-9175
 paulk@ften.ca

Ship To:

Forest Trotter
 Hold for Pick Up
 La Crete, AB

Ship via La Crete Transport
 on Forest Trotter account

Date	Salesman	Date Delivered	Shipped Via	GST Number
05-Aug-21	Tom Zaleski		La Crete	80684 4916 RT0001
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
1	set of Snowcat tracks for a Bombardier BR275 (customer supplying own guides)	\$20,500.00		\$20,500.00
	Early Season discount	-\$1,500.00		-\$1,500.00
				\$19,000.00
		GST (5%)		\$950.00
		Total		\$19,950.00
	Deposit required - \$9,975.00			
	Balance on completion - \$9,975.00			

[illegible]

PO Box 1419 La Crete, AB T0H 2H0
Ph: 780-928-4900 Fax: 780-928-4915

☐ NRB ☐ FTL ☐ EHL
☐ CVIP ☐ RRI ☐ CSL

UNIT #	5C06
DATE	Dec 17, 2021
HOURS	4,450 hrs
KILOMETERS	
LICENSE PLATE #	
WORK PERFORMED BY	Frank D

DESCRIPTION OF WORK

[illegible]

PO Box 1419 La Crete, AB T0H 2H0
Ph: 780-928-4900 Fax: 780-928-4915

☐ NRB ☒ FTL ☐ EHL☐ CVIP ☐ RRI ☐ CSL

UNIT #	505
DATE	July 8 2022
HOURS	4629
KILOMETERS	
LICENSE PLATE #	
WORK PERFORMED BY	Bernie

DESCRIPTION OF WORK

Service job
Planetarys 75W90
Pump drive ATF
Rearal injection pump
New windshield
New battery
Replace wear. rings
Replace guards
Fix problem

Snow Cat

CHECKLIST

Unit #
Hours

1. Unit Number ✓
2. FTC Sticker ✓
3. First Aid Kit ✓
4. Spill Kit ✓
5. Fire Extinguisher (Mounted) and up to date ✓
6. Working two-way Radio ✓
7. Grease Gun ✓
8. Tool Box-wrenches ✓
9. No Oil Leaks ✓
10. Clean Cab ✓
11. A/C /Heaters working ✓
12. Gauges working ✓
13. Case of grease and grease gun ✓
14. Inspect fan belts ✓
15. Check all final drives ✓
16. Check lights ✓
17. Check all fluids-oil, antifreeze ✓
18. Service sticker ✓
19. Engine oil change ✓
20. Check all tires and torque all bolts ✓
21. Check tire pressure if not foam fill ✓
22. Check Front tire and track tighter ✓
23. Damaged belting, connectors ✓
24. Loose track grousers ✓
25. Inspect Sprockets for wear ✓
26. Fuel filter ✓
27. Air filter ✓
28. Cab filter ✓
29. Hyd tank filter ✓
30. Pilot filter ✓
31. Water separator ✓
32. Drain fuel sump on tank ✓
33. Inspect hyd lines ✓
34. Check hyd pressure ✓
35. Stump pans and guards ✓
36. Check cracks in frame, C-frame, Blade ✓
37. cutting edge, worn corners ✓
38. All blade functions work ✓
39. Winch working, if installed ✓
40. Guards installed ✓
41. Espar heater working ✓

Finning (Canada), a division of Finning International Inc.

560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0002837
FOREST TROTTER LP
BOX 1419
LACRETE AB T0H 2H0



SHIP TO
FOREST TROTTER CONTRACTING LTD
BOX 1419
LACRETE AB T0H 2H0

Invoice Date 06/07/22
Invoice Number 948390276
Invoice Total \$45.18
Payment Terms NET 30 DAYS
Due Date 05/08/22
Currency CANADIAN DOLLAR

Customer Tax Exemption No.

Order Date 05/07/22
Customer's PO Number SC06
Order Number 0046126584 / EN1 / 37883472
Temp Order Number
Finning Quotation Number
Purchasing Agent 1T STEPHAN BROCHU CA6495
Customer Contact PAUL 780-821-9175
Delivery Date 06/07/22
Bill of Lading Number 10000010299143073
Delivery Specifications

Delivery Method TRUCK

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make
Model
Serial Number
Unit No
Year

Line Sub	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
1	1798128	SEAL	AM15	PC	13.19	13.19	R
Package Number P018756785 Customer Reference No. TBA Packed Qty 1							
4	2392402	SEAL-FUEL SY	AM15	PC	7.46	29.84	R
Package Number P018756785 Customer Reference No. TBA Packed Qty 4							

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this Parts Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

Finning (Canada), a division of Finning International Inc.
 560 SUNRISE ROAD
 EAST BAY #2
 PEACE RIVER, AB T0H 3B0
 (780) 624-1550
 (780) 624-1840 FAX

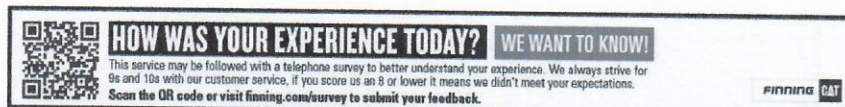
Invoice Date 06/07/22
 Invoice Number 948390276
 Invoice Total \$45.18
 Payment Terms NET 30 DAYS
 Due Date 05/08/22

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0002837

Line Sub No. Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
----------------------	---------	----------	-------------	-----	-------------	-----------------	-------

Sub-Total 43.03
 GST 2.15
 Invoice Total CAD \$45.18

Thank you for your business.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This **Parts Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
 Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty
 Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this **Parts Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.



Frontier Auto & Industrial Supply

Box 1960, 10705 - 99 St
La Crete, AB T0H 2H0
Phone: (780) 928-3885
Fax: (780) 928-2146
HST/GST # 86735 6909RT

INVOICE

Invoice Number	Date	Page
707675	July 08, 2022	1 of 1

**Bill To:**

FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship To:**Pickup**

Phone: (780) 928-4900
Fax: (780) 928-4915

Picked up by: PAUL K**Ordered by: PAUL K**

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms		
FORTRO	14	SC06	7/8/2022	Pickup	Due the 27th day of the next month		
Ordered	Shipped	Description		List	Regular	Unit	Amount
2.00	2.00	EPB7T31	EPB 12-VOLT HEAVY-DUTY COMMERCIAL BATTERY 730 CCA SEVERE SERVICE / DUAL PERPOSE 18 MONTHS WARRANTY	339.50	304.50	304.50	609.00
2.00	2.00	CORE-EPB7T31	Core Item for EPB7T31	27.00	27.00	27.00	54.00
-2.00	-2.00	CORE-EPB7T31	Core Item for EPB7T31	27.00	27.00	27.00	-54.00
Evapo-Rust® now available! A safe, simple and effective way to remove rust.							
Discount Terms: (2 % paid by the 10th day of the next month) - If paid by 8/10/2022 you may deduct \$12.18 from the balance for a total payment of \$627.27. All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%					Total Payment: \$0.00		
Customer Signature <u>Paul K</u>					Balance Due: \$639.45		
					Subtotal		609.00
					Freight		-
					Sales Tax		30.45
					TOTAL		639.45

Finning (Canada), a division of Finning International Inc.
 560 SUNRISE ROAD
 EAST BAY #2
 PEACE RIVER, AB T0H 3B0
 (780) 624-1550
 (780) 624-1840 FAX

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0002837
 FOREST TROTTER LP
 BOX 1419
 LACRETE AB T0H 2H0



Invoice Date 08/07/22
 Invoice Number 948395310
 Invoice Total \$14.58
 Payment Terms NET 30 DAYS
 Due Date 07/08/22
 Currency CANADIAN DOLLAR
 Customer Tax Exemption No.

Order Date 05/07/22
 Customer's PO Number SC06
 Order Number 0046126584 / EN1 / 37909087
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent 1T STEPHAN BROCHU CA6495
 Customer Contact PAUL 780-821-9175
 Delivery Date 08/07/22
 Bill of Lading Number 10000010299351096
 Delivery Specifications

SHIP TO
 FOREST TROTTER CONTRACTING LTD
 BOX 1419
 LACRETE AB T0H 2H0

Delivery Method TRUCK
 Delivery Terms Free Carrier (Transport ID)-COL
 Legal Land Description (LLD)
 Make Unit No
 Model Year
 Serial Number

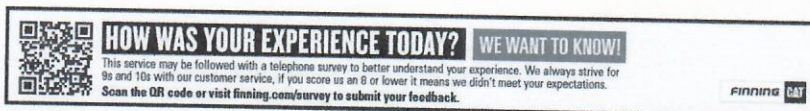
Line Sub No. Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
	3	1668636	SCREW-SOC HD	PC	4.63	13.89	R

Package Number 9S3072397313
 Customer Reference No. TBA

Packed Qty 3

Sub-Total 13.89
 GST 0.69
 Invoice Total CAD \$14.58

Thank you for your business.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1. Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this Parts Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

INVOICE
1782192

07-Dec-2022 2:42 pm

Page 1 of 1

User tl: James Peters
Invoiced by: James Peters

P.O. # Unit SC06
Ship Via:
Salesman:

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
BED-	6311-2RS1/C3	BALL BEARING	1	1	86.34	86.34	86.34
DAE-	55728-DL	SEAL, 55X72X8	1	1	7.74	6.96	6.96
		rw-on s/o shelf				0.00	
		Goods and Services Tax	1	1		4.67	4.67

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
93.30	0.00	0.00	0.00	0.00	0.00	4.67	0.00	0.00	97.97

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

BILL W

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

INVOICE
1782326

08-Dec-2022 8:01 am

Page 1 of 1

User tl: James Peters
Invoiced by: James Peters

P.O. # UNIT SC06
Ship Via:
Salesman:

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
BED-	22208-E1-XL-C3	BEARING Orig Inv# 1782016 Orig PO# rw-5-Unit SC06	1	1	96.64	96.64	96.64
	FR	FREIGHT	1	1		20.00	20.00
BED-	6213-2RS1/C3	BEARING Orig Inv# 1782016 Orig PO# rw-5-Unit SC06	4	4	77.91	77.91	311.64
	FR	FREIGHT	1	1		20.00	20.00
		Goods and Services Tax	1	1		22.41	22.41

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
408.28	0.00	0.00	0.00	40.00	0.00	22.41	0.00	0.00	470.69

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Bill W.
bill w

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION

Remit to
PRINOTH LTD
1001 J.-A. Bombardier Street
Granby, Québec J2J 1E9
CANADA
Tel. 450-776-3600 Fax. 450-776-3685
www.prinoth.com



Prov. Tax: 1211318151TQ0001 Fed Tax: 829206747R

Ship to: CARD-CLGY
C.CARD Forest Trotter
Will Call - La Crete Transport
VISA ship willies 780-821-9175
9401 102 Ave
La Crete AB T0H 2H0
CANADA

Invoice address:
C.CARD Forest Trotter (CARD-CLGY)
Will Call - La Crete Transport
*VISA*3LN* 780-821-9175 Paul
9401 102 Ave
La Crete AB T0H 2H0
CANADA

Invoice

2205013396

11/30/2022 (MM/DD/YYYY)

Page 1/2

References

Yr. Purch.Ord.: BILL 11/29/2022
Our reference: Chad CHANDLER

Customer Information

Infobox

Order Number: 0001481521
Delivery date: 11/30/2022
Delivery: 0081101691
Incoterms: EXW PRINOTH PLANT
Doc_Bill.: 0090771821

Item	Material	Order Number	Quantity	Unit	Price/Unit	Net
000001	660308700	1481521	1	PC	1,958.52	1,958.52
	(0-660308700)					
	SHELL FLEXITOR (#50 SERIAL) BASIC					
	Delivery Note 81101691 Date 11/30/2022					

Net Price	1,958.52	CAD
GST 5.00%	97.93	CAD
PST 0.00%	0.00	CAD
Total	2,056.45	CAD

Payment terms: Advance paym with Credit Card

No claim considered 10 days after delivery of merchandise.
No merchandise can be returned without our approval. 20% restock fee.
No return on electrical components.

If you have any concerns or comment, please send it to: comments@prinoth.com

Due date (day of payment): 11/30/2022

Payment method: Check

[illegible]

PO Box 1419 La Crete, AB T0H 2H0
Ph: 780-928-4900 Fax: 780-928-4915

☐ NRB ☐ FTL ☐ EHL
☐ CVIP ☐ RRI ☐ CSL

UNIT #	5C06
DATE	Feb 4, 2023
HOURS	4,830
KILOMETERS	
LICENSE PLATE #	
WORK PERFORMED BY	Frank.D

DESCRIPTION OF WORK

Paul Klassen

From:

Sent:

To:

Subject:

AL'S SNOWCAT PARTS <quickbooks@notification.intuit.com>

January 27, 2023 6:13 AM

Forest Trotter Office; Paul Klassen

Invoice 666187 from AL'S SNOWCAT PARTS

INVOICE 666187 DETAILS

AL'S SNOWCAT PARTS

DUE 26/02/2023

CAD 2,435.90

Review and pay

Powered by QuickBooks

Dear FOREST TROTTER,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!
AL'S SNOWCAT PARTS

Bill to

FOREST TROTTER
Box 1419
La Crete, AB T0H 2H0
LA CRETE AB T0H2H0

Terms

Net 30

Purchase order

paul

Unit 1#

br350

TORSION BAR

1 X CAD 2,258.00

CAD 2,258.00

PREPAID SHIPPING

1 X CAD 65.00

CAD 65.00

Subtotal

CAD 2,323.00

GST @ 5%

CAD 112.90

GST @ 0%

CAD 0.00

Total

CAD 2,435.90

Balance due

CAD 2,435.90

Review and pay

Snow Cat CHECKLIST

Unit # SC 06
Hours

1. Unit Number ✓
2. FTC Sticker ✓
3. First Aid Kit ✓
4. Spill Kit ✓
5. Fire Extinguisher (Mounted) and up to date ✓
6. Working two-way Radio ✓
7. Grease Gun ✓
8. Tool Box-wrenches ✓
9. No Oil Leaks ✓
10. Clean Cab ✓
11. A/C /Heaters working ✓
12. Gauges working ✓
13. Case of grease and grease gun ✓
14. Inspect fan belts ✓
15. Check all final drives ✓
16. Check lights ✓
17. Check all fluids-oil, antifreeze ✓
18. Service sticker ✓
19. Engine oil change ✓
20. Check all tires and torque all bolts ✓
21. Check tire pressure if not foam fill ✓
22. Check Front tire and track tighter ✓
23. Damaged belting, connectors ✓
24. Loose track grousers ✓
25. Inspect Sprockets for wear ✓
26. Fuel filter ✓
27. Air filter ✓
28. Cab filter ✓
29. Hyd tank filter ✓
30. Pilot filter ✓
31. Water separator ✓
32. Drain fuel sump on tank ✓
33. Inspect hyd lines ✓
34. Check hyd pressure ✓
35. Stump pans and guards ✓
36. Check cracks in frame, C-frame, Blade ✓
37. cutting edge, worn corners ✓
38. All blade functions work ✓
39. Winch working, if installed —
40. Guards installed ✓
41. Espar heater working ✓

Terms

Net 30

Purchase order

PAUL

MOTOR SEAL KIT

1 X CAD 175.00

CAD 175.00

FRAME PROTECTOR RING

1 X CAD 150.00

CAD 150.00

PREPAID SHIPPING 2 SHIPMENTS

1 X CAD 46.00

CAD 46.00

HEATED WIPER BASE FOR BR350 PB200-300

1 X CAD 575.00

CAD 575.00

Subtotal

CAD 946.00

GST @ 5%

CAD 16.25

GST @ 0%

CAD 0.00

Paul Klassen

From: AL'S SNOWCAT PARTS <quickbooks@notification.intuit.com>
Sent: September 24, 2023 11:30 AM
To: Forest Trotter Office; Paul Klassen
Subject: Invoice 66688 from AL'S SNOWCAT PARTS

INVOICE 66688 DETAILS

AL'S SNOWCAT PARTS

DUE 24/10/2023

CAD 962.25

Review and pay

Powered by QuickBooks

Dear FOREST TROTTER,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!
AL'S SNOWCAT PARTS

Bill to

FOREST TROTTER
Box 1419
La Crete, AB T0H 2H0
LA CRETE AB T0H2H0



Frontier Auto & Industrial Supply

Box 1960, 10705 - 99 St
La Crete, AB T0H 2H0
Phone: (780) 928-3885
Fax: (780) 928-2146
HST/GST # 86735 6909RT

INVOICE

Invoice Number	Date	Page
777324	August 03, 2023	1 of 1

Bill To:

FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship To:**Pickup**

Phone: (780) 928-4900
Fax: (780) 928-4915

Picked up by: PAUL**Ordered by: PAUL**

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms	Unit
FORTRO	15	SC06	8/3/2023	Pickup	Due the 27th day of the next month	SC06
Ordered	Shipped	Description	List	Regular	Unit	Amount
193.00	193.00	INF12X3NC8 - INF - EA HEX HD CAP SCREW GR 8 UNC YZD 1/2X3	1.49	1.31	1.08	208.44
200.00	200.00	INF12NC8ST - INF - EA CONELOCK LOCKNUT GR C UNC ZWX 1/2-13	0.52	0.52	0.25	50.00
Questions? Need something ordered? You can now text us! Text 780-928-3885 for service!						
Discount Terms: (2 % paid by the 10th day of the next month) - If paid by 9/10/2023 you may deduct \$5.17 from the balance for a total payment of \$266.19. All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%					Total Payment: \$0.00	
Customer Signature <u>Paul</u>					Subtotal	258.44
					Freight	-
					Sales Tax	12.92
					TOTAL	271.36
Balance Due: \$271.36						

Thank You!



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

INVOICE
1849444

25-Jul-2023 11:41 am

Page 1 of 1

User tl: Abram Unruh
Invoiced by: Abram Unruh

P.O. # SC06

Ship Via:

Salesman:

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
BED-	HM803110	BEARING CUP	2	2	34.39	31.70	63.40
BEI-	626ZZ	BALL BEARING	4		3.75	3.75	
		** 4 SPECIAL ORDERED **					
		Est Delivery: Thu 10 Aug 2023					
		Ref: AU-13-SC06					
BED-	HM803149VP	BEARING CONE	2	2	57.29	52.82	105.64
		ABOVE ITEMS ON TICKET 271001-001				0.00	
		PRINTED ON 25-Jul-2023 @ 11:38:44 AM					
BEP-	B1504	FUNNEL	1	1	15.18	15.18	15.18
		Goods and Services Tax	1	1		9.21	9.21

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
184.22	0.00	0.00	0.00	0.00	0.00	9.21	0.00	0.00	193.43

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE. AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Norpine E-Commerce
Web Store to order online!
Visit: www.norpine.ca
!! Check it out!!

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

PAUL K

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

INVOICE
1849576

25-Jul-2023 2:41 pm

Page 1 of 1

User tl: Abram Unruh
Invoiced by: Abram Unruh

P.O. # sc06
Ship Via:
Salesman:

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
BED-	382-AVP	BEARING CUP	1	1	19.95	18.39	18.39
BED-	387-ASVP	BEARING CONE	1	1	35.06	32.32	32.32
		Goods and Services Tax	1	1		2.54	2.54

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
50.71	0.00	0.00	0.00	0.00	0.00	2.54	0.00	0.00	53.25

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (98) LTD. UNTIL FULLY PAID.
ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Norpine E-Commerce
Web Store to order online!
Visit: www.norpine.ca
!! Check it out!!

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

paul k

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION

Box 1330
La Crete, AB
T0H 2H0



Ph:928-3797
Fax:928-3799
Cell:841-5339

E-mail: lafab@telusplanet.net

Web: www.lafab.net

1-866-828-3797

Invoice

Date Invoice #
26/07/2023 931997

Invoice To

Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Ship To

Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Business Number 895319630

P.O. No.	Terms	Rep
SC06	Net 30	AN

Qty	U/M	Item	Description	Rate	Amount	Tax
20	ft	Fb-.125...	1/8" x 1-1/2" Flat Bar	1.06	21.20	G
			GST On Sales	5.00%	1.06	

Thank you for your business.

Subtotal \$21.20

G.S.T. \$1.06

Signature

Total \$22.26



Frontier Auto & Industrial Supply

Box 1960, 10705 - 99 St
La Crete, AB T0H 2H0
Phone: (780) 928-3885
Fax: (780) 928-2146
HST/GST # 86735 6909RT

INVOICE

Invoice Number	Date	Page
786883	September 20, 2023	1 of 1

Bill To:

FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship To:

Pickup

Phone: (780) 928-4900

Fax: (780) 928-4915

Picked up by: PAUL K

Ordered by: PAUL

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms	Unit
FORTRO	14	SC06	9/20/2023	Pickup	Due the 27th day of the next month	
Ordered	Shipped	Description	List	Regular	Unit	Amount
59.00	59.00	INF12X4NC8 - INF - EA HEX HD CAP SCREW GR 8 UNC YZD 1/2X4	1.62	1.43	1.18	69.62
60.00	60.00	INF12NC8 - INF - EA FINISHED HEX NUT GR 8 UNC YZD 1/2-13	0.40	0.40	0.20	12.00
Questions? Need something ordered? You can now text us! Text 780-928-3885 for service!						
Discount Terms: (2 % paid by the 10th day of the next month) - If paid by 10/10/2023 you may deduct \$1.63 from the balance for a total payment of \$84.07. All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%					Subtotal	81.62
					Freight	-
					Sales Tax	4.08
					TOTAL	85.70
Customer Signature <u>Paul K</u>					Total Payment: \$0.00 Balance Due: \$85.70	

Thank You!



Frontier Auto & Industrial Supply

Box 1960, 10705 - 99 St
La Crete, AB T0H 2H0
Phone: (780) 928-3885
Fax: (780) 928-2146
HST/GST # 86735 6909RT

INVOICE

Invoice Number	Date	Page
786860	September 20, 2023	1 of 1

Bill To:

FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship To:

Pickup

Phone: (780) 928-4900
Fax: (780) 928-4915

Picked up by: PAUL

Ordered by: PAUL

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms	Unit
FORTRO	19	SC06	9/20/2023	Pickup	Due the 27th day of the next month	SC06
Ordered	Shipped	Description	List	Regular	Unit	Amount
8.00	8.00	INF12NF8 - INF - EA FINISHED HEX NUT GR 8 UNF YZD 1/2-20	0.60	0.60	0.60	4.80
8.00	8.00	HAR721009 - HAR - 1/2" X 4" NF FLAT HEAD SOCKET	3.49	2.99	2.99	23.92
Questions? Need something ordered? You can now text us! Text 780-928-3885 for service!						
Discount Terms: (2 % paid by the 10th day of the next month) - If paid by 10/10/2023 you may deduct \$0.57 from the balance for a total payment of \$29.59. All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%					Total Payment: \$0.00	
Customer Signature <u>Paul Luss</u>					Balance Due: \$30.16	
					Subtotal	28.72
					Freight	-
					Sales Tax	1.44
					TOTAL	30.16

Thank You!

Finning (Canada), a division of Finning International Inc.
560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0002837
FOREST TROTTER LP
BOX 1419
LACRETE AB T0H 2H0



Invoice Date 12/01/24
Invoice Number 949679674
Invoice Total \$648.96
Payment Terms NET 30 DAYS
Due Date 11/02/24
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Order Date 11/01/24
Customer's PO Number SC06
Order Number 0047039241 / EN1 / 43345611
Temp Order Number
Finning Quotation Number
Purchasing Agent AMANDA PELLETIER 2T
Customer Contact PAUL KLASSEN 780-821-9175
Delivery Date 12/01/24
Bill of Lading Number 10000010342427488
Delivery Specifications

Delivery Method TRUCK

SHIP TO
FOREST TROTTER CONTRACTING LTD
SHIP LACRETE TRANSPORT
LACRETE AB T0H 2H0

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make
Model
Serial Number
Unit No
Year

Line Sub No. Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1	6	1093207	SEAL O RING AM44	PC	19.07	114.42	N
		Package Number	P020598560	Packed Qty	6		
2	6	1482903	SEAL-O-RING AM44	PC	23.20	139.20	N
		Package Number	P020598560	Packed Qty	6		

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this Parts Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

Finning (Canada), a division of Finning International Inc.
 560 SUNRISE ROAD
 EAST BAY #2
 PEACE RIVER, AB T0H 3B0
 (780) 624-1550
 (780) 624-1840 FAX

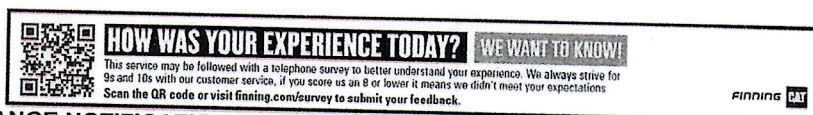
Invoice Date 12/01/24
 Invoice Number 949679674
 Invoice Total \$648.96
 Payment Terms NET 30 DAYS
 Due Date 11/02/24

Sales Person FINNING CANADA
 CUSTOMER NUMBER CA-0002837

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
3		6	1698598	SEAL-FUEL SY	PC	23.42	140.52	N
				AM44				
			Package Number	P020598560	Packed Qty	6		
4		6	1693104	RING-BACKUP	PC	4.94	29.64	N
				AM44				
			Package Number	P020598560	Packed Qty	6		
5		6	1698586	RING-BACKUP	PC	16.42	98.52	N
				AM44				
			Package Number	P020598560	Packed Qty	6		
6		6	1495240	RING-BACKUP	PC	15.96	95.76	N
				AM44				
			Package Number	P020598560	Packed Qty	6		

Sub-Total 618.06
 GST 30.90
 Invoice Total CAD \$648.96

Thank you for your business.



PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1. Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this Parts Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

Terms

Net 30

Purchase order

sc06

SAUER MOTOR HOUSING

1 X CAD 975.00

CAD 975.00

SQUARE MOUNTING GASKET

2 X CAD 7.80

CAD 15.60

PREPAID SHIPPING

1 X CAD 25.00

CAD 25.00

Subtotal CAD 1,015.60

GST @ 5% CAD 49.53

GST @ 0% CAD 0.00

Total CAD 1,065.13

Balance due CAD 1,065.13

PRESTIGE

Snow Cat CHECKLIST

Unit # SC06
Hours 5199

- ✓ 1. Unit Number
- ✓ 2. FTC Sticker
- ✓ 3. First Aid Kit
- ✓ 4. Spill Kit
- ✓ 5. Fire Extinguisher (Mounted) and up to date
- ✓ 6. Working two-way Radio
- ✓ 7. Grease Gun
- ✓ 8. Tool Box-wrenches
- ✓ 9. No Oil Leaks
- ✓ 10. Clean Cab
- ✓ 11. A/C /Heaters working
- ✓ 12. Gauges working
- ✓ 13. Case of grease and grease gun
- ✓ 14. Inspect fan belts
- ✓ 15. Check all final drives
- ✓ 16. Check lights
- ✓ 17. Check all fluids-oil, antifreeze
- ✓ 18. Service sticker
- ✓ 19. Engine oil change
- ✓ 20. Check all tires and torque all bolts
- ✓ 21. Check tire pressure if not foam fill
- ✓ 22. Check Front tire and track tighter
- ✓ 23. Damaged belting, connectors
- ✓ 24. Loose track grouzers
- ✓ 25. Inspect Sprockets for wear
- ✓ 26. Fuel filter
- ✓ 27. Air filter
- ✓ 28. Cab filter
- ✓ 29. Hyd tank filter
- ✓ 30. Pilot filter
- ✓ 31. Water separator
- ✓ 32. Drain fuel sump on tank
- ✓ 33. Inspect hyd lines
- ✓ 34. Check hyd pressure
- ✓ 35. Stump pens and guards
- ✓ 36. Check cracks in frame, C-frame, Blade
- ✓ 37. cutting edge, worn corners
- ✓ 38. All blade functions work.
- ✓ 39. Winch working, if installed
- ✓ 40. Guards installed
- ✓ 41. Espar heater working

Remit to
PRINOTH LTD
1001 J.-A. Bombardier Street
Granby, Québec J2J 1E9
CANADA
Tel. 450-776-3600
www.prinoth.com



Prov. Tax: 1211318151TQ0001

Fed Tax: 829206747R

Invoice address 2019817
FOREST TROTTER LP
ATTN :
BOX 1419
LA CRETE AB T0H 2H0
CANADA

Delivery address 1018674
FOREST TROTTER LP
ATT :
9706 99 st
LA CRETE AB T0H 2H0
CANADA

Delivery note

81368506

Date **08/13/2024**(MM/DD/YYYY)

Page 1 / 1

Reference

Yr. Pur.Ord.: Paul
Our reference: Nicholas CASSIDY
Your reference: Paul

Customer Information

VAT No.
Project Number:
Project Name:
WBS Number:
WBS Name:

Infobox

Order Number: 1604610
Incoterms: EXW PRINOTH
Carrier:

Total weight: 1.814 KG

Item	Material	Order No	Net Weight	Gross Weight	Qty Ordered	Unit	Qty delivered	Unit
10	172125034 GUARD-WHEEL (2 halves=1 piece)	1604610 / 1000	0.950	0.950	2		2	PC

Aucune réclamation reconnue 10 jours après la livraison de la marchandise.
Aucune marchandise ne peut être retournée sans notre approbation. Frais 20% applicables.
Aucun retour sur les composantes électriques.
No claim considered 10 days after delivery of merchandise. No merchandise can be
returned without our approval. 20% restocking fees. No return on electrical components.

Ceci n'est pas une facture
This is not an invoice

Remit to
PRINOTH LTD
1001 J.-A. Bombardier Street
Granby, Québec J2J 1E9
CANADA
Tel. 450-776-3600
www.prinoth.com



Prov. Tax: 1211318151TQ0001

Fed Tax: 829206747R

Invoice address 2019817
FOREST TROTTER LP
ATTN :
BOX 1419
LA CRETE AB T0H 2H0
CANADA

Delivery address 1018674
FOREST TROTTER LP
ATT :
9401 - 102 AVE
LA CRETE AB T0H 2H0
CANADA

Delivery note

81362133

Date **07/25/2024**(MM/DD/YYYY)

Page 1 / 1

Reference

Yr. Pur.Ord.: SC06
Our reference: Ryan TARTAGLIA
Your reference: SC06

Customer Information

VAT No.
Project Number:
Project Name:
WBS Number:
WBS Name:

Infobox

Order Number: 1601793
Incoterms: EXW PRINOTH
Carrier:

Total weight: 27.669 KG

Item	Material	Order No	Net Weight	Gross Weight	Qty Ordered	Unit	Qty delivered	Unit
10	670015419 SPROCKET 14 TEETH 521.6DIA (STEEL TRACK)	1601793 / 1000	18.600	18.600	1	Old Number	1 670015400	PC
20	617538000 HYDROSTATIC MOTOR PROTECTOR RH WELD (SU)	1601793 / 2000	4.291	4.291	1		1	PC
30	41213314 SERVICE KIT-TRACK GUARD	1601793 / 3000	0.650	0.650	1		1	PC
40	41213357 SERVICE KIT-HALF RING PROTECTION	1601793 / 4000	1.150	1.150	1		1	PC

Aucune réclamation reconnue 10 jours après la livraison de la marchandise.
Aucune marchandise ne peut être retournée sans notre approbation. Frais 20% applicables.
Aucun retour sur les composantes électriques.
No claim considered 10 days after delivery of merchandise. No merchandise can be
returned without our approval. 20% restocking fees. No return on electrical components.

Ceci n'est pas une facture
This is not an invoice



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

INVOICE
1964140

12-Aug-2024 2:02 pm

Page 1 of 1

User tl: Abram Unruh
Invoiced by: Abram Unruh

P.O. # sc06
Ship Via:
Salesman:

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
USC-	58075	FIBREGLASS MATTING 8 SQ'	1	1	16.54	15.36	15.36
BSS-	100EZ-210	FUSOR PLASTIC ADHESIVE	1	1	102.15	102.15	102.15
		Goods and Services Tax	1	1		5.88	5.88

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
117.51	0.00	0.00	0.00	0.00	0.00	5.88	0.00	0.00	123.39

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (98) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

paul k

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION

Remit to
PRINOTH LTD
1001 J.-A. Bombardier Street
Granby, Québec J2J 1E9
CANADA
Tel. 450-776-3600
www.prinoth.com



Prov. Tax: 1211318151TQ0001

Fed Tax: 829206747R

Invoice address 2019817
FOREST TROTTER LP
ATTN :
BOX 1419
LA CRETE AB T0H 2H0
CANADA

Delivery address 1018674
FOREST TROTTER LP
ATT :
9706 99 st
LA CRETE AB T0H 2H0
CANADA

Delivery note

81368547

Date **08/13/2024**(MM/DD/YYYY)

Page 1 / 1

Reference

Yr. Pur.Ord.: Paul
Our reference: Brad MARSHALL 2
Your reference: Paul

Customer Information

VAT No.
Project Number:
Project Name:
WBS Number:
WBS Name:

Infobox

Order Number: 1604610
Incoterms: EXW PRINOTH
Carrier:

Total weight: 23.250 KG

Item	Material	Order No	Net Weight	Gross Weight	Qty Ordered	Unit	Qty delivered	Unit
10	600033900 TRACK GUIDE	1604610 / 2000	23.250	23.250	15		15	PC

Aucune réclamation reconnue 10 jours après la livraison de la marchandise.
Aucune marchandise ne peut être retournée sans notre approbation. Frais 20% applicables.
Aucun retour sur les composantes électriques.
No claim considered 10 days after delivery of merchandise. No merchandise can be
returned without our approval. 20% restocking fees. No return on electrical components.

Ceci n'est pas une facture
This is not an invoice

FINNING**PARTS INVOICE**

// COPY //

Page: 1 (2)

Finning (Canada), a division of Finning International Inc.
 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (888) 346-6464

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0002837
 FOREST TROTTER LP
 BOX 1419
 LACRETE AB T0H 2H0



Invoice Date 13/08/24
 Invoice Number 950137736
 Invoice Total \$633.03
 Payment Terms NET 30 DAYS
 Due Date 12/09/24
 Currency CANADIAN DOLLAR
 Customer Tax Exemption No.

Order Date 13/08/24
 Customer's PO Number SC06
 Order Number 0047388020 / EN1 / 45352400
 Temp Order Number 0014918851
 Finning Quotation Number 0014918851
 Purchasing Agent CA12612 AARON HEWKO 1T
 Customer Contact PAUL KLASSEN 780-821-9175
 Delivery Date 13/08/24
 Bill of Lading Number 10000010358213495
 Delivery Specifications

Delivery Method TRUCK

SHIP TO
 FOREST TROTTER LP
 9401 102 ave hold @ Depot
 Ship LaCrete Transport hold for P/U
 LA CRETE AB T0H 2H0

Delivery Terms Free Carrier (Transport ID)-COL
 Legal Land Description (LLD)
 Make Unit No
 Model Year
 Serial Number

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		1	2644297	SENSOR TEMP	PC	111.36	111.36	R
			Package Number P022725708		Packed Qty 1			
2		1	8L2786	O RING	PC	11.98	11.98	R
			Package Number P022725708		Packed Qty 1			

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTermsAny Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarrantyParts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy**Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.**

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this Parts Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.



PARTS INVOICE

// COPY //

Page: 2 (2)

Finning (Canada), a division of Finning International Inc.
YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(888) 346-6464

Invoice Date 13/08/24
Invoice Number 950137736
Invoice Total \$633.03
Payment Terms NET 30 DAYS
Due Date 12/09/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0002837

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
----------	----------	---------	----------	-------------	-----	-------------	-----------------	-----

3		1	1611703	SENSOR GP	PC	469.33	469.33	R
---	--	---	---------	-----------	----	--------	--------	---

Package Number P022725708 Packed Qty 1

4		1	2147568	SEAL-O RING	PC	10.22	10.22	R
---	--	---	---------	-------------	----	-------	-------	---

Package Number P022725708 Packed Qty 1

Sub-Total 602.89
GST 30.14
Invoice Total CAD \$633.03

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this Parts Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

FINNING**PARTS INVOICE**

// COPY //

Page: 1 (2)

Finning (Canada), a division of Finning International Inc.
 YELLOWHEAD CROSSING II, BUILDING 4
 11554 - 186th STREET NW
 EDMONTON, AB T5S 0J1
 (888) 346-6464

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0002837
 FOREST TROTTER LP
 BOX 1419
 LACRETE AB T0H 2H0



Invoice Date 15/08/24
 Invoice Number 950143254
 Invoice Total \$653.50
 Payment Terms NET 30 DAYS
 Due Date 14/09/24
 Currency CANADIAN DOLLAR
 Customer Tax Exemption No.

Order Date 15/08/24
 Customer's PO Number SC06
 Order Number 0047392662 / EN1 / 45373395
 Temp Order Number
 Finning Quotation Number
 Purchasing Agent CA12612 AARON HEWKO 1E
 Customer Contact PAUL KLASSEN 780-821-9175
 Delivery Date 15/08/24
 Bill of Lading Number 10000010358376282
 Delivery Specifications

Delivery Method TRUCK

SHIP TO
 FOREST TROTTER LP
 9401 102 ave hold @ Depot
 Ship LaCrete Transport hold for P/U
 LA CRETE AB T0H 2H0

Delivery Terms Free Carrier (Transport ID)-COL
 Legal Land Description (LLD)
 Make Unit No
 Model Year
 Serial Number

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET
1		6	1093207	SEAL O RING	PC	19.21	115.26	R
				Package Number P022742817	Packed Qty 6			
2		6	1482903	SEAL-O-RING	PC	23.36	140.16	R
				Package Number P022742817	Packed Qty 6			

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTermsAny Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarrantyParts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy**Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.**

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this Parts Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.



PARTS INVOICE

// COPY //

Page: 2 (2)

Finning (Canada), a division of Finning International Inc.
YELLOWHEAD CROSSING II, BUILDING 4
11554 - 186th STREET NW
EDMONTON, AB T5S 0J1
(888) 346-6464

Invoice Date 15/08/24
Invoice Number 950143254
Invoice Total \$653.50
Payment Terms NET 30 DAYS
Due Date 14/09/24

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0002837

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
3		6	1698598	SEAL-FUEL SY	PC	23.58	141.48	R
			Package Number	P022742817	Packed Qty	6		
4		6	1693104	RING-BACKUP	PC	4.98	29.88	R
			Package Number	P022742817	Packed Qty	6		
5		6	1698586	RING-BACKUP	PC	16.54	99.24	R
			Package Number	P022742817	Packed Qty	6		
6		6	1495240	RING-BACKUP	PC	16.06	96.36	R
			Package Number	P022742817	Packed Qty	6		
Sub-Total							622.38	
GST							31.12	
Invoice Total CAD							\$653.50	

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this Parts Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.



PARTS INVOICE

Page: 1 (2)

Finning (Canada), a division of Finning International Inc.

560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0040300
NORTHERN ROAD BUILDERS LP
PO BOX 1570
LA CRETE AB T0H 2H0



Invoice Date 05/12/24
Invoice Number 950378417
Invoice Total \$11,346.74
Payment Terms NET 30 DAYS
Due Date 04/01/25
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Order Date 03/12/24
Customer's PO Number SC06
Order Number 0047572537 / EN1 / 46375706
Temp Order Number
Finning Quotation Number
Purchasing Agent DANIELLE MCCARTHY/ 1T
Customer Contact PAUL KLASSEN 780-821-9175
Delivery Date 05/12/24
Bill of Lading Number 10000010366322059
Delivery Specifications PD 11,346.74 CFS AUTH 123638-3/12/24

Delivery Method TRUCK

SHIP TO
NORTHERN ROAD BUILDERS / 1494180 AB
BOX 1570
ATTN BILL WIEBE 780-926-6640
LA CRETE AB T0H 2H0

Delivery Terms Free Carrier (Transport ID)-COL
Legal Land Description (LLD)
Make
Model
Serial Number
Unit No
Year

Line No.	Sub Line	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
----------	----------	---------	----------	-------------	-----	-------------	-----------------	-------

PAID IN FULL

EMPLOYEE NUMBER: Ca3485535

METHOD OF PAYMENT: CFS

TOTAL AMOUNT PAID: \$11,346.74

CREDIT AUTHORIZATION#: 123638

1	6	20R8065	INJECTOR G-F	AM58	PC	1,402.89	8,417.34	R
---	---	---------	--------------	------	----	----------	----------	---

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This **Parts Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty
Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this **Parts Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.



PARTS INVOICE

Page: 2 (2)

Finning (Canada), a division of Finning International Inc.

560 SUNRISE ROAD
EAST BAY #2
PEACE RIVER, AB T0H 3B0
(780) 624-1550
(780) 624-1840 FAX

Invoice Date 05/12/24
Invoice Number 950378417
Invoice Total \$11,346.74
Payment Terms NET 30 DAYS
Due Date 04/01/25

Sales Person FINNING CANADA
CUSTOMER NUMBER CA-0040300

Line No.	Sub No.	Inv Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET 1
----------	---------	---------	----------	-------------	-----	-------------	-----------------	-------

6			Package Number	9S3077400186	Packed Qty	1		
			Package Number	9S3077400187	Packed Qty	5		
			Lot Number	20R8065		PC		
			CLASS:REMAN					
			CONDITION:FINISHED					
			INSPECTION LINE:12					
			WARR CLAIM DATE:05/05/21					

IF CORE RETURNED WITHIN 60 DAYS AND IN FULL CONDITION
THE WHOLE CHARGE WILL BE REFUNDED

AT LATE RETURN THE REFUND WILL DECREASE
20% AFTER THE 60 DAYS
AFTER 120 DAYS NO REFUND WILL BE GIVEN
Planned return date 25/02/03

2	6		CORECHGCATCORE CHARGE CAT	AM58	PC	398.18	2,389.08	
---	---	--	---------------------------	------	----	--------	----------	--

Sub-Total	10,806.42
GST	540.32
Invoice Total CAD	\$11,346.74

Thank you for your business.

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO PO BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts Invoice is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this Parts Invoice, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

User tl: Ricky Neufeld
Invoiced by: Ricky Neufeld

Ship to:
780-928-3260

INVOICE
10012450

16-Jan-2025 4:08 pm

Page 1 of 1

P.O. # SC06
Ship Via:
Salesman:

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
WAI-	19097N	24V STARTER	1	1	525.77	473.65	473.65
		ABOVE ITEMS ON TICKET 306594-001				0.00	
		PRINTED ON 16-Jan-2025 @ 10:35:22 AM					
		Goods and Services Tax	1	1		23.68	23.68

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
473.65	0.00	0.00	0.00	0.00	0.00	23.68	0.00	0.00	497.33

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE. AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Have a
Happy New Year!

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

DARRYL

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION

REV
Cat
Si

CHECKLIST

Unit # SC06
5672

1. Unit Number
2. FTC Sticker
3. First Aid Kit
4. Spill Kit
5. Fire Extinguisher (Mounted) and up to date
6. Working two-way Radio
7. Grease Gun
8. Tool Box-wrenches
9. No Oil Leaks
10. Clean Cab
11. A/C /Heaters working
12. Gauges working
13. Case of grease and grease gun
14. Inspect fan belts
15. Check all final drives
16. Check lights
17. Check all fluids-oil, antifreeze
18. Service sticker
19. Engine oil change
20. Check all tires and torque all bolts
21. Check tire pressure if not foam fill
22. Check Front tire and track tighter
23. Damaged belting, connectors
24. Loose track grousers
25. Inspect Sprockets for wear
26. Fuel filter
27. Air filter
28. Cab filter
29. Hyd tank filter
30. Pilot filter
31. Water separator
32. Drain fuel sump on tank
33. Inspect hyd lines
34. Check hyd pressure
35. Stump pans and guards
36. Check cracks in frame, C-frame, Blade
37. cutting edge, worn corners
38. All blade functions work.
39. Winch working, if installed
40. Guards installed
41. Espar heater working

1	✓	
2	✓	
3	✓	
4	✓	
5		✓
6	✓	
7	✓	
8	✓	
9	✓	
10	✓	
11	✓	
12	✓	
13	✓	
14	✓	
15		✓
16	✓	
17	✓	
18		✓
19		✓
20	✓	
21	✓	
22	✓	
23	✓	
24	✓	
25	✓	
26		✓
27		✓
28	✓	
29		✓
30		✓
31		✓
32	✓	
33	✓	
34	✓	
35	✓	
36	✓	
37	✓	
38	✓	
39		
40	✓	
41	✓	

Remit to
PRINOTH LTD
1001 J.-A. Bombardier Street
Granby, Québec J2J 1E9
CANADA
Tel. 450-776-3600
www.prinoth.com



Prov. Tax: 1211318151TQ0001

Fed Tax: 829206747R

Ship to: 1018674
FOREST TROTTER LP
ATT :
La Crete Trnsport col H4PU 780-821-9175
9706 99th Street
LA CRETE AB T0H 2H0
CANADA
Fed Tax:

Invoice address:
FOREST TROTTER LP (2019817)
ATTN :
BOX 1419
LA CRETE AB T0H 2H0
CANADA
Fed Tax:

Invoice

2505008405

08/19/2025 (MM/DD/YYYY)

Page 1/1

References:
Yr. Pur.Ord.: SC06 08/14/2025
Our reference: Nicholas CASSIDY

Customer Information

Infobox
Order Number: 0001686515
Delivery date: 08/18/2025
Delivery: 0081536475
Incoterms: EXW PRINOTH PLANT
Doc_Bill.: 0091083913

Item	Material	Order Number	Quantity	Unit	Price/Unit	Net
000001	105909400	1686515	8	PC	38.60	308.80
	(0-105909400)					
	NILOS RING 2.25"					
	Delivery Note 81536475 Date 08/18/2025					

Net Price	308.80	CAD
GST 5.00%	15.44	CAD
Total	324.24	CAD

Payment terms: 30 days from invoice date

No claim considered 10 days after delivery of merchandise.
No merchandise can be returned without our approval. 20% restock fee.
No return on electrical components.

If you have any concerns or comment, please send it to: comments@prinoth.com
Due date (day of payment): 09/18/2025

Payment method: Check

Remit to
PRINOTH LTD
1001 J.-A. Bombardier Street
Granby, Québec J2J 1E9
CANADA
Tel. 450-776-3600
www.prinoth.com



Prov. Tax: 1211318151TQ0001 Fed Tax: 829206747R

Ship to: 1018674
FOREST TROTTER LP
ATT :
La Crete Trnsport Col H4PU 780-285-4779
9706 99th Street
LA CRETE AB T0H 2H0
CANADA
Fed Tax:

Invoice address:
FOREST TROTTER LP (2019817)
ATTN :
BOX 1419
LA CRETE AB T0H 2H0
CANADA
Fed Tax:

Invoice

2505008734

08/27/2025 (MM/DD/YYYY)

Page 1/1

References:
Yr. Pur.Ord.: SC06 08/25/2025
Our reference: Nicholas CASSIDY

Customer Information

Infobox
Order Number: 0001688377
Delivery date: 08/26/2025
Delivery: 0081539742
Incoterms: EXW PRINOTH PLANT
Doc_Bill.: 0091086772

Item	Material	Order Number	Quantity	Unit	Price/Unit	Net
000001	114374800	1688377	4	PC	59.42	237.68
	(0-114374800)					
	BUSHING					

Delivery Note 81539742 Date 08/26/2025

Net Price	237.68	CAD
GST 5.00%	11.88	CAD
Total	249.56	CAD

Payment terms: 30 days from invoice date

No claim considered 10 days after delivery of merchandise.
No merchandise can be returned without our approval. 20% restock fee.
No return on electrical components.

If you have any concerns or comment, please send it to: comments@prinoth.com
Due date (day of payment): 09/26/2025

Payment method: Check

Remit to
PRINOTH LTD
1001 J.-A. Bombardier Street
Granby, Québec J2J 1E9
CANADA
Tel. 450-776-3600
www.prinoth.com



Prov. Tax: 1211318151TQ0001

Fed Tax: 829206747R

Ship to: 1018674
FOREST TROTTER LP
ATT :
La Crete Trnsport col H4PU 780-821-9175
9706 99th Street
LA CRETE AB T0H 2H0
CANADA
Fed Tax:

Invoice address:
FOREST TROTTER LP (2019817)
ATTN :
BOX 1419
LA CRETE AB T0H 2H0
CANADA
Fed Tax:

Invoice

2505008404

08/19/2025 (MM/DD/YYYY)

Page 1/2

References:

Yr. Pur.Ord.: SC06 08/14/2025
Our reference: Nicholas CASSIDY

Customer Information

Infobox

Order Number: 0001686485
Delivery date: 08/18/2025
Delivery: 0081536474
Incoterms: EXW PRINOTH PLANT
Doc_Bill.: 0091083912

Item	Material	Order Number	Quantity	Unit	Price/Unit	Net
000001	617370300	1686485	8	PC	85.76	686.08
	(0-617370300)					
	HALF-RING 1/2= 1 PIECE					
	Delivery Note 81536474 Date 08/18/2025					
000002	617521200	1686485	1	PC	446.31	446.31
	(0-617521200)					
	PROTECTION-RING					
	Delivery Note 81536474 Date 08/18/2025					
000003	617521000	1686485	2	PC	140.08	280.16
	(0-617521000)					
	FRAME PROTECTOR					
	Delivery Note 81536474 Date 08/18/2025					

**Invoice****2505008404****08/19/2025** (MM/DD/YYYY)

Page 2/2

Item	Material	Order Number	Quantity	Unit	Price/Unit	Net
000004	602015500	1686485	1	PC	1,185.19	1,185.19
	(0-602015500)					
	WHEEL HUB ASS'Y <SU>					

Delivery Note 81536474 Date 08/18/2025

Net Price	2,597.74	CAD
GST 5.00%	129.89	CAD
Total	2,727.63	CAD

Payment terms: 30 days from invoice date

No claim considered 10 days after delivery of merchandise.
No merchandise can be returned without our approval. 20% restock fee.
No return on electrical components.

If you have any concerns or comment, please send it to: comments@prinorth.com
Due date (day of payment): 09/18/2025

Payment method: Check



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

INVOICE
10077218

20-Aug-2025 1:39 pm

Page 1 of 1

P.O. # sc06

Ship Via:

Salesman:

User tl: Kelly Krahn
Invoiced by: Kelly Krahn

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
BED-	BR2788	BEARING	1	1	37.92	34.96	34.96
		Goods and Services Tax	1	1		1.75	1.75

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
34.96	0.00	0.00	0.00	0.00	0.00	1.75	0.00	0.00	36.71

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (98) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Frank DeKJen

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

INVOICE
10075344

14-Aug-2025 1:51 pm

Page 1 of 1

P.O. # SC06

Ship Via:

Salesman:

User tl: Ricky Neufeld
Invoiced by: Ricky Neufeld

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
BED-	HM803110	BEARING CUP	4	4	34.39	31.70	126.80
BED-	HM803149VP	BEARING CONE	2	2	57.29	52.82	105.64
		Your Part: BED-HM803149					
BED-	HM803149VP	BEARING CONE	2		57.29	52.82	
		** 2 SPECIAL ORDERED **					
		Est Delivery: Sat 30 Aug 2025					
		Ref: rn-13-SC06					
		Your Part: BED-HM803149					
BED-	382-AVP	BEARING CUP	4	4	19.95	18.39	73.56
BED-	387-ASVP	BEARING CONE	4	4	35.06	32.32	129.28
		ABOVE ITEMS ON TICKET				0.00	
		10075344-001					
		PRINTED ON 14-Aug-2025 @ 01:43:50					
		PM					
		Goods and Services Tax	1	1		21.76	21.76

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
435.28	0.00	0.00	0.00	0.00	0.00	21.76	0.00	0.00	457.04

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (98) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

paul k

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION

Box 1330
La Crete, AB
T0H 2H0



Ph:928-3797
Fax:928-3799
Cell: 502-3056

E-mail: lafab@telusplanet.net

Web: www.lafab.net

1-866-828-3797

Invoice

Date Invoice #
14/08/2025 948782

Invoice To
Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Ship To
Forest Trotter LP
Box 1419
La Crete, AB
T0H 2H0

Business Number 895319630

P.O. No.	Terms	Rep
SC06	Net 30	AN

Qty	U/M	Item	Description	Rate	Amount	Tax
20	ft	Fb-.25x...	1/4" x 3-1/2" Flat Bar	3.66	73.20	G
			GST On Sales	5.00%	3.66	

Thank you for your business.

Subtotal \$73.20

G.S.T. \$3.66

Signature

Total \$76.86



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

INVOICE
10079278

27-Aug-2025 10:37 am

Page 1 of 1

P.O. # sc06

User tl: Kelly Krahn
Invoiced by: Donovan Buller

Ship Via:

Salesman:

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
DAE-	17307-DL	SEAL, 17X30X7 Orig Inv# 10078054 Orig PO# hk-13-SC06 Frank Derksen	1	1	4.45	4.01	4.01
CRS-	23839	SEAL Orig Inv# 10078670 Orig PO# RD-13-SC06 Frank Derksen	2	2	32.03	26.73	53.46
ABOVE ITEMS ON TICKET 320279-002 PRINTED ON 27-Aug-2025 @ 10:12:18 AM						0.00	
Goods and Services Tax			1	1		2.87	2.87

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
57.47	0.00	0.00	0.00	0.00	0.00	2.87	0.00	0.00	60.34

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30
DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF
NORPINE AUTO SUPPLY (S) LTD. UNTIL FULLY PAID.
ALL RETURNS MUST BE MADE WITHIN 30 DAYS ALONG WITH COPY OF INVOICE.
TAX DEDUCTIONS AND CREDITS MAY APPLY AS PER RETURN POLICY.

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

INVOICE
10077460

21-Aug-2025 8:54 am

Page 1 of 1

P.O. # SC06

Ship Via:

Salesman:

User tl: Ricky Neufeld
Invoiced by: Ricky Neufeld

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
CRS-	23839	SEAL Orig Inv# 10077238 Orig PO# kk-5-Frank call285-4779	1	1	32.03	26.73	26.73
	FR	FREIGHT ABOVE ITEMS ON TICKET 320065-001 PRINTED ON 21-Aug-2025 @ 08:07:51 AM	1	1		20.00 0.00	20.00
		Goods and Services Tax	1	1		2.34	2.34

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
26.73	0.00	0.00	0.00	20.00	0.00	2.34	0.00	0.00	49.07

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30
DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF
NORPINE AUTO SUPPLY (96) LTD. UNTIL FULLY PAID.
ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE,
AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Frank Perksen
frank

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION



10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

Phone: 780-928-3912
Fax: 780-928-3760

Email: officela@norpine.ca
Web: www.norpine.ca

INVOICE
10077460

21-Aug-2025 8:54 am

Page 1 of 1

P.O. # SC06
Ship Via:
Salesman:

User tl: Ricky Neufeld
Invoiced by: Ricky Neufeld

Sold to: FOR011
FOREST TROTTER LP
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Counter	Unit \$	Extended
CRS-	23839	SEAL Orig Inv# 10077238 Orig PO# kk-5-Frank call285-4779	1	1	32.03	26.73	26.73
	FR	FREIGHT ABOVE ITEMS ON TICKET 320065-001 PRINTED ON 21-Aug-2025 @ 08:07:51 AM	1	1		20.00 0.00	20.00
		Goods and Services Tax	1	1		2.34	2.34

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
26.73	0.00	0.00	0.00	20.00	0.00	2.34	0.00	0.00	49.07

A SERVICE CHARGE OF 2.5% PER MONTH WILL BE ADDED ON ACCOUNTS 30 DAYS OR MORE PASSED DUE. THESE ITEMS REMAIN THE PROPERTY OF NORPINE AUTO SUPPLY (98) LTD. UNTIL FULLY PAID. ALL RETURNS MUST BE MADE WITHIN 7 DAYS ALONG WITH COPY OF INVOICE, AND A RESTOCKING CHARGE MAY APPLY AS PER RETURN POLICY.

Frank Berksen
frank

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
WITHOUT PERMISSION