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

☐ NRB ☐ FTL ☐ EHL
☐ CVIP ☐ RRI ☐ CSL

UNIT #	B07
DATE	Dec 13,2024
HOURS	20,627
KILOMETERS	
LICENSE PLATE #	
WORK PERFORMED BY	Philip Kran

QTY	PART #	DESCRIPTION
		Swap Eng
		Put in Eng SER# =
		= 73422855
		rebuilt by Peter T

DESCRIPTION OF WORK

UNIT #	L05
DATE	Dec 20,2023
HOURS	18,266
KILOMETERS	
LICENSE PLATE #	
WORK PERFORMED BY	PT

TEN GROUP OF COMPANIES

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☐ NRB ☑ FTL ☐ EHL
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QTY	PART #	DESCRIPTION
		Rebuild Eng from L05
		SER# 73422855
1	3907177	Cylinder liner seal ring
~~0~~	~~[illegible]~~	= seal ring retangular
1	5579030	Upper gasket kit
12	5529057	tappet guide
8	3944679	rod bolts
26	3960043	head bolts
1	3912473	oring
6	3966244	connecting rod bearing
6	3950661	" " "
12	3943933	bolts
1	5527862	piston liner
1	4089963	piston
3	4089644	piston ring set
2	3964715	push rod
1	5529522RX	cylinder head
1	0986435522	injector
1	3966658	rocker shaft
1	3949748	rocker lever
1	3945917	main bearings
1	4944670	connecting rod

DESCRIPTION OF WORK

Kubota Farm and Ranch

Box 65, 10821-92 ST.
La Crete, AB. T0H 2H0
Phone: 780-928-3268 Fax: 780-928-9574
e-mail: office.kfr2017@gmail.com

SOLD TO

FOREST TROTTER
BOX 1419
LA CRETE AB T0H 2H0

PAGE	CASH	CHG.	F.P.	ACCT. NO.
1		X		14900

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.T. NO.	INVOICE DATE	TIME	INVOICE NO. REPRINT
JJG	L5		17552	12/20/2023	03:02 PM	14446U

ORDERED	B/O	SHIPPED	PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.	PRICES		
			ORDERED THE FOLLOWING. 5529522RX					
			PARTS ORDER - SUMMARY (# 40984599					
			PARTS ORDER - SUMMARY (# 40986390					
			PARTS ORDER - SUMMARY (# 41010146					
1		1	5579030	KIT UPPER	SO	977.67	928.90	928.90
			KIT UPPER ENGINE GASKET KIT					
12		12	5529057	GUIDE TAPP	SO	14.28	13.81	165.72
			GUIDE TAPPET					
8		8	3944679	SCREW ROD	SO	28.69	27.73	221.84
			SCREW ROD CAP					
26		26	3960043	HEAD BOLT	D-017	12.30	12.30	319.80
			SCREW FRACTURE RESISTANT					
1		1	3912473	SEAL ORING	SO	7.20	6.84	6.84
			SEAL ORING					
6		6	3966244	BEARING CO	SO	39.21	37.89	227.34
			BEARING CONNECTING ROD					
6		6	3950661	BEAR CON R	ZZZZ	35.78	35.78	214.68
			BEARING, CONNECTING ROD					
12		12	3943933	SCREW HEX	SO	21.30	20.58	246.96
			SCREW HEX FLANGE HEAD CAP					
1		1	5527862	LINER CYLI	SO	303.91	288.59	288.59

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
FREIGHT		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		

To Help us serve you better we ask you observe the following:
1. Title of goods remains with Kubota Farm & Ranch until fully paid for.
2. Proof of purchase must accompany all warranty claims.
3. Terms: Net 30 days.
4. Overdue amounts will be charged 2 % per month (24% per annum)
5. NFS cheques will be charged $25.00 per cheque.

Signature: ______________________

Kubota Farm and Ranch

KFR Kubota Farm & Ranch

Box 65, 10821-92 ST.
La Crete, AB. T0H 2H0
Phone: 780-928-3268 Fax: 780-928-9574
e-mail: office.kfr2017@gmail.com

Kubota

SOLD TO

FOREST TROTTER
BOX 1419
LA CRETE AB T0H 2H0

PAGE 2

CASH	CHG.	F.P.
	X	

ACCT. NO. 14900

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.T. NO.	INVOICE DATE	TIME	INVOICE NO. REPRINT
JJG	L5		17552	12/20/2023	03:02 PM	14446U

QUANTITIES ORDERED	B/O	SHIPPED	PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.	PRICES		
			CYLINDER LINER QSL9					
1		1	3907177	SEAL RING	SO	18.84	17.88	17.88
			SEAL RING RECTANGULAR					
1		1	4089963	PISTON/ENG	SO	641.56	641.56	641.56
			PISTON ENGINE					
3		3	4089644	PISTON RIN	SO	118.43	112.46	337.38
			PISTON RING SET					
2		2	3964715	PUSH ROD	ZZZZ	28.13	28.13	56.26
			PUSH ROD					
1		1	5529522RX	HEAD CYLIN	SO	7361.31	6978.49	6978.49
			HEAD CYLINDER					
1		1	CORE	CORE	SO	690.00	690.00	690.00
			CORE					
1		1	0986435522	INJECTOR	SO	800.00	800.00	800.00
			ISL REMAN INJECTOR					
1		1	FRT	FREIGHT		20.00	20.00	20.00
			FREIGHT CHARGES FREIGHT FOR INJECTOR.					
1		1	CORE	CORE	SO	135.00	75.00	75.00
			CORE FOR INJECTOR					
1		1	3966658	SHAFT, ROC	SO	24.85	23.00	23.00

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
FREIGHT		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		

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Signature: ______________________________

Kubota Farm and Ranch

KFR Kubota Farm & Ranch
Box 65, 10821-92 ST.
La Crete, AB. T0H 2H0
Phone: 780-928-3268 Fax: 780-928-9574
e-mail: office.kfr2017@gmail.com

Kubota

SOLD TO

FOREST TROTTER
BOX 1419
LA CRETE AB T0H 2H0

PAGE		
3		
CASH	CHG.	F.P.
	X	
ACCT. NO.		
14900		

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.T. NO.	INVOICE DATE	TIME	INVOICE NO. REPRINT
JJG	L5		17552	12/20/2023	03:02 PM	14446U

QUANTITIES ORDERED	B/O	SHIPPED	PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.	PRICES		
			SHAFT, ROCKER LEVER					
1		1	3942748	ROCKER, LE	SO	130.15	120.49	120.49
			LEVER, ROCKER					
1		1	3945917	MAIN BEARI	D-017	399.51	399.51	399.51
			SET, MAIN BEARING, STD					
1		1	4944670	ROD	SO	301.43	279.06	279.06
			ENGINE CONNECTING ROD					
			PICKED UP BY PETER THIESSEN					
CHARGE			14900					13712.27

THANK YOU FOR YOUR BUSINESS QUOTES ONLY VALID FOR 30 DAYS!
GST#: 809024870RT0001 GST Total: 652.97 PST Total: 0.00

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		13059.30
FREIGHT		
SALES TAX		652.97
PLEASE PAY THIS TOTAL ▶		13712.27

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4. Overdue amounts will be charged 2 % per month (24% per annum)
5. NFS cheques will be charged $25.00 per cheque.

Signature: ______

FILE

QTY	PART #	DESCRIPTION
1	AQ 158 EX	change track motor

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

- [ ] NRB
- [x] FTL
- [ ] EHL
- [ ] CVIP
- [ ] RRI
- [ ] CSL

UNIT #	B07
DATE	Feb 3, 2024
HOURS	20, 200
KILOMETERS	
LICENSE PLATE #	
WORK PERFORMED BY	ALAN. D Frank. D

DESCRIPTION OF WORK

INVOICE

2024120014415

1 (1)

Wajax Limited
9502 102 Street
Clairmont AB T8X OM6

Invoice date	Order number	Your order number	Reference	Salesperson
02/Feb/2024	TQ0-3100285664	B07		HOUSE

Payer C223884

Invoice address

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

Contact PAUL
Phone 780-821-9175
E-mail PAULK@FTEN.CA

Customer C223884

Delivery address

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

Entered by Jerome Kuechle
Phone 587 259 9231
E-mail JKuechle@Wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
LA CRETE TRANSPORT	Collect	1341512	Net 30 days	03/Mar/2024

Special Instructions	PAUL

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	AQ158EX **Ext Item No** AQ158EX TCT MOTOR,REBUILT **Lot/Serial no** 2212300000001009	1	0.00	EA	14,639.58	14,639.58
20	7100000001 Core Charge	1	0.00	EA	3,568.60	3,568.60

Order Total	18,208.18
GST/HST (%) 5.00	910.41
Tax total	910.41
Invoice total	**CAD 19,118.59**

Remit To WAJAX LIMITED
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6
accounts.receivable@wajax.com

GST/HST 105570915RT0002
QST 1012792138TQ0002

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at https://www.wajax.com/terms-conditions/ , form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale.

Item with core charge: If the core item is returned within 60 days, in full condition, the whole charge will be refunded. A 60 days late return will decrease the refund by 20%. No refund will be granted after 120 days from the shipping of the Core Charge Item.

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