**FOREST TROTTER CONTRACTING LTD.**BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915**WORKORDER****1379**(CHECK ONE) ☐ TRUCK ☐ TRAILER ☒ EQUIPMENTMAKE & MODEL: Tigercat 630CUNIT #: 55 YEAR: 2006SERIAL #: 6302517START:

MONTH	DAY	YEAR
-------	-----	------

FINISH:

MONTH	DAY	YEAR
-------	-----	------

METER: _____

MECHANIC & HELPERS: Clyde Schmidt - Willy G.LOCATION REPAIRS WERE PERFORMED: F1033

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
Oil pan Gasket	(1) 3973509 \$ 36.	
and Isolator	(1) 3928900 \$ 80.	
Drive line (Coupling)	(1) 31007 B \$ 3034.	

NOTES: _____

DID YOU?????	CHANGE✓	CHECK✓
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		

WAJAX EQUIPMENT-CLAIRMONT
 9502 - 102 Street
 Clairmont, AB. T0H 0W0
 G.S.T. No. 83989 9747 RT0005
 Phone: (587) 259-9231
 Fax: (587) 259-9226

Customer
 173295

P A R T S O R D E R

Document
 G84183

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Reprint
 5/11/13 17:44

Sold To
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

Ship To
 WAYNE 780-926-6000
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

780/928-4900

Ship Via LA CRETE TRANSPORT

FOB FREIGHT - COLLECT

780/928-4900

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028	M8	X	X	X			999	S5	

Ord	Ship	B/O	Description	Each	Amount
Taken By			Kelvin Smith	Ordered	31/10/13
Terms				Vendor	
LA CRETE TRANSPORT # 20131054032					
1	1		TC 31007B	COUPLING EMRGNC N	3,034.92
30	30		PART 31007B IS NON-RETURNABLE	FREIGHT ZZZZZZ*	5.00
			ZZ FREIGHTWC		150.00
			ALBERTA P.S.T		.00
			G.S.T.		159.25

Weight	Total
52.5 lb	3,344.17

Authorized Signature	Date	Pulled By	Checked By
----------------------	------	-----------	------------

WAJAX EQUIPMENT-EDMONTON
17604 - 105 Avenue
Edmonton, Alberta T5S 1G4
G.S.T. No. 83989 9747 RT0005
Phone (780) 483-6641
Fax (780) 484-4378

Customer
T027028

P A R T S O R D E R
** TRANSFER **

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20/11/13

16:35

Sold To
TRANSFER WITHIN REGION
WAJAX GRANDE PRAIRIE
9301 - 99 STREET
CLAIRMONT AB T0H 0W0

Ship To
WILLY
FOREST TROTTER CONTRACTING LTD
DIRECT SHIP VIA LACRETE TRANS

LA CRETE AB T0H 2H0

780/567-4266

780/928-4900

Ship Via LACRETE TRANSPORT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
027					X		999	UNIT S5

Order	Ship	B/O	Description	Each	Amount
	Taken By		Kelvin Smith	Ordered	20/11/13
	Terms			Vendor	

***** Transfer To Branch 28 *****
Please See Document G84420 W/O
173295 FOREST TROTTER CONTRACTING LTD

1	1	TC BR099	COMPRESS BC4102 N
		INTERNAL	

.00

Weight 8.1 lb

Authorized Signature	Date	Pulled By	Checked By
----------------------	------	-----------	------------

WAJAX EQUIPMENT-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T0H 0W0
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R
** BACKORDER RECEIPT **

Document
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18/11/13

15:33

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0

Ship To
WAYNE
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0

780/928-4900

Ship Via LACRETE

780/928-4900

FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		M8	X	X			999	WAYNE	55

Ord	Ship	B/O	Description	Each	Amount
	Taken By		Kelvin Smith	Ordered	15/11/13
	Terms		SHIP COMPLETE	Vendor	
	PO:	D40376			
1	1		CN 3973509	GASKET,O EMRGNC*	36.85
1	1		CN 3928900	ISOLATOR EMRGNC*	80.17
			ALBERTA P.S.T		.00
			G.S.T.		5.85

Total 122.87

Authorized Signature

Date

Pulled By

Checked By

INVOICE



LACHINE

L'excellence pour nos clients
Committed to Excellence!

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0

Ship To
FOREST TROTTER CONTRACTING LTD
HIGH LEVEL AB T0H 2H0

Pg 1 of 1

10/12/13

Pg 1 of 1
FOREST TROTTER CONTRACTING LTD

10/12/13

Invoice # G84578

Account # 173295

Invoice # G84578

Account # 173295

780/928-4900
Ship Via 20131110138

780/928-4900
FOB FREIGHT - COLLECT

Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.	Sls	Customer	P.O.
28	M8	X	X	X		999	F5 JOB	F1033	999	F5 JOB	F1033

Order	Ship	B/O	Description	Each	Amount	Amount
-------	------	-----	-------------	------	--------	--------

Taken By Kelvin Smith Shipped 5/12/13

AP251EX PUMP ORDER # C170490 SERIAL # 346538

1	1	TC 26608B	MANIFOLD	177.10	177.10	177.10
		PART 26608B IS NON-RETURNABLE				
1	1	TC AP251EX	PUMP, KAWASAKI, REB	2,294.14	2,294.14	2,294.14
1	1	TC CAP251EX	CORE VALUE	757.50	757.50	757.50
9	9	ZZ FREIGHTWC	AIR IN	5.00	45.00	45.00
		TOTAL PARTS			3,273.74	3,273.74
		SUBTOTAL			3,273.74	3,273.74
		ALBERTA P.S.T			.00	
		G.S.T.			163.69	163.69

Terms: Net 30 days

return.

Total 3,437.43 3,437.43

NDLY REMIT YOUR PAYMENT & REMITTANCE STUB TO THE ADDRESS BELOW. DETACH THE STUB ALONG PERFORATION.

Wajax Equipment #30, 26313 TWP Road 531A Acheson, Alberta T7X 5A3

S.T. No. 83989 9747 RT0005 Phone: 780-948-5461 Fax: 780-948-5434

NDLY CONSULT OUR STANDARD TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE OF THIS PAGE

PAYMENT
ENCLOSED \$

**FOREST TROTTER CONTRACTING LTD.**BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915**WORKORDER****1012**(CHECK ONE) ☐ TRUCK ☐ TRAILER ☒ EQUIPMENTMAKE & MODEL: Tigercat 630 CUNIT #: 55 YEAR: 2006SERIAL #: 6302517START:

MONTH	DAY	YEAR
March	14	14

FINISH:

MONTH	DAY	YEAR
March	14	14

METER: 2256 hrsMECHANIC & HELPERS: Diedrich WolfeLOCATION REPAIRS WERE PERFORMED: F1033

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
<u>Service job</u>	<u>BD,324, BF7815, RS3506, RS3507</u>	<u>DW</u>

NOTES: _____

DID YOU?????	
CHANGE✓	CHECK✓
ENGINE OIL FILTER	☐
ENGINE OIL	☐
TRANS. FILTER	☐
TRANS. STRAINER	☐
TRANS OIL	☐
AIR FILTER	☐
COOLANT	☐
COOLANT FILTER	☐
FUEL FILTER	☐
FUEL TANK SUMP	☐
HYD. OIL FILTER	☐
HYD. OIL	☐
GREASE EQUIP.	☐
GREASE ZERKS	☐
LIGHTS	☐
TIRES	☐
TIRE PRESSURE	☐

**FOREST TROTTER CONTRACTING LTD.**BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915**WORKORDER****1061**(CHECK ONE) ☐ TRUCK ☐ TRAILER ☒ EQUIPMENTMAKE & MODEL: Tigercat 630CUNIT #: 55 YEAR: 2006SERIAL #: 6302517START:

MONTH	DAY	YEAR
Mar	10	2014

FINISH:

MONTH	DAY	YEAR
Mar	22	2014

METER: _____

MECHANIC & HELPERS: Wayne SchmidtLOCATION REPAIRS WERE PERFORMED: F1033

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
Air.	① TC AF 128 \$333.	
Block	③ 150 27451 A \$57.	

NOTES: _____

DID YOU?????	CHANGE✓	CHECK✓
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		

WAJAX EQUIPMENT-CLAIRMONT
 9502 - 102 Street
 Clairmont, AB. T0H 0W0
 G.S.T. No. 83989 9747 RT0005
 Phone: (587) 259-9231
 Fax: (587) 259-9226

Customer
 173295

P A R T S O R D E R

Document
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6/03/14

15:22

Sold To
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

Ship To
 WAYNE
 FOREST TROTTER CONTRACTING LTD
 JOB F1033
 HIGH LEVEL AB T0H 2H0

780/928-4900
 Ship Via LACRETE

780/928-4900
 FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		M8	X	X	X		999	UNIT	S5

Ordr	Ship	B/O	Description	Each	Amount
	Taken By		Kelvin Smith	Ordered	3/03/14
	Terms		SHIP COMPLETE	Vendor	
1	1		TC AF128	ALTERNAT TRNSFR*	333.88
14	14		ZZ FREIGHTWC	AIR IN ZZZZZZ*	5.00
			ALBERTA P.S.T		.00
			G.S.T.		20.19

Total 424.07

Authorized Signature

Date

Pulled By

Checked By

WAJAX EQUIPMENT-CLAIRMONT
 9502 - 102 Street
 Clairmont, AB. T0H 0W0
 G.S.T. No. 83989 9747 RT0005
 Phone: (587) 259-9231
 Fax: (587) 259-9226

Customer
 173295

P A R T S O R D E R

Document
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28/02/14

16:14

Sold To
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

Ship To
 WAYNE
 FOREST TROTTER CONTRACTING LTD
 HIGH LEVEL AB T0H 2H0

780/928-4900
 Ship Via LA CRETE

780/928-4900
 FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028	M8	X		X			999	UNIT	S5

Ordr	Ship	B/O	Description	Each	Amount
	Taken By		Kelvin Smith	Ordered	28/02/14
	Terms			Vendor	
6	6		SHIP COMPLETE		
			TC 27451A	BLOCK,WE VB0521*	56.99 341.94
			ALBERTA P.S.T		.00
			G.S.T.		17.10

Total 359.04

Authorized Signature

Date

Pulled By

Checked By

**FOREST TROTTER CONTRACTING LTD.**BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915**WORKORDER****1076**(CHECK ONE) ☐ TRUCK ☐ TRAILER ☒ EQUIPMENTMAKE & MODEL: Tigercat 630 CUNIT #: 55 YEAR: 2006SERIAL #: 630 2517START: MONTH June DAY 20 YEAR 2014FINISH: MONTH June DAY 30 YEAR 2014METER: 2559 Hrs.MECHANIC & HELPERS: Wayne SchmidtLOCATION REPAIRS WERE PERFORMED: Logging Shop

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
AC. Belt	(1) # A40	
Top Grapple Turn Bearing (cup)	(1) # H 231	
" " (Cone)	(1) M231610 # 480.	
Grapple Swivel Bushings	(4) 5133B # 120	
Roll Pin	(1) 93798 # 28	
Bottom Arch Bushings (stack)	(2) 27369B	

NOTES: _____

DID YOU?????	CHANGE✓	CHECK✓
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		

**FOREST TROTTER CONTRACTING LTD.**BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915**WORKORDER****1390**(CHECK ONE) ☐ TRUCK ☐ TRAILER ☒ EQUIPMENTMAKE & MODEL: Tigercat 630CUNIT #: 55 YEAR: 2006SERIAL #: 6302517START: MONTH July DAY 2 YEAR 2014FINISH: MONTH July DAY 18 YEAR 2014

METER: _____

MECHANIC & HELPERS: Wayne SchmidtLOCATION REPAIRS WERE PERFORMED: Logging Shop

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
Eng. oil change	OW40	
Eng. oil filter	(1) BD 324	
Air filter outer	(1) RS 3506	
" " Inner	(1) RS 3507	
Cab filter	(1)	
Axle filter	(1) AY066	
charge presser filter	(1) AY074	
Hyd filter	(2) AY003	
Hyd & Water Absorbing filter	(1) AY052	

NOTES: changed Axle oil TLV Hyd oil**DID YOU?????**

	CHANGE ✓	CHECK ✓
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		

**FOREST TROTTER CONTRACTING LTD.**BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915**WORKORDER****1391**(CHECK ONE) ☐ TRUCK ☐ TRAILER ☒ EQUIPMENTMAKE & MODEL: Tigercat 630CUNIT #: S5 YEAR: 2006SERIAL #: 6302517START: MONTH July DAY 2 YEAR 2014FINISH: MONTH July DAY 18 YEAR 2014

METER: _____

MECHANIC & HELPERS: Wayne SchmidtLOCATION REPAIRS WERE PERFORMED: Logging Shop

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

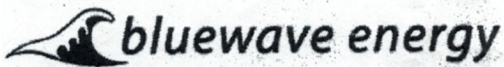
CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
AC. Belt		
Timken Bearing cup (1)	\$ 231.	
Cone (for Grapple Turn) (1)	M231610 \$ 478.	
Grapple Swivel) Bushings (4)	5133 B \$ 120.	
11 11) Roll Pin (1)	93798 \$ 27.	
Arch Bushings (Bottom) (2)	27369 B \$ 277.	
O-ring (1)	1327C026 \$ 7.	
Stud (1)	4649A \$ 18.	
Clamp (1)	1868A \$ 42.	

NOTES: Heater Hose Elbow

(1) BH 263 \$

Unit Price

DID YOU?????	CHANGE✓	CHECK✓
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		



LA CRETE BRANCH
Box 757
La Crete AB T0H 2H0
780-928-3663

INVOICE

INVOICE NUMBER: 6547681
INVOICE DATE: 11/ 27/ 2014
ACCOUNT NUMBER: 210866
LOAD DATE: 11/ 27/ 2014
ORDER NUMBER: 13062100
PURCHASE ORDER:
ORIGINAL REFERENCE:

SOLD TO:

FOREST TROTTER CONTRACTING LTD
PO BOX 1419
LA CRETE AB T0H 2H0

SHIP TO:

FOREST TROTTER CONTRACTING LTD
PO BOX 1419
LA CRETE AB T0H 2H0

LA CRETE BRANCH

CUSTOMER COPY

Item Number	Description	Quantity	UM	CPL	Unit Price	Extended Price	Tax
550036440	ROTELLA T6 0W-40 EHC Alberta	12.0000	CA	6.2500	95.2500 1.5000	1,143.00	Y
550026892	SPIRAX S3 TLV EHC Alberta	15.0000	PA	2.9900	58.4010 1.8900	876.02	Y
550026893	SPIRAX S3 TLV EHC Alberta CALLED IN BY WAYNE FOREST TROTTER LOGGING SHCP JOB # F1040 UNIT # S5 TJP Drum Deposit	1.0000	DR	3.0400	643.3380 10.4100 50.0000	643.34 50.00	Y

Due Date: 02/25/15

GST/HST# 10174 5552

REMIT TO:

BLUEWAVE ENERGY
C/O C25054C
PO BOX 2521 STN M
CALGARY AB T2P 0T6

GST

135.62

Total Extended Price

2,712.36

Total Order

2,847.98

WAJAX EQUIPMENT-CLAIRMONT
 9502 - 102 Street
 Clairmont, AB. T0H 0W0
 G.S.T. No. 83989 9747 RT0005
 Phone: (587) 259-9231
 Fax: (587) 259-9226

Customer
 173295

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11/07/14

Reprint
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Sold To
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

Ship To
 WAYNE 780-926-6000
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

780/928-4900

Ship Via LA CRETE TRANSPORT

FOB FREIGHT - COLLECT

780/928-4900

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		M8	X	X			999	6302517	55

Ord	Ship	B/O	Description	Each	Amount
Taken By			Mike Sankovic	Ordered	8/07/14
Terms				Vendor	
SHIP COMPLETE					
LA CRETE TRANSPORT # 20146114659					
3	3		TC AY066	FILTER,S B05-07*	93.58 280.74
1	1		TC 4649A	STUD EMRGNC*	18.30 18.30
1	1		TC 1327C026	O-RING EMRGNC*	7.00 7.00
1	1		TC 1868A	CLAMP,W EMRGNC*	41.46 41.46
1	1		TC AY059	STRAINER F04-01*	68.69 68.69
1	1		ZZ L/FILTER/EHC/28	EHC FEE ZZZZZZ*	1.00 1.00
3	3		ZZ L/FILTER/EHC/28	EHC FEE ZZZZZZ*	1.00 3.00
6	6		ZZ FREIGHTWC	FRT IN ZZZZZZ*	5.00 30.00
ALBERTA P.S.T					.00
G.S.T.					22.51
Total					472.70

Authorized Signature

Date

Pulled By

Checked By

WAJAX EQUIPMENT-CLAIRMONT
 9502 - 102 Street
 Clairmont, AB. T0H 0W0
 G.S.T. No. 83989 9747 RT0005
 Phone: (587) 259-9231
 Fax: (587) 259-9226

Customer
 173295

P A R T S O R D E R
 ** BACKORDER RECEIPT **

Document
 G86948

Pg
 1

2/07/14

13:09

Sold To
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

Ship To
 WAYNE
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

780/928-4900
 Ship Via LACRETE TRANS

780/928-4900
 FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		M8	X		X		999	UNIT S5	

Ord	Ship	B/O	Description	Each	Amount
	Taken By		Kelvin Smith	Ordered	2/07/14
	Terms		SHIP COMPLETE	Vendor	

PO: G86948

4	TC 5133B	BUSHING TRNSFR*	119.02	476.08
1	TC 93798	PIN, RO TRNSFR*	27.37	27.37
2	TC 27369B	BUSHING VG0734*	277.43	554.86
	ALBERTA P.S.T			.00
	G.S.T.			52.92

Total 1,111.23

Authorized Signature

Date

Pulled By

Checked By



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
1910661

09-Jul-2014 10:22 am

Page 1 of 1

P.O. # Unit S5

Ship Via:

Salesman:

User tl: James Peters
Invoiced by: James Peters

Sold to: FOR011
FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:
780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
BEV-	A40	V BELT bw- in s/o bin	1	1	3.21	3.21
TIM-	M231610	TIMKEN BEARING CUP Orig Inv# 1910492 Orig PO# JP-5-S5	1	1	231.14	231.14
TIM-	M231649	M231610 Orig Inv# 1910492 Orig PO# JP-5-S5	1	1	478.46	478.46
	FR	FREIGHT	1	1	13.00	13.00
		Goods and Services Tax	1	1	36.29	36.29

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
712.81	0.00	0.00	0.00	13.00	0.00	36.29	0.00	0.00	762.10

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: \$762.10

Wayne Schmidt

WAYNE SCHIMDT

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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

WAJAX EQUIPMENT-EDMONTON
17604 - 105 Avenue
Edmonton, Alberta T5S 1G4
G.S.T. No. 83989 9747 RT0005
Phone (780) 483-6641
Fax (780) 484-4378

Customer
T027028

P A R T S O R D E R
** TRANSFER **

Document
957734

Pg
1

13/08/14

15:45

Sold To
TRANSFER WITHIN REGION
WAJAX GRANDE PRAIRIE
9301 - 99 STREET
CLAIRMONT AB T0H 0W0

Ship To
WAYNE 780-926-6000
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0

780/567-4266

780/928-4900

Ship Via LA CRETE TRANSPORT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
027					X		999	UNIT #	S5

Order	Ship	B/O	Description	Each	Amount
	Taken By	Mike Sankovic		Ordered	13/08/14
	Terms			Vendor	

***** Transfer To Branch 28 *****
Please See Document G87475 W/O
173295 FOREST TROTTER CONTRACTING LTD

1	1	TC BH263	ELBOW, BI1014*
		INTERNAL	

.00

Authorized Signature

Date

Pulled By

Checked By



LA CRETE BRANCH
Box 757
La Crete AB T0H 2H0
780-928-3663

INVOICE

INVOICE NUMBER: 5819849
INVOICE DATE: 07/ 02/ 2014
ACCOUNT NUMBER: 210866
LOAD DATE: 07/ 02/ 2014
ORDER NUMBER: 11984580
PURCHASE ORDER:
ORIGINAL REFERENCE:

SOLD TO:

FOREST TROTTER CONTRACTING LTD
PO BOX 1419
LA CRETE AB T0H 2H0

SHIP TO:

FOREST TROTTER CONTRACTING LTD
PO BOX 1419
LA CRETE AB T0H 2H0

LA CRETE BRANCH

CUSTOMER COPY

Item Number	Description	Quantity	UM	CPL	Unit Price	Extended Price	Tax
550026893	SPIRAX S3 TLV	1.0000	DR	3.0200	639.1780	639.18	Y
	Environmental Handling Charge				10.4100		
	CALLED IN BY WAYNE SCHMIDT						
	UNIT # S5						
	DELIVER TO LOGGING SHOP						
	TJP						
	Drum Deposit				50.0000	50.00	Y

Due Date: 09/30/14

GST/HST# 10174 5552

REMIT TO:

BLUEWAVE ENERGY
C/O C25054C
PO BOX 2521 STN M
CALGARY AB T2P 0T6

GST

34.46

Total Extended Price

689.18

Total Order

723.64

WAJAX EQUIPMENT-CLAIRMONT
 9502 - 102 Street
 Clairmont, AB. T0H 0W0
 G.S.T. No. 83989 9747 RT0005
 Phone: (587) 259-9231
 Fax: (587) 259-9226

Customer
 173295

P A R T S O R D E R

Document
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 1

16/09/14

18:12

Sold To
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

Ship To
 WAYNE
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

Done

201481644

780/928-4900
 Ship Via CUSTOMER CALL

780/928-4900
 FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		M8	X	X	X		999	UNIT S5	

Ordr	Ship	B/O	Description	Each	Amount
	Taken By		Kelvin Smith	Ordered	12/09/14
	Terms		SHIP COMPLETE	Vendor	
1	1		TC 20578B02	SENDER, EMRGNC*	313.84
9	9		ZZ FREIGHTWC	AIR IN ZZZZZZ*	5.00
			ALBERTA P.S.T		.00
			G.S.T.		17.94

Total 376.78

Authorized Signature

Date

Pulled By

Checked By

Box 1330
La Crete, AB
T0H 2H0

L.A. Fabricating

& Machining Ltd.

Ph:928-3797
Fax:928-3799
Cell:841-1481

E-mail: lafab@telusplanet.net

Web: www.lafab.net

1-866-828-3797

Invoice

Date Invoice #

31/07/2014 872215

Ship To

Forest Trotter Contracting Ltd.
Box 1419
La Crete, AB
T0H 2H0

Invoice To
Forest Trotter Contracting Ltd.
Box 1419
La Crete, AB
T0H 2H0

P.O. No.	Terms	Rep
S 5	Net 30	AN

Business Number 895319630

Qty	U/M	Item	Description	Rate	Amount	Tax
1	ft	IH-3	3" IH Shaft	134.00	134.00	G
0.5	hrs	Hr-labor	Cut & Face Pins)PF-31)	85.00	42.50	G
			GST On Sales	5.00%	8.83	

Thank you for your business.

Subtotal \$176.50

G.S.T. \$8.83

Signature

Total \$185.33



FOREST TROTTER CONTRACTING LTD.

BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915

WORKORDER

1279

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☐ EQUIPMENT

UNIT #: SS YEAR: 2006

MAKE & MODEL: 630 C

SERIAL #: 6302517

START: MONTH Sep DAY 16 YEAR 2013

FINISH: MONTH Sep DAY 16 YEAR 2013

METER: 667

MECHANIC & HELPERS: Willy Giesbrecht

LOCATION REPAIRS WERE PERFORMED: F1032 30B S.

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
change Engine oil in Filter	20L 6W30 BD324	WA
change Engine Side Panel	24510B	WA
change Grapple ^{Wear} Block Block	27451A	WA
change cab Air Filter	90019) it is a Baldwin PA2534	WA
Wash 30B		

NOTES: _____

DID YOU?????	
CHANGE✓	CHECK✓
ENGINE OIL FILTER	
ENGINE OIL	
TRANS. FILTER	
TRANS. STRAINER	
TRANS OIL	
AIR FILTER	
COOLANT	
COOLANT FILTER	
FUEL FILTER	
FUEL TANK SUMP	
HYD. OIL FILTER	
HYD. OIL	
GREASE EQUIP.	
GREASE ZERKS	
LIGHTS	
TIRES	
TIRE PRESSURE	

WAJAX EQUIPMENT-CLAIRMONT
 9301 - 99 Street
 Clairmont, AB. T0H 0W0
 G.S.T. No. 83989 9747 RT0005
 Phone: (780) 567-4266
 Fax: (780) 567-3391

Customer
 173295

P A R T S O R D E R

Document
 G83623

Pg
 1

9/09/13

15:54

Sold To
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

Ship To
 WILLY 780-841-5812
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

780/928-4900
 Ship Via LA CRETE TRANSPORT FOB FREIGHT - COLLECT 780/928-4900

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		M8	X	X	X		999	UNIT #	S5

Ordr	Ship	B/O	Description	Each	Amount
			Taken By Mike Sankovic	Ordered	5/09/13
			Terms SHIP COMPLETE	Vendor	
1	1		TC 24510B	DOOR, ACC EMRGNC N	372.34
			PART 24510B IS NON-RETURNABLE		372.34
			ALBERTA P.S.T		.00
			G.S.T.		18.62

Weight	25.0 lb	Total	390.96
--------	---------	-------	--------

Authorized Signature

Date

Pulled By

Checked By

WAJAX EQUIPMENT-CLAIRMONT
 9301 - 99 Street
 Clairmont, AB. T0H 0W0
 G.S.T. No. 83989 9747 RT0005
 Phone: (780) 567-4266
 Fax: (780) 567-3391

Customer
 173295

P A R T S O R D E R

Document
 G83701

Pg
 1

13/09/13

12:24

Sold To
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

Ship To
 WAYNE
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

Ship Via 780/928-4900
 LACRETE

780/928-4900
 FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		M8	X	X	X		999	S5	

Ordr	Ship	B/O	Description	Each	Amount
			Taken By Kelvin Smith	Ordered 13/09/13	
			Terms	Vendor	

 Please See Backorder Document G83702

3	3	TC 93796	WASHER TRNSFR*	2.34	.00
4	4	TC 27451A	BLOCK,WE VB0521 N	55.34	221.36
2	2	PARF 27451A IS NON-RETURNABLE	FILTER,A VE0TOP	40.54	81.08
		TC 90019			
		ALBERTA P.S.T			.00
		G.S.T.			15.12

Weight	10.2 lb	Total	317.56
--------	---------	-------	--------

Authorized Signature

Date

Pulled By

Checked By



FOREST TROTTER CONTRACTING LTD.

BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915

WORKORDER
1094

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☒ EQUIPMENT

UNIT #: 505 YEAR: 2006

MAKE & MODEL: Tigercat 630 #C

SERIAL #: 6302517

START: MONTH Feb DAY 2 YEAR 2015

FINISH: MONTH Feb DAY 5 YEAR 2015

METER: 3680 Hrs.

MECHANIC & HELPERS: C. Wayne Schmidt

LOCATION REPAIRS WERE PERFORMED: F1040

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
Eng. Oil change	(25) 0W40	
Eng oil filter	(1) BD103	
Eng Air filter (Outer)	(1) RS3506	
(Inner)	(1) R3507	
Blow off Eng.		
Blow off Hyd.		
Tighten tire chains		

NOTES: _____

DID YOU?????	CHANGE✓	CHECK✓
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		

**FOREST TROTTER CONTRACTING LTD.**BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915**WORKORDER**

2208

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☒ EQUIPMENTUNIT #: 505 YEAR: 2002MAKE & MODEL: 30 Tigercat 630CSERIAL #: ~~61544794~~ 6302517START: MONTH Mar DAY 10 YEAR 2015FINISH: MONTH Mar DAY 10 YEAR 2015METER: 3930 HrsMECHANIC & HELPERS: Wayne SchmidtLOCATION REPAIRS WERE PERFORMED: F1040

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	unit Price	
		✓	MECH INITIALS
Drive Pump main relief (valve) (2)	93802	A737	
Setup Drive pressers			

NOTES: _____

DID YOU?????		
	CHANGE✓	CHECK✓
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		

PRESTIGE

WAJAX EQUIPMENT-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T0H 0W0
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R
** BACKORDER RECEIPT **

Document
G89934

Pg
1

9/03/15

Reprint
13:25

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0

Ship To
WAYNE 780-926-6000
FOREST TROTTER CONTRACTING LTD
HIGH LEVEL AB T0H 2H0

780/928-4900

780/928-4900

Ship Via LA CRETE TRANSPORT FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		M8	X	X	X		999	S05	JOB F1040

Ord	Ship	B/O	Description	Each	Amount
	Taken By		Mike Sankovic	Ordered	3/03/15
	Terms			Vendor	
			SHIP COMPLETE		

PO: G89934

2	2	TC 93802	VALVE, P TRNSFR	737.01	1,474.02
1	1	TC BH162	INDICAT TRNSFR	50.80	50.80
6	6	ZZ FREIGHTWC	FRT IN ZZZZZZ*	5.00	30.00
		ALBERTA P.S.T			.00
		G.S.T.			77.74

Weight	2.2 lb	Total	1,632.56
--------	--------	-------	----------

Authorized Signature

Date

Pulled By

Checked By



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 CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

INVOICE
1962355

19-Jan-2015 10:21 am

Page 1 of 1

User tl: Bradley Wiebe
Invoiced by: Bradley Wiebe

P.O. # F1040/S05

Ship Via:

Salesman:

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
LGM-	33-29104	PADDLE HANDLE	2	2	20.72	41.44
LGM-	33-55404	PADDLE DOOR HANDLE	2	2	16.24	32.48
		Goods and Services Tax	1	1	3.70	3.70

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
73.92	0.00	0.00	0.00	0.00	0.00	3.70	0.00	0.00	77.62

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.

Amount Outstanding: \$77.62

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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

WAJAX EQUIPMENT-CLAIRMONT
 9502 - 102 Street
 Clairmont, AB. T0H 0W0
 G.S.T. No. 83989 9747 RT0005
 Phone: (587) 259-9231
 Fax: (587) 259-9226

Customer
 173295

P A R T S O R D E R

Document
 G89884

Pg
 1

25/02/15

17:12

Sold To
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

Ship To
 WAYNE 780-926-6000
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

780/928-4900
 Ship Via LA CRETE TRANSPORT FOB FREIGHT - COLLECT 780/928-4900

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		M8	X	X	X		999	UNITS05JOB	F1040

Ord	Ship	B/O	Description	Each	Amount
	Taken By		Mike Sankovic	Ordered	25/02/15
	Terms		SHIP COMPLETE	Vendor	

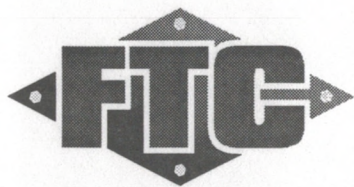
LA CRET TRANSPORT # 20151253817

1	1	TC 100224	SOLENOI VB0361	518.32	518.32
		ALBERTA P.S.T			.00
		G.S.T.			25.92

Weight	.9 lb	Total	544.24
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Authorized Signature	Date	Pulled By	Checked By
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[illegible]

**FOREST TROTTER CONTRACTING LTD.**BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915**WORKORDER**

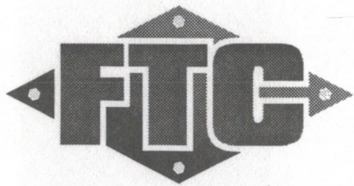
2221

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☒ EQUIPMENTMAKE & MODEL: Tigercat 630 CUNIT #: S05 YEAR: 2006SERIAL #: 6302517START: MONTH Aug DAY 1 YEAR 2015FINISH: MONTH Aug DAY 25 YEAR 2015METER: 10136 HrsMECHANIC & HELPERS: Wayne FrankLOCATION REPAIRS WERE PERFORMED: FTC Shop

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
Eng oil change	OW40	
Eng oil filter	(1) BD103	
Eng fuel filter (Primary)	(1) BF1385-SPS	
Eng fuel filter (Secondary)	(1) BF7815	
Eng Air filter (Outer)	(1) RS3506	
Eng Air filter (Inner)	(1) RS3507	
Hyd filter	(2) BT8308 MPG	
Water Absorbing Hyd Filter	(1) AY052	
Axle filter	(1) AY066	
NOTES: charge Pressor filter	(1) AY074	
Replace Anti freeze Filter	(1) BW5072	
New Anti freeze		
Hyd strainer	(1) AY061	

DID YOU?????	CHANGE✓	CHECK✓
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		



FOREST TROTTER CONTRACTING LTD.

BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915

WORKORDER

2222

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☒ EQUIPMENT

MAKE & MODEL: Tigercat 630C

UNIT #: S05 YEAR: 2006

SERIAL #: 6302517

START: MONTH Aug DAY 1 YEAR 2015

FINISH: MONTH Aug DAY 25 YEAR 2015

METER: 10136 Hrs

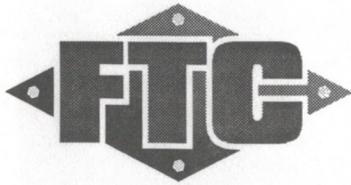
MECHANIC & HELPERS: Wayne Frank

LOCATION REPAIRS WERE PERFORMED: FTC Shop

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
Rebuild Eng. (Jeff T.)	0950 \$1993.00	
front Eng Seal (1)	4024883	
Fuel Injection Pump mounting oring (1)	3899283	
Dip stick (1)	5267144 \$127.	
Dip stick Tube (1)	3968610 \$243.	
Coolant Elbo Hose (1)	21707A	
" " " (2)	BH116	
Rad Hose (1)	2093A	
Air cleaner clamp (1)	90465 \$112.	
NOTES: Front Eng Idler Bearing (1)	BD35-12 DU8A	
Yoke Pin Retainer (1)	93798 \$29.	
Yoke Pin (2)	5124 B05 \$117.	
Yoke Bushing (2)	5133 B \$126.	

DID YOU?????	CHANGE✓	CHECK✓
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		

**FOREST TROTTER CONTRACTING LTD.**BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915**WORKORDER**

2223

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☒ EQUIPMENTMAKE & MODEL: Tigercat 630 CUNIT #: 505 YEAR: 2006SERIAL #: 6302517START: MONTH Aug DAY 1 YEAR 2015FINISH: MONTH Aug DAY 25 YEAR 2015METER: 10136 HrsMECHANIC & HELPERS: Wayne FrankLOCATION REPAIRS WERE PERFORMED: FTC Shop

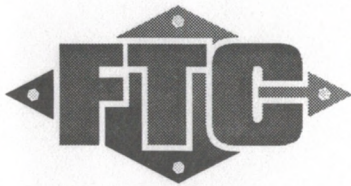
WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	Unit Price	MECH INITIALS
Drive Tone-up			
Bottom Boom Cyl pins (2)		\$ 113.	
Boom Cyl Bushing (2)	AA002	\$ 62.	
steering cyl Pin (4)		\$ 57.	
steering Cyl Bushing (4)	SBB 36 2RS		
Grapple Cyl Pins (2)	1383 B07	\$239.	
Wheel Bolts (30)			
Wheel Bolt Washers (30)	WAFLT8T78	\$ 2.17	
Replaced All Worn Hoses			

NOTES: Integra Tire Fixed Tire

fuel cap (1)	BNO22	\$ 112.
Hyd level Sensor (1)	AK023	

DID YOU?????	CHANGE✓ CHECK✓	
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		

**FOREST TROTTER CONTRACTING LTD.**BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915**WORKORDER**

2224

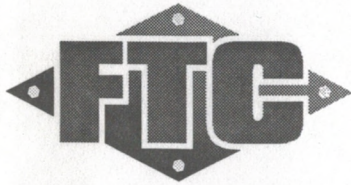
(CHECK ONE) ☐ TRUCK ☐ TRAILER ☒ EQUIPMENTMAKE & MODEL: Tigercat 630CUNIT #: S05 YEAR: 2006SERIAL #: 6302517START: MONTH Aug DAY 1 YEAR 2015FINISH: MONTH Aug DAY 25 YEAR 2015METER: 10136 Hrs.MECHANIC & HELPERS: Wayne FrankLOCATION REPAIRS WERE PERFORMED: FTC Shop

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
<u>Grapple Cyl Rebuild (Peter Robert)</u>		
<u>Gland (2)</u>	<u>38144 B</u> <u>\$ 297.</u>	
<u>Piston Rear (2)</u>	<u>14649A</u> <u>\$ 223.</u>	
<u>Piston Front (2)</u>	<u>14650A</u> <u>\$ 185.</u>	
<u>Rebuild Rear Axle) Spacer (1)</u>	<u>R56308</u> <u>\$ 10.</u>	
<u>Bearing (1)</u>	<u>JD8255</u> <u>\$ 50.</u>	
<u>Shim (2)</u>	<u>R51196</u>	
<u>Shim (3)</u>	<u>R51198</u>	
<u>Bearing (1)</u>	<u>JD9078</u> <u>\$ 73.</u>	
NOTES: <u>Pinion Seal kit (1)</u>	<u>RE45315</u> <u>\$ 124.</u>	
<u>Pinion Bearing (1)</u>	<u>TKH715311</u>	
<u>Pinion Bearing (1)</u>	<u>TKH715345</u>	
<u>Axle By-pass switch (1)</u>	<u>AK125</u> <u>\$ 86.</u>	

DID YOU?????	CHANGE✓	CHECK✓
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		

PRESTIGE

**FOREST TROTTER CONTRACTING LTD.**BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915**WORKORDER**

2227

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☒ EQUIPMENTMAKE & MODEL: Tigercat 630CUNIT #: 505 YEAR: 2006SERIAL #: 6302517START: MONTH Aug DAY 1 YEAR 2015FINISH: MONTH Aug DAY 25 YEAR 2015METER: 10136. Hrs.MECHANIC & HELPERS: Wayne FrankLOCATION REPAIRS WERE PERFORMED: FTC Shop

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
AC. Belt	4L420	
Transfer Case Oil change	75 W90	
Reseal steering Cyl (Peter Robert) x2		
3" Air Hose (1)	BH337	
Coolant Pump (1)	4309418	
Etc. Tree Counter (1)	PB-4904 \$143.	

NOTES: _____

DID YOU?????	CHANGE✓	CHECK✓
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		

**FOREST TROTTER CONTRACTING LTD.**BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915**WORKORDER****1496**(CHECK ONE) ☐ TRUCK ☐ TRAILER ☐ EQUIPMENTMAKE & MODEL: 630c TigercatUNIT #: 55 YEAR: 2005

SERIAL #:

START: MONTH April DAY 13 YEAR 2015

FINISH: MONTH DAY YEAR

METER:

MECHANIC & HELPERS: TrevorLOCATION REPAIRS WERE PERFORMED: Shop

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED:

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
Check pressures for Grapple closed 5411C as 630C		
3500 psi		
Weld left cage window Nut / Replace window latch		
Fix Right Rear Arch light install new lexon		
Install new Rear window lexon		
Build 2 new Handles / Bend Baen handles / paint		
Replace Joystick for Arch / Boom	AH115	#917.
Replace plug for pump Hyd fluid	92812	
Replace Hyd temp sensor	AH094	

NOTES:

DID YOU?????

	CHANGE✓	CHECK✓
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		

WAJAX EQUIPMENT-CLAIRMONT
 9502 - 102 Street
 Clairmont, AB. T0H 0W0
 G.S.T. No. 83989 9747 RT0005
 Phone: (587) 259-9231
 Fax: (587) 259-9226

Customer
 173295

P A R T S O R D E R
 ** BACKORDER RECEIPT **

Document
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7/08/15

13:39

Sold To
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

Ship To
 WAYNE 780-926-6000
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

780/928-4900
 Ship Via LA CRETE TRANSPORT FOB FREIGHT - COLLECT 780/928-4900

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		M8	X	X	X		999	WAYNE	505

Ord	Ship	B/O	Description	Each	Amount
Taken By			Mike Sankovic	Ordered	5/08/15
Terms				Vendor	

PO: D44624

 Backorders Still On Document G91424

1	1	505	TC 93798	PIN, RO EMRGNC	29.03	29.03
2	1	1	TC AY002	HEAD, FI EMRGNC*	247.09	247.09
2	2	505	TC 5133B	BUSHING EMRGNC	126.22	252.44
2	2	505	TC 5124B05	PIN, 2 1 EMRGNC	117.59	235.18
2	2	505	TC AY061	STRAINER F04-03	63.63	127.26
1	1	B10	TC 54885B01	PIN, 2"D VG0422	97.62	97.62
2	2		ZZ S/FILTER/EHC/28	EHC FEE ZZZZZZ*	.50	1.00
ALBERTA P.S.T						.00
G.S.T.						49.48

Weight	31.9 lb	Total	1,039.10
--------	---------	-------	----------

Authorized Signature

Date

Pulled By

Checked By

WAJAX EQUIPMENT-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T0H 0W0
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R

Document Pg
G91550 1
14/08/15 Reprint 16:22

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0

Ship To
WAYNE 780-926-6000
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0

780/928-4900 780/928-4900
Ship Via LA CRETE TRANSPORT FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		M8	X	X	X		999	S05	

Ord	Ship	B/O	Description	Each	Amount
			Taken By Mike Sankovic	Ordered 13/08/15	
			Terms	Vendor	

Backorders Still On Document G91533

LA CRETE TRANSPORT # 20157141412

3	3	M6 BN022	A/M F CA VG0341*	112.82	338.46
		ALBERTA P.S.T			.00
		G.S.T.			16.92

Total 355.38

Authorized Signature Date Pulled By Checked By



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 LTD
PO BOX 1419

Invoice R0101307

DATE: Aug 06 15

LA CRETE
T0H 2H0

AB

TEL: DAVE 780 926-0144

FAX: JIM 8415893

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.
TIME IN	PROMISED	TERMS	P.O.
4:00 PM		NET 30	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	3SK 35.5 SKIDDER REPAIR HEN Aug 04 15	04 15	G		265.00
1	533726	355R32	G	356.00	356.00
	FIRE NATURAL RUBBER TUBE TR218				
	926 6000				
1	SHP Shop supplies		G	15.90	15.90
	GST Registration# R860237395				

Wayne Schmitt

WARNING:
WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS / LIGHT TRUCKS AT 30-50 KM AND MEDIUM TRUCKS AT 80-160 KM AFTER WHEEL INSTALLATION.

TERMS AND CONDITIONS:

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON / COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PER THIS INVOICE, FOR THE WORK DONE AND THE MATERIALS SUPPLIED. I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM DATE OF INVOICE.

WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR CUSTOMER SECURITY PLAN.

WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT INTEGRA TIRE & AUTO CENTRES CANADA LTD. LOCATIONS.

THANK YOU

SIGNATURE x _____

PARTS:	356.00
LABOUR:	265.00
OTHER:	15.90
SUB-TOTAL:	636.90
GST:	31.85
PST:	N/C
TOTAL:	668.75



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
1013950

04-Aug-2015 4:12 pm

Page 1 of 1

P.O. # E06

Ship Via:

Salesman:

User tl: Bradley Wiebe
Invoiced by: Bradley Wiebe

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
CAT-	1650020	XT3 ES HOSE BLACK 3/4" 4000PSI WP HI ABRASION COVER	600	600	0.87	522.00
ANH-	10S4G-10FFS	HYDRAULIC FITTING	5	5	30.19	150.95
ANH-	12S4G-12TN90	HYDRAULIC FITTING ** 8 SPECIAL ORDERED ** Est Delivery: Fri 07 Aug 2015 Ref: E06	8		37.13	
SHA-	FS6400-08-08-O	ORF-ORB ADAPTER	4	4	5.24	20.96
ANH-	10S4G-10FJS	HYDRAULIC FITTING	3	3	36.12	108.36
		Goods and Services Tax	1	1	40.11	40.11

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
802.27	0.00	0.00	0.00	0.00	0.00	40.11	0.00	0.00	842.38

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: \$842.38

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

wayne schmidt

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
1014012

04-Aug-2015 4:11 pm

Page 1 of 1

P.O. # S05

Ship Via:

Salesman:

User tl: Bradley Wiebe
Invoiced by: Bradley Wiebe

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
MIS-	WAFLT8T78	7/8" EXTRA THICK WASHER	30	30	2.17	65.10
		Goods and Services Tax	1	1	3.26	3.26

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
65.10	0.00	0.00	0.00	0.00	0.00	3.26	0.00	0.00	68.36

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: \$68.36

wayne

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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

WAJAX EQUIPMENT-CLAIRMONT
 9502 - 102 Street
 Clairmont, AB. T0H 0W0
 G.S.T. No. 83989 9747 RT0005
 Phone: (587) 259-9231
 Fax: (587) 259-9226

Customer
 173295

P A R T S O R D E R

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Sold To
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

Ship To
 WAYNE
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

780/928-4900
 Ship Via LACRETE FOB FREIGHT - COLLECT 780/928-4900

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028	M8	X	X		X		999	UNIT	S05

Ord	Ship	B/O	Description	Each	Amount
	Taken By		Kelvin Smith	Ordered	27/05/15
	Terms		SHIP COMPLETE	Vendor	
2	2		TC 1383B07	PIN, 3" G03-09	239.64
			ALBERTA P.S.T		.00
			G.S.T.		23.96

Grapple Cyl Pins

Weight	40.8 lb	Total	503.24
--------	---------	-------	--------

Authorized Signature	Date	Pulled By	Checked By
----------------------	------	-----------	------------

Box 1330
La Crete, AB
T0H 2H0



Ph:928-3797
Fax:928-3799
Cell:841-1481

E-mail: lafab@telusplanet.net

Web: www.lafab.net

1-866-828-3797

Invoice

Date 18/08/2015 Invoice # 878173

Invoice To
Forest Trotter Contracting Ltd.
Box 1419
La Crete, AB
T0H 2H0

Ship To
Forest Trotter Contracting Ltd.
Box 1419
La Crete, AB
T0H 2H0

Business Number 895319630

P.O. No.	Terms	Rep
S05	Net 30	AN

Qty	U/M	Item	Description	Rate	Amount	Tax
1.75	ft	IH-2.25	2-1/4" IH Shaft	66.50	116.38	G
1	ea	Hr-lathe 1	Lathe #1 Build 4 pins (TW-18)	100.00	100.00	G
			GST On Sales	5.00%	10.82	

Steering Cly. Pins

Thank you for your business.

Subtotal \$216.38

G.S.T. \$10.82

Signature

Total \$227.20

WAJAX EQUIPMENT-CLAIRMONT
 9502 - 102 Street
 Clairmont, AB. T0H 0W0
 G.S.T. No. 83989 9747 RT0005
 Phone: (587) 259-9231
 Fax: (587) 259-9226

Customer
 173295

PARTS ORDER

Document
 G91500

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 1

14/08/15

Reprint
 16:23

Sold To
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

Ship To
 WAYNE 780-926-6000
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

780/928-4900
 Ship Via LA CRETE TRANSPORT FOB FREIGHT - COLLECT 780/928-4900

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		M8	X	X	X		999	WAYNE	505

Ord	Ship	B/O	Description	Each	Amount
			Taken By Mike Sankovic	Ordered 12/08/15	
			Terms SHIP COMPLETE	Vendor	
			LA CRET TRANSPORT # 20157141412		
- 2	2		TC AA002	BUSHING VF0132	124.78
			ALBERTA P.S.T		.00
			G.S.T.		6.24

Boom Cyl Bushings

Weight	Total
7.6 lb	131.02

Authorized Signature	Date	Pulled By	Checked By
----------------------	------	-----------	------------

Box 1330
La Crete, AB
T0H 2H0



Ph:928-3797
Fax:928-3799
Cell:841-1481

E-mail: lafab@telusplanet.net

Web: www.lafab.net

1-866-828-3797

Invoice

Date Invoice #
17/08/2015 878155

Invoice To
Forest Trotter Contracting Ltd.
Box 1419
La Crete, AB
T0H 2H0

Ship To
Forest Trotter Contracting Ltd.
Box 1419
La Crete, AB
T0H 2H0

Business Number 895319630

P.O. No.	Terms	Rep
S05	Net 30	AN

Qty	U/M	Item	Description	Rate	Amount	Tax
0.9 ft	IH-2.5	2-1/2" IH Shaft		67.00	60.30	G
0.5 hrs	Hr-labor	Buil 2 Pins (A-17)		95.00	47.50	G
		GST On Sales		5.00%	5.39	

Bottom Boom Cyl Pins

Thank you for your business.

Subtotal \$107.80

G.S.T. \$5.39

Signature

Total \$113.19

WAJAX EQUIPMENT-CLAIRMONT
 9502 - 102 Street
 Clairmont, AB. T0H 0W0
 G.S.T. No. 83989 9747 RT0005
 Phone: (587) 259-9231
 Fax: (587) 259-9226

Customer
 173295

P A R T S O R D E R

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5/08/15

16:20

Sold To
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

Ship To
 WAYNE 780-926-6000
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

780/928-4900

780/928-4900

Ship Via LAQ CRETE TRANSPORT FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		M8	X	X	X		999	WAYNE	505

Ord	Ship	B/O	Description	Each	Amount
	Taken By		Mike Sankovic	Ordered	5/08/15
	Terms		SHIP COMPLETE	Vendor	
	SHIP W.O.G ON DOC# G91424				
1	1		TC 90465	CLAMP, AI	112.83
5	5		ZZ FREIGHTWC	FRT IN ZZZZZZ*	5.00
			ALBERTA P.S.T		.00
			G.S.T.		6.89

Weight	1.3 lb	Total	144.72
--------	--------	-------	--------

Authorized Signature	Date	Pulled By	Checked By
----------------------	------	-----------	------------

WAJAX EQUIPMENT-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T0H 0W0
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R

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Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0

Ship To
WAYNE
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0

780/928-4900
Ship Via LACRETE

780/928-4900
FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		M8	X	X	X		999	UNIT	S05

Ordr	Ship	B/O	Description	Each	Amount
	Taken By		Kelvin Smith	Ordered	14/07/15
	Terms		SHIP COMPLETE	Vendor	
1	1		TC 21707A	ELBOW, 9 EMRGNC	33.83
2	2		TC BH116	ELBOW, 9 EMRGNC	26.96
1	1		TC 2093A	HOSE, RA EMRGNC	45.00
9	9		ZZ FREIGHTWC	AIR IN ZZZZZZ*	5.00
			ALBERTA P.S.T		.00
			G.S.T.		8.89

Weight	3.1 lb	Total	186.64
--------	--------	-------	--------

Authorized Signature

16/7/15
Date

Pulled By

Checked By

WAJAX EQUIPMENT-CLAIRMONT
 9502 - 102 Street
 Clairmont, AB. T0H 0W0
 G.S.T. No. 83989 9747 RT0005
 Phone: (587) 259-9231
 Fax: (587) 259-9226

Customer
 173295

P A R T S O R D E R

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18/08/15

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Sold To
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

Ship To
 WAYNE 780-926-6000
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

780/928-4900 Ship Via LA CRETE TRANSPORT 780/928-4900 FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		M8	X	X	X		999	.	505

Ordr	Ship	B/O	Description	Each	Amount
Taken By			Mike Sankovic	Ordered	14/08/15
Terms				Vendor	
LA CRET TRANSPORT # 2015718446					
1	1		CN 3968610	TUBE,OIL EMRGNC*	243.00
5	5		ZZ FREIGHTWC	FRT IN ZZZZZZ*	5.00
ALBERTA P.S.T					.00
G.S.T.					13.40

Dip stick Tube (Eng oil)

Total 281.40

Authorized Signature

Date

Pulled By

Checked By

WAJAX EQUIPMENT-CLAIRMONT
 9502 - 102 Street
 Clairmont, AB. T0H 0W0
 G.S.T. No. 83989 9747 RT0005
 Phone: (587) 259-9231
 Fax: (587) 259-9226

Customer
 173295

P A R T S O R D E R
 ** BACKORDER RECEIPT **

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Sold To
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

Ship To
 WAYNE 780-926-6000
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

780/928-4900 Ship Via CUSTOMER PICKUP
 780/928-4900 FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		M8	X	X	X		999	.	505

Ord	Ship	B/O	Description	Each	Amount
	Taken By		Mike Sankovic	Ordered	14/08/15
	Terms			Vendor	

PO: D44680

 Backorders Still On Document G91548

1	1	CN 3899283	SEAL, O R EMRGNC*	12.87	12.87
1	1	CN 4024883	KIT, SEAL EMRGNC*	86.50	86.50
		ALBERTA P.S.T			.00
		G.S.T.			4.97

Front Eng Seal

Total 104.34

Authorized Signature Date Pulled By Checked By

TEICHROEB ENTERPRISES

Shop & Mobile Repair

Box 2352 La Crete, AB T0H 2H0
Phone: 780-841-4217
Email: teichroebjeff@gmail.com

JOB INVOICE

0950

DATE <u>July 2/15</u>		P.O.
JOB LOCATION		
MAKE <u>Tiger Cat</u>	MODEL	
SERIAL #		
UNIT # <u>S5</u>	HRS.	
ATTACHMENT #		
CUSTOMER <u>FTC</u>		
ADDRESS		
CONTACT	PHONE #	

DESCRIPTION OF WORK

- Rebuild Engine
- Replaced
 - Sleeves, Pistons, Rings,
 - Main Bearings, Rod Bearings
 - Oil Pump
 - Cam Shaft, Cam Followers
 - All Gaskets
 - Perfect Performance Rebuilt Head.

QTY	MATERIAL / DESCRIPTION	PRICE	AMOUNT	QTY	RATE	AMOUNT
				LABOUR	<u>19 1/2</u>	<u>95.00</u>
						<u>1852.50</u>
				TRAVEL		
				SHOP SUPPLIES		<u>46.31</u>
				MATERIALS		
				SUBTOTAL		<u>1898.81</u>
				GST # 841784344		<u>94.94</u>
				TOTAL		<u>1993.75</u>
PRESTIGE		TOTAL MATERIALS				

TERMS:

I HEREBY AUTHORIZE YOU TO COMPLETE THE ABOVE DESCRIBED WORK AND I AGREE TO PAY THEREFORE YOUR USUAL AND PRIMARY CHARGES FOR LABOUR IF ANY ON COMPLETION OF THE JOB OR ON TERMS WE ARRANGE THROUGH YOUR CREDIT DEPARTMENT.

Date: _____ Customer's Signature: _____

WAJAX EQUIPMENT-CLAIRMONT
 9502 - 102 Street
 Clairmont, AB. T0H 0W0
 G.S.T. No. 83989 9747 RT0005
 Phone: (587) 259-9231
 Fax: (587) 259-9226

Customer
 173295

P A R T S O R D E R

Document
 G90302

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 1

21/04/15

Reprint
 12:16

Sold To
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

Ship To
 WAYNE 780-926-6000
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

780/928-4900
 Ship Via LA CRETE TRANSPORT FOB FREIGHT - COLLECT 780/928-4900

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028	M8	X		X	X		999	630C	505

Ord	Ship	B/O	Description	Each	Amount
-----	------	-----	-------------	------	--------

Taken By Mike Sankovic
 Terms

Ordered 15/04/15
 Vendor

SHIP COMPLETE

LA CRETE TRANSPORT # 20153211712

2	2	TC 38144B	GLAND	EMRGNC*	297.68	595.36
2	2	TC 14649A	PISTON,R	EMRGNC*	223.41	446.82
2	2	TC 14650A	PISTON,F	EMRGNC*	185.30	370.60
9	9	ZZ FREIGHTWC	FRT IN	ZZZZZZ*	5.00	45.00

ALBERTA P.S.T
 G.S.T.

.00
 72.89

Total 1,530.67

Authorized Signature

Date

Pulled By

Checked By



Brandt Tractor Ltd.
7301 - 102nd Street
Clairmont, AB
T0H 0W0
(780) 532-3414

Parts Invoice



JOHN DEERE

S
O
L
D

T
O

FOREST TROTTER CONT LTD
BOX 1419

LACRETE AB T0H 2H0 CA

PAGE

1

CASH CHG. OTHER

ACCT. NO

79260866

S
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P

T
O

FOREST TROTTER CONT LTD
ATTN WILL
780 926 6000
LACRETE AB

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.	
719	S05	01009228	780-928-4900	06AUG15	13:57	07	4797386
QUANTITIES				PRICES			
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	EXTENSION
				MAKE: JD	MODEL:	SERNO:	HRS:
1				N R56308	SPACER	4V1B	10.85
1				N JD8255	BEARING	15V8A	49.71
2				N R51196	SHIM	13V4F	5.36
3				N R51198	SHIM	13V4F	4.03
1				N JD9078	BEARING	13V9C	73.89
1				N RE45315	SEAL KIT	1V6B	124.73
Tax ID:							

** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM **							
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **							
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **							
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **							

GST No. 899544779							
* TOTAL GST/HST *							
14.10							

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

SHIP VIA LACRETE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS
ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT
OF GOODS.

TITLES TO ALL ITEMS REMAIN WITH
BRANDT TRACTOR LTD. UNTIL
PURCHASE PRICE, INTEREST AND
OTHER CHARGES ARE FULLY PAID.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
MINIMUM CHARGE OF \$1.50

SIGNATURE _____ DATE _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		281.99
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ►		296.09

PACKING SLIP

LF-1137C Ver. 501

WAJAX EQUIPMENT-CLAIRMONT
 9502 - 102 Street
 Clairmont, AB. T0H 0W0
 G.S.T. No. 83989 9747 RT0005
 Phone: (587) 259-9231
 Fax: (587) 259-9226

Customer
 173295

P A R T S O R D E R
 ** BACKORDER RECEIPT **

Document
 G90403

Pg
 1

1/05/15

13:38

Sold To
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

Ship To
 WAYNE 780-926-6000
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

780/928-4900

Ship Via W.O.G

780/928-4900

FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		M8	X	X			999	UNIT S05	

Ordr	Ship	B/O	Description	Each	Amount
	Taken By		Mike Sankovic	Ordered	28/04/15
	Terms		SHIP COMPLETE	Vendor	

PO: G90403

1	1	TC AK125	SWITCH, TRNSFR	86.89	86.89
		ALBERTA P.S.T			.00
		G.S.T.			4.34

Axle By Pass

Weight	.1 lb	Total	91.23
--------	-------	-------	-------

Authorized Signature

Date

Pulled By

Checked By

WAJAX EQUIPMENT-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T0H 0W0
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R

Document
G89621

Pg
1

13/02/15

Reprint
12:22

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0

Ship To
WAYNE
FOREST TROTTER CONTRACTING LTD
HIGH LEVEL AB T0H 2H0

780/928-4900

Ship Via LACRETE

FOB FREIGHT - COLLECT

780/928-4900

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		M8	X	X	X		999	UNIT S05	

Ordr	Ship	B/O	Description	Each	Amount
	Taken By		Kelvin Smith	Ordered	5/02/15
	Terms		SHIP COMPLETE	Vendor	
1	1		CN 5267144	DIPSTICK EMRGNC*	127.24
5	5		ZZ FREIGHTWC	FREIGHT ZZZZZZ*	25.00
			ALBERTA P.S.T		.00
			G.S.T.		7.61

Total 159.85

Authorized Signature

Date

Pulled By

Checked By

WAJAX EQUIPMENT-CLAIRMONT
 9502 - 102 Street
 Clairmont, AB. T0H 0W0
 G.S.T. No. 83989 9747 RT0005
 Phone: (587) 259-9231
 Fax: (587) 259-9226

Customer
 173295

P A R T S O R D E R

Document
 G90344

Pg
 1

21/04/15

10:23

Sold To
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

Ship To
 WAYNE
 FOREST TROTTER CONTRACTING LTD
 P.O. BOX 1419
 LA CRETE AB T0H 2H0

780/928-4900
 Ship Via LA CRETE

780/928-4900
 FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		M8	X	X	X		999	S05	

Ord	Ship	B/O	Description	Each	Amount
	Taken By		Kelvin Smith	Ordered	21/04/15
	Terms		SHIP COMPLETE	Vendor	
1	1		TC AH115 <i>Joy stick</i>	BASE, J VF0921	917.88
1	1		TC AK023	SWITCH, VG0841	231.47
			ALBERTA P.S.T		.00
			G.S.T.		57.47

Hyd level

Weight	3.3 lb	Total	1,206.82
--------	--------	-------	----------

Authorized Signature	Date	Pulled By	Checked By
----------------------	------	-----------	------------



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
1014678

06-Aug-2015 4:07 pm

Page 1 of 1

P.O. # s05/wayne

Ship Via:

Salesman:

User tl: Jack Wiebe
Invoiced by: Jack Wiebe

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
NAO-	108	O-RING	5	5	1.26	6.30
		jc-so bin				
		Goods and Services Tax	1	1	0.32	0.32

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
6.30	0.00	0.00	0.00	0.00	0.00	0.32	0.00	0.00	6.62

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: \$6.62

willie g

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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

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 LTD
 PO BOX 1419

Invoice R0101307

(Copy)

DATE: Aug 06 15

LA CRETE AB
 T0H 2H0
 TEL: DAVE 780 926-0144 FAX: JIM 8415893

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.
		0	S05
TIME IN	PROMISED	TERMS	TAG
4:00 PM		NET 30	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	3SK 35.5 SKIDDER REPAIR HEN Aug 04 15		G		265.00
1	533726	355R32	G	356.00	356.00
	FIRE NATURAL RUBBER TUBE TR218				
	926 6000				
1	SHP		G	15.90	15.90
	Shop Supplies				
	GST Registration# R860237395				

PARTS:	356.00
LABOUR:	265.00
OTHER:	15.90
SUB-TOTAL:	636.90
GST:	31.85
PST:	N/C
TOTAL:	668.75



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
1015718

11-Aug-2015 9:51 am

Page 1 of 1

P.O. # Unit S5

Ship Via:

Salesman:

User tl: Ryan Wolfe
Invoiced by: Ryan Wolfe

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
TIM-	SET420	BEARING SET H715345/H715311 Orig Inv# 1015488 Orig PO# jw 5 wayne	1	1	140.39	140.39
	FR	FREIGHT	1	1	13.00	13.00
ABOVE ITEMS ON TICKET 89664-001 PRINTED ON 11-Aug-2015 @ 08:18:24 AM						
		Goods and Services Tax	1	1	7.67	7.67

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
140.39	0.00	0.00	0.00	13.00	0.00	7.67	0.00	0.00	161.06

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: \$161.06

Driedrich Wolf

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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

**Perfect Performance**

Box 759

La Crete, Alberta. T0H2H0

Phone: 780-928-2960 Fax: 780-928-2961

INVOICE**8630**

86416 8109 RP0001

INVOICE

Print Date: 07/02/2015

FOREST TROTTER CONTRACTING

BOX 1419

LA CRETE, AB T0H2H0

Cell : 780-926-6640 UNKNOWN : 780-926-6000

Cust ID : 255

0 SKIDDER - 8.3 OR 9L CUMMINS -

Lic # : - AB

Odometer In : 1

VIN # : NAAA06252015

Part Description	Qty	Sale	Ext	Labor Description	Extended
Valve Stem Seal	25.00	3.65	91.25	LARGE HOT TANK WASH	195.00
VALVE GUIDE	1.00	44.40	44.40	RESURFACE LARGE DIESEL HEAD	345.00
JD YELLOW IND	1.00	28.03	28.03	PRESSURE TEST LARGE DIESEL HEAD	125.00
GREY ENGINE PRIMER	1.00	15.26	15.26	CLEAN, POLISH & GRIND VALVES, CUT VALVE SEATS.	395.00
Shop Supplies			56.22	INSTALL NEW GUIDES (X24)	248.65
				PAINT & ASSEMBLE CYLINDER HEAD	96.75
				Freight	22.50

S05

[Payments -]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one year or 20,000 kms whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Labor:	1,427.90
Parts:	235.16
Sub:	1,663.06
Tax:	83.15
Total:	\$1,746.21
Bal Due:	\$1,746.21

Signature _____

Date _____

Time _____

Written By: Wolfe, Dwayne - Technicians : Doerksen, Andy AD, Wolfe, Dwayne DW

Page 1 of 1

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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
1015400

10-Aug-2015 10:30 am

Page 1 of 1

User tl: Bradley Wiebe
Invoiced by: Bradley Wiebe

P.O. # **S05**
Ship Via:
Salesman:

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
TIM-	SET420	BEARING SET H715345/H715311 Orig Inv# 1014610 Orig PO# s05-qu5-wayn	1	1	140.39	140.39
	FR	FREIGHT	1	1	13.00	13.00
ABOVE ITEMS ON TICKET 89422-001 PRINTED ON 07-Aug-2015 @ 08:54:39 AM						
		Goods and Services Tax	1	1	7.67	7.67

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
140.39	0.00	0.00	0.00	13.00	0.00	7.67	0.00	0.00	161.06

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: \$161.06

wayne schmidt

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.ab.ca
Web: www.norpine.ca

INVOICE
1019864

25-Aug-2015 4:48 pm

Page 1 of 1

P.O. # UNIT **S05**

Ship Via:

Salesman:

User tl: James Peters
Invoiced by: James Peters

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
SCO-	L-ME-A8	OVERLAY 8 BUTTON GREY Orig Inv# 1017518 Orig PO# JP-5-WAYNE	2	2	35.56	71.12
	FR	FREIGHT	1	1	13.00	13.00
ABOVE ITEMS ON TICKET 90653-001 PRINTED ON 25-Aug-2015 @ 04:31:21 PM						
		Goods and Services Tax	1	1	4.21	4.21

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
71.12	0.00	0.00	0.00	13.00	0.00	4.21	0.00	0.00	88.33

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.

Amount Outstanding: \$88.33

ANDREW NEUSTEATER

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.ab.ca
Web: www.norpine.ca

INVOICE
1019379

24-Aug-2015 11:38 am

Page 1 of 1

P.O. # **S05**

Ship Via:

Salesman:

User tl: Joe Wiebe
Invoiced by: Joe Wiebe

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
MIS-	P8-4904	24V TREE COUNTER	1	1	143.00	143.00
		Goods and Services Tax	1	1	7.15	7.15

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
143.00	0.00	0.00	0.00	0.00	0.00	7.15	0.00	0.00	150.15

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: \$150.15

andrew neustaeter

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.ab.ca
Web: www.norpine.ca

INVOICE
1018494

20-Aug-2015 3:45 pm

Page 1 of 1

P.O. # s05

User tl: Tim Bueckert
Invoiced by: Tim Bueckert

Ship Via:
Salesman:

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
MET-	M14X200-10.9	METRIC BOLT Orig Inv# 1015987 Orig PO# jw 13 wayne	8	8	16.59	132.72
MET-	M16X170-10.9	HEX HEAD METRIC BOLT Orig Inv# 1016231 Orig PO# rw-13-Wayne Would like in a couple days.	10	10	930.89	93.09
MET-	M20X100-10.9	HEX HEAD METRIC BOLT Orig Inv# 1013164 Orig PO# tb-13-wayne ABOVE ITEMS ON TICKET 90162-001 PRINTED ON 18-Aug-2015 @ 11:11:33 AM	15	15	303.55	45.53
ABOVE ITEMS ON TICKET 90162-002 PRINTED ON 19-Aug-2015 @ 02:07:20 PM						
JET-	687211	1/2DR 1/4 ALLEN IMPACT (Warranty) Physical Defect Item Purchased	-1	-1	14.03	-14.03
JET-	687211	1/2DR 1/4 ALLEN IMPACT (Warranty Exchange) Physical Defect Item Purchased	1	1	14.03	14.03
INN-	1 1/4NF8	FINISHED HEX NUT Goods and Services Tax	5 1	5 1	1306.77 13.89	6.53 13.89

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
291.90	-14.03	0.00	0.00	0.00	0.00	13.89	0.00	0.00	291.76

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: \$291.76

Wayne Schmidt

wayne

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.ab.ca
Web: www.norpine.ca

INVOICE
1018219

19-Aug-2015 5:12 pm

Page 1 of 1

P.O. # **S05**

Ship Via:

Salesman:

User tl: Jack Wiebe
Invoiced by: Jack Wiebe

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
INN-	7/8NFD	7/8 N/F DEEP NUT	6	6	1.22	7.32
INN-	7/8NF8	FINISHED HEX NUT	6	6	405.20	2.43
INE-	7/8X3 1/2NF	GRADE 8 BOLT	15	15	2276.30	34.14
HOS-	E04-04FJ45	HYDRAULIC FITTING	12	12	9.02	108.24
		jww- in s/o bin				
SHA-	2503-04-02	JIC-NPT 45-ELBOW	6	6	2.33	13.98
		bw- in s/o bin				
INN-	1NF8	FINISHED HEX NUT	4	4	622.21	2.49
INN-	1NFCN	1" CASTLE NUT	6	6	180.00	10.80
		Goods and Services Tax	1	1	8.97	8.97

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
179.40	0.00	0.00	0.00	0.00	0.00	8.97	0.00	0.00	188.37

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 (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.

Amount Outstanding: \$188.37

put outside as per wayne

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.ab.ca
Web: www.norpine.ca

CREDIT NOTE
1016251

12-Aug-2015 3:46 pm

Page 1 of 1

P.O. # **Unit S5**

Ship Via:

Salesman:

User tl: Ryan Wolfe
Invoiced by: Ryan Wolfe

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
BED-	H715311	TIMKEN BEARING RACE (Return) Unsatisfactory Item Purchased	-1	-1	55.39	-55.39
BED-	H715343	BEARING (Return) Unsatisfactory Item Purchased	-1	-1	85.00	-85.00
		Goods and Services Tax	1	1	-7.02	-7.02

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
-140.39	0.00	0.00	0.00	0.00	0.00	-7.02	0.00	0.00	-147.41

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: (\$147.41)

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.ab.ca
Web: www.norpine.ca

INVOICE
1016900

14-Aug-2015 5:03 pm

Page 1 of 1

P.O. # Unit **S05**

Ship Via:

Salesman:

User tl: Ryan Wolfe
Invoiced by: Ryan Wolfe

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
SHA-	2404-04-04	MALE CONNECTOR	5	5	1.24	6.20
		Goods and Services Tax	1	1	0.31	0.31

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
6.20	0.00	0.00	0.00	0.00	0.00	0.31	0.00	0.00	6.51

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: \$6.51

Diedrich Wolf

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.ab.ca
Web: www.norpine.ca

INVOICE
1020802

28-Aug-2015 3:56 pm

Page 1 of 1

P.O. # S05

Ship Via:

Salesman:

User tl: James Peters
Invoiced by: James Peters

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
ANH-	328-9090	8S4G-8FFS HOSE END	15	15	26.97	404.55
ANH-	8S4G-8FFS90	HYDRAULIC FITTING	5	5	24.80	124.00
		jw in so bin				
		Goods and Services Tax	1	1	26.43	26.43

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
528.55	0.00	0.00	0.00	0.00	0.00	26.43	0.00	0.00	554.98

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: \$554.98

ANDREW N

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
NO GOODS RETURNED
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10533 - 100 Street, PO BOX 160
LA CRETE, AB T0H 2H0

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Fax: 780-928-3760

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

INVOICE
1022573

04-Sep-2015 1:09 pm

Page 1 of 1

P.O. # **s05**

Ship Via:

Salesman:

User tl: Dion
Invoiced by: Jeff Lauzon

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
MET-	M10X20-10.9ANSI	HEX HEAD METRIC BOLT Orig Inv# 1011942 Orig PO# S05 ABOVE ITEMS ON TICKET 91210-001 PRINTED ON 02-Sep-2015 @ 10:55:49 AM	50	50	36.70	18.35
Goods and Services Tax			1	1	0.92	0.92

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
18.35	0.00	0.00	0.00	0.00	0.00	0.92	0.00	0.00	19.27

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: \$19.27

Andrew N.

Authorized Signature

PROTECT YOUR CREDIT RATING,
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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
1023076

07-Sep-2015 11:33 am

Page 1 of 1

P.O. # unit **s05**

Ship Via:

Salesman:

User tl: Jake Wiebe
Invoiced by: Jake Wiebe

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-326006334411

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
BBI-	202073	BUTTON HEAD CAPSCREW S/S Orig Inv# 1017719 Orig PO# rw-13-Unit S05 Next Week Please ABOVE ITEMS ON TICKET 91416-001 PRINTED ON 04-Sep-2015 @ 04:16:03 PM	100	100	17.02	17.02
GLO-	60-1-1500-M	GOLD WELDING GLOVE	1	1	14.80	14.80
GLO-	20-1-379-M	DEERSKIN BACK/COWHIDE PALM ROPER GLOVE	1	1	14.27	14.27
		Goods and Services Tax	1	1	2.30	2.30

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
46.09	0.00	0.00	0.00	0.00	0.00	2.30	0.00	0.00	48.39

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.

Amount Outstanding: \$48.39

Wayne Schmidt

wayne.schmidt

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.ab.ca
Web: www.norpine.ca

INVOICE
1024148

11-Sep-2015 9:05 am

Page 1 of 1

P.O. # s5

Ship Via:

Salesman:

User tl: Jack Wiebe
Invoiced by: Jack Wiebe

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
MIS-	1-967281-1	FEMALE CONNECTOR GEH42P	1	1	38.81	38.81
MIS-	185026-1	FEMALE CONTACT CRIMP	40	40	1.17	46.80
	FR	FREIGHT	1	1	13.00	13.00
		Goods and Services Tax	1	1	4.93	4.93

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
85.61	0.00	0.00	0.00	13.00	0.00	4.93	0.00	0.00	103.54

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: \$103.54

Frank Perksen

frank d

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

G.S.T. 8920 38555 RT
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WITHOUT PERMISSION



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

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Web: www.norpine.ca

INVOICE
1014678

06-Aug-2015 4:07 pm

Page 1 of 1

P.O. # s05/wayne

Ship Via:

Salesman:

User tl: Jack Wiebe
Invoiced by: Jack Wiebe

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.

BOX 1419

LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
NAO-	108	O-RING	5	5	1.26	6.30
		jc-so bin				
		Goods and Services Tax	1	1	0.32	0.32

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
6.30	0.00	0.00	0.00	0.00	0.00	0.32	0.00	0.00	6.62

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: \$6.62

willie g

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.ab.ca
Web: www.norpine.ca

INVOICE
1015400

10-Aug-2015 10:30 am

Page 1 of 1

P.O. # **S05**

Ship Via:

Salesman:

User tl: Bradley Wiebe
Invoiced by: Bradley Wiebe

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
TIM-	SET420	BEARING SET H715345/H715311 Orig Inv# 1014610 Orig PO# s05-qu5-wayn	1	1	140.39	140.39
	FR	FREIGHT	1	1	13.00	13.00
ABOVE ITEMS ON TICKET 89422-001 PRINTED ON 07-Aug-2015 @ 08:54:39 AM						
		Goods and Services Tax	1	1	7.67	7.67

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
140.39	0.00	0.00	0.00	13.00	0.00	7.67	0.00	0.00	161.06

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: \$161.06

wayne schmidt

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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



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LA CRETE, AB T0H 2H0

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Fax: 780-928-3760

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

INVOICE
1015645

10-Aug-2015 5:23 pm

Page 1 of 1

P.O. # **S05**/WAYNE

Ship Via:

Salesman:

User tl: Joe
Invoiced by: Joe

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
ASC-	TNDS8201	BRAKE CLEANER 20L	1	1	88.07	88.07
GOL-	102	SOLVENT & SPOT REMO(20 L	1	1	58.82	58.82
		Goods and Services Tax	1	1	7.34	7.34

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
146.89	0.00	0.00	0.00	0.00	0.00	7.34	0.00	0.00	154.23

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: \$154.23

Diedrich Wolfe

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.ab.ca
Web: www.norpine.ca

INVOICE 1015718

11-Aug-2015 9:51 am

Page 1 of 1

P.O. # Unit **S5**

Ship Via:

Salesman:

User tl: Ryan Wolfe
Invoiced by: Ryan Wolfe

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
TIM-	SET420	BEARING SET H715345/H715311 Orig Inv# 1015488 Orig PO# jw 5 wayne	1	1	140.39	140.39
	FR	FREIGHT	1	1	13.00	13.00
ABOVE ITEMS ON TICKET 89664-001 PRINTED ON 11-Aug-2015 @ 08:18:24 AM						
		Goods and Services Tax	1	1	7.67	7.67

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
140.39	0.00	0.00	0.00	13.00	0.00	7.67	0.00	0.00	161.06

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.

Amount Outstanding: \$161.06

Driedrich Wolf

Authorized Signature

PROTECT YOUR CREDIT RATING,
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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
1016203

12-Aug-2015 2:14 pm

Page 1 of 1

P.O. # Unit **S05**

Ship Via:

Salesman:

User tl: Ryan Wolfe
Invoiced by: Ryan Wolfe

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
WIP-	PF	PREM FLEECE RAGS	1	1	22.52	22.52
VIC-	CA992	SLIDING DRAWER 20CMPT	1	1	56.73	56.73
		Goods and Services Tax	1	1	3.96	3.96

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
79.25	0.00	0.00	0.00	0.00	0.00	3.96	0.00	0.00	83.21

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: \$83.21

Wayne Schmidt

Authorized Signature

PROTECT YOUR CREDIT RATING,
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G.S.T. 8920 38555 RT
NO GOODS RETURNED
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LA CRETE, AB T0H 2H0

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Fax: 780-928-3760

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

CREDIT NOTE
1016251

12-Aug-2015 3:46 pm

Page 1 of 1

P.O. # Unit **S5**

Ship Via:

Salesman:

User tl: Ryan Wolfe
Invoiced by: Ryan Wolfe

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
BED-	H715311	TIMKEN BEARING RACE (Return) Unsatisfactory Item Purchased	-1	-1	55.39	-55.39
BED-	H715343	BEARING (Return) Unsatisfactory Item Purchased	-1	-1	85.00	-85.00
		Goods and Services Tax	1	1	-7.02	-7.02

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
-140.39	0.00	0.00	0.00	0.00	0.00	-7.02	0.00	0.00	-147.41

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: (\$147.41)

Authorized Signature

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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
1016900

14-Aug-2015 5:03 pm

Page 1 of 1

P.O. # Unit **S05**

Ship Via:

Salesman:

User tl: Ryan Wolfe
Invoiced by: Ryan Wolfe

Ship to:

780-928-3260

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.

BOX 1419

LA CRETE, AB T0H 2H0

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
SHA-	2404-04-04	MALE CONNECTOR	5	5	1.24	6.20
		Goods and Services Tax	1	1	0.31	0.31

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
6.20	0.00	0.00	0.00	0.00	0.00	0.31	0.00	0.00	6.51

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: \$6.51

Diedrich Wolf

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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



EDMONTON
11751 181ST STREET
EDMONTON, AB T5S 2K5
(780) 455-2151

REPRINT

INVOICE NO

104-71657

REMIT TO: PO BOX 2521 STN M,
CALGARY AB T2P 0T6

SOLD TO

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

SHIP TO

FOREST TROTTER
BOX 1419
WAYNE# 780-926-6000
LACRETE, AB T0H 2H0

GST-SEE BELOW

PAGE 1 OF 1

*** CASH PAYMENT ***

CONTACT BILL .

T>348

DATE		CUSTOMER ORDER NO.		DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAK	
26-JUN-2015		S5						
CUSTOMER NO.		SHIP VIA		FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MOD	
343017		LACRETE TRANSPORT						
REF. NO.		SALESPERSON		PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.	
OE-100-1094430		60084/27050						
QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE		UNIT PRICE	AMOUNT

BACK ORDER

1		1	4089979	SET, LOWER ENGINE GASKET	CECO	742.39	742.39
1		1	4089978	SET, UPPER ENGINE GASKET	CECO	788.70	788.70

FOR QUOTES- PRICE VALID 30 DAYS

PARTS THAT ARE ACCEPTABLE FOR RETURN MAY BE
SUBJECT TO A 15% RESTOCKING FEE. ELECTRONIC PARTS,
TOOLS AND SPECIAL ORDER ITEMS CANNOT BE RETURNED
THANK YOU FOR YOUR BUSINESS.

PLEASE ORDER IN 4089979 & 4089978 IN ENGINE
DOWN*****

CUSTOMER AGREES TO PAY SHIPPING.
PLEASE SHIP OUT WHAT IS IN STOCK TODAY AND SHIP
GASKETS SETS OUT WHEN THEY COME IN.
ENGINE DOWN COST WAS ADDED TO PRE-AUTH.
PRE-AUTH # 104-1094430

TRACKING#

PACKING SLIP

ENGINE DOWN: 229.66
SUB TOTAL: 1,760.75
GST @ 5%: 88.04



GST NUMBER - 83888 2256 RT

TERMS: FOB Point of Origin, NET 30 DAYS FROM DATE OF PURCHASE. I/we hereby agree to accept title and risk of loss at the time of the shipment and acknowledge the indebtedness of this invoice. If the balance due isn't paid within credit terms, I agree to pay interest at 1.5%/month (19.6%/annum) both before and after judgement plus all cost incurred in the collection of the balance owing; including legal fees and disbursements on a solicitor/client basis.

TOTAL AMOUNT: CA \$ 1,848.79

RECEIVED BY (print name)

SIGNATURE

DATE



EDMONTON
11751 181ST STREET
EDMONTON, AB T5S 2K5
(780) 455-2151

REPRINT

INVOICE NO

104-71507

REMIT TO: PO BOX 2521 STN M,
CALGARY AB T2P 0T6

SOLD TO

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

SHIP TO

FOREST TROTTER
BOX 1419
WAYNE# 780-926-6000
LACRETE, AB T0H 2H0

GST-SEE BELOW

PAGE 1 OF 2

*** CASH PAYMENT ***

CONTACT BILL

T>348

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAI
25-JUN-2015	S5				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MOI
343017	LACRETE TRANSPORT		46591790		
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OE-100-1094430	60084/36430				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOU
1		1	3966430	CAMSHAFT	CECO	634.30	634.30
12		12	3965966	TAPPET, VALVE	CECO	89.58	1,074.96
6		6	4309095	KIT, ENGINE PISTON	CECO	329.51	1,977.06
6		6	3800328	KIT, LINER	CECO	242.19	1,453.14
6		6	3907177	SEAL, RECTANGULAR RING	CECO	12.28	73.68
12		12	3950661	BEARING, CON ROD (STD)	CECO	13.55	162.60
1		1	3945917	SET, MAIN BEARING (STD)	CECO	276.78	276.78
1	1		4089979	SET, LOWER ENGINE GASKET	CECO	742.39	
1	1		4089978	SET, UPPER ENGINE GASKET	CECO	788.70	
1		1	4983588	PUMP, LUBRICATING OIL	CECO	347.78	347.78

FOR QUOTES- PRICE VALID 30 DAYS

PARTS THAT ARE ACCEPTABLE FOR RETURN MAY BE
SUBJECT TO A 15% RESTOCKING FEE. ELECTRONIC PARTS,
TOOLS AND SPECIAL ORDER ITEMS CANNOT BE RETURNED
THANK YOU FOR YOUR BUSINESS.

PLEASE ORDER IN 4089979 & 4089978 IN ENGINE
DOWN*****

CUSTOMER AGREES TO PAY SHIPPING.
PLEASE SHIP OUT WHAT IS IN STOCK TODAY AND SHIP
GASKETS SETS OUT WHEN THEY COME IN.

CONTINUED

GST NUMBER - 83888 2256 RT

TERMS: FOB Point of Origin, NET 30 DAYS FROM DATE OF PURCHASE. I/we hereby agree
to accept title and risk of loss at the time of the shipment and acknowledge the indebtedness of
this invoice. If the balance due isn't paid within credit terms, I agree to pay interest at
1.5%/month (19.6%/annum) both before and after judgement plus all cost incurred in the
collection of the balance owing; including legal fees and disbursements on a solicitor/client basis.

RECEIVED BY (print name)

SIGNATURE

DATE



EDMONTON
11751 181ST STREET
EDMONTON, AB T5S 2K5
(780) 455-2151

REPRINT

INVOICE NO

104-71507

REMIT TO: PO BOX 2521 STN M,
CALGARY AB T2P 0T6

SOLD TO

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

SHIP TO

FOREST TROTTER
BOX 1419
WAYNE# 780-926-6000
LACRETE, AB T0H 2H0

GST-SEE BELOW

PAGE 2 OF 2

*** CASH PAYMENT ***

CONTACT BILL .

T>348

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAK		
25-JUN-2015	S5						
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MOD		
343017	LACRETE TRANSPORT		46591790				
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.		
OE-100-1094430	60084/36430						
QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT

ENGINE DOWN COST WAS ADDED TO PRE-AUTH.
PRE-AUTH # 104-1094430

TRACKING#

SUB TOTAL: 6,000.30
GST @ 5%: 300.02

PACKING SLIP

GST NUMBER - 83888 2256 RT

TERMS: FOB Point of Origin, NET 30 DAYS FROM DATE OF PURCHASE. I/we hereby agree to accept title and risk of loss at the time of the shipment and acknowledge the indebtedness of this invoice. If the balance due isn't paid within credit terms, I agree to pay interest at 1.5%/month (19.6%/annum) both before and after judgement plus all cost incurred in the collection of the balance owing; including legal fees and disbursements on a solicitor/client basis.

TOTAL AMOUNT: CA \$ 6,300.32

RECEIVED BY (print name)

SIGNATURE

DATE



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
1006549

07-Jul-2015 2:39 pm

Page 1 of 1

P.O. # au-5-s5 bill

Ship Via:

Salesman:

User tl: Dion

Invoiced by: Dion

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.

BOX 1419

LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
CUM-	3944293	GEAR HOUSING GASKET Orig Inv# 1006211 Orig PO# au-5-s5 bill	1	1	86.66	86.66
	FR	FREIGHT	1	1	13.00	13.00
ABOVE ITEMS ON TICKET 87320-001 PRINTED ON 07-Jul-2015 @ 07:58:18 AM						
de-picked up by Jeff Teichroeb						
		Goods and Services Tax	1	1	4.98	4.98

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
86.66	0.00	0.00	0.00	13.00	0.00	4.98	0.00	0.00	104.64

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: \$104.64

Jeff Teichroeb

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.ab.ca
Web: www.norpine.ca

INVOICE
1010310

21-Jul-2015 4:20 pm

Page 1 of 1

P.O. # **S05**

Ship Via:

Salesman:

User tl: James Peters

Invoiced by: James Peters

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.

BOX 1419

LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
GHF-	G643-100	1" SUCTION HOSE	3	3	6.14	18.42
GHF-	G643-150	1-1/2 SUCTION HOSE	2	2	5.76	11.52
GHF-	G643-250	NORTH STAR TANK TRUCK HOSE				
GHF-	G643-250	2-1/2" SUCTION HOSE	1	1	9.84	9.84
BUY-	B1001	RUBBER BUMPER	1	1	1.30	1.30
ERI-	34412	1-1/4"X12' 2PK RACHET ST	1	1	21.87	21.87
		2500LB				
BUY-	HBF12	3/4NPT BREATHER VENT	1	1	14.52	14.52
		Goods and Services Tax	1	1	3.87	3.87

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
77.47	0.00	0.00	0.00	0.00	0.00	3.87	0.00	0.00	81.34

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: \$81.34

Wayne Schmidt

WAYNE S

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.ab.ca
Web: www.norpine.ca

INVOICE
1007974

13-Jul-2015 1:17 pm

Page 1 of 1

P.O. # rw-5-Unit S05

Ship Via:

Salesman:

User tl: Ryan Wolfe
Invoiced by: Ryan Wolfe

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
BEI-	BD35-12DU8A	BEARING ** 1 SPECIAL ORDERED ** Est Delivery: Tue 14 Jul 2015 Ref: rw-5-Unit S05 \$13.00 Freight Charge will be applied	1		68.54	
		Goods and Services Tax	1	1		

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

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.

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.ab.ca
Web: www.norpine.ca

INVOICE
1008621

15-Jul-2015 1:06 pm

Page 1 of 1

P.O. # rw-5-unit s05

Ship Via:

Salesman:

User tl: James Peters

Invoiced by: James Peters

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.

BOX 1419

LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
BEI-	BD35-12DU8A	BEARING Orig Inv# 1007974 Orig PO# rw-5-Unit S05	1	1	68.54	68.54
	FR	FREIGHT	1	1	13.00	13.00
ABOVE ITEMS ON TICKET 87689-001 PRINTED ON 15-Jul-2015 @ 08:19:43 AM						
		Goods and Services Tax	1	1	4.08	4.08

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
68.54	0.00	0.00	0.00	13.00	0.00	4.08	0.00	0.00	85.62

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.

Amount Outstanding: \$85.62

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

ANDREW N

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
1012854

30-Jul-2015 11:31 am

Page 1 of 1

P.O. # **S05** wayne

Ship Via:

Salesman:

User tl: James Peters
Invoiced by: James Peters

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
INE-	7/8X3 1/2NF	GRADE 8 BOLT	13	13	2276.30	29.59
SHA-	5000-06-06	STEEL PIPE COUPLER	6	6	2.09	12.54
HOS-	E08-06MP	HYDRAULIC FITTING	4	4	5.88	23.52
HOS-	E08-08MP	HYDRAULIC FITTING	2	2	5.52	11.04
		au-in so bin				
SHA-	2408-04	JIC PLUG	12	12	0.79	9.48
HOS-	J3-04BK	1/4"300PSI PUSH ON HOSE	6	6	1.60	9.60
		GOOD FOR				
HOS-	E04-04MP	GASOLINE, WATER, DIESEL, OIL, AIR	4	4	3.84	15.36
		HYDRAULIC FITTING				
		Goods and Services Tax	1	1	5.56	5.56

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
111.13	0.00	0.00	0.00	0.00	0.00	5.56	0.00	0.00	116.69

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 (06) 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: \$116.69

Wayne S. Smith

WAYNE S

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.ab.ca
Web: www.norpine.ca

INVOICE
1006549

07-Jul-2015 2:39 pm

Page 1 of 1

P.O. # au-5-s5 bill

Ship Via:

Salesman:

User tl: Dion
Invoiced by: Dion

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
CUM-	3944293	GEAR HOUSING GASKET Orig Inv# 1006211 Orig PO# au-5-s5 bill	1	1	86.66	86.66
	FR	FREIGHT	1	1	13.00	13.00
ABOVE ITEMS ON TICKET 87320-001 PRINTED ON 07-Jul-2015 @ 07:58:18 AM						
de-picked up by Jeff Teichroeb						
		Goods and Services Tax	1	1	4.98	4.98

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
86.66	0.00	0.00	0.00	13.00	0.00	4.98	0.00	0.00	104.64

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: \$104.64

Jeff Teichroeb

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.ab.ca
Web: www.norpine.ca

INVOICE
1013316

31-Jul-2015 3:47 pm

Page 1 of 1

P.O. # **S05**

Ship Via:

Salesman:

User tl: Bradley Wiebe
Invoiced by: Bradley Wiebe

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
MIS-	N32-214	2 1/4-12 NF LOCKNUT	1	1	100.00	100.00
	FR	FREIGHT	1	1	13.00	13.00
CUM-	4309418	WATER PUMP	1	1	271.46	271.46
WIR-	1018507	3/4"S209 CROSBY SHACKLE	15	15	22.01	330.15
		Goods and Services Tax	1	1	35.73	35.73

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
701.61	0.00	0.00	0.00	13.00	0.00	35.73	0.00	0.00	750.34

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 (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.

Amount Outstanding: \$750.34

andrew neustaeter

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.ab.ca
Web: www.norpine.ca

INVOICE
1012971

30-Jul-2015 4:01 pm

Page 1 of 1

P.O. # s05/ wayne

Ship Via:

Salesman:

User tl: Quintin Unruh
Invoiced by: Quintin Unruh

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
WIR-	1018482	5/8"S209 CROSBY SHACKLE	40	40	15.08	603.20
WIR-	1018464	1/2"S209 CROSBY SHACKLE RED	50	50	9.98	499.00
MIS-	WAFLT8T78	7/8" EXTRA THICK WASHER	30		2.17	
		tb- so bin, didn't have washers				
WIR-	1018507	3/4"S209 CROSBY SHACKLE ** 15 SPECIAL ORDERED ** Est Delivery: Fri 31 Jul 2015 Ref: s05/ wayne	15		22.01	
		Goods and Services Tax	1	1	55.11	55.11

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
1,102.20	0.00	0.00	0.00	0.00	0.00	55.11	0.00	0.00	1,157.31

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.

Amount Outstanding: \$1,157.31

Frank Derksen

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.ab.ca
Web: www.norpine.ca

INVOICE
1012854

30-Jul-2015 11:31 am

Page 1 of 1

P.O. # **S05** wayne

Ship Via:

Salesman:

User tl: James Peters
Invoiced by: James Peters

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
INE-	7/8X3 1/2NF	GRADE 8 BOLT	13	13	2276.30	29.59
SHA-	5000-06-06	STEEL PIPE COUPLER	6	6	2.09	12.54
HOS-	E08-06MP	HYDRAULIC FITTING	4	4	5.88	23.52
HOS-	E08-08MP	HYDRAULIC FITTING	2	2	5.52	11.04
		au-in so bin				
SHA-	2408-04	JIC PLUG	12	12	0.79	9.48
HOS-	J3-04BK	1/4"300PSI PUSH ON HOSE GOOD FOR	6	6	1.60	9.60
		GASOLINE, WATER, DIESEL, OIL, AIR				
HOS-	E04-04MP	HYDRAULIC FITTING	4	4	3.84	15.36
		Goods and Services Tax	1	1	5.56	5.56

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
111.13	0.00	0.00	0.00	0.00	0.00	5.56	0.00	0.00	116.69

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 (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.

Amount Outstanding: \$116.69

WAYNE S

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.ab.ca
Web: www.norpine.ca

INVOICE
1011942

27-Jul-2015 3:55 pm

Page 1 of 1

P.O. # **S05**

Ship Via:

Salesman:

User tl: Jack Wiebe
Invoiced by: Jack Wiebe

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
SHA-	5406-HP-12	PLUG	5	5	1.15	5.75
SHA-	5406-HP-16	PLUG	5	5	4.24	21.20
MET-	M10X30-10.9ANSI	HEX HEAD METRIC BOLT	100	100	41.75	41.75
GYI-	4L420	BELTS	1	1	6.40	6.40
PIC-	7068HD0-C	HD 15" WIRE TIES 100 PACK	1	1	22.64	22.64
PIF-	14P	PIPE PLUG	8	8	0.67	5.36
PIF-	38P	PIPE PLUG	3	3	0.69	2.07
MET-	M10X20-10.9ANSI	HEX HEAD METRIC BOLT	26	26	36.70	9.54
MET-	M10X20-10.9ANSI	HEX HEAD METRIC BOLT ** 50 SPECIAL ORDERED ** Est Delivery: Wed 12 Aug 2015 Ref: S05	50		36.70	
		Goods and Services Tax	1	1	5.74	5.74

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
114.71	0.00	0.00	0.00	0.00	0.00	5.74	0.00	0.00	120.45

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: \$120.45

wayne s

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.ab.ca
Web: www.norpine.ca

INVOICE
1008621

15-Jul-2015 1:06 pm

Page 1 of 1

P.O. # rw-5-unit s05

Ship Via:

Salesman:

User tl: James Peters
Invoiced by: James Peters

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
BEI-	BD35-12DU8A	BEARING Orig Inv# 1007974 Orig PO# rw-5-Unit S05	1	1	68.54	68.54
	FR	FREIGHT ABOVE ITEMS ON TICKET 87689-001 PRINTED ON 15-Jul-2015 @ 08:19:43 AM	1	1	13.00	13.00
		Goods and Services Tax	1	1	4.08	4.08

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
68.54	0.00	0.00	0.00	13.00	0.00	4.08	0.00	0.00	85.62

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: \$85.62

ANDREW N

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.ab.ca
Web: www.norpine.ca

INVOICE
1014012

04-Aug-2015 4:11 pm

Page 1 of 1

P.O. # **S05**

Ship Via:

Salesman:

User tl: Bradley Wiebe
Invoiced by: Bradley Wiebe

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
MIS-	WAFLT8T78	7/8" EXTRA THICK WASHER	30	30	2.17	65.10
		Goods and Services Tax	1	1	3.26	3.26

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
65.10	0.00	0.00	0.00	0.00	0.00	3.26	0.00	0.00	68.36

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: \$68.36

wayne

Authorized Signature

PROTECT YOUR CREDIT RATING,
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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
1010310

21-Jul-2015 4:20 pm

Page 1 of 1

P.O. # **S05**

Ship Via:

Salesman:

User tl: James Peters
Invoiced by: James Peters

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
GHF-	G643-100	1" SUCTION HOSE	3	3	6.14	18.42
GHF-	G643-150	1-1/2 SUCTION HOSE	2	2	5.76	11.52
		NORTH STAR TANK TRUCK HOSE				
GHF-	G643-250	2-1/2" SUCTION HOSE	1	1	9.84	9.84
BUY-	B1001	RUBBER BUMPER	1	1	1.30	1.30
ERI-	34412	1-1/4"X12' 2PK RACHET ST	1	1	21.87	21.87
		2500LB				
BUY-	HBF12	3/4NPT BREATHER VENT	1	1	14.52	14.52
		Goods and Services Tax	1	1	3.87	3.87

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
77.47	0.00	0.00	0.00	0.00	0.00	3.87	0.00	0.00	81.34

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: \$81.34

Wayne S. Schmidt

WAYNE S

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.ab.ca
Web: www.norpine.ca

INVOICE 1011942

27-Jul-2015 3:55 pm

Page 1 of 1

P.O. # **S05**

Ship Via:

Salesman:

User tl: Jack Wiebe
Invoiced by: Jack Wiebe

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
SHA-	5406-HP-12	PLUG	5	5	1.15	5.75
SHA-	5406-HP-16	PLUG	5	5	4.24	21.20
MET-	M10X30-10.9ANSI	HEX HEAD METRIC BOLT	100	100	41.75	41.75
GYI-	4L420	BELTS	1	1	6.40	6.40
PIC-	7068HD0-C	HD 15" WIRE TIES 100 PACK	1	1	22.64	22.64
PIF-	14P	PIPE PLUG	8	8	0.67	5.36
PIF-	38P	PIPE PLUG	3	3	0.69	2.07
MET-	M10X20-10.9ANSI	HEX HEAD METRIC BOLT	26	26	36.70	9.54
MET-	M10X20-10.9ANSI	HEX HEAD METRIC BOLT ** 50 SPECIAL ORDERED ** Est Delivery: Wed 12 Aug 2015 Ref: S05	50		36.70	
		Goods and Services Tax	1	1	5.74	5.74

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
114.71	0.00	0.00	0.00	0.00	0.00	5.74	0.00	0.00	120.45

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.

Amount Outstanding: \$120.45

wayne s

Authorized Signature

PROTECT YOUR CREDIT RATING,
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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
1013316

31-Jul-2015 3:47 pm

Page 1 of 1

P.O. # **S05**

Ship Via:

Salesman:

User tl: Bradley Wiebe
Invoiced by: Bradley Wiebe

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
MIS-	N32-214	2 1/4-12 NF LOCKNUT	1	1	100.00	100.00
	FR	FREIGHT	1	1	13.00	13.00
CUM-	4309418	WATER PUMP	1	1	271.46	271.46
WIR-	1018507	3/4"S209 CROSBY SHACKLE	15	15	22.01	330.15
		Goods and Services Tax	1	1	35.73	35.73

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
701.61	0.00	0.00	0.00	13.00	0.00	35.73	0.00	0.00	750.34

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: \$750.34

andrew neustaeter

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.ab.ca
Web: www.norpine.ca

INVOICE
1012971

30-Jul-2015 4:01 pm

Page 1 of 1

P.O. # s05/wayne

Ship Via:

Salesman:

User tl: Quintin Unruh
Invoiced by: Quintin Unruh

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
WIR-	1018482	5/8"S209 CROSBY SHACKLE	40	40	15.08	603.20
WIR-	1018464	1/2"S209 CROSBY SHACKLE RED	50	50	9.98	499.00
MIS-	WAFLT8T78	7/8" EXTRA THICK WASHER tb- so bin, didn't have washers	30		2.17	
WIR-	1018507	3/4"S209 CROSBY SHACKLE ** 15 SPECIAL ORDERED ** Est Delivery: Fri 31 Jul 2015 Ref: s05/wayne	15		22.01	
		Goods and Services Tax	1	1	55.11	55.11

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
1,102.20	0.00	0.00	0.00	0.00	0.00	55.11	0.00	0.00	1,157.31

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.

Amount Outstanding: \$1,157.31

Frank Derksen

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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

**FOREST TROTTER CONTRACTING LTD.**BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915**WORKORDER****1237**(CHECK ONE) ☐ TRUCK ☐ TRAILER ☐ EQUIPMENTUNIT #: 505 YEAR: 2006MAKE & MODEL: TIGER CAT 630CSERIAL #: 6302517START:

MONTH	DAY	YEAR
<u>NOV</u>	<u>14</u>	<u>2015</u>

FINISH:

MONTH	DAY	YEAR

METER: 4013 hrsMECHANIC & HELPERS: Frank DerksenLOCATION REPAIRS WERE PERFORMED: F1032

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
OIL CHANGE (oil Filter)	BD103 4013 hrs	
COOLANT CHANGE		
ENG oil	OW40 approx 18L	
Fix air to air Leak		
change air Filter housing ring		

NOTES: _____

DID YOU?????	CHANGE ✓	CHECK ✓
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		



NORTHERN ROAD BUILDERS
BOX 1570, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915

WORKORDER
0056

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☐ EQUIPMENT

UNIT #: S05 YEAR: 2006

MAKE & MODEL: Tiger Cat 630C
SERIAL #: 6302517

START: MONTH Dec DAY 17 YEAR 2015

FINISH: MONTH Dec DAY 17 YEAR 2015

METER: _____

MECHANIC & HELPERS: Frank Derksen, Rodney Unrau

LOCATION REPAIRS WERE PERFORMED: F1049

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
new new exhaust manifold		
exhaust bolt spacers 10 x15	3945252	
SCR HEX FLA HEAD CAP x8	3944593	
SCREW STUDDED FLANGE x2	3944655	
STUD x4	3818823	
EXHAUST MANIFOLD GSK x8	5266422	

NOTES: _____

DID YOU?????	CHANGE ✓	CHECK ✓
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		

WAJAX EQUIPMENT-EDMONTON
17604 - 105 Avenue
Edmonton, Alberta T5S 1G4
G.S.T. No. 83989 9747 RT0005
Phone (780) 483-6641
Fax (780) 484-4378

Customer
T027028

P A R T S O R D E R
** TRANSFER **

Document
985764

Pg
1

4/12/15

13:55

Sold To
TRANSFER WITHIN REGION
WAJAX GRANDE PRAIRIE
9301 - 99 STREET
CLAIRMONT AB T0H 0W0
CANADA

Ship To
FOREST TROTTER CONTRACTING LTD
*****SHIP DIRECT*****
*****SHIP DIRECT*****
SHIP DIRECT***
LA CRETE AB T0H 2H0
CANADA

780/567-4266

WAYNE 780-926-6000

Ship Via LA CRETE TRANSPORT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
027					X		999	UNIT	S06

Order	Ship	B/O	Description	Each	Amount
	Taken By		Mike Sankovic	Ordered	4/12/15
	Terms			Vendor	

***** Transfer To Branch 28 *****
Please See Document G92838 W/O
173295 FOREST TROTTER CONTRACTING LTD

11	11	CN 3945252	SPACER,M CH4017*
6	6	CN 5266422	GASKET,E CH4018*
11	11	CN 3944593	SCREW,HE CH4019*
1	1	CN 3944655	SCREW,ST CH4027*

INTERNAL

Authorized Signature	Date	Pulled By	Checked By
----------------------	------	-----------	------------



EQUIPMENT
ÉQUIPEMENT

WAJAX EQUIPMENT-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T0H 0W0
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R
** BACKORDER RECEIPT **

Document Pg
G92910 1
9/12/15 Reprint 14:57

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
WAYNE 780-926-6000
FOREST TROTTER CONTRACTING LTD
*****SHIP DIRECT*****
*****SHIP DIRECT*****
LA CRETE AB T0H 0Z0
CANADA

780/928-4900 780/928-4900
Ship Via LA CRETE TRANSPORT FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		M8	X	X	X		999	JOB1049	UNITS06

Ord	Ship	B/O	Description	Each	Amount
	Taken By		Mike Sankovic	Ordered	9/12/15
	Terms		SHIP COMPLETE	Vendor	

PO: G92910

SHIPPED DIRECT FROM BRANCH 27
SEE DOCUMENT # 986008 FOR P O D

1	1	CN 3943872	MANIFOLD TRNSFR*	180.30	180.30
		ALBERTA P.S.T			.00
		G.S.T.			9.02

Total 189.32

Authorized Signature Date Pulled By Checked By

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EQUIPMENT
ÉQUIPEMENT

WAJAX EQUIPMENT-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T0H 0W0
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R

Document
G92909

Pg
1

9/12/15

14:54

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
WAYN 780-926-6000
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900
Ship Via LA CRETE TRANSPORT FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		M8	X	X	X		999	JOB1049	UNITS06

Ordr	Ship	B/O	Description	Each	Amount
	Taken By	Mike Sankovic		Ordered	9/12/15
	Terms			Vendor	
		SHIP COMPLETE			

LA CRETE TRANSPORT # 2015119632

1	1	CN 3943875	MANIFOLD J03-06*	222.38	222.38
		ALBERTA P.S.T			.00
		G.S.T.			11.12

Total 233.50

Authorized Signature Date Pulled By Checked By

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**FOREST TROTTER CONTRACTING LTD.**BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915**WORKORDER**

2162

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☐ EQUIPMENTMAKE & MODEL: Tigercat 630CUNIT #: 505 YEAR: _____SERIAL #: 6302517START:

MONTH	DAY	YEAR
<u>Dec</u>	<u>18</u>	<u>2015</u>

FINISH:

MONTH	DAY	YEAR
<u>Dec</u>	<u>18</u>	<u>2015</u>

METER: 4178. Hrs.

MECHANIC & HELPERS: _____

LOCATION REPAIRS WERE PERFORMED: _____

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
<u>Drive Motor speed sensor</u> <u>x1</u>	<u>23109B</u>	<u>B1146.</u>

NOTES: _____

DID YOU?????	
CHANGE✓	CHECK✓
ENGINE OIL FILTER	
ENGINE OIL	
TRANS. FILTER	
TRANS. STRAINER	
TRANS OIL	
AIR FILTER	
COOLANT	
COOLANT FILTER	
FUEL FILTER	
FUEL TANK SUMP	
HYD. OIL FILTER	
HYD. OIL	
GREASE EQUIP.	
GREASE ZERKS	
LIGHTS	
TIRES	
TIRE PRESSURE	



EQUIPMENT
ÉQUIPEMENT

WAJAX EQUIPMENT-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T0H 0W0
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R

Document
G93013

Pg
1

16/12/15

17:50

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900

Ship Via LA CRETE TRANSPORT

FOB FREIGHT - COLLECT

780/928-4900

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		M8	X	X	X		999	JOBF1049	UNITS05

Ordr	Ship	B/O	Description	Each	Amount
Taken By			Mike Sankovic	Ordered	16/12/15
Terms			SHIP COMPLETE	Vendor	
LA CRETE TRANSPORT# 201511164941					
1	1		TC 23109B	SENSOR, VA1315	1,146.52
					1,146.52
ALBERTA P.S.T					.00
G.S.T.					57.33

Weight

.4 lb

Total

1,203.85

Authorized Signature

Date

Pulled By

Checked By

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www.wajaxequipment.com/fr / Voir au verso pour les modalités



NORTHERN ROAD BUILDERS
BOX 1570, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915

WORKORDER

0377

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☐ EQUIPMENT

UNIT #: 55 YEAR: 2006

MAKE & MODEL: 630C Tigercat

SERIAL #:

START: MONTH DAY YEAR
Dec 23 2015

FINISH: MONTH DAY YEAR

METER: 4193 HR

MECHANIC & HELPERS: Trevor

LOCATION REPAIRS WERE PERFORMED: ZAMA

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED:

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
<u>Replace wiring harness</u>		
<u>Replace both solenoids on moon pump</u>	<u># 203437</u>	

NOTES:

DID YOU?????	
CHANGE✓	CHECK✓
ENGINE OIL FILTER	
ENGINE OIL	
TRANS. FILTER	
TRANS. STRAINER	
TRANS OIL	
AIR FILTER	
COOLANT	
COOLANT FILTER	
FUEL FILTER	
FUEL TANK SUMP	
HYD. OIL FILTER	
HYD. OIL	
GREASE EQUIP.	
GREASE ZERKS	
LIGHTS	
TIRES	
TIRE PRESSURE	

PRESTIGE



NORTHERN ROAD BUILDERS
BOX 1570, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915

WORKORDER
0059

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☐ EQUIPMENT

UNIT #: 505 YEAR: 2006

MAKE & MODEL: TIGERCAT 630C

SERIAL #: 6302517

START: MONTH Jan DAY 9 YEAR 2016

FINISH: MONTH Jan DAY 9 YEAR 2016

METER: 4283 hrs

MECHANIC & HELPERS: Frank Derksen

LOCATION REPAIRS WERE PERFORMED: F1049

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
Service Job		
change Eng oil (type 0W40)		
oil Filter	BD103	
Fuel Filter	BF 1385-SPS / BF 7815	
air Filter outer	RS3506	
inner	RS3507	
blow OFF machine blow off		
44 0000/0000		

DID YOU?????	
CHANGE ✓	CHECK ✓
ENGINE OIL FILTER	
ENGINE OIL	
TRANS. FILTER	
TRANS. STRAINER	
TRANS OIL	
AIR FILTER	
COOLANT	
COOLANT FILTER	
FUEL FILTER	
FUEL TANK SUMP	
HYD. OIL FILTER	
HYD. OIL	
GREASE EQUIP.	
GREASE ZERKS	
LIGHTS	
TIRES	
TIRE PRESSURE	



FOREST TROTTER CONTRACTING LTD.

BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915

WORKORDER

1246

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☐ EQUIPMENT

UNIT #: 505 YEAR: 2006

MAKE & MODEL: Tiger Cat 630C

SERIAL #: 6302517

START:

MONTH	DAY	YEAR
<u>Jan</u>	<u>14</u>	<u>2016</u>

FINISH:

MONTH	DAY	YEAR
<u>Jan</u>	<u>14</u>	<u>2016</u>

METER: _____

MECHANIC & HELPERS: Frank Derksen

LOCATION REPAIRS WERE PERFORMED: F1049

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
<u>replace drive shaft</u>	<u>TC 53881B04</u>	

NOTES: _____

DID YOU?????	CHANGE✓	CHECK✓
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		



EQUIPMENT
ÉQUIPEMENT

WAJAX EQUIPMENT-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T0H 0W0
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R

Document
G93302

Pg
1

11/01/16

10:53

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
WAYNE 780-926-6000
FOREST TROTTER CONTRACTING LTD
HIGH LEVEL AB T0H 2H0
CANADA

780/928-4900
Ship Via NORTHERN EXPRESS

780/928-4900
FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		M8	X	X	X		999	UNITS05JOB	F1049

Ordr	Ship	B/O	Description	Each	Amount
Taken By			Mike Sankovic	Ordered	11/01/16
Terms				Vendor	
SHIP COMPLETE					
SHIP TO HIGH LEVEL VIA NORTHERN EXPRESS					
1	1		TC 53881B04	SHAFT,7C J04-10	992.87
			ALBERTA P.S.T		.00
			G.S.T.		49.64

Weight	49.0 lb	Total	1,042.51
--------	---------	-------	----------

Authorized Signature

Date

Pulled By

Checked By

www.wajaxequipment.com / See reverse for terms and conditions
www.wajaxequipment.com/fr / Voir au verso pour les modalités



FOREST TROTTER CONTRACTING LTD.

BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915

WORKORDER

4121

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☒ EQUIPMENT

MAKE & MODEL: Tigercat 630C

UNIT #: S05 YEAR: 2006

SERIAL #: 6302517

START: MONTH Jan DAY 20 YEAR 2016

FINISH: MONTH Jan DAY 20 YEAR 2016

METER: 4472 hrs.

MECHANIC & HELPERS: Diedrich Wolfe

LOCATION REPAIRS WERE PERFORMED: F1049

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
<u>Change steady bearing</u>	<u>TL 10403A</u>	<u>D.W.</u>

DID YOU?????	
CHANGE✓	CHECK✓
ENGINE OIL FILTER	
ENGINE OIL	
TRANS. FILTER	
TRANS. STRAINER	
TRANS OIL	
AIR FILTER	
COOLANT	
COOLANT FILTER	
FUEL FILTER	
FUEL TANK SUMP	
HYD. OIL FILTER	
HYD. OIL	
GREASE EQUIP.	
GREASE ZERKS	
LIGHTS	
TIRES	
TIRE PRESSURE	

NOTES: _____



EQUIPMENT
ÉQUIPEMENT

WAJAX EQUIPMENT-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T0H 0W0
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R

Document
G93358

Pg
1

13/01/16

10:52

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
WAYNE
FOREST TROTTER CONTRACTING LTD
JOB 1049
HIGH LEVEL AB T0H 2H0
CANADA

20160132217

780/928-4900
Ship Via LA CRETE

780/928-4900
FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		M8	X	X	X		999	UNIT	S05

Ordr	Ship	B/O	Description	Each	Amount
	Taken By		Kelvin Smith	Ordered	13/01/16
	Terms			Vendor	
			SHIP COMPLETE		
1	1		TC 10403A	BEARING, VF0231	455.26
			ALBERTA P.S.T		.00
			G.S.T.		22.76

Weight

8.1 lb

Total

478.02

Authorized Signature

Date

Pulled By

Checked By

www.wajaxequipment.com / See reverse for terms and conditions
www.wajaxequipment.com/fr / Voir au verso pour les modalités

**FOREST TROTTER CONTRACTING LTD.**BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915**WORKORDER**
2501(CHECK ONE) ☐ TRUCK ☐ TRAILER ☐ EQUIPMENTUNIT #: S05 YEAR: 2006MAKE & MODEL: TIGERCAT 630CSERIAL #: 6302517START:

MONTH	DAY	YEAR
FEB	2	2016

FINISH:

MONTH	DAY	YEAR
FEB	2	2016

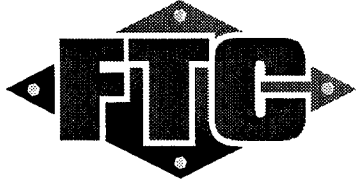
METER: 4610 hrsMECHANIC & HELPERS: Frank DerksenLOCATION REPAIRS WERE PERFORMED: F1049

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
service job		
oil filter	BD103	
Fuel Filters	BF1385-SP5/BF7815	
air Filters	RS3506 / RS3507	

NOTES: _____

DID YOU?????	
CHANGE✓	CHECK✓
ENGINE OIL FILTER	
ENGINE OIL	
TRANS. FILTER	
TRANS. STRAINER	
TRANS OIL	
AIR FILTER	
COOLANT	
COOLANT FILTER	
FUEL FILTER	
FUEL TANK SUMP	
HYD. OIL FILTER	
HYD. OIL	
GREASE EQUIP.	
GREASE ZERKS	
LIGHTS	
TIRES	
TIRE PRESSURE	



FOREST TROTTER CONTRACTING LTD.

BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915

WORKORDER

2514

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☐ EQUIPMENT

MAKE & MODEL: TIGERCAT

UNIT #: 505 YEAR: 2006

SERIAL #: 6302517

START:

MONTH	DAY	YEAR
FEB	23	2016

FINISH:

MONTH	DAY	YEAR
FEB	23	2016

METER: 4908 hrs

MECHANIC & HELPERS: Frank Perksen

LOCATION REPAIRS WERE PERFORMED: F1049

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
Service Job		
oil filter	BD103	
fuel filter	BF1385-5P5/BF7815	
air filter	R53506/R53507	
oil type	0W40	

NOTES: _____

DID YOU?????	CHANGE✓	CHECK✓
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		



FOREST TROTTER CONTRACTING LTD.

BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915

WORKORDER

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☐ EQUIPMENT

MAKE & MODEL: TIGERCAT 630C

UNIT #: 505

YEAR: 2006

SERIAL #: 6302517

START: MONTH June DAY 8 YEAR 2016

FINISH: MONTH June DAY 22 YEAR 2016

METER: 5085 hrs

MECHANIC & HELPERS: Frank Derksen / Wayne Schmit

LOCATION REPAIRS WERE PERFORMED: FTC shop

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
Service Job		
oil filter	BD103	
fuel filters	BF1385-SPS/BF7815	
air filters	RS3506/RS3507	
hyd filters	AY052 / BT8308-MPG X2	
cab air filter	PA2534	
oil type	OW40	
axle filter	AY066	
charge filter	AY074	

NOTES: change transference oil

change rear diff oil

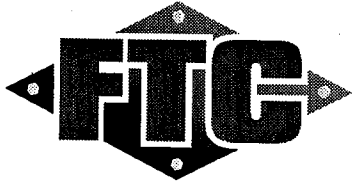
change front diff oil

75W90 / 7.5L

hyd oil / Approx 60L

hyd oil

DID YOU?????	CHANGE ✓	CHECK ✓
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		

**FOREST TROTTER CONTRACTING LTD.**BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915**WORKORDER**

2531

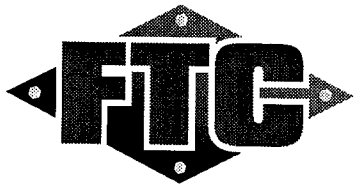
(CHECK ONE) ☐ TRUCK ☐ TRAILER ☐ EQUIPMENTMAKE & MODEL: TIGERCAT 630CUNIT #: 505 YEAR: 2006SERIAL #: 6302517START: MONTH June DAY 8 YEAR 2016FINISH: MONTH June DAY 22 YEAR 2016METER: 5085 hrsMECHANIC & HELPERS: Frank Derksen / Wayne schmitLOCATION REPAIRS WERE PERFORMED: FTC Shop

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
new stereo speaker x1		
Fix fan speed (hyd sensor bad connect)		
Fix light wiring		
change steering hyd hose #12		
check fan belt / idlers		
turn top grapple wear square x2		
replace bottom grapple wear square		
Fix arch light brackets		
Fix hyd tank (mounting)		

NOTES: Fix anti leakpaint whole machineall new stickers on machine**DID YOU?????**

	CHANGE✓	CHECK✓
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		

**FOREST TROTTER CONTRACTING LTD.**BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915**WORKORDER**

2532

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☐ EQUIPMENTMAKE & MODEL: TIGERCAT 630CUNIT #: 505 YEAR: 2006SERIAL #: 6302517START: MONTH June DAY 8 YEAR 2016FINISH: MONTH June DAY 22 YEAR 2016METER: 5085 hrsMECHANIC & HELPERS: Frank Derksen / Wayne schmitLOCATION REPAIRS WERE PERFORMED: FTC shop

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
reseal front diff both sides		
check U joints		
buil bracket for grease gun		
new latch at master key apartment		
new front right side cab handle		
clean cab		

NOTES: _____

DID YOU?????	CHANGE✓	CHECK✓
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		

[illegible]



10202 - 99 Street
La Crete AB T0H 2H0

www.bluewaveenergy.ca

FOREST TROTTER CONTRACTING LTD
PO BOX 1419
LA CRETE AB T0H 2H0

Any questions? Please call us at:
Avez-vous des questions?
Veuillez nous téléphoner au:
(780) 928-3663

INVOICE/FACTURE

Invoice Number 08210866731079
Numéro de facture
Date of Invoice 06/14/2016
Date de facturation
Page Number: 1 of 1
Nombre de pages
Minor Account #:
N° de compte secondaire

Delivered to: FOREST TROTTER CONTRACTING LTD
PO BOX 1419
LUBE
LA CRETE, AB T0H2H00

Account # N° de compte: 8210866
Purchase Order # Bon de commande: UNIT#S05
Payment Due By: Date d'échéance du paiement: 09/12/2016

REFERENCE RÉFÉRENCE	DESCRIPTION / DESCRIPTION	QUANTITY/ QUANTITÉ	UNIT/ UNITÉ	UNIT PRICE/ PRIX UNITAIRE	TOTAL/TOTAL
550036440	8210866 - 000 ROTELLA T6 0W-40 CJ4 GST (5%)	1.00	15.000	6.4800	97.20 4.86
EHC10	AB EHC .10/L on Container GST (5%)	15.00	1.000	0.1000	1.50 0.08
550026893	Spirax S3 TLV @D GST (5%)	1.00	208.200	3.0400	632.93 31.65
EHC05	AB EHC .05/L on Oil GST (5%)	208.20	1.000	0.0500	10.41 0.52
26-329	A/F 50/50HD MIXED FLEET 205 LT GST (5%)	1.00	205.000	2.5853	529.99 26.50
CALLED IN BY WYNE SCHMIDT TO BE DELIVERED TODAY OR TOMORROW					

GST/HST# /N° de TPS ou de TVH: 10174 5552 RT0001

Interest will be charged at a compounded rate of 26.82% per annum (2% per month) on overdue accounts.
Des intérêts au taux composé de 26,82% par année (2% par mois) seront imputés aux montants en souffrance.

Subtotal/Total partiel	\$1,272.03
Taxes/Taxes	\$63.61
Total Amount Due Montant total exigible	\$1,335.64

REMITTANCE STUB/BORDEREAU DE PAIEMENT



Please return this portion with your payment.
Veuillez envoyer votre paiement avec ce bordereau.

Please make payable to Bluewave Energy.
Veuillez envoyer votre paiement à
l'ordre de Bluewave Energy.

www.bluewaveenergy.ca

Remit to: **Bluewave Energy**

A Div of Parkland Ind. Ltd. PO Box 2030 Stn "M"
Calgary AB T2P 1K6

Account Number/ Numéro de compte	Invoice Number/Numéro de facture	Amount Due/ Montant exigible
8210866	08210866731079	\$1,335.64
Payment Due by/ Date d'échéance du paiement	Amount Paid/ Montant payé	
09/12/2016		



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

Phone: 780-928-3912

Email: officela@norpine.ab.ca

Fax: 780-928-3760

Web: www.norpine.ca

INVOICE
1096272

22-Jun-2016 8:36 am

Page 1 of 1

P.O. # S05

Ship Via:

Salesman:

User tl: Joe Wiebe

Invoiced by: Joe Wiebe

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.

BOX 1419

LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
CTT-	109-07-4855	2" GREEN MASKING TAPE	1	1	7.50	7.50
MMM-	26340	2" MASKING TAPE	3	3	10.07	30.21
GHU-	LC-500	UTILITY KNIFE	5	5	1.32	6.60
		Goods and Services Tax	1	1	2.22	2.22

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
44.31	0.00	0.00	0.00	0.00	0.00	2.22	0.00	0.00	46.53

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: \$46.53

Wayne Schmidt

wayneschmidt

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

Email: officela@norpine.ab.ca

Fax: 780-928-3760

Web: www.norpine.ca

INVOICE
1094670

16-Jun-2016 11:19 am

Page 1 of 1

P.O. # S05

Ship Via:

Salesman:

User tl: Joe Wiebe

Invoiced by: Joe Wiebe

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.

BOX 1419

LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
INE-	3/4X7NC	GRADE 8 BOLT	1	1	3276.03	3.28
CAF-	UHS-10100-12	AIR FRESHNER (ASSORTED)	50	50	30.00	62.50
		Goods and Services Tax	1	1	3.29	3.29

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
65.78	0.00	0.00	0.00	0.00	0.00	3.29	0.00	0.00	69.07

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.

Amount Outstanding: \$69.07

wayneschmidt

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

Email: officela@norpine.ab.ca

Fax: 780-928-3760

Web: www.norpine.ca

INVOICE
1094220

15-Jun-2016 10:21 am

Page 1 of 1

P.O. # s05

Ship Via:

Salesman:

User tl: Aaron Unruh

Invoiced by: Aaron Unruh

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.

BOX 1419

LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
PER-	80546	HIGH TACK GASKET SPRAY	1	1	9.51	9.51
PER-	80579	GASKET REMOVER	1	1	7.82	7.82
		Goods and Services Tax	1	1	0.87	0.87

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
17.33	0.00	0.00	0.00	0.00	0.00	0.87	0.00	0.00	18.20

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: \$18.20

wayne s

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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



FOREST TROTTER CONTRACTING LTD.

BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915

WORKORDER

3357

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☒ EQUIPMENT

UNIT #: 505 YEAR: 2006

MAKE & MODEL: Tigercat 630C

SERIAL #: 6302517

START: MONTH Nov DAY 02 YEAR 2016

FINISH: MONTH Nov DAY 07 YEAR 2016

METER: 5385 hrs.

MECHANIC & HELPERS: Diedrich Wolfe

LOCATION REPAIRS WERE PERFORMED: F1057

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
Find that injector 1 leaks replace oring		D.W.
Swap injectors 1 and 2		D.W.
Engine oil change	BD103 OW-40 5L oil	D.W.
Change injector #2 5400 hrs.	CN 5263308PX	D.W.
Change engine oil	BD103 OW-40 5L oil	D.W.

NOTES: _____

DID YOU?????

	CHANGE✓	CHECK✓
ENGINE OIL FILTER	☒	☒
ENGINE OIL	☒	☒
TRANS. FILTER	☐	☐
TRANS. STRAINER	☐	☐
TRANS OIL	☐	☐
AIR FILTER	☐	☐
COOLANT	☐	☐
COOLANT FILTER	☐	☐
FUEL FILTER	☐	☐
FUEL TANK SUMP	☐	☐
HYD. OIL FILTER	☐	☐
HYD. OIL	☐	☐
GREASE EQUIP.	☐	☐
GREASE ZERKS	☐	☐
LIGHTS	☐	☐
TIRES	☐	☐
TIRE PRESSURE	☐	☐



EQUIPMENT
ÉQUIPEMENT

WAJAX EQUIPMENT-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T0H 0W0
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

PARTS ORDER

Document
G95941

Pg
1

3/10/16

Reprint
15:56

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
WAYNE 780-926-6000
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900
Ship Via CUSTOMER PICKUP

780/928-4900
FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		M8	X	X	X		999	UNIT	B10

Order	Ship	B/O	Description	Each	Amount
	Taken By	Mike Sankovic		Ordered	3/10/16
	Terms	SHIP COMPLETE		Vendor	
LA CRETE TRANSPORT# 2016935436					
1	1	CN C5263308PX	CORE-INJ *****	207.33	207.33
1	1	CN 5263308PX	INJECTOR L04-10*	944.05	944.05
		ALBERTA P.S.T			.00
		G.S.T.			57.57

Total 1,208.95

Authorized Signature

Date

Pulled By

Checked By



EDMONTON
11751 181ST STREET
EDMONTON, AB T5S 2K5
(780) 455-2151

REPRINT

INVOICE NO

104-65859

REMIT TO: PO BOX 2521 STN M,
CALGARY AB T2P 0T6

SOLD TO

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

SHIP TO

FOREST TROTTER
HOLD FOR PICK UP
BILL 780-926-6640
10114 100TH AVE
LACRETE, AB T0H 0H0

GST-SEE BELOW

PAGE 1 OF 1

*** CASH PAYMENT ***

CONTACT BILL WIEBE

01

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
03-NOV-2016	S5				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
343017	LACRETE TRANSPORT				
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OE-100-1186384	50547/50725				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
6		6	3937142	SEAL, INJECTOR	CECO	4.19	25.14
6		6	4890926	SEAL, O RING	CECO	19.26	115.56

FOR QUOTES- PRICE VALID 30 DAYS

PARTS THAT ARE ACCEPTABLE FOR RETURN MAY BE
SUBJECT TO A 15% RESTOCKING FEE. ELECTRONIC PARTS,
TOOLS AND SPECIAL ORDER ITEMS CANNOT BE RETURNED
THANK YOU FOR YOUR BUSINESS.
AUTOTRANSFER TO EDMONTON- CKH

PLEASE CALL BILL @ 780-926-6640 FOR CREDIT CARD NUMBER
AND SHIP TO CUSTOMER VIA LACRETE TRANSPORT

TRACKING#

SUB TOTAL: 140.70
GST @ 5%: 7.04

PACKING SLIP



GST NUMBER - 83888 2256 RT

TERMS: FOB Point of Origin, NET 30 DAYS FROM DATE OF PURCHASE. I/we hereby agree to accept title and risk of loss at the time of the shipment and acknowledge the indebtedness of this invoice. If the balance due isn't paid within credit terms, I agree to pay interest at 1.5%/month (19.6%/annum) both before and after judgement plus all cost incurred in the collection of the balance owing; including legal fees and disbursements on a solicitor/client basis.

TOTAL AMOUNT: CA \$ 147.74

RECEIVED BY (print name)

SIGNATURE

DATE



GRANDE PRAIRIE
8601 - 102 STREET
CLAIRMONT, AB T0H 0W0
(780) 532-3175

INVOICE NO**108-19438**

REMIT TO: PO BOX 2521 STN M,
CALGARY AB T2P 0T6

GST-SEE BELOW

PAGE 1 OF 1

*** CASH PAYMENT ***

SOLD TO

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

SHIP TO

FOREST TROTTER
HOLD FOR PICK UP
BILL 780-926-6640
10114 100TH AVE
LACRETE, AB T0H 0H0

CONTACT BILL WIEBE

T>348

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
17-NOV-2016	S5				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
343017	LACRETE TRANSPORT		N/A		
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OE-100-108253	33354/33354				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

5		5	5272819	SEAL, RECTANGULAR RING	CECO	1.52	7.60
1		1	2872395	CONNECTOR, INJ FUEL SUPPLY	CECO	75.76	75.76

FOR QUOTES- PRICE VALID 30 DAYS

PARTS THAT ARE ACCEPTABLE FOR RETURN MAY BE SUBJECT
TO A 15% RESTOCKING FEE. ELECTRONIC PARTS, TOOLS AND
SPECIAL ORDER ITEMS CANNOT BE RETURNED
THANK YOU FOR YOUR BUSINESS.

PRE-AUTH#: 108-108253, PLEASE SHIP LACRETE TRANSPORT
TO CUSTOMER, THANKS!

TRACKING#

SUB TOTAL: 83.36
GST @ 5%: 4.17

GST NUMBER - 83888 2256 RT

TERMS: FOB Point of Origin, NET 30 DAYS FROM DATE OF PURCHASE. I/we hereby agree to accept title and risk of loss at the time of the shipment and acknowledge the indebtedness of this invoice. If the balance due isn't paid within credit terms, I agree to pay interest at 1.5%/month (19.6%/annum) both before and after judgement plus all cost incurred in the collection of the balance owing; including legal fees and disbursements on a solicitor/client basis.

TOTAL AMOUNT: CA \$ 87.53

RECEIVED BY (print name) _____ SIGNATURE _____ DATE _____



FOREST TROTTER CONTRACTING LTD.

BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915

WORKORDER

1408

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☐ EQUIPMENT

MAKE & MODEL: TIGERCAT 630C

UNIT #: S05 YEAR: 2006

SERIAL #: 6302517

START:

MONTH	DAY	YEAR
Dec	6	2016

FINISH:

MONTH	DAY	YEAR
Dec	6	2016

METER: 5550 hrs

MECHANIC & HELPERS: Frank Derksen, Herman pehner

LOCATION REPAIRS WERE PERFORMED: FTT shop

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
complete Wash Job		
Service Job		
oil type	0W40	
oil filter	BD103	
fuel filters	BF1385-SPS/BF7815	
Air filters	RS3506/RS3507	
tighten chains		
install cup holder	AT190780	
new weather striping on bottom off doors		

NOTES: Fix Anti leak

DID YOU?????	
CHANGE✓	CHECK✓
ENGINE OIL FILTER	
ENGINE OIL	
TRANS. FILTER	
TRANS. STRAINER	
TRANS OIL	
AIR FILTER	
COOLANT	
COOLANT FILTER	
FUEL FILTER	
FUEL TANK SUMP	
HYD. OIL FILTER	
HYD. OIL	
GREASE EQUIP.	
GREASE ZERKS	
LIGHTS	
TIRES	
TIRE PRESSURE	

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 LTD
 PO BOX 1419

Invoice R0117655 (Copy)

DATE: 16 Dec 01

LA CRETE AB
 T0H 2H0
 TEL: DAVE 780 926-0144 FAX: (780)928-4915

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.
TIME IN	PROMISED	TERMS	P.O.
12:07 PM		NET 30	F1057

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	3SK 35.5 SKIDDER REPAIR HEN 16 Nov 16		G		265.00
1	533726	355R32	G	375.00	375.00
1	FIRE NATURAL RUBBER TUBE TR218 TEC389 TOR-4 SKIDDER PATCH		G	73.00	73.00
1	TIRE DROPPED OFF BY WAYNE SCHMIDT - 926-6000 SHP Shop Supplies GST Registration# R860237395		G	21.20	21.20

PARTS:	448.00
LABOUR:	265.00
OTHER:	21.20
SUB-TOTAL:	734.20
GST:	36.71
PST:	N/C
TOTAL:	770.91



Honestly driven.

OK TIRE and AUTO SERVICE
11102-100 ST Box 65
La Crete AB T0H 2H0
Phone: 780-928-3460 Fax: 780-928-2971
e-mail: oktirelacrete@yahoo.ca
WWW.OKTIRE.COM

PAGE: 1
DATE: 16 Dec 16
GST REG#: 809024870RT0001
PST REG#:
INVOICE
2214447 (Copy)

SOLD TO:
6532895

FOREST TROTTER CONTRACTING LTD
BOX 1419

LA CRETE AB T0H 2H0

CONTACT:

BILL WIEBE

MOBILE : 780 821-0357

BUSINESS:

EMAIL :

HOME: 780 928-4900

FAX : 780 841-1201

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
					0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				KDG	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
11:00 AM		Net 10th 1.5 Dis Due 25th		S5	0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	371-606	FIR FORSS CRC 24-C TL LS2 35.5LB32		5497.65	5497.65
1	TL	Environmental Tire Levy		100.00	100.00
1	SKITIR/NOM	35.5L32 Tire Changeover SP 16 Dec 16			130.00
		BILL WIBE DROPPED OF, ANDREW WOLFE CALLED IN			
1	SS	Shop Supplies		15.60	15.60
		Please retorque all wheels that have been removed within 50-100KM.			
Invoice Copy					

BILL TO:

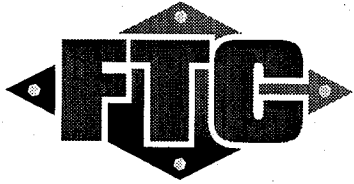
TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank You for you Patronage!!!! Signature: _____

PARTS:	5497.65
LABOUR:	130.00
OTHER:	115.60
SUB-TOTAL:	5743.25
GST/HST:	287.16
PST:	N/C
TOTAL:	6030.41

**FOREST TROTTER CONTRACTING LTD.**BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915**WORKORDER**

3375

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☒ EQUIPMENTMAKE & MODEL: Tigercat 630CUNIT #: 505 YEAR: 2006SERIAL #: 6302517START:

MONTH	DAY	YEAR
<u>Dec</u>	<u>29</u>	<u>2015</u>

FINISH:

MONTH	DAY	YEAR
<u>Dec</u>	<u>29</u>	<u>2016</u>

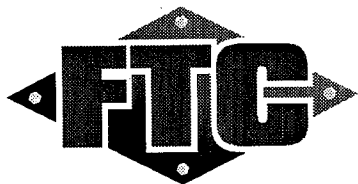
METER: 5775 hrs.MECHANIC & HELPERS: Diedrich WolfeLOCATION REPAIRS WERE PERFORMED: F1058

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
<u>Engine oil change</u>	<u>BD103 0W-40Shell 20liters</u>	<u>D.W.</u>
	<u>1 liter lucas oil stabilizer</u>	<u>D.W.</u>
<u>Change fuel filters</u>	<u>BF1385-SP5 BF7815</u>	<u>D.W.</u>
<u>Change engine air filters</u>	<u>RS3506 RS3507</u>	<u>D.W.</u>
<u>Blow off engine</u>		<u>D.W.</u>

NOTES: _____

DID YOU?????	CHANGE✓ CHECK✓	
	CHANGE✓	CHECK✓
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		

**FOREST TROTTER CONTRACTING LTD.**BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915**WORKORDER**

3379

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☒ EQUIPMENTUNIT #: 505YEAR: 2006MAKE & MODEL: Tigercat 630CSERIAL #: 6302517START: MONTH Jan DAY 03 YEAR 2017

FINISH: MONTH DAY YEAR

METER: 5846 hrs.MECHANIC & HELPERS: Diedrich WolfeLOCATION REPAIRS WERE PERFORMED: F1058

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
New tire chain	BABAC 35532BDSX	D.W.
Wash		D.W.
Engine oil change Feb 15 6515 hrs.	OW-40 4ell	D.W.
Change fuel filters	BF1385-SPS, BF7815	D.W.
Change engine air filters	RS3506	D.W.

NOTES: _____

DID YOU?????	
CHANGE ✓	CHECK ✓
ENGINE OIL FILTER	
ENGINE OIL	
TRANS. FILTER	
TRANS. STRAINER	
TRANS OIL	
AIR FILTER	
COOLANT	
COOLANT FILTER	
FUEL FILTER	
FUEL TANK SUMP	
HYD. OIL FILTER	
HYD. OIL	
GREASE EQUIP.	
GREASE ZERKS	
LIGHTS	
TIRES	
TIRE PRESSURE	

**FOREST TROTTER CONTRACTING LTD.**BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915**WORKORDER****1443**(CHECK ONE) ☐ TRUCK ☐ TRAILER ☐ EQUIPMENTUNIT #: S05 YEAR: 2006MAKE & MODEL: TigerCat 630CSERIAL #: 6302517START: MONTH Jan DAY 16 YEAR 2017FINISH: MONTH Jan DAY 17 YEAR 2017METER: 6000 hrsMECHANIC & HELPERS: Frank DerksenLOCATION REPAIRS WERE PERFORMED: F1058

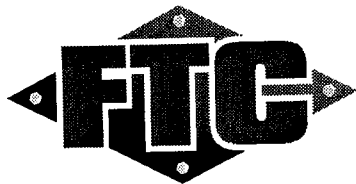
WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
Service Job 6000 hrs		
Eng oil type	0W40	
Eng oil filter	BD324	
Air filters	RS3506 / RS3507	
Service Job 6265hrs		
fuel filters	BF7815 / BF1385-SP5	
Eng oil filters	BD103	
Air filter	Outer RS3506	

NOTES: _____

DID YOU?????

	CHANGE✓	CHECK✓
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		



FOREST TROTTER CONTRACTING LTD.

BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915

WORKORDER
2858

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☐ EQUIPMENT

MAKE & MODEL: 630C

UNIT #: SS

YEAR: _____

SERIAL #: _____

START:

MONTH	DAY	YEAR
<u>march</u>	<u>2</u>	<u>2017</u>

FINISH:

MONTH	DAY	YEAR

METER: 6766 HR

MECHANIC & HELPERS: Trevor

LOCATION REPAIRS WERE PERFORMED: _____

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
<u>Service J06</u>	<u>B0324, R53506</u>	
<u>Blow out RAD / Blow off Engine</u>		
<u>Swap Tire</u>		

NOTES: _____

DID YOU?????

	CHANGE ✓	CHECK ✓
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		

**FOREST TROTTER CONTRACTING LTD.**BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915**WORKORDER**

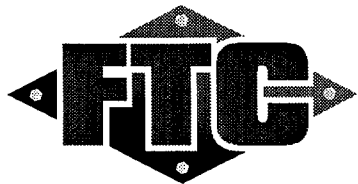
4327

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☒ EQUIPMENTMAKE & MODEL: Tiger 630 CUNIT #: S05 YEAR: 2006SERIAL #: 6302517START: MONTH July DAY 24 YEAR 2017FINISH: MONTH Aug DAY 24 YEAR 2017METER: 7238 Hrs.MECHANIC & HELPERS: David D.LOCATION REPAIRS WERE PERFORMED: FTC Shop

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
— Complete Wash Job —		
Eng oil change	OW 40	
Eng oil Filter	BD324	
Eng Air Filter (Inner)	RS3507	
(Outer)	RS3506	
Eng fuel Filter	BF 7815	
Water Separator	BF1385-SPS	
Hyd Filter x2	AY003	
Water Absorbing Hyd Filter x1	AY002	
NOTES: Axle Filter	AY066	
Charge Filter	BT8845	
Cab Air Filter	PA2534	

DID YOU?????	CHANGE	CHECK
ENGINE OIL FILTER	☒	☐
ENGINE OIL	☒	☐
TRANS. FILTER	☐	☐
TRANS. STRAINER	☐	☐
TRANS OIL	☒	☐
AIR FILTER	☒	☐
COOLANT	☐	☒
COOLANT FILTER	☐	☐
FUEL FILTER	☒	☐
FUEL TANK SUMP	☐	☐
HYD. OIL FILTER	☒	☐
HYD. OIL	☒	☐
GREASE EQUIP.	☐	☒
GREASE ZERKS	☐	☒
LIGHTS	☐	☒
TIRES	☐	☒
TIRE PRESSURE	☐	☐

**FOREST TROTTER CONTRACTING LTD.**BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915**WORKORDER**

4326

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☒ EQUIPMENTUNIT #: 505 YEAR: 2006MAKE & MODEL: ~~505~~ 630 C TigercatSERIAL #: 6302517START: MONTH Aug DAY 20 YEAR 2017FINISH: MONTH Aug DAY 24 YEAR 2017METER: 7238 HrsMECHANIC & HELPERS: Wayne SchmidtLOCATION REPAIRS WERE PERFORMED: FTC shop

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
Replace Resistor Box x1	AM936	
Resistor Wire Terminals x12	AM599	
Resistors x6	AM872	
Replaced Fan speed Coil x1	202236	
Replaced Fan speed Valve x1	202235	

NOTES: _____

DID YOU?????	CHANGE✓	CHECK✓
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		

**FOREST TROTTER CONTRACTING LTD.**BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915**WORKORDER**

4328

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☒ EQUIPMENTMAKE & MODEL: Tigercat 630 CUNIT #: S05 YEAR: 2006SERIAL #: 6302517START: MONTH July DAY 24 YEAR 2017FINISH: MONTH Aug DAY 24 YEAR 2017METER: 7238 HrsMECHANIC & HELPERS: David D / Wayne SLOCATION REPAIRS WERE PERFORMED: FTC Shop

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
<u>Z Bar Front Window</u>	<u>4658A</u>	<u># 41.</u>
<u>Seal Kit - for Arch Cyl. -</u>	<u>30658A</u>	<u># 122.</u>
<u>Replace Hyd oil</u> <u>x 100 L.</u>	<u>Spirax S3 TLV</u>	
<u>Both Axle oil chang.</u>	<u>Spirax S3 TLV</u>	
<u>Transfer Case oil change</u>	<u>75W90</u>	
<u>Replace Drive Motor Hoses</u>	<u>XT6</u>	
<u>Cyl Pins</u> <u>x2</u>	<u>2.5" x 5"</u>	
<u>Ajust Articulating Bearings</u>		
<u>Replaced all worn Hoses</u>		
NOTES: <u>Fix lights</u>		

DID YOU?????	CHANGE ✓	CHECK ✓
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		

Skidder CHECKLIST

Unit # 505
Hours: 7232

1. Unit Number Sticker
2. FTC Sticker
3. First Aid Kit
4. Spill Kit
5. Fire Extinguisher (mounted & up to date)
6. Working 2 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 and idlers
15. Fan hub bearings
16. Lights
17. All fluids, oil, antifreeze
18. Axle bolts
19. Exhaust pipe and muffler
20. Wheel bolts and studs
21. Tire pressure
22. Tighten tire chains
23. Operator seat (cracks, bushings etc.)
24. Service sticker
25. Engine oil
26. Fuel filter
27. Air filter/ Cab filter
28. Hydraulic tank filter
29. Front and rear transmission oil
30. Transmission filter and diff filter
31. Transmission mounts and bolts
32. Water separator
33. Drain fuel sump on tank
34. Inspect hydraulic lines
35. Hydraulic pressure
36. Hood mount brackets
37. Stump pans and guards
38. Cylinder bushings and leaks
39. Arch pins and bushings
40. Boom pins and bushings
41. Check windows

	Check	Change
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	✓	



WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T0H 0W0
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R
** BACKORDER RECEIPT **

Document
G99222

Pg
1

9/08/17

17:01

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
WAYNE
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900

780/928-4900

Ship Via LA CRETE TRANSPORT

FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028	TC	X		1			999	WAYNE	

Order	Ship	B/O	Description	Each	Amount
	Taken By		RANDY PEDERSEN	Ordered	27/07/17
	Terms		SHIP COMPLETE	Vendor	

PO: D49030

1	1	TC 4658A	Z-BAR, ST APPEND	41.17	41.17
		ALBERTA P.S.T			00
		G.S.T.			2.06

Weight	3.8 lb	Total	43.23
--------	--------	-------	-------

Authorized Signature

Date

AUG. 9/17

Pulled By

R.P.

Checked By

See reverse for terms and conditions
Voir au verso pour les modalités



WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T0H 0W0
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R

Document
G99259

Pg
1

31/07/17

17:55

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
WAYNE
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900

780/928-4900

FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		TC	X	1	X		999		

Ord	Ship	B/O	Description	Each	Amount
-----	------	-----	-------------	------	--------

Taken By RANDY PEDERSEN (2213)
Terms

Ordered 31/07/17
Vendor

Please See Backorder Document G99260

1		1 TC AM936	MODULE, F	*	13.18	.00
6		TC AM872	RESISTOR VA1153*		18.89	113.34
1		TC 30658A	KIT, SEAL VB0563		122.10	122.10

ALBERTA P.S.T .00
G.S.T. 11.77

2017711922

Weight	.6 lb	Total	247.21
--------	-------	-------	--------

Authorized Signature

Date

Pulled By

Checked By

AUG.1/17

R.P.

See reverse for terms and conditions
Voir au verso pour les modalités

INVOICE/FACTURE

10202 - 99 Street
La Crete AB T0H 2H0

www.bluewaveenergy.ca

Any questions? Please call us at:
Avez-vous des questions?
Veuillez nous téléphoner au:

(780) 928-3663

Invoice Number: 08210866895119
Numéro de facture:
Date of Invoice: 08/02/2017
Date de facturation:
Page Number: 1 of 1
Nombre de pages:
Minor Account #: N° de compte secondaire

FOREST TROTTER CONTRACTING LTD
PO BOX 1419
LA CRETE AB T0H 2H0

Delivered to: FOREST TROTTER CONTRACTING LTD
TBD
AB

Account # N° de compte: 8210866
Purchase Order # Bon de commande:
Payment Due By: Date d'échéance du paiement: 10/31/2017

REFERENCE RÉFÉRENCE	DESCRIPTION / DESCRIPTION	QUANTITY/ QUANTITÉ	UNIT/ UNITÉ	UNIT PRICE/ PRIX UNITAIRE	TOTAL/TOTAL
550026893	8210866 - 000 Spirax S3 TLV @D	1.00	208.200	2.9900	622.52
	GST (5%)				31.13
EHC05	AB EHC .05/L on Oil	208.20	1.000	0.0500	10.41
	GST (5%)				0.52

GST/HST#N° de TPS ou de TVH: 101745552 GST#N° de TVQ: 1220898365

Interest will be charged at a compounded rate of 26.82% per annum (2% per month) on overdue accounts.
Des intérêts au taux composé de 26,82% par année (2% par mois) seront imputés aux montants en souffrance.

Subtotal/Total partiel	\$632.93
Taxes/Taxes	\$31.65
Total Amount Due Montant total exigible	\$664.58

REMITTANCE STUB/BORDEREAU DE PAIEMENT



Please return this portion with your payment.
Veuillez envoyer votre paiement avec ce bordereau.

Please make payable to Bluewave Energy.
Veuillez envoyer votre paiement à l'ordre de Bluewave Energy.

www.bluewaveenergy.ca

Remit to: Bluewave Energy

A Div of Parkland Fuel Corp. PO Box 2030 Stn "M"
Calgary AB T2P 1K6

Account Number/ Numéro de compte	Invoice Number/Numéro de facture	Amount Due/ Montant exigible
8210866	08210866895119	\$664.58
Payment Due by/ Date d'échéance du paiement	Amount Paid/ Montant payé	
10/31/2017		



WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T0H 0W0
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R

Document
G99305

Pg
1

10/08/17

15:31

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
WAYNE
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

W.O.G.

780/928-4900

780/928-4900

FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		TC	X	1	X		999		

Ord	Ship	B/O	Description	Each	Amount
-----	------	-----	-------------	------	--------

Taken By	RANDY PEDERSEN (2213)	Ordered	31/07/17
Terms		Vendor	

Please See Original Document G99260

1	1	TC AY066	FILTER, S B05-08	83.79	83 79
		ALBERTA P.S.T			00
		G.S.T.			4 19

Weight	4.4 lb	Total	87 98
--------	--------	-------	-------

Authorized Signature

Date

Pulled By

Checked By

AUG. 19/17

R.F.

See reverse for terms and conditions
Voir au verso pour les modalités



WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T0H 0W0
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

PARTS ORDER

Document
G99260

Pg
1

Reprint
16:37

3/08/17

Sold To

FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To

WAYNE
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900

780/928-4900

FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		TC	X	1	X		999		

Ord	Ship	B/O	Description	Each	Amount
Taken By			RANDY PEDERSEN (2213)	Ordered	31/07/17
Terms				Vendor	

Please See Original Document G99259

Please See Backorder Document G99305

1	1		TC AM936	MODULE, F	*	13.18	13.18
1	0	1	TC AY066	FILTER, S	*****	83.79	.00
1	1		TC AY075	FILTER, S	B05-11	35.46	35.46
5	5		TC AY003	FILTER, R	D04-01	36.69	183.45
1	1		TC AY059	STRAINER	F04-01	97.57	97.57
1	1		ZZ L/FILTER/EHC/28	EHC FEE	ZZZZZZ*	1.00	1.00
5	5		ZZ L/FILTER/EHC/28	EHC FEE	ZZZZZZ*	1.00	5.00
1	1		ZZ L/FILTER/EHC/28	EHC FEE	ZZZZZZ*	1.00	1.00

ALBERTA P.S.T

.00

CONTINUED

See reverse for terms and conditions
Voir au verso pour les modalités



WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T0H 0W0
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R

Document
G99457

Pg
1

23/08/17

12:48

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
WAYNE
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900

Ship Via LA CRETE

780/928-4900

FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		TC	X	1	X		999	UNIT S05	

Ord	Ship	B/O	Description	Each	Amount
-----	------	-----	-------------	------	--------

Taken By KELVIN SMITH (0364)
Terms

Ordered 23/08/17
Vendor

SHIP COMPLETE

1	1	TC 202129	COIL, 24V VA1063*	53.43	53.43
1	1	TC 202236	COIL, SOL VG0141*	66.95	66.95

ALBERTA P.S.T
G.S.T.

00
6.02

Total 126.40

Authorized Signature

Date

Pulled By

Checked By

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Voir au verso pour les modalités



WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T0H 0W0
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R
** BACKORDER RECEIPT **

Document
G99475

Pg
1

Reprint
5/09/17 11:39

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
WAYNE
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0

780/928-4900 Ship Via LA CRETE 780/928-4900 FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		TC	X	1	X		999	UNIT	S05

Ord	Ship	B/O	Description	Each	Amount
Taken By			KELVIN SMITH (0364)	Ordered	24/08/17
Terms			SHIP COMPLETE	Vendor	
1	1		TC 202235	VALVE,RE	452.97
					452.97
ALBERTA P.S.T					00
G.S.T.					22.65
Total					475.62

Authorized Signature

Date

Pulled By

Checked By

See reverse for terms and conditions
Voir au verso pour les modalités

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

Invoice

Date Invoice #
15/08/2017 889570

Invoice To
Forest Trotter Contracting Ltd.
Box 1419
La Crete, AB
T0H 2H0

Ship To
Forest Trotter Contracting Ltd.
Box 1419
La Crete, AB
T0H 2H0

Business Number 895319630

P.O. No.	Terms	Rep
S05	Net 30	AN

Qty	U/M	Item	Description	Rate	Amount	Tax
0.5	ft	IH-2.5	2-1/2" IH Shaft	77.40	38.70	G
1	ea	Min Chg	Minimum Charge Face & Bevel Pin	25.00	25.00	G
			GST On Sales	5.00%	3.19	

Thank you for your business.

Subtotal \$63.70

G.S.T. \$3.19

Signature

Total \$66.89



WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T0H 0W0
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R

Document
G99459

Pg
1

23/08/17

16:07

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
WAYNE
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900
Ship Via LA CRETE

780/928-4900
FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		TC	X	1	X		999	S05	

Ord	Ship	B/O	Description	Each	Amount
			Taken By Terms	Ordered Vendor	23/08/17
			KELVIN SMITH (0364)		
			SHIP COMPLETE		
14	14		TC AM599	CONTACT, VF0441	2.50
			ALBERTA P.S.T		00
			G.S.T.		1 75

Weight	2.8 lb	Total	36 75
--------	--------	-------	-------

Authorized Signature	Date	Pulled By	Checked By
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See reverse for terms and conditions
Voir au verso pour les modalités



FOREST TROTTER CONTRACTING LTD.

BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915

WORKORDER

2898

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☐ EQUIPMENT

MAKE & MODEL: 630 T: Gercat skidder

UNIT #: 505 YEAR: _____

SERIAL #: _____

START: MONTH 11 DAY 09 YEAR 2017

FINISH: MONTH _____ DAY _____ YEAR _____

METER: _____

MECHANIC & HELPERS: Trevor

LOCATION REPAIRS WERE PERFORMED: FTC Shop

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
Replace both Tire choms on Left side		
Tighten And fix Right Tire choms		
Mount Wabasco Engine heater from Schellbergs		

NOTES: _____

DID YOU?????	CHANGE✓	CHECK✓
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		



OK Tire and AUTO SERVICE
11102-100 ST Box 65
La Crete AB T0H 2H0
Phone: 780-928-3460
Fax: 587-748-0103
Email: office@oktirelacrete.com
http://www.oktirelacrete.com

PAGE: 1
DATE: 17 Nov 13
GST REG#: 809024870RT0001
PST REG#:
INVOICE
2220265 (Copy)

SOLD TO:

6532895

FOREST TROTTER CONTRACTING LTD
BOX 1419

LA CRETE AB T0H 2H0

CONTACT

BILL WIEBE

PHONE 1:

PHONE 2:

COLOUR		VEHICLE DESCRIPTION			UNIT#	TAG	ODO IN
							0
VIN		VEHICLE OPTIONS				ADV	ODO OUT
						KDG	0
TIME IN		PROMISED	TERMS	GST EXEMPT#	P.O.	PLATE	
9:38 AM			Net 10th 1.5 Dis Due 25th		S05		
QTY	ITEM	DESCRIPTION			NET	EXT.PRICE	
2	1501016A	1 1/2 EXHAUST PIPE			3.39	6.78	
		AS PER TREVOR GERBRANDT					
1	SS	Shop Supplies			N/C	N/C	
		Please retorque all wheels that have been removed within 50-100KM.					
Invoice Copy							
INVOICE TO:							

INVOICE TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions. I promise to pay the amount due upon completion of the work. I acknowledge the line of the operator for the value of the done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank You for your Patronage!!!!

Signature _____

PARTS:	6.78
LABOUR:	N/C
OTHER:	N/C
SUB-TOTAL:	6.78
GST:	.34
PST:	N/C
TOTAL:	7.12



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 #
11/9/2017	114967

Axis
 FORESTRY INC.

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

Rep

KK

Unit #S05 P/U by Trevor Gerbrandt

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

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	WEB-5010873A	1	Heater - Thermo 90ST 24V D	2,040.00	2,040.00	G
Cparts	Freight	36.11	Freight Charge	1.00	36.11	G
Cparts			GST On Sales	5.00%	103.81	

	Subtotal	\$2,076.11
	Total	\$2,179.92

GST/HST No. 846514974
Please Sign

RETURN POLICY: Returns Subject to A 20% Restocking Fee. No Returns on Electrical Parts.
 Retorque wheels within 100 Kms. **NOTICE** CORES MUST BE RETURNED IN 30
 DAYS TO GET CORE CREDIT.

**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
451433	November 10, 2017	1 of 1

**Bill To:**

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

Ship To:**Pickup**

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

Picked up by: TREVOR

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms		
FORTRO	3	S05	11/10/2017	Pickup	Due the 27th day of the next month		
Ordered	Shipped	Description	List	Regular	Unit	Amount	
2.00	2.00	PHT3300090 - PHT - Engine Heater ACCESSORY FITTIN	12.99	10.99	10.99	21.98	



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 #
11/10/2017	115002

Axis
FORESTRY INC.

Invoice To

Forest Trotter Contracting Ltd
Box 1419
La Crete AB
T0H 2H0

Rep

EZ

Unit #S05
P/U by Trevor Gerbrandt

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts Cparts	WEB-905797	1	Webasto 7 Day Timer w/ Mounting Kit - 12V GST On Sales	318.00 5.00%	318.00 15.90	G

We Appreciate Your Business!

Subtotal	\$318.00
Total	\$333.90

GST/HST No. 846514974

Please Sign

RETURN POLICY: Returns Subject to A 20% Restocking Fee. No Returns on Electrical Parts.
Retorque wheels within 100 Kms. ****NOTICE**** CORES MUST BE RETURNED IN 30
DAYS TO GET CORE CREDIT.



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
1204217

28-Jul-2017 10:16 am

Page 1 of 1

P.O. # S-05
Ship Via:
Salesman:

User tl: Jeff Lauzon
Invoiced by: Jeff Lauzon

Sold to: FOR011
FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

Ship to:
780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
TOC-	51902	CABLE TIE SET	1	1	13.98	13.98
CAT-	161-1836	1" XT6-ES HYD HOSE #16 6000PSI WP HI ABRASION COVER	100	100	4.18	418.00
CAT-	215-4578	1" HOSE PROJECTILE	2	2	66.43	4.43
CAT-	4J0520	CODE 61 FLANGE O-RING	1	1	4.67	4.67
CAT-	4J0522	CODE 61 FLANGE O-RING	3	3	5.07	15.21
HOS-	V16-20FLH	NON-SKIVE HOSE FITTING CODE 62 FLANGE FOR XT3 XT5 XT6 16MCSH-20SFX	2	2	71.42	142.84
HOS-	V16-20FLH90-064	NON-SKIVE HOSE FITTING CODE 62 90 DEGREE FLANGE FOR XT3 XT5 XT6	1	1	99.81	99.81
HOS-	V16-16FLH90-064	NON-SKIVE HOSE FITTING 260-3761 90 DEGREE CODE 62 FOR XT3 XT5 XT6 HOSE	1	1	73.89	73.89
		Goods and Services Tax	1	1	38.64	38.64

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
772.83	0.00	0.00	0.00	0.00	0.00	38.64	0.00	0.00	811.47

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.

Amount Outstanding: \$811.47

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.

david dyck

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
1204854

31-Jul-2017 10:13 am

Page 1 of 1

P.O. # S05

Ship Via:

Salesman:

User tl: James Peters
Invoiced by: James Peters

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.

BOX 1419

LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
CAT-	161-1836	1" XT6-ES HYD HOSE #16 6000PSI WP HI ABRASION COVER	20	20	4.18	83.60
HOS-	V16-20FF	NON-SKIVE HOSE FITTING	1	1	72.03	72.03
HOS-	V16-16FLH90-064	NON-SKIVE HOSE FITTING 260-3761 90 DEGREE CODE 62 FOR XT3 XT5 XT6 HOSE	1	1	73.89	73.89
CAT-	4J0522	CODE 61 FLANGE O-RING	10	10	5.07	50.70
		Goods and Services Tax	1	1	14.01	14.01

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
280.22	0.00	0.00	0.00	0.00	0.00	14.01	0.00	0.00	294.23

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: \$294.23

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.

DAVID DYCK

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

Email: officela@norpine.ab.ca

Fax: 780-928-3760

Web: www.norpine.ca

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.

BOX 1419

LA CRETE, AB T0H 2H0

INVOICE
1205838

02-Aug-2017 5:06 pm

Page 1 of 1

P.O. # S05

Ship Via:

Salesman:

User tl: Jack Wiebe

Invoiced by: Jack Wiebe

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
TRH-	5710051	#10 HOSE CLAMP	10	10	0.60	6.00
INE-	7/8X3 1/2NF	GRADE 8 BOLT	10	10	2276.30	22.76
MIS-	WAFLT8T78	7/8" EXTRA THICK WASHER	15	15	2.17	32.55
		JP-S/O BIN				
		Goods and Services Tax	1	1	3.07	3.07

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
61.31	0.00	0.00	0.00	0.00	0.00	3.07	0.00	0.00	64.38

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: \$64.38

wayne sh

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.

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

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.
BOX 1419
LA CRETE, AB T0H 2H0

INVOICE
1205443

01-Aug-2017 4:38 pm

Page 1 of 1

P.O. # S-05

Ship Via:

Salesman:

User tl: Jeff Lauzon

Invoiced by: Jeff Lauzon

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
INE-	7/8X12NC	GRADE 8 BOLT, PLAIN	6	6	8677.44	52.06
		Goods and Services Tax	1	1	2.60	2.60

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
52.06	0.00	0.00	0.00	0.00	0.00	2.60	0.00	0.00	54.66

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.

Amount Outstanding: \$54.66

david dyck

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Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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

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 LTD
 PO BOX 1419

Invoice R0125404 (Copy)

DATE: 17 Jul 10

LA CRETE AB
 T0H 2H0
 TEL: FAX: (780)928-4915

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.
TIME IN	PROMISED	TERMS	WRITTEN BY
1:00 PM		NET 30	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT PRICE
1	3SK 35.5 SKIDDER REPAIR HEN 17 Jul 04		G		265.00
1	INSTALL TUBE				
1	533726	355R32	G	375.00	375.00
	FIRE NATURAL RUBBER TUBE 8" OFFSET				
	PICKED UP BY WAYNE				
1	SHP		G	21.20	21.20
	Shop Supplies				
	GST Registration# R860237395				

PARTS:	375.00
LABOUR:	265.00
OTHER:	21.20
SUB-TOTAL:	661.20
GST:	33.06
PST:	N/C
TOTAL:	694.26



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

Phone: 780-928-3912

Email: officela@norpine.ab.ca

Fax: 780-928-3760

Web: www.norpine.ca

INVOICE
1213185

28-Aug-2017 4:12 pm

Page 1 of 1

User tl: James Peters
Invoiced by: James Peters

P.O. # jw 5 S05
Ship Via:
Salesman:

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.

BOX 1419

LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
SCO-	WR-12	12 WIRE 22GA Orig Inv# 1211835 Orig PO# jw 5 s05	10	10	4.97	49.70
	FR	FREIGHT ABOVE ITEMS ON TICKET 137077-001 PRINTED ON 28-Aug-2017 @ 04:09:55 PM	1	1	13.00	13.00
Goods and Services Tax			1	1	3.14	3.14

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
49.70	0.00	0.00	0.00	13.00	0.00	3.14	0.00	0.00	65.84

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: \$65.84

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.

WAYNE S.

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
1211154

21-Aug-2017 5:02 pm

Page 1 of 1

P.O. # s05

Ship Via:

Salesman:

User tl: Jack Wiebe

Invoiced by: Jack Wiebe

Sold to: FOR011

FOREST TROTTER CONTRACTING LTD.

BOX 1419

LA CRETE, AB T0H 2H0

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
SHW-	R00789	FLAT BLACK, RUST NOT	1	1	10.33	10.33
	EHC - \$0.10	Environmental Handling Charge	1	1	0.10	0.10
		Goods and Services Tax	1	1	0.52	0.52

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
10.33	0.00	0.00	0.10	0.00	0.00	0.52	0.00	0.00	10.95

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 (06) 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: \$10.95

Wayne S.

wayne s

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.

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

Invoice

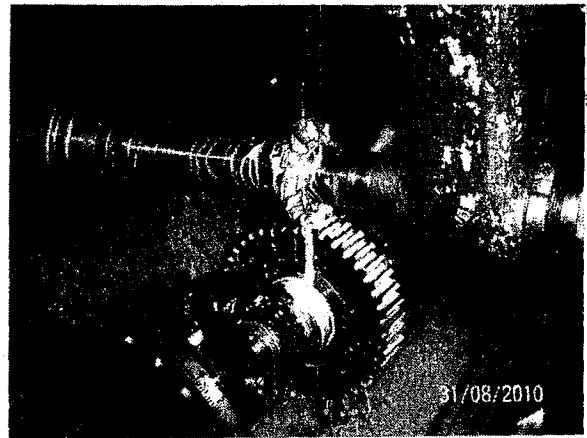
NEUSTAETER MOBILE INC.

PO BOX 455
LA CRETE, ALBERTA T0H 2H0

PHONE: 780-928-4960 FAX: 780-928-4860

Invoice To

FORREST TROTTER CONTRACTING LTD
BOX 1419
LA CRETE, ALBERTA T0H 2H0



W/O		P.O. No.	Terms	Date	Invoice #
6632		UNIT S-05 / 505	Due 1 Month Afte...	8/14/2017	A6426
Item	Qty	U/M	Description	Rate	Amount
HYD. CYL.REPAIR	20	HR	HYD. CYL. REPAIR/ ARCH CYLINDER/ RETUBE BARREL, REPAIR GLAND. REPAIR PISTON, ASSEMBLE	85.00	1,700.00
MIC-4.50X5.50	29	IN	4.5 x 5.5 micro honed	7.50	217.50
P250-04.000-375B	1	EA	4.00X4.50X0.375B U-SEAL	19.75	19.75
25004000MB/4617	1	EA	4.00X4.50X.25 BACKUP RING	20.50	20.50
25004000PR/4617	1	EA	4.000 X 4.50 PIP RING	13.50	13.50
612-450-050	2	EA	4-1/2X1/2X1/8 WEAR RING	6.50	13.00
612-275-050	2	EA	WEAR RING 2.75X2.5X0.5	4.00	8.00
RTUB25-2.50-37	1	ea	2-1/2X3X3/8 ROD SEAL	20.50	20.50
25002500MB/4617	1	EA	2.50X3.00X.25 BACKUP RING	13.50	13.50
568-346-90D	1	EA	4.124X3/16 O-RING	3.00	3.00
575-346-U	1	EA	4.125X3/16 O-RING	2.00	2.00
568-224-90D	1	EA	1-3/4X1/8 O-RING	0.50	0.50
568-910	4	EA	ORB O-RING 5/8 IN PORT	0.50	2.00
568-014-90D	1	EA	O-RING-1/2X1/16	0.25	0.25
568-018-90D	1	EA	O-RING-3/4X1/16	0.25	0.25
MCU-2500-D	1	EA	2-1/2X3X5/16 ROD WIPER	13.25	13.25
FS6400-8-10-0	1	EA	8 ORB M-10 ORF M STRAIGHT ADAPTER	5.94	5.94
6408-10-0	2	EA	#10 ORB PLUG	12.00	24.00
			GST On Sales	5.00%	103.87
				Payments/Credits	\$0.00
				Subtotal (LESS GST)	\$2,077.44
				GST Total	\$103.87
				Total INVIOCE	\$2,181.31
				ballance due	\$2,181.31
		GST/HST No.	880394127		

A SERVICE CHARGE OF 2.5 % PER MONTH WILL BE
ADDED ON ACCOUNTS 30 DAYS OR MORE PAST DUE.

Invoice

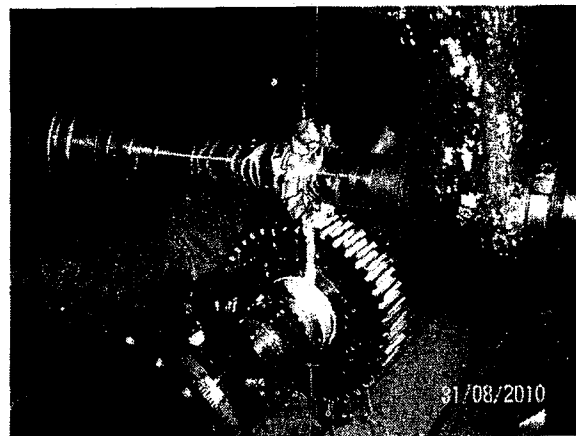
NEUSTAETER MOBILE INC.

PO BOX 455
LA CRETE, ALBERTA T0H 2H0

PHONE: 780-928-4960 FAX: 780-928-4860

Invoice To

FORREST TROTTER CONTRACTING LTD
BOX 1419
LA CRETE, ALBERTA T0H 2H0



W/O	P.O. No.	Terms	Date	Invoice #
6649	UNIT S-05	Due 1 Month Afte...	8/30/2017	A6460

Item	Qty	U/M	Description	Rate	Amount
HYD. CYL.REPAIR	11.5	HR	HYD. CYL. REPAIR/ ARCH CYLINDER/ REWELD BARREL HEAD, REPAIR BARREL HEAD, HONE BARREL, STRAIGHTEN ROD, RESEAL	85.00	977.50
P250-04.000-375B	1	EA	4.00X4.50X0.375B U-SEAL	21.00	21.00
25004000MB/4617	1	EA	4.00X4.50X.25 BACKUP RING	20.50	20.50
25004000PR/4617	1	EA	4.000 X 4.50 PIP RING	13.50	13.50
612-450-050	2	EA	4-1/2X1/2X1/8 WEAR RING	6.50	13.00
568-346-90D	1	EA	4.124X3/16 O-RING	3.00	3.00
575-346-U	1	EA	4.125X3/16 O-RING	2.00	2.00
568-224-90D	1	EA	1-3/4X1/8 O-RING	0.50	0.50
P250-02.500-37B	1	EA	2.5X3X.375 B U-SEAL	13.50	13.50
25003000MB/4617	1	EA	3.00X3.500X.25 BACKUP RING	15.00	15.00
612-275-050	2	EA	WEAR RING 2.75X2.5X0.5	4.00	8.00
MCU-2500-D	1	EA	2-1/2X3X5/16 ROD WIPER	13.25	13.25
568-910	4	EA	ORB O-RING 5/8 IN PORT	0.50	2.00
568-014-90D	1	EA	O-RING-1/2X1/16	0.25	0.25
568-016-90D	1	EA	5/8X1/16 O-RING	0.25	0.25
			GST On Sales	5.00%	55.16

ENTERED

GST/HST No. 880394127

Payments/Credits \$0.00

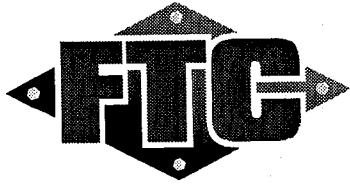
Subtotal (LESS GST) \$1,103.25

GST Total \$55.16

Total INVOICE \$1,158.41

ballance due \$1,158.41

A SERVICE CHARGE OF 2.5 % PER MONTH WILL BE
ADDED ON ACCOUNTS 30 DAYS OR MORE PAST DUE.



FOREST TROTTER CONTRACTING LTD.

BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915

WORKORDER

3663

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☒ EQUIPMENT

MAKE & MODEL: Tigercat 630C

UNIT #: 505 YEAR: 2006

SERIAL #: 6302517

START:

MONTH	DAY	YEAR
<u>Nov</u>	<u>29</u>	<u>2017</u>

FINISH:

MONTH	DAY	YEAR
<u>Nov</u>	<u>30</u>	<u>2017</u>

METER: 7091 hrs.

MECHANIC & HELPERS: Diedrich Wolfe

LOCATION REPAIRS WERE PERFORMED: F1701

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
<u>Change alt</u>	<u>AF128</u>	<u>D.W.</u>
<u>Change ujoint steady bearing input</u>	<u>5-7126 Nov/30 7107hrs</u>	<u>D.W.</u>

NOTES: _____

DID YOU?????

	CHANGE✓	CHECK✓
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		



WAJAX-CLAIRMONT
9502 - 102 Street
Clairmont, AB. T0H 0W0
G.S.T. No. 83989 9747 RT0005
Phone: (587) 259-9231
Fax: (587) 259-9226

Customer
173295

P A R T S O R D E R

Document
GA0592

Pg
1

29/11/17

16:20

Sold To
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

Ship To
TREVOR
FOREST TROTTER CONTRACTING LTD
P.O. BOX 1419
LA CRETE AB T0H 2H0
CANADA

780/928-4900
Ship Via LCT 201710292032

780/928-4900
FOB FREIGHT - COLLECT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
028		TC	X	1	X		999	S5	

Ord	Ship	B/O	Description	Each	Amount
		Taken By	BRODY TAYLOR (2581)	Ordered	29/11/17
		Terms	SHIP COMPLETE	Vendor	
1	1		TC AF128	ALTERNAT H05-05	479.34
			ALBERTA P.S.T		.00
			G.S.T.		23.97

Weight	15.6 lb	Total	503.31
--------	---------	-------	--------

Authorized Signature	Date	Pulled By	Checked By
----------------------	------	-----------	------------

See reverse for terms and conditions
Voir au verso pour les modalités



FOREST TROTTER CONTRACTING LTD.

BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915

WORKORDER

3024

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☐ EQUIPMENT

UNIT #: 505 YEAR: 2006

MAKE & MODEL: Tigercat 630C

SERIAL #: 6302517

START:

MONTH	DAY	YEAR
<u>Dec</u>	<u>13</u>	<u>2017</u>

FINISH:

MONTH	DAY	YEAR
<u>Dec</u>	<u>13</u>	<u>2017</u>

METER: 7237 hrs

MECHANIC & HELPERS: Frank Derksen

LOCATION REPAIRS WERE PERFORMED: F1701

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
<u>new turbo</u>	<u># 288 1753 RX</u>	

NOTES: _____

DID YOU?????

	CHANGE ✓	CHECK ✓
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		



**Sales and
Service**

EDMONTON
11751 181ST STREET
EDMONTON, AB T5S 2K5
(780) 455-2151

REPRINT

INVOICE NO

104-35968

REMIT TO: PO BOX 2521 STN M,
CALGARY AB T2P 0T6

SOLD TO

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

SHIP TO

FOREST TROTTER
10114 100TH AVENUE
BILL 780-926-6640
PURO ACCT#0987295
LACRETE, AB T0H 0H0

GST-SEE BELOW

PAGE 1 OF 1

*** CASH PAYMENT ***

CONTACT BILL WIEBE

T>348

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
14-DEC-2017	CREDITCARD				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
343017	LACRETE TRANSPORT		46591790		
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OE-100-1252469	60003/27050				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

1		1	2881753RX	KIT,TURBOCHARGER	DRC	2,915.21	2,915.21
1		1	3802619D	TURBO,94C HX40W	CLEAN	459.00	459.00

FOR QUOTES- PRICE VALID 30 DAYS

PARTS THAT ARE ACCEPTABLE FOR RETURN MAY BE
SUBJECT TO A 15% RESTOCKING FEE. ELECTRONIC PARTS,
TOOLS AND SPECIAL ORDER ITEMS CANNOT BE RETURNED
THANK YOU FOR YOUR BUSINESS.

PREAUTH CWINN 104-1252469
PLEASE ORDER PART FROM 103 AND SHIP OUT ON LACRETE
TRANSPORT TONIGHT.
CUSTOMER WANTS THE PART ASAP

UNIT #
SOS

TRACKING#

Done

SUB TOTAL: 3,374.21
GST @ 5%: 168.71

PACKING SLIP

PAID BY

MC

GST NUMBER - 83888 2256 RT

TERMS: FOB Point of Origin, NET 30 DAYS FROM DATE OF PURCHASE. I/we hereby agree to accept title and risk of loss at the time of the shipment and acknowledge the indebtedness of this invoice. If the balance due isn't paid within credit terms, I agree to pay interest at 1.5%/month (19.6%/annum) both before and after judgement plus all cost incurred in the collection of the balance owing; including legal fees and disbursements on a solicitor/client basis.

TOTAL AMOUNT: CA \$ 3,542.92

RECEIVED BY (print name) _____ SIGNATURE _____ DATE _____

**FOREST TROTTER CONTRACTING LTD.**BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915**WORKORDER****3044**(CHECK ONE) ☐ TRUCK ☐ TRAILER ☐ EQUIPMENTUNIT #: 505 YEAR: _____

MAKE & MODEL: _____

SERIAL #: _____

START:

MONTH	DAY	YEAR
Jan	19	2018

FINISH:

MONTH	DAY	YEAR

METER: 7500 hrsMECHANIC & HELPERS: Frank DerksenLOCATION REPAIRS WERE PERFORMED: F1701

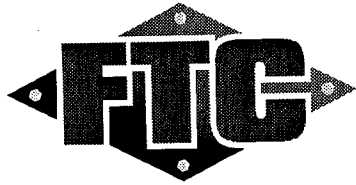
WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
Service Job		
Eng oil type	0W40	
Eng oil Filter	BD103	
Air filters	RS3506/RS3507	

NOTES: _____

DID YOU?????

	CHANGE✓	CHECK✓
ENGINE OIL FILTER		
ENGINE OIL		
TRANS. FILTER		
TRANS. STRAINER		
TRANS OIL		
AIR FILTER		
COOLANT		
COOLANT FILTER		
FUEL FILTER		
FUEL TANK SUMP		
HYD. OIL FILTER		
HYD. OIL		
GREASE EQUIP.		
GREASE ZERKS		
LIGHTS		
TIRES		
TIRE PRESSURE		



FOREST TROTTER CONTRACTING LTD.

BOX 1419, LA CRETE, ALBERTA T0H 2H0
PHONE: (780) 928-4900 FAX: (780) 928-4915

WORKORDER
3726

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☐ EQUIPMENT

MAKE & MODEL: _____

UNIT #: 509 YEAR: _____

SERIAL #: _____

START:

MONTH	DAY	YEAR
Feb	16	2018

FINISH:

MONTH	DAY	YEAR

METER: 7770 hrs

MECHANIC & HELPERS: Frank Derksen

LOCATION REPAIRS WERE PERFORMED: F1701

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED: _____

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
Service Job PW40		
oil filter	BD103	
Air filters	R53506/R53507	

NOTES: _____

DID YOU?????	
CHANGE ✓	CHECK ✓
ENGINE OIL FILTER	
ENGINE OIL	
TRANS. FILTER	
TRANS. STRAINER	
TRANS OIL	
AIR FILTER	
COOLANT	
COOLANT FILTER	
FUEL FILTER	
FUEL TANK SUMP	
HYD. OIL FILTER	
HYD. OIL	
GREASE EQUIP.	
GREASE ZERKS	
LIGHTS	
TIRES	
TIRE PRESSURE	



FTEN
GROUP OF COMPANIES

 **CVIP**

QTY	PART #	DESCRIPTION OF WORK
6	4890926	injector oring
6	3937142	injector seal
8	3963736	injector harness retainer clips
2	4089762	Exh valve
14	5367376	valve insert
Perfect Performance		
Polished crank shaft		
Bore 6 con rod bushings		
Hot tank and Power wash		
Franz kran = resurface head		
= installed exh valve		
= installed valve guides		

Unit # 505
Hours: 8014 hrs

1. Unit Number Sticker
2. FTC Sticker
3. First Aid Kit
4. Spill Kit
5. Fire Extinguisher (mounted & up to date)
6. Working 2 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 and idlers
15. Fan hub bearings
16. Lights
17. All fluids, oil, antifreeze
18. Axle bolts
19. Exhaust pipe and muffler
20. Wheel bolts and studs
21. Tire pressure
22. Tighten tire chains
23. Operator seat (cracks, bushings etc.)
24. Service sticker
25. Engine oil
26. Fuel filter
27. Air filter/ Cab filter
28. Hydraulic tank filter
29. Front and rear transmission oil
30. Transmission filter and diff filter
31. Transmission mounts and bolts
32. Water separator
33. Drain fuel sump on tank
34. Inspect hydraulic lines
35. Hydraulic pressure
36. Hood mount brackets
37. Stump pans and guards
38. Cylinder bushings and leaks
39. Arch pins and bushings
40. Boom pins and bushings
41. Check windows

[illegible]



Perfect Performance
PO Box 759 106279 Hwy 697
La Crete, Alberta T0H2H0
Phone: 780-928-2960 Fax: 780-928-2961

09/21/2018

Invoice #
11853

86416 8109 RP0001

INVOICE

FOREST TROTTER CONTRACTING

0 CUMMINS 8.3L

BOX 1419

LA CRETE, AB T0H2H0

Cell 780-926-6640 ; Cell 2 780-841-1201

VIN: 83CUMMINS09182018

Unit #: S05

Part Description	Qty	Sale	Extended	Labor Description	Extended
				POLISH CRANKSHAFT	
					\$137.71
				BORE 6 CON ROD BUSHINGS	
					\$266.88
				HOT TANK AND POWERWASH	
					\$115.50

I consent to receiving text messages regarding your services, via automated technology, to the cell phone number you have on file. I acknowledge that I do not have to provide this consent to receive your services. Message and data rates may apply. Respond STOP to any message to cancel.

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one year or 20,000 kms whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.



Labor Total:	\$520.09
Parts Total:	\$0.00
Sublet Total:	\$0.00
Shop Sup.:	\$20.80
Freight:	\$0.00

Sub Total:	\$540.89
Tax Total:	\$27.04
Grand Total:	\$567.93
Balance Due:	\$567.93



Paul Klussen

SIGNATURE.....

Date..... September 21, 2018 4:16 pm



www.perfect-performance.ca

Page 1 Of 1





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
1328377

03-Oct-2018 9:11 am

Page 1 of 1

P.O. # s05

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
CUM-	4089762	EXH. VALVE Orig Inv# 1327183 Orig PO# tb-5-s05	12	12	63.80	765.60
	FR	FREIGHT ABOVE ITEMS ON TICKET 161299-001 PRINTED ON 03-Oct-2018 @ 07:47:42 AM	1	1	13.00	13.00
		Goods and Services Tax	1	1	38.93	38.93

Stocked	Non-	Cores	Enviro	Misc	Other	GST	PST	Payments	Document
Items	Stocked		Charges	Charges	Charges				Total
765.60	0.00	0.00	0.00	13.00	0.00	38.93	0.00	0.00	817.53

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: \$817.53

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



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
1328069

02-Oct-2018 8:13 am

Page 1 of 1

User tl: Jack Wiebe
Invoiced by: Jack Wiebe

P.O. # s05
Ship Via:
Salesman:

Ship to:

780-928-3260

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
CUM-	5367376	VALVE INSERT Orig Inv# 1327183 Orig PO# tb-5-s05	14	14	20.61	288.54
	FR	FREIGHT	1	1		
ABOVE ITEMS ON TICKET 161232-001 PRINTED ON 02-Oct-2018 @ 07:33:19 AM						
Goods and Services Tax			1	1	14.43	14.43

Stocked	Non-	Cores	Enviro	Misc	Other	GST	PST	Payments	Document
Items	Stocked		Charges	Charges	Charges				Total
288.54	0.00	0.00	0.00	0.00	0.00	14.43	0.00	0.00	302.97

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 (86) 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: \$302.97

paul klassen

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.ab.ca
Web: www.norpine.ca

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

User tl: James Peters
Invoiced by: James Peters

Ship to:
780-928-3260

INVOICE
1327730

01-Oct-2018 8:24 am

Page 1 of 1

P.O. # tb-5-s05
Ship Via:
Salesman:

Prod	Item	Description	Ordered	Shipped	Unit \$	Extended
CUM-	3901356	TURBO CHARGER GASKET Orig Inv# 1327255 Orig PO# tb-5-s05	1	1	11.41	11.41
CUM-	3944293	GEAR HOUSING GASKET Orig Inv# 1327255 Orig PO# tb-5-s05	1	1	114.09	114.09
	FR	FREIGHT	1	1	13.00	13.00
		Goods and Services Tax	1	1	6.93	6.93

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
125.50	0.00	0.00	0.00	13.00	0.00	6.93	0.00	0.00	145.43

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.

Amount Outstanding: \$145.43

Paul Klassen

PAUL K

Authorized Signature

PROTECT YOUR CREDIT RATING,
KEEP YOUR ACCOUNT CURRENT.

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