OUR NUMBER 744724

DATE Jan 2022

CUSTOMER'S ORDER

SOLD TO Forest Trotter
ADDRESS Box 1419
LaCrete AB TOH-2HO

SHIP TO CORNIE UNRAU
ADDRESS BOX 1521 LA CRETE
TOH 2HO AB

TAX REG. NO.	SALESPERSON	FOB	TERMS	VIA

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
Jan 13	Tiger Cat Skidder 5.5		
	Pull in Shop & Wash 3hrs		
Jan 17	Drain Oil & Remove Drive Pump		
	8½ hrs		
Jan 20	Inspect Hyd Tank & Change all		
	Hyd Filters Remove Drive Motors		
	7hrs		
Jan 21	Install Drive Motors 2.5 hrs		
	GST 898838933		
	TOTAL		

Wajax
9502 102 Street
Clairmont AB T8X OM6

INVOICE
2022120001412
1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
07/Jan/22	TQ0-3100036908	S05		HOUSE

Payer C223884

Invoice address

FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0

Name INVOICE/STATEMENT/EMAIL ADD
Phone
Fax
E-mail office@foresttrotter.ca

Customer C223884

Delivery address

FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0

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

Ship via	Delivery terms	Delivery number	Payment terms	Due date
LA CRETE TRANSPORT	Collect ORDER BY PAUL	111344	Net 30 days	06/Feb/22

Special Instructions	ORDER BY PAUL FOR S05

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Sales price	Amount
3	AQ083EX AQ083EX TCT MOTOR,REBUILD	2	0.00	EA	11,222.73	22,445.46
4	7100000001 Core Charge XX Core Charge	2	0.00	EA	3,319.63	6,639.26

Order total	29,084.72
GST/HST (%) 5.00	1,454.24
AB - GST(5%)	
Total Tax	1,454.24
Invoice Total	**CAD 30,538.96**

Remit To: WAJAX
C25067C\U
PO BOX 2521
STATION "M"
CALGARY AB T2P OT6

GST/HST: 839899747RT0005
PST/QST: 070246-4

INVOICE

2022120001676

1 (1)

Wajax
9502 102 Street
Clairmont AB T8X OM6

Invoice date	Order number	Your order number	Reference	Salesperson
11/Jan/22	TQ0-3100036908	S05		HOUSE

Payer C223884

Invoice address

FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0

Name INVOICE/STATEMENT/EMAIL ADD
Phone
Fax
E-mail office@foresttrotter.ca

Customer C223884

Delivery address

FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0

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

Ship via	Delivery terms	Delivery number	Payment terms	Due date
LA CRETE TRANSPORT	Collect ORDER BY PAUL	111345	Net 30 days	10/Feb/22

Special Instructions	ORDER BY PAUL FOR S05

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Sales price	Amount
1	43211BEX 43211BEX TCT REBUILD,PUMP,MODIFIE	1	0.00	EA	10,921.23	10,921.23
2	7100000001 Core Charge XX Core Charge	1	0.00	EA	1,991.78	1,991.78

Order total	12,913.01
GST/HST (%) 5.00	645.65
AB - GST(5%)	
Total Tax	645.65
Invoice Total	**CAD 13,558.66**

Remit To: WAJAX
C25067C\U
PO BOX 2521
STATION "M"
CALGARY AB T2P OT6

GST/HST: 839899747RT0005
PST/QST: 070246-4

Wajax
9502 102 Street
Clairmont AB T8X OM6

CREDIT NOTE
2022139001622

Invoice date	Order number	Your order number	Reference	Salesperson
01/Mar/22	TQ0-3200012738	B08	1-877-GO-WAJAX	HOUSE

Original Order	Original invoice
3100041083	

Payer C223884

Invoice address

FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0

Contact
Phone
Fax
E-mail

Customer C223884

Delivery address

FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0

Entered by Kelvin Smith
Phone 587 259 9231
Fax 587 259 9226
E-mail ksmith@Wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	Collect	136754	Net 30 days	31/Mar/22

Lines	Item / Description	Invd Qty	U/M	Sales price	Amount
1	58997B01EX 58997B01EX TCT PUMP,REBUILD *****Core Return*****	-1	EA	3,319.62	-3,319.62

Order total	-3,319.62
GST/HST (%) 5.00	-165.98
AB - GST(5%)	
Total Tax	-165.98
Invoice Total	**CAD -3,485.60**

Remit To: WAJAX
C25067C\U
PO BOX 2521
STATION "M"
CALGARY AB T2P OT6

GST/HST: 839899747RT0005
PST/QST: 070246-4

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at https://www.wajax.com/terms-conditions/, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale. 886889908073005887 OIS199PF M3 PRD 100WLT

CREDIT NOTE
2022139001605
1 (1)

Wajax
9502 102 Street
Clairmont AB T8X OM6

Invoice date	Order number	Your order number	Reference	Salesperson
28/Feb/22	TQ0-3200012720	S05	1-877-GO-WAJAX	HOUSE

Original Order	Original invoice
3100036908	

Payer C223884

Invoice address

FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0

Contact
Phone
Fax
E-mail

Customer C223884

Delivery address

FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0

Entered by Kelvin Smith
Phone 587 259 9231
Fax 587 259 9226
E-mail ksmith@Wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	Collect	135908	Net 30 days	30/Mar/22

Lines	Item / Description	Invd Qty	U/M	Sales price	Amount
1	AQ083EX AQ083EX TCT MOTOR,REBUILD *****Core Return*****	-1	EA	3,319.63	-3,319.63

Order total	-3,319.63
GST/HST (%) 5.00	-165.98
AB - GST(5%)	
Total Tax	-165.98
Invoice Total	**CAD -3,485.61**

Remit To: WAJAX
C25067C\U
PO BOX 2521
STATION "M"
CALGARY AB T2P OT6

GST/HST: 839899747RT0005
PST/QST: 070246-4

Wajax
9502 102 Street
Clairmont AB T8X OM6

CREDIT NOTE
2022139001600
1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
28/Feb/22	TQ0-3200012715	S05	1-877-GO-WAJAX	HOUSE

Original Order	Original invoice
3100036908	

Payer C223884

Invoice address

FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0

Contact
Phone
Fax
E-mail

Customer C223884

Delivery address

FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0

Entered by Kelvin Smith
Phone 587 259 9231
Fax 587 259 9226
E-mail ksmith@Wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	Collect	135665	Net 30 days	30/Mar/22

Lines	Item / Description	Invd Qty	U/M	Sales price	Amount
1	43211BEX 43211BEX TCT REBUILD,PUMP,MODIFIE *****Core Return*****	-1	EA	1,991.78	-1,991.78

Order total	-1,991.78
GST/HST (%) 5.00	-99.59
AB - GST(5%)	
Total Tax	-99.59
Invoice Total	**CAD -2,091.37**

Remit To: WAJAX
C25067C\U
PO BOX 2521
STATION "M"
CALGARY AB T2P OT6

GST/HST: 839899747RT0005
PST/QST: 070246-4

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at https://www.wajax.com/terms-conditions/, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale. 930933907727412071 OIS199PF M3 PRD 100WLT

QTY	PART #	DESCRIPTION
1	23109B	new speed sensor
1	AH101	trans speed poteniometer
		set up drive system =
		= front to back

TEN GROUP OF COMPANIES

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

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

UNIT #	505
DATE	Jan 28, 2022
HOURS	11,359
KILOMETERS	
LICENSE PLATE #	
WORK PERFORMED BY	Frank. D

DESCRIPTION OF WORK

Wajax
9502 102 Street
Clairmont AB T8X OM6

Delivery Note

120622

1 (1)

Warehouse	Order number	Your order no	Reference	Departure date
TQ1	3100039151	S05		27/Jan/22

Delivery method	Delivery terms	Ship via	Ext tracking no
None	None		

Delivery Address

FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0

Customer C223884

FOREST TROTTER LP
P.O. BOX 1419
LA CRETE AB T0H 2H0

Special Instructions	ORDER BY PAUL FOR S05

Line	Item / Description	Del qty	U/M	Unit price
1	AH101 AH101 TCT POTENTIOMETER,PANEL **Client Item No** AH101	1.00	EA	143.20

Net weight	0.200
Gross weight	0.200
Volume	0.000
No. pkgs	1

Received the above described goods complete and in good condition

Name ____________ Date ____________ Signature ____________

WAJAX (WLT)
APrequest@wajax.com
2117 32 Avenue
Lachine QC H8T 3J1

This is not an invoice, taxes and other charges are not included.
576926905015521892 MMS480PF M3 PRD 100WLT

TEN GROUP OF COMPANIES

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

☐ NRB ☑ FTL ☐ EHL
☐ CVIP ☐ RRI ☐ CSL

UNIT #	505
DATE	Sept 6, 2023
HOURS	12,650
~~KILOMETERS~~	SER# 46591790
LICENSE PLATE #	
WORK PERFORMED BY	Frank.D

QTY	PART #	DESCRIPTION
oil	10W30 break in	Rebuild ENG
7	5283368	cam bushing
1	6410399	Water pump
1	3940386	" " oring
1	3901969	cam frost plug
1	5626215	" " " oring
1	5450366	oil filter housing
1	3945967	" " " plunger regulator
1	3970655	" " " spring
1	3931084	" " " plug
1	3934418	" " " bypass valve
1	5284362	oil cooler
6	5404408	cylinder liners
12	3965966	tappets
12	5529057	" guide screws
1	3945917	main bearing set
14	3970810	main bolts
6	4309095	pistons
1	3966430	camshaft
1	3944293	gear housing gasket
1	5449240	oil pump
4	3900677	" " bolts
6	3950549	piston pins
12	3928870	connect rod bolts
12	3934864	" " nuts
12	3950661	" " bottom bearings set
5	3970951	" " top bearings
26	3960043	head bolts
1	5266243	connet rod

QTY	PART #	DESCRIPTION OF WORK
6	5263308EX	injectors
6	2872288	" tubes
12	3943933	rocker arm bolts
12	4017567	injector hold down bolts
1	3964715	pushrod
12	3944593	exh manifold bolts
1	2839310EX	turbo
4	3818823	" studs
4	3818824	" nuts
1	3901356	" gasket
1	3286499	" drain hose
1	5284903	thermostatc
1	3968610	dipstick tube
1	5579030	upper gasket kit
1	4089979	Lower gasket kit
1	3925567	Damper rubber Vabration
8	3901395	flywheel bolts
8	3900269	" " washers
		polish crank (Perfect Performance)
		pressure test/inspect head

Schellenberg HEAVY EQUIPMENT

TRACTION HEAVY DUTY PARTS

Invoice

Date	Invoice #
8/09/2023	172883

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

Cummins

Invoice To:

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

Rep

KK

O/D by Paul
780-821-9175
P/U by Paul

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	CUM-3966430	1	Camshaft QSL9	1,099.99	1,099.99	G
Cparts	CUM-5283368	7	Cam Bearing Set QSL9	36.99	258.93	G
Cparts	CUM-5579030	1	Upper Engine Gasket Kit QSL9	985.55	985.55	G
Cparts	NPN	1	Lower Engine Gasket Kit # 4089979	965.95	965.95	G
Cparts	CUM-3965966	12	Tappet, Valve QSL9 (AKA Cam Follower)	147.21	1,766.52	G
Cparts	CUM-5529057	12	Guide, Tappet QSL9	16.99	203.88	G
Cparts	CUM-3901969	1	Plug,Expansion QSL9	12.95	12.95	G
Cparts	CUM-5626215	1	O-Ring QSL9	8.95	8.95	G
Cparts	CUM-3970810	14	Screw, Hex Flange Head (Main Bearing Bolt)	11.50	161.00	G
Cparts	CUM-5404408	1	Cylinder Liner QSL9	280.55	280.55	G
Cparts	CUM-3945917	1	Main Bearing Set (Std) QSL9	427.46	427.46	G
Cparts	CUM-3926126	1	Seal Kit , Rear Crank (With Sleeve) QSL9	181.26	181.26	G
Cparts	CUM-3942535	1	Oil Seal QSL9 (Front Crank Seal W/Carrier)	67.05	67.05	G
Cparts	CUM-3925343	1	Front Engine Seal W/Sleeve QSL9 (Front Crank Seal)	261.50	261.50	G
Cparts	CUM-6410399	1	Water Pump - Kit QSL9	339.99	339.99	G
Cparts	CUM-3964715	1	Push Rod QSL9	31.67	31.67	G
Cparts	CUM-5449240	1	Oil Pump (QSL9)	559.99	559.99	G
Cparts	NPN	4	Oil Pump Bolts # 3900677	3.03	12.12	G
Cparts	CUM-5284362	1	Oil Cooler QSL9	375.00	375.00	G
Cparts	NPN	1	Oil Level Tube # 3957577 (Memphis)	151.67	151.67	G
Cparts	CUM-4309095	6	Piston (Memphis)	620.38	3,722.28	G
Cparts	NPN	12	Con Rod Bolt # 3928870 (Memphis)	17.55	210.60	G
Cparts	NPN	12	Nut # 3934864 (Memphis)	9.25	111.00	G
Cparts	CUM-3950661	12	Connecting Rod Bearing QSL9	37.99	455.88	G
Cparts	CUM-3925567	1	Damper - Rubber Vabration	569.99	569.99	G
Cparts	CUM-3906733	4	Screw - Hex Flange Head Cap	14.85	59.40	G
Cparts	NPN	1	Plug # 3931084	35.13	35.13	G
Cparts	CUM-3945967	1	Plunger, Pressure Regulator	37.15	37.15	G

Thank You For Your Business

Subtotal

Total

GST/HST No. 846514974

Please Sign

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

Schellenberg HEAVY EQUIPMENT

TRACTION HEAVY DUTY PARTS

Invoice

Date	Invoice #
8/09/2023	172883

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

Cummins

Invoice To:

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

Rep: KK

O/D by Paul
780-821-9175
P/U by Paul

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	CUM-3970655	1	Spring, Compression	13.17	13.17	G
Cparts	CUM-2839310EX	1	Turbo QSL9	2,150.00	2,150.00	G
Cparts	CUM-5263308PX	6	Injector QSL9	1,086.99	6,521.94	G
Cparts	NPN	12	Bolt # 4017567	6.90	82.80	G
Cparts	CUM-5284903	1	Thermostat	125.00	125.00	G
Cparts	NPN	1	Con Rod # 5266243	227.89	227.89	G
Cparts	CUM-3944593	12	Bolt - Exhaust Manifold QSL9	6.95	83.40	G
Cparts	NPN	8	Flywheel Bolts # 3901395	9.07	72.56	G
Cparts	NPN	8	Flywheel Washers # 3900269	3.89	31.12	G
Cparts	NPN	1	Turbo Drain Hose # 3286499	56.12	56.12	G
Cparts	CUM-3943933	12	Screw - Hex Flange Head Cap	24.05	288.60	G
Cparts	CUM-3960043	26	Screw Hex Flange Head Cap QSL9	13.34	346.84	G
Cparts	CUM-3975487	1	Gasket , Air Intake Connection QSL9	41.60	41.60	G
Cparts	CUM-3004258	1	Plug, Expansion	9.58	9.58	G
Cparts	NPN	1	Oil Filter Head # 5450366 (Memphis)	287.45	287.45	G
Cparts	NPN	1	Oil Filter Head Gasket # 5403905	32.75	32.75	G
Cparts	Freight	1	Freight Charges Coming from 3 Different Locations, Edmonton, Winnipeg and Memphis	150.00	150.00	G
Cparts			GST On Sales	5.00%	1,193.71	

Thank You For Your Business

Subtotal	$23,874.23
Total	$25,067.94

GST/HST No. 846514974

Please Sign

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

Schellenberg HEAVY EQUIPMENT **TRACTION** HEAVY DUTY PARTS

Invoice

Date	Invoice #
8/11/2023	172983

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 To:

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

Rep

KK

Unit # S05
O/D by Frank
780-285-4779
P/U by Frank

P.O. No.	

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	CUM-3901969	1	Plug,Expansion QSL9	12.95	12.95	G
Cparts	CUM-5626215	1	O-Ring QSL9	8.95	8.95	G
Cparts			GST On Sales	5.00%	1.10	

We Appreciate Your Business!

Subtotal	$21.90
Total	$23.00

GST/HST No. 846514974

Please Sign

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

Schellenberg HEAVY EQUIPMENT

TRACTION HEAVY DUTY PARTS

Invoice

Date	Invoice #
8/12/2023	172985

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

Cummins

Invoice To:

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

Rep

EZ

Unit # S05
O/D by Frank
780-285-4779
P/U by Frank

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	CUM-3944293	1	Gasket, Gear Housing QSL9	169.99	169.99	G
Cparts			GST On Sales	5.00%	8.50	

We Appreciate Your Business!

Subtotal	$169.99
Total	$178.49

GST/HST No. 846514974

Please Sign

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

Schellenberg HEAVY EQUIPMENT

TRACTION HEAVY DUTY PARTS

Invoice

Date	Invoice #
9/01/2023	173474

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

Cummins

Invoice To:

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

Rep

KK

Unit # S05
O/U by Paul
P/U by Paul

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	CUM-3950549	1	Pin	45.21	45.21	G
Cparts	Freight	1	Freight Charge	50.00	50.00	G
Cparts			GST On Sales	5.00%	4.76	

Thank You For Your Business

Subtotal $95.21

Total $99.97

GST/HST No. 846514974

Please Sign

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

Invoice

Schellenberg HEAVY EQUIPMENT
TRACTION HEAVY DUTY PARTS
Cummins

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

Date	Invoice #
9/04/2023	173538

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

Rep

CB

Unit # S05
O/D by Frank D.
P/U by Frank D.

P.O. No.	

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	CUM-2872288	6	Connector, Injector QSL9	90.49	542.94	G
Cparts			GST On Sales	5.00%	27.15	

Thank You For Your Business

Subtotal	$542.94
Total	$570.09

GST/HST No. 846514974

Please Sign

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

Schellenberg HEAVY EQUIPMENT

TRACTION HEAVY DUTY PARTS

Cummins

Invoice

Date	Invoice #
8/24/2023	173275

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 To:

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

Rep

KK

Unit#S05
O/D by Paul
780-821-9175
P/U by Paul

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	NPN	5	Con Rod Bushing # 3970951	68.51	342.55	G
Cparts	CUM-3950549	6	Pin	45.21	271.26	G
Cparts	Freight	1	Freight Charge	75.00	75.00	G
Cparts			GST On Sales	5.00%	34.44	

Thank You For Your Business

Subtotal	$688.81
Total	$723.25

GST/HST No. 846514974

Please Sign

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

PERFECT PERFORMANCE
1085707 ALBERTA LTD.

Perfect Performance
Box 1469 9602 99 Street
La Crete, Alberta T0H2H0
Phone: 780-928-2960 Fax: 780-928-9506

08/30/2023

Invoice #
23577

86416 8109 RT0001

Invoice

FOREST TROTTER LP

BOX 1419
LA CRETE, AB T0H2H0
Cell (780) 926-6640 ; Home (780) 821-9175

0 CUMMINS LOADER

CUMMINSFT

~~L09~~
505

Part Description	Qty	Sale	Extended	Labor Description	Extended
				INSTALL CONNECTING ROD BUSHINGS remove & install new bushings and bore	$500.00
				PICKED UP BY PAUL KLASSEN	

Service Advisor: Friesen, Ronnie

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 is 6 months parts only. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Labor Total:	$500.00
Parts Total:	$0.00
Shop Sup.:	$20.00
Freight:	$0.00
Sub Total:	$520.00
Tax Total:	$26.00
Grand Total:	$546.00
Balance Due:	**$546.00**

SIGNATURE.. **Date**..

Schellenberg HEAVY EQUIPMENT

TRACTION HEAVY DUTY PARTS

Cummins

Invoice

Date	Invoice #
8/11/2023	172956

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 To:

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

Rep

KK

Unit # S05
P/U by Paul

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	CUM-5404408	5	Cylinder Liner QSL9	290.99	1,454.95	G
Cparts			GST On Sales	5.00%	72.75	

Thank You For Your Business

Subtotal	$1,454.95
Total	$1,527.70

GST/HST No. 846514974

Please Sign

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Schellenberg HEAVY EQUIPMENT

TRACTION HEAVY DUTY PARTS

Cummins

Invoice

Date	Invoice #
8/18/2023	173125

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 To:

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

Rep

KK

Unit # S05
O/D by Paul
780-821-9175
P/U by Paul

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	NPN	1	Bypass Valve # 3934418	103.34	103.34	G
Cparts	NPN	1	Dipstick Tube # 3968610	225.43	225.43	G
Cparts	Freight	1	Freight Charge	75.00	75.00	G
Cparts			GST On Sales	5.00%	20.19	

Thank You For Your Business

Subtotal	$403.77
Total	$423.96

GST/HST No. 846514974

Please Sign

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Perfect Performance
Box 1469 9602 99 Street
La Crete, Alberta T0H2H0
Phone: 780-928-2960 Fax: 780-928-9506

08/04/2023

Invoice #
23439

86416 8109 RT0001

Invoice

FOREST TROTTER LP

BOX 1419
LA CRETE, AB T0H2H0
Cell (780) 926-6640 ; Home (780) 821-9175

0 CUMMINS 8.3L 24 VALVE

CUMMINS**8324VFT**

Part Description	Qty	Sale	Extended	Labor Description	Extended
				PRESSURE TEST LARGE DIESEL HEAD P test good/ hg test good	$137.50
				INSPECT CYLINDER HEAD Current recession ex 0.020 int 0.055 / guides 0.001 wear	$54.15
				POLISH CRANKSHAFT	$161.25
				HOT TANK AND POWERWASH	$115.50
				RESURFACE LARGE DIESEL HEAD Resurface 0.006	$379.50

Service Advisor: Peters, Rueben

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Labor Total:	$847.90
Parts Total:	$0.00
Shop Sup.:	$33.92
Freight:	$0.00
Sub Total:	$881.82
Tax Total:	$44.09
Grand Total:	$925.91
Balance Due:	**$925.91**

VISA

SIGNATURE........................ Date........ August 4, 2023 9:10 am

Schellenberg HEAVY EQUIPMENT

TRACTION HEAVY DUTY PARTS

Cummins

Invoice

Date	Invoice #
9/07/2023	173588

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 To:

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

Rep

KK

Unit # S05
O/D by Paul
780-821-9175
P/U by Paul

P.O. No.

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	CUM-3906696	1	O-Ring	12.56	12.56	G
Cparts	NPN	1	Air Intake Heater # 4940176	476.62	476.62	G
Cparts	Freight	1	Freight Charge	55.00	55.00	G
Cparts			GST On Sales	5.00%	27.21	

Thank You For Your Business

Subtotal	$544.18
Total	$571.39

GST/HST No. 846514974

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