QTY	PART #	DESCRIPTION
1	715002942	Flip Glass windshield
1	422280656	Drive Belt

FTEN 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 #	ATV07
DATE	Oct 15/24
HOURS	
KILOMETERS	4742
LICENSE PLATE #	
WORK PERFORMED BY	Paul K Alan D True North

DESCRIPTION OF WORK

- Replace Flip windshield
- Replace Drive Belt
- Rebuild clutch True North

PRESTIGE

TRUE NORTH POWERSPORTS

P.O. BOX 790 ◦ 10704 95th Street La Crete, AB T0H 2H0
Tel: 780-928-4422 ◦ Fax: 780-928-4999
GST #: 842082232RT0001

"WHERE EVERYTHING WE DO IS DRIVEN BY YOU"

SO# 31577

SERVICE ORDER
CUSTOMER COPY

Printed 10/15/2024 11:45:37 AM   **User** KF   **Page** 1

Customer No 157
Attn: Philip Unrau 9269402
Mr Forest Trotter LP
BOX 1419
La Crete, Alberta T0H 2H0

Home   **Bus** (780) 928-4900
Cell (780) 926-9402 **Today**
Email invoices@eclipse.ften.ca

Term Cash

Advisor	KYLER	**Promised**	09/17/2024 5:00 PM	**Tag#**	
Shop	S1	**Opened**	09/17/2024 10:07 AM	**Location**	
Priority		**Cashiered**		**PO #**	ATV07

License	**Odom In**	**Odom Out**	**In Service Date**	**Stock No**
ATV07	4740	4742	09/21/2019	LBF19068

Year	**Make**	**Model**	**Model Number**	**Colour**
2019	CAN-AM	DEFENDER		SILVER

Vehicle ID No	**Selling Dealer**	**Extended Warranty**	**Delivery Date**
3JBUFAP41KK002496	02		09/21/2019

Engine

Request	**Description**	**Job**	**CSR**	**Status**
RET	CHECK FOR LOW ON POWER/DE-RATE	1	KF	Original

Labour	**Description**	**Type**	**Hours**	**Amount**
RET	CHECK FOR LOW ON POWER/DE-RATE	CSK	4.00	480.00

Part	**Description**	**Shp**	**Bin**	**Type**	**Price**	**Amount**
422280656	BELT_DRIVE	1	WALL	CSKT	219.99	219.99
420280746	CUP-GOVERNOR ASSY	1	BRP	CSKT	224.99	224.99
420281296	SLIDER SHOE SET 1 SET = 12 PC	1	R8A6	CSKT	79.99	79.99
417223257	ROLLER AXLE	6	R8A5	CSKT	7.69	46.14
417223767	ROLLER	6	R8A5	CSKT	14.49	86.94
420638119	COMPRESSION SPRING, DRIVE PULLEY	1	BRP	CSKT	38.99	38.99
420280605	HALF-OUTER ASSY	1	BRP	CSKT	329.99	329.99
420248683	CENTRIFUGAL LEVER KIT	1	BRP	CSKT	299.99	299.99
420427220	WASHER	2	BRP	CSKT	5.69	11.38
420832351	BEARING NEEDLE	1	R8A7	CSKT	58.99	58.99
417127016	ROLLER_PULLEY	2	R8A5	CSKT	28.99	57.98
420441990	HEX. SCREW M10X 61	1	R8A6	CSKT	23.49	23.49

Rate 120.00
Technician 350 -

Parts Total	1,478.86
Labour Total	480.00
Request Sub-total	**1,958.86**

Cause took machine for test drive. verified customers concern about machine is low on power and rpms fluctuate at higher rpms when holding the throttle steady. removed cvt cover and found belt is no good, primary clutch is worn out and secondary clutch rollers are worn. created quote to replace worn parts. removed both clutches and disassembled them.

Correction installed new secondary clutch rollers and reassembled secondary clutch. installed new pins, rollers and slider shoes in new governor cup and installed new wieghts in new new outer half assembly and reassembled primary clutch. reinstalled both clutch and installed new belt. reinstalled cvt cover and tok for test drive-machine works good now

IS A WRITTEN ESTIMATE REQUIRED?
YES ☐ NO ☐ ______ INITIAL

CHEQUE ☐ CHARGE ☐ CASH ☐
DEDUCTABLE ☐ CREDIT CARD ☐

ARE USED PARTS TO BE RETURNED?
YES ☐ NO ☐ ______ INITIAL

CUSTOMER SIGNATURE: ______________________ DATE: ______________________

GST# 842082232RT0001

TRUE NORTH POWERSPORTS

P.O. BOX 790 ◦ 10704 95th Street La Crete, AB T0H 2H0
Tel: 780-928-4422 ◦ Fax: 780-928-4999
GST #: 842082232RT0001

"WHERE EVERYTHING WE DO IS DRIVEN BY YOU"

SO# 31577

SERVICE ORDER
CUSTOMER COPY

Printed 10/15/2024 11:45:37 AM   **User** KF

Customer No 157
Attn: Philip Unrau 9269402
Mr Forest Trotter LP
BOX 1419
La Crete, Alberta T0H 2H0

Home
Bus (780) 928-4900
Cell (780) 926-9402 **Today**
Email invoices@eclipse.ften.ca
Term Cash

Advisor	KYLER	**Promised**	09/17/2024 5:00 PM	**Tag#**	
Shop	S1	**Opened**	09/17/2024 10:07 AM	**Location**	
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License	**Odom In**	**Odom Out**	**In Service Date**	**Stock No**
ATV07	4740	4742	09/21/2019	LBF19068

Year	**Make**	**Model**	**Model Number**	**Colour**
2019	CAN-AM	DEFENDER		SILVER

Vehicle ID No	**Selling Dealer**	**Extended Warranty**	**Delivery Date**
3JBUFAP41KK002496	02		09/21/2019

Engine

Labour	480.00
Parts	1,478.86
Supplies	24.00
Sub-Total	**1,982.86**
GST	99.14
Total Invoice	**2,082.00**

I authorize you to do the repair work set out in this work order. I acknowledge that you have a lien on the vehicle until the full amount owing for materials supplied and services rendered pursuant to this work order has been paid. The lien shall be enforceable at all times until payment in full has been made, whether the vehicle is in my possession or in your possession. If I am given possession of vehicle before the full amount outstanding is paid, I agree to surrender the vehicle to you on demand. I agree that you are not responsible for loss or damage of any kind to the vehicle or to any contents of the vehicle. I also agree that you are not responsible for any loss I may suffer because delays caused by unavailability of parts, or delays in parts shipments. You and your employees are authorized to operate this vehicle for the purpose of testing and/or inspection. "We and our service providers and affiliates will use the information provided by you to (i) perform services as may be directly requested by you; (ii) provide more information regarding the products and services of us, our affiliates and business partners, (iii) generate statistical and aggregated data that does not identify you personally, and (iv) disclose your information to our service providers and affiliates for the purpose of providing services to you and to provide you more information regarding their products and services. By providing your information to us, you consent to these uses. You may notify us in writing if in the future you do not consent to any of these uses of the information you provide."

IS A WRITTEN ESTIMATE REQUIRED? YES ☐ NO ☐ ______ INITIAL

CHEQUE ☐ CHARGE ☐ CASH ☐
DEDUCTABLE ☐ CREDIT CARD ☐

ARE USED PARTS TO BE RETURNED? YES ☐ NO ☐ ______ INITIAL

CUSTOMER SIGNATURE: ______________________ DATE: ______________________

GST# 842082232RT0001

TRUE NORTH POWERSPORTS

P.O. BOX 790 ◦ 10704 95th Street La Crete, AB T0H 2H0
Tel: 780-928-4422 ◦ Fax: 780-928-4999

"WHERE EVERYTHING WE DO IS DRIVEN BY YOU"

INV# 106184

GST 842082232RT0001
Printed 09/16/2024 4:09:38 PM

PARTS INVOICE
CUSTOMER COPY

User DB1 **Page** 1

Customer No 157
Attn: Philip Unrau 9269402

Forest Trotter LP
BOX 1419
La Crete, Alberta T0H 2H0

Home
Bus (780) 928-4900
Cell (780) 926-9402
Fax (780) 928-4915
Email invoices@eclipse.ften.ca

Ship Date 09/16/2024 4:09:38 PM **Invoice Number** 106184

PO # Phil's Defender (Mich
VIN Ref
Type
Reference
Ship Via
Ship To Forest Trotter LP
BOX 1419
La Crete, Alberta, T0H 2H0
(780) 928-4900

Sales DB1 DAVE BRAUN
Account Number 157
Terms Charge

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	BRPWB	715002942	FLIP GLASS WINDSHIELD ASSEMBLY	1,899.99	1,899.99	1,899.99
1	1	0						1,899.99

PARTS SALE	**1,899.99**
TOTAL PARTS SALES	**1,899.99**
GST	**95.00**
NET TOTAL PARTS	**1,994.99**
TOTAL INVOICE	**1,994.99**

CUSTOMER SIGNATURE: ____________________ DATE: ______________ GST #: 842082232RT0001

Marine Power & Repairs
Po Box 1923
La Crête AB T0H2H0
+17808415893
GST/HST Registration No.:
828611707RT001

Invoice 1723

BILL TO
Forest Trotter LP
Box 1419
La Crete Alberta T0H 2H0

DATE	PLEASE PAY	DUE DATE
08/01/2025	$771.23	07/02/2025

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	Repair and Service Defender HD10 Check 4 wheel drive issue. Found broken CV axle. Order axle and replace. Replace RH rear brake pads. Adjust door stop. Service engine Check diff oils, Trans. test run. Check engine light on occasionally, code P-130 for 02 sensor, does not effect the engine.	3.50	75.00	262.50
Parts	LH Front Cv axle.	1	296.00	296.00
Parts	Oil change kit	1	78.00	78.00
Parts	Rear pad set	1	98.00	98.00

ATV 07

SUBTOTAL	734.50
GST @ 5%	36.73
TOTAL	771.23

TOTAL DUE **$771.23**

THANK YOU.

QTY	PART #	DESCRIPTION
1	21980049	Bulb
1	70594949	Hook
1	7150064 26	Rope guide
1	22001	Rope winch line

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 #	ATV07
DATE	Oct 3/25
HOURS	
KILOMETERS	
LICENSE PLATE #	
WORK PERFORMED BY	Willi F

DESCRIPTION OF WORK

- Replace winch rope and guide
- Replace bulbs for headlights

PRESTIGE

TRUE NORTH POWERSPORTS

P.O. BOX 790 ◦ 10704 95th Stree La Crete, AB T0H 2H0
Tel: 780-928-4422 ◦ Fax: 780-928-4999

"WHERE EVERYTHING WE DO IS DRIVEN BY YOU"

INV# 118592

PARTS INVOICE
CUSTOMER COPY

GST 842082232RT0001
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User 218 **Page** 1

Customer No 157
Attn: Philip Unrau 9269402

Forest Trotter LP
BOX 1419
La Crete, Alberta T0H 2H0

Home
Bus (780) 928-4900
Cell (780) 926-7693
Fax (780) 928-4915
Email invoices@foresttrotter.ca

Ship Date 09/26/2025 5:17:17 PM
Invoice Number 118592

PO # ATV07 PAUL K
Sales 218 JEFF
VIN Ref
Type
Reference
Ship Via
Ship To Forest Trotter LP
BOX 1419
La Crete, Alberta, T0H 2H0
(780) 928-4900

Account Number 157
Terms Charge

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	BRP	219800149	HALOGEN BULB H8 12V 35W	51.99	51.99	51.99
1	1	0	R8B8	705014949	HOOK_WINCH KIT	30.99	30.99	30.99
1	1	0	BRP	715006426	WINCH ROPE GUIDE KIT	70.99	70.99	70.99
1	1	0	WALL	22001	SYNTHETIC ROPE UTV	68.47	68.47	68.47
4	4	0						222.44

Parts Sale	222.44
Total Parts Sales	**222.44**
GST	11.12
Net Total Parts	**233.56**
Total Invoice	**233.56**

TERMS

ALL CHARGES DUE UPON RECEIPT OF STATEMENT.

NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS

NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS.

PARTS RETURNED F CREDIT THAT HAVE BEEN SUPPLIED AS ORDER D ARE SUBJECT TO A 20% HAND NG CHARGE

NO REFUNDS WITHOUT THIS INVOICE.

"We and our service providers and affiliates will use the information provided by you to (i) perform services as may be directly requested by you; (ii) provide more information regarding the products and services of us, our affiliates and business partners, (iii) generate statistical and aggregated data that does not identify you personally, and (iv) disclose your information to our service providers and affiliates for the purpose of providing services to you and to provide you more information regarding their products and services. By providing your information to us, you consent to these uses. You may notify us in writing if in the future you do not consent to any of these uses of the information you provide."

INDEBTNESS IS HEREBY ACKNOW EDGED IN THE SUM OF $______________ BEING ALL OR THE BALANCE OWING FOR REPAI , PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. ALL WARRANTY SUBJECT TO FAC ORY ACCEPTANCE. TERMS: NET 30 DAYS. INTEREST 2% PER MONTH (24% PER ANNUM) CHARGED ON OVER-DUE ACCOUNTS.

CUSTOMER SIGNATURE: ______________________________ DATE: ____________________

GST #: 842082232RT0001

WORK ORDER

WO-0162

Forest Trotter Logging

9201 102 Ave La Crete AB

ASSET

ATV07

S/N: 3JBUFAP41KK002496
2019 CAN-AM DEFENDER

DETAILS

STATUS	Completed
START DATE	Nov 01, 2025
END DATE	Nov 17, 2025
UNIT HOURS	1071
UNIT KM	0
JOB	FTL Shop
CATEGORY	Annual Service

DESCRIPTION OF WORK

SERVICE JOB, NEW SPARK PLUGS AND WIRERS

PARTS USED

PART NUMBER	QUANTITY	PRICE	TOTAL
715900394	1	$66.99	$66.99
RB-X339	1	$77.99	$77.99
DCPR8E	2	$8.19	$16.38
278001546	1	$194.99	$194.99
420665333	2	$71.99	$143.98
420265248	2	$38.99	$77.98
		Total Parts	**$578.3100000000001**

WORK ORDER

WO-0690

Forest Trotter Logging

9201 102 Ave La Crete AB

ASSET

ATV07

S/N: 3JBUFAP41KK002496
2019 CAN-AM DEFENDER

DETAILS

STATUS	Completed
START DATE	Dec 16, 2025
END DATE	Dec 16, 2025
UNIT HOURS	1071
UNIT KM	0
JOB	FTL Field
CATEGORY	General Repair & Maintenance

DESCRIPTION OF WORK

REPLACE THERMOSTAT

PARTS USED

PART NUMBER	QUANTITY	PRICE	TOTAL
709200581	1	$134.99	$134.99
		Total Parts	**$134.99**