WORK ORDER

WO-0068

Exact Harvesting

9905 98 ST La Crete, AB

ASSET

ATV405

S/N: 3JBUFAP45JK001530
2018 CAN-AM DEFENDER

DETAILS

STATUS	Completed
START DATE	Oct 15, 2025
END DATE	Oct 18, 2025
UNIT HOURS	10054
UNIT KM	0
JOB	EHL Shop
CATEGORY	General Repair & Maintenance

DESCRIPTION OF WORK

Replace all wheel bearings
Front upper and lower ball joints
Front A arm bushings
Replace winch robe
Fix window switches and wiring
Mount 2 way radio
Replace front lights

TECHNICIANS

TECHNICIAN	DATE	HOURS
Willie Nickel	Dec 09, 2025	12
	Total Hours	**12**

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# 91803

GST 842082232RT0001
Printed 11/26/2022 11:48:13 AM

PARTS INVOICE
CUSTOMER COPY

User 189 **Page** 1

Customer No 853
Attn: Dave 841 - 2952 Or Henry Willy

Exact Harvesting LP
BOX 2082
LA CRETE, ALBERTA, Alberta T0H 2H0

Home (780) 928-3291 **Bus** (780) 928-4904
Cell (780) 841-2427 **Fax:** (780) 928-4905
Email taylorw.ehl@gmail.com

Ship Date: 11/26/2022 11:48:13 AM **Invoice Number** 91803

PO # ATV405
Sales 189 Darryl
Account Number 853
Terms CHARGE
Fleet Type
Reference
Ship Via
Ship To: Exact Harvesting LP
BOX 2082
LA CRETE, ALBERTA, Alberta, T0H 2H0
(780) 928-3291

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	BRP	709001189	FUEL PUMP	459.99	459.99	459.99
1	1	0						459.99

PARTS SALE	**459.99**
TOTAL PARTS SALES	**459.99**
GST	**23.00**
NET TOTAL PARTS	**482.99**
TOTAL INVOICE	**482.99**

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 FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 20% HANDLING CHARGE

NO REFUNDS WITHOUT THIS INVOICE.

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

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

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INV# 85984
GST 842082232RT0001
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PARTS INVOICE
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User 218 **Page** 1

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Exact Harvesting LP
BOX 2082
LA CRETE, ALBERTA, Alberta T0H 2H0

Home (780) 928-3291 **Bus** (780) 928-4904
Cell (780) 841-2427 **Fax:** (780) 928-4905
Email taylorw.ehl@gmail.com

Ship Date: 03/14/2022 2:36:35 PM **Invoice Number** 85984

PO #	Sales	Account Number 853
ATV405	218	**Terms**
Fleet Type	JEFF	CHARGE

Reference
Ship Via
Ship To: Exact Harvesting LP
BOX 2082
LA CRETE, ALBERTA, Alberta, T0H 2H0
(780) 928-3291

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	BRP	422280656	BELT_DRIVE	179.99	179.99	179.99
1	1	0						179.99

PARTS SALE	**179.99**
TOTAL PARTS SALES	**179.99**
GST	**9.00**
NET TOTAL PARTS	**188.99**
TOTAL INVOICE	**188.99**

TERMS

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"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."

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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# 83048
GST 842082232RT0001
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PARTS INVOICE
CUSTOMER COPY

User 218 **Page** 1

Customer No 853
Attn: Dave 841 - 2952 Or Henry 841 -

Exact Harvesting LP
BOX 2082
LA CRETE, ALBERTA, Alberta T0H 2H0

Home (780) 928-3291 **Bus** (780) 928-4904
Cell **Fax:** (780) 928-4905
Email taylorw.ehl@gmail.com

Ship Date: 11/27/2021 11:47:25 AM **Invoice Number** 83048

PO # ATV405
Sales 218 JEFF
Account Number 853
Terms CHARGE
Fleet Type
Reference
Ship Via
Ship To: Exact Harvesting LP
BOX 2082
LA CRETE, ALBERTA, Alberta, T0H 2H0
(780) 928-3291

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
2	2	0	BRP	715900504	INTERIOR LATCH CABLE 28"	99.99	99.99	199.98
2	2	0						199.98

PARTS SALE	**199.98**
TOTAL PARTS SALES	**199.98**
GST	**10.00**
NET TOTAL PARTS	**209.98**
TOTAL INVOICE	**209.98**

CUSTOMER SIGNATURE: ______________________________ DATE: ______________

GST #: 842082232RT0001

EXACT harvesting ltd.
BOX 2082
LA CRETE, ALBERTA T0H 2H0
PHONE: 780-928-4904
FAX: 780-928-4905

WORKORDER

1613

(CHECK ONE) ☐ TRUCK ☐ TRAILER ☐ EQUIPMENT

MAKE & MODEL: Can-am Defender 1000

UNIT #: ATV 405 YEAR: 2018 SERIAL #:

	MONTH	DAY	YEAR
START:	oct	20	21
FINISH:	oct	20	21

K METER: 5117.6 Km

MECHANIC & HELPERS: Mike Peters

LOCATION REPAIRS WERE PERFORMED: auto shop

WHERE EQUIPMENT WORKED LAST & TYPE OF WORK PERFORMED:

CAUSE OF FAILURE & REPAIRS PERFORMED	PART # & DESCRIPTION	MECH INITIALS
Front Differential replaced	705402763	

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: have a spare CV-axle in auto shop, patched front left tire, Filled diff with 75-90, greased all A-arm bushings/swaybars

Integra Tire

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:
1736
EXACT HARVESTING LP
BOX 2082

LA CRETE AB T0H 2H0
HOME: 780 928-4900
BUS: 780 928-4904

MOBILE:
FAX: 780 928-4915

Invoice R0181245 (Copy)

DATE: 21 Oct 20

PAGE: 1

YEAR	MAKE		MODEL		ENGINE
PLATE NO	**VIN**		**ODOMETER**	**UNIT NO.**	**WRITTEN BY**
			0	ATV405	LM
TIME IN	**PROMISED**	**TERMS**		**P.O.**	**TAG**
2:38 PM		NET 30		ATV405	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	FAT FLAT REPAIR ALL TERR PGI 21 Oct 20		G		23.00
1	SHP Shop Supplies GST Registration# R860237395		G	N/C	N/C

PARTS:	N/C
LABOUR:	23.00
OTHER:	N/C
SUB-TOTAL:	23.00
GST:	1.15
PST:	N/C
TOTAL:	24.15

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 ______

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# 82227
GST 842082232RT0001
Printed 10/19/2021 4:09:02 PM

PARTS INVOICE
CUSTOMER COPY

User 218 **Page** 1

Customer No 853
Attn: Dave 841 - 2952 Or Henry 841 -

Exact Harvesting LP
BOX 2082
LA CRETE, ALBERTA, Alberta T0H 2H0

Home (780) 928-3291 **Bus** (780) 928-4904
Cell **Fax:** (780) 928-4905
Email taylorw.ehl@gmail.com

Ship Date: 10/19/2021 4:09:02 PM **Invoice Number** 82227

PO # atv405
Sales 189 Darryl
Account Number 853
Terms CHARGE
Fleet Type
Reference
Ship Via
Ship To: Exact Harvesting LP
BOX 2082
LA CRETE, ALBERTA, Alberta, T0H 2H0
(780) 928-3291

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0		705402763	DIFFERENTIAL F ASSY	1,439.99	1,439.99	1,439.99
1	1	0	BRP	705402171	HALF SHAFT LH.	264.99	264.99	264.99
2	2	0						1,704.98

PARTS SALE	**1,704.98**
TOTAL PARTS SALES	**1,704.98**
GST	**85.25**
NET TOTAL PARTS	**1,790.23**
TOTAL INVOICE	**1,790.23**

TERMS

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

QTY	PART #	DESCRIPTION
		Replaced L/H front CV Axle

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 #	ATV 405
DATE	Oct 2, 2021
HOURS	
KILOMETERS	5064
LICENSE PLATE #	
WORK PERFORMED BY	Andreas

DESCRIPTION OF WORK

La Crete Tire & Battery (2007) Ltd.

Integra Tire

BOX 880 10902-100 STREET LaCrete AB T0H 2H0

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

SOLD TO:
1736
EXACT HARVESTING LP
BOX 2082

LA CRETE AB T0H 2H0
HOME: 780 928-4900
BUS: 780 928-4904

MOBILE:
FAX: 780 928-4915

Invoice R0180453 (Copy)

DATE: 21 Oct 01

PAGE: 1

YEAR	MAKE	MODEL		ENGINE
PLATE NO	**VIN**	**ODOMETER**	**UNIT NO.**	**WRITTEN BY**
		0	ATV405	TM
TIME IN	**PROMISED**	**TERMS**	**P.O.**	**TAG**
1:08 PM		NET 30		

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	FAT FLAT REPAIR ALL TERR TM 21 Oct 01 *FIXED WITH BEAD SEALER*		G		23.00
1	SHP Shop Supplies GST Registration# R860237395		G	N/C	N/C

PARTS:	N/C
LABOUR:	23.00
OTHER:	N/C
SUB-TOTAL:	23.00
GST:	1.15
PST:	N/C
TOTAL:	24.15

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THANK YOU

SIGNATURE x ______________________