

UNION TRACTOR LTD.



UNITED DIESEL

DELTA WAREHOUSES

HEAD OFFICE: 6210 - 75 STREET, EDMONTON, ALBERTA T6E 2W8
PHONE: (780) 468-8800 FAX: (780) 468-8870
www.uniontractor.com

CASE REMIT TO: 6210 - 75 STREET N.W.
EDMONTON, ALBERTA T6E 2W5

WORK ORDER INVOICE

DATE

PAGE

INVOICE NO. 001-88611

BN 105448151

NION TRACTOR LTD. EDMONTON

LD TO: WASCHUK PIPELINE CONSTR LTD
PO BOX 5011

SHIP TO:

RED DEER AB
T4N 6A1

*INVOICE ESTIMATE*INVOICE ESTIMATE*INVOICE ESTIMATE*INVOICE ESTIMATE*
MODEL= 583K HOUR= 2203 TAX= GST INCL. SST= EXEMPT SHOP

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SHIP DATE	MAKE / MODEL / S.N.
11/15/2012	079387 +			SH86 77V17156
QTY SHIPPED	DESCRIPTION	U/M	UNIT PRICE	EXTENDED PRICE
	INSPECT MACHINE CHECK LEVELS 33436			
2.00	8M4986 O RING	EA	3.67	7.34
4.00	8M4987 O RING	EA	3.28	13.12
2.00	8M4989 O RING	EA	5.02	10.04
2.00	8M5010 O RING	EA	4.72	9.44
1.00	8M5252 O RING	EA	5.61	5.61
1.00	8M5254 O RING	EA	3.07	3.07
	PARTS TOTAL			48.62
1.50	SHOP O T HOURS		135.00	202.50
	GROUP TOTAL			251.12
	CHECK CRANKSHAFT & TRANS SHAFT END PLAY			
1.00	LABOUR		270.00	270.00
	GROUP TOTAL			270.00
	SUPPLY REBUILT ENGINE (00153375)			
1.00	2P1126 PULLEY	EA	425.35	425.35
1.00	2P1129 PULLEY	EA	212.50	212.50
-1.00	3T8950CORE CORE CHARGE	EA	182.50	-182.50
1.00	3T8950CORE CORE CHARGE	EA	182.50	182.50
1.00	3T8950EX EX STARTER, 24V	EA	584.50	584.50
1.00	6N0762 PULLEY	EA	692.90	692.90
1.00	D342 REBUILT ENGINE	EA	37,975.00	37,975.00
	PARTS TOTAL			39,890.25

TERMS: NET 15th OF THE MONTH FOLLOWING INVOICE DATE. A SERVICE CHARGE WILL BE CHARGED TO YOU ON ANY BALANCE OUTSTANDING AT THE END OF EACH MONTH AT THE RATE OF 1.5% PER MONTH CALCULATED AND COMPOUNDED MONTHLY (19.57% PER ANNUM).

RETURNED GOODS WILL NOT BE ACCEPTED UNLESS BY PRIOR ARRANGEMENT AND ACCOMPANIED BY AN INVOICE. A CREDIT WILL BE ISSUED LESS RESTOCKING FEES IN ACCORDANCE TO THE PARTS RETURN POLICY # PR2009, AVAILABLE UPON REQUEST AT ALL UNION TRACTOR LOCATIONS.

ALL MANUFACTURER'S NAMES, NUMBERS, SYMBOLS AND DESCRIPTIONS ARE USED FOR REFERENCE PURPOSES ONLY AND IT IS NOT IMPLIED THAT ANY PART LISTED IS THE PRODUCT OF THESE MANUFACTURERS. ALL GOODS LISTED ABOVE ARE THE PROPERTY OF UNION TRACTOR LTD. UNTIL FULLY PAID FOR.

THE UNDERSIGNED HEREBY ACKNOWLEDGES HAVING READ THE WARRANTY POLICY ON THE REVERSE, AND AGREES TO THE TERMS

SUBTOTAL

CONTD

T-736 P.002/000 F-843

7804688671

MAR-28-2013 12:30PM FROM-UNION TRACTOR



HEAD OFFICE, 8210 - 75 STREET, EDMONTON, ALBERTA T6E 2W8
PHONE: (780) 488-8800 FAX: (780) 488-8570
www.uniontractor.com

WORK ORDER INVOICE

DATE	PAGE
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INVOICE NO. 001-88611	

LEASE REMIT TO: 8210 - 75 STREET N.W.
EDMONTON, ALBERTA T6E 2W8

UNION TRACTOR LTD. EDMONTON

BN 106448181

SOLD TO: WASCHUK PIPELINE CONSTR LTD
PO BOX 5011

SHIP TO:

RED DEER AB
T4N 6A1

*INVOICE ESTIMATE*INVOICE ESTIMATE*INVOICE ESTIMATE*INVOICE ESTIMATE*
MODEL= 583K HOUR= 2203 TAX= GST INCL. SST= EXEMPT SHOP

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SHIP DATE	MAKE / MODEL / S.N.
11/15/2012	079387 +			SH86 77V17156
QTY. SHIPPED	DESCRIPTION	U/M	UNIT PRICE	EXTENDED PRICE
3.00	SHOP S T HOURS		135.00	405.00
	GROUP TOTAL			40,295.25
R + I	ENGINE			
1.00	4F5640 GASKET	EA	.69	.69
1.00	4N5390 PULLEY	EA	75.40	75.40
2.00	8M4431 O RING	EA	2.37	4.74
4.00	8M4987 O RING	EA	3.28	13.12
2.00	8M5010 O RING	EA	4.72	9.44
16.00	8M7145 WASHER	EA	1.05	16.80
1.00	1/2X23/4NC CAPSCREW	EA	.75	.75
1.00	15A1670 BELT TR22657	EA	38.14	38.14
1.00	G602500006 PLUG	EA	.71	.71
11.00	946L50/50 ANTIFREEZE, 9.46	EA	24.42	268.62
	PARTS TOTAL			428.41
1.00	LABOUR		8,900.00	8,900.00
	GROUP TOTAL			9,328.41
REPAIR	FUEL LEAKS			
143.50	70607 HYD.HOSE-PER INC	IN	.39	55.97
2.00	G251700808 COUPLING	EA	9.67	19.34
	PARTS TOTAL			75.31
1.00	LABOUR		490.00	490.00
	GROUP TOTAL			565.31
MACHINE	FINAL DRIVE COMPONENTS			

TERMS: NET 15% OF THE MONTH FOLLOWING INVOICE DATE. A SERVICE CHARGE WILL BE CHARGED TO YOU ON ANY BALANCE OUTSTANDING AT THE END OF EACH MONTH AT THE RATE OF 1.5% PER MONTH CALCULATED AND COMPOUNDED MONTHLY (19.57% PER ANNUM).

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THE UNDERSIGNED HEREBY ACKNOWLEDGES, HAVING READ THE WARRANTY POLICY ON THE REVERSE, AND AGREES TO THE TERMS THEREOF. WE ACKNOWLEDGE INDEBTEDNESS TO UNION TRACTOR LTD. IN THE AMOUNT AS PRINTED AS THE TOTAL OF THIS INVOICE.

SUBTOTAL	**CONTD**

T-738 P.008/008 F-848

7804888671

MAR-28-2013 12:30PM FROM-UNION TRACTOR



HEAD OFFICE, 8210 - 75 STREET, EDMONTON, ALBERTA T6E 2W0
PHONE: (780) 468-8800 FAX: (780) 468-8870
www.uniontractor.com

WORK ORDER INVOICE

DATE	PAGE
	3
INVOICE NO. 001-88611	

LEASE REMIT TO: 8210 - 75 STREET N.W.
EDMONTON, ALBERTA T6E 2W0

UNION TRACTOR LTD. EDMONTON

BN 105148181

SOLD TO: WASCHUK PIPELINE CONSTR LTD
PO BOX 5011

SHIP TO:

RED DEER AB
T4N 6A1

*INVOICE ESTIMATE*INVOICE ESTIMATE*INVOICE ESTIMATE*INVOICE ESTIMATE*
MODEL= 583K HOUR= 2203 TAX= GST INCL. SST= EXEMPT SHOP

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SHIP DATE	MAKE / MODEL / S.N.
11/15/2012	079387 +			SH86 77V17156
QTY. SHIPPED	DESCRIPTION	U/M	UNIT PRICE	EXTENDED PRICE
11.50	SHOP S T HOURS		145.00	1,667.50
	GROUP TOTAL			1,667.50
3.00	REBEARING FAN AND IDLER HUB		135.00	405.00
	SHOP S T HOURS			405.00
	GROUP TOTAL			405.00
2.00	REPAIR POWERTRAIN LEAKS			
1.00	2D8009	EA	3.96	7.92
1.00	5S6622	EA	7.53	7.53
1.00	6P0685	EA	273.26	273.26
1.00	8P1454	EA	121.39	121.39
	PARTS TOTAL			410.10
10.00	SHOP S T HOURS		135.00	1,350.00
	GROUP TOTAL			1,760.10
1.00	RECONDITION TORQUE CONVERTOR			
1.00	1T0241	EA	2.84	2.84
1.00	1T0595	EA	189.45	189.45
1.00	1T0670RK	EA	1,145.00	1,145.00
1.00	2S7917	EA	146.41	146.41
1.00	4B4281	EA	.15	.15
1.00	4K8977	EA	.71	.71
3.00	5M7955	EA	76.59	229.77
3.00	7G2492	EA	100.29	300.87
1.00	7S7400	EA	1,047.35	1,047.35

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SUBTOTAL **CONTD**

10-11-12

T-738 P.004/009 F-843

7804688671

FROM-UNION TRACTOR

MAR-28-2013 12:30PM

**UNION
TRACTOR
LTD.****UNITED
DIESEL****DELTA
WAREHOUSE**HEAD OFFICE, 8210 - 75 STREET, EDMONTON, ALBERTA T6E 2W8
PHONE: (780) 468-8800 FAX: (780) 468-8870
www.uniontractor.com**WORK ORDER INVOICE**

DATE

PAGE

4

INVOICE NO. 001-88611

EAST REMIT TO: 8210 - 75 STREET N.W.
EDMONTON, ALBERTA T6E 2W8

UNION TRACTOR LTD. EDMONTON

BN 106448151

OLD TO:

WASCHUK PIPELINE CONSTR LTD
PO BOX 5011

SHIP TO:

RED DEER AB
T4N 6A1*INVOICE ESTIMATE*INVOICE ESTIMATE*INVOICE ESTIMATE*INVOICE ESTIMATE*
MODEL= 583K HOUR= 2203 TAX= GST INCL. SST= EXEMPT SHOP

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SHIP DATE	MAKE / MODEL / S.N.
11/15/2012	079387 +			SH86 77V17156
QTY. SHIPPED	DESCRIPTION	U/M	UNIT PRICE	EXTENDED PRICE
	PARTS TOTAL			3,062.55
9.50	SHOP S T HOURS		135.00	1,282.50
.50	SHOP O T HOURS		135.00	67.50
	LABOUR TOTAL			1,350.00
	GROUP TOTAL			4,412.55
R & I	TRANSMISSION			
4.00	2M0849 WASHER	EA	1.02	4.08
4.00	3B4607 COTTER PIN	EA	.03	.12
2.00	3B4615 COTTER PIN	EA	.06	.12
3.00	3J1907 O RING	EA	.69	2.07
1.00	3K0360 SEAL	EA	.55	.55
2.00	5F0149 O RING	EA	3.91	7.82
1.00	5P7661 ROLLER BEARING	EA	11.35	11.35
1.00	7G2072 CLAMP	EA	46.52	46.52
1.00	7L0520 STUD	EA	7.25	7.25
1.00	8M1871 STUD	EA	2.19	2.19
	PARTS TOTAL			82.07
1.00	LABOUR		2,925.00	2,925.00
	GROUP TOTAL			3,007.07
RECONDITION	TRANSMISSION			
2.00	1M3917 SHAFT	EA	51.87	103.74
1.00	1M4155 GEAR	EA	455.15	455.15
3.00	1M4167 SHAFT	EA	39.34	118.02
1.00	1M4344 CAGE	EA	180.80	180.80
1.00	2M3339 PISTON	EA	461.37	461.37

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SUBTOTAL

CONTD

T-736 P.006/009 F-848

7804688671

MAR-28-2013 12:31PM FROM-UNION TRACTOR



HEAD OFFICE: 8210-75 STREET, EDMONTON, ALBERTA T6C 2W6
PHONE: (780) 466-8500 FAX: (780) 466-8870
www.uniontractor.com

WORK ORDER INVOICE

DATE	PAGE
	5
INVOICE NO. 001-88611	

BN 105448151

UNION TRACTOR LTD. EDMONTON

SOLD TO: WASCHUK PIPELINE CONSTR LTD
PO BOX 5011

SHIP TO:

RED DEER AB
T4N 6A1

*INVOICE ESTIMATE*INVOICE ESTIMATE*INVOICE ESTIMATE*INVOICE ESTIMATE*
MODEL= 583K HOUR= 2203 TAX= GST INCL. SST= EXEMPT SHOP

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SHIP DATE	MAKE / MODEL / S.N.
11/15/2012	079387 +			SH86 77V17156
QTY SHIPPED	DESCRIPTION	U/M	UNIT PRICE	EXTENDED PRICE
1.00	2S6443 SEAL RING	EA	59.95	59.95
3.00	3P1686 PLATE, CLUTCH	EA	226.05	678.15
3.00	3P1687 PLATE, CLUTCH	EA	292.29	876.87
1.00	3P3259 CAGE	EA	180.23	180.23
3.00	3P9394 SHAFT	EA	48.20	144.60
3.00	3S2708 PIN	EA	3.42	10.26
1.00	3X8001 REPAIR KIT, TRAN	EA	2,485.00	2,485.00
1.00	5M1167 BOLT	EA	43.66	43.66
3.00	6T4481 SHAFT, PLANETARY	EA	39.50	118.50
1.00	7M5756 GEAR-RING	EA	640.28	640.28
4.00	8P4736 DISC A	EA	157.65	630.60
1.00	8S0558 RING	EA	72.05	72.05
4.00	9P2946 RING-SEAL	EA	58.85	235.40
9.00	9P6592 GEAR, PLANETARY	EA	105.66	950.94
6.00	9P6593 GEAR, PLANETARY	EA	149.29	895.74
3.00	9P6594 GEAR, PLANETARY	EA	99.77	299.31
3.00	9P6595 GEAR, PLANETARY	EA	114.40	343.20
	PARTS TOTAL			9,983.82
30.50	SHOP S T HOURS		135.00	4,117.50
3.00	SHOP O T HOURS		135.00	405.00
	LABOUR TOTAL			4,522.50
	GROUP TOTAL			14,506.32
RESEAL	FD PINIONS			
2.00	1J3710 BEARING	EA	8.95	17.90
4.00	2H3504 LOCK	EA	.95	3.80
2.00	2P6286 OIL SEAL	EA	15.40	30.80
2.00	3S8313 PLUG	EA	1.65	3.30
2.00	4K0149 FROST PLUG	EA	4.81	9.62

TERMS: NET 15th OF THE MONTH FOLLOWING INVOICE DATE. A SERVICE CHARGE WILL BE CHARGED TO YOU ON ANY BALANCE OUTSTANDING AT THE END OF EACH MONTH AT THE RATE OF 1.5% PER MONTH CALCULATED AND COMPOUNDED MONTHLY (19.57% PER ANNUM).

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SUBTOTAL	**CONTD**

1-736 P.006/009 F-843

7804688671

FROM-UNION TRACTOR MAR-28-2013 12:81PM



HEAD OFFICE, 6210 - 75 STREET, EDMONTON, ALBERTA T6E 2W6
PHONE: (780) 460-6600 FAX: (780) 468-8870
www.uniontractor.com

WORK ORDER INVOICE

DATE: _____ PAGE: 6
INVOICE NO. 001-88611

PLEASE REMIT TO: 6210 - 75 STREET NW
EDMONTON, ALBERTA T6E 2W6

UNION TRACTOR LTD. EDMONTON

BN 105248161

SOLD TO: WASCHUK PIPELINE CONSTR LTD
PO BOX 5011

SHIP TO:

RED DEER AB
T4N 6A1

*INVOICE ESTIMATE*INVOICE ESTIMATE*INVOICE ESTIMATE*INVOICE ESTIMATE*
MODEL= 583K HOUR= 2203 TAX= GST INCL. SST= EXEMPT SHOP

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SHIP DATE	MAKE / MODEL / S.N.
11/15/2012	079387 +			SH86 77V17156
QTY. SHIPPED	DESCRIPTION	U/M	UNIT PRICE	EXTENDED PRICE
2.00	4S9782 ROLLER A.	EA	147.25	294.50
2.00	4S9783 RACE, INNER	EA	59.65	119.30
4.00	5H1190 OIL SEAL	EA	6.50	26.00
2.00	5P1901 BEARING	EA	11.91	23.82
2.00	5P7146 SEAL GP DUO CONE	EA	67.75	135.50
2.00	7M7260 LIQUID GASKET	EA	13.57	27.14
1.00	8F6647 GASKET	EA	.73	.73
4.00	8M4445 O RING	EA	2.52	10.08
2.00	8M4987 O RING	EA	3.28	6.56
2.00	8P0494 GASKET	EA	1.70	3.40
2.00	9H8644 GASKET	EA	3.58	7.16
2.00	9H8890 GASKET	EA	2.64	5.28
8.00	9M6775 LOCK BOLT	EA	6.41	51.28
2.00	9W7243 SEAL GP DUO CONE	EA	67.75	135.50
1.00	170575 MACH 2 BRK DRUMS	EA	385.33	385.33
1.00	S170575 LINE 2 BRK BANDS	EA	635.79	635.79
	PARTS TOTAL			1,932.79
1.00	LABOUR		6,750.00	6,750.00
	GROUP TOTAL			8,682.79
REPAIR BOTH	FINAL DRIVES(R&I TRACKS AND FRAMES)			
1.00	1S9150 OIL FILTER	EA	19.87	19.87
2.00	2K0744 PLUG-MAGNETIC	EA	11.35	22.70
2.00	3X8102 REPAIR KIT	EA	176.25	352.50
1.00	5S0465 PINION	EA	650.00	650.00
2.00	6P3597 RETAINER	EA	581.90	1,163.80
2.00	8T9319 BEARING KIT	EA	2,409.80	4,819.60
1.00	NPN RECYCLING CHARGE		7.20	7.20
62.00	75W90 MP GEARLUBE PER	LT	6.45	399.90

TERMS: NET 15th OF THE MONTH FOLLOWING INVOICE DATE. A SERVICE CHARGE WILL BE CHARGED TO YOU ON ANY BALANCE OUTSTANDING AT THE END OF EACH MONTH AT THE RATE OF 1.5% PER MONTH CALCULATED AND COMPOUNDED MONTHLY (19.67% PER ANNUM).

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SUBTOTAL

CONTD

T-736 P.007/009 F-843

7804688871

FROM-UNION TRACTOR MAR-28-2013 12:31PM

UNION TRACTOR LTD.



UNITED DIESEL

DELTA WAREHOUSES

HEAD OFFICE, 6210 - 75 STREET, EDMONTON, ALBERTA T6E 2W6
PHONE: (780) 468-8500 FAX: (780) 468-8670
www.uniontractor.com

WORK ORDER INVOICE

DATE	PAGE
	7
INVOICE NO. 001-88611	

PLEASE REMIT TO: 6210 - 75 STREET N.W.
EDMONTON, ALBERTA T6E 2W6

UNION TRACTOR LTD: EDMONTON

BN105448161

SOLD TO: WASCHUK PIPELINE CONSTR LTD
PO BOX 5011

SHIP TO:

RED DEER AB
T4N 6A1

*INVOICE ESTIMATE*INVOICE ESTIMATE*INVOICE ESTIMATE*INVOICE ESTIMATE*
MODEL= 583K HOUR= 2203 TAX= GST INCL. SST= EXEMPT SHOP

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SHIP DATE	MAKE / MODEL / S.N.
11/15/2012	079387 +			SH86 77V17156
QTY. SHIPPED	DESCRIPTION	U/M	UNIT PRICE	EXTENDED PRICE
	PARTS TOTAL			7,435.57
1.00	LABOUR		13,500.00	13,500.00
	GROUP TOTAL			20,935.57
CHECK ALL ROLLERS FOR OIL				
1.50	SHOP S T HOURS		135.00	202.50
	GROUP TOTAL			202.50
WELD SPROCKET HUBS				
9.50	SHOP S T HOURS		135.00	1,282.50
	GROUP TOTAL			1,282.50
WELD SUPPORT HUB				
3.00	SHOP S T HOURS		135.00	405.00
	GROUP TOTAL			405.00
WELDING AND CUTTING, REMOVE BROKEN BOLTS				
14.00	SHOP S T HOURS		135.00	1,890.00
	GROUP TOTAL			1,890.00
DISASSEMBLE, ASSEMBLE AND WELD BRAKE COVERS				
7.50	SHOP S T HOURS		135.00	1,012.50
	GROUP TOTAL			1,012.50

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SUBTOTAL

CONTD

T-738 P.008/009 F-843

7804688671

FROM-UNION TRACTOR

MAR-28-2013 12:32PM



HEAD OFFICE: 6210 - 75 STREET, EDMONTON, ALBERTA T6E 2W0
PHONE: (780) 488-8900 FAX: (780) 488-8870
www.uniontractor.com

WORK ORDER INVOICE

DATE	PAGE
	8
INVOICE NO. 001-88611	

PLEASE RECVIT TO: 6210 - 75 STREET N.W.
EDMONTON, ALBERTA T6E 2W0

UNION TRACTOR LTD. EDMONTON

BN 106448151

SOLD TO:

WASCHUK PIPELINE CONSTR LTD
PO BOX 5011

SHIP TO:

RED DEER AB
T4N 6A1

*INVOICE ESTIMATE*INVOICE ESTIMATE*INVOICE ESTIMATE*INVOICE ESTIMATE*
MODEL= 583K HOUR= 2203 TAX= GST INCL. SST= EXEMPT SHOP

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SHIP DATE	MAKE / MODEL / S.N.
11/15/2012	079387 +			SH86 77V17156
QTY. SHIPPED	DESCRIPTION	U/M	UNIT PRICE	EXTENDED PRICE
MAKE UP .50	HYDRAULIC LINES			
	SHOP S T HOURS		135.00	67.50
	GROUP TOTAL			67.50
REPAIR 1.00	ELECTRICAL			
	1P5486	EA	56.50	56.50
1.00	5S9068	EA	34.20	34.20
	PARTS TOTAL			90.70
2.00	SHOP S T HOURS		135.00	270.00
	GROUP TOTAL			360.70
REPAIR 9.50	LOOSE STUMP PANS, R&I GUARDS			
	SHOP S T HOURS		135.00	1,282.50
2.50	SHOP O T HOURS		135.00	337.50
	LABOUR TOTAL			1,620.00
	GROUP TOTAL			1,620.00
REPLACE SEAT 1.00	81020	EA	948.25	948.25
2.50	SHOP S T HOURS		135.00	337.50
	GROUP TOTAL			1,285.75

TERMS: NET 15th OF THE MONTH FOLLOWING INVOICE DATE. A SERVICE CHARGE WILL BE CHARGED TO YOU ON ANY BALANCE OUTSTANDING AT THE END OF EACH MONTH AT THE RATE OF 1.5% PER MONTH CALCULATED AND COMPOUNDED MONTHLY (19.57% PER ANNUM).

RETURNED GOODS WILL NOT BE ACCEPTED UNLESS BY PRIOR ARRANGEMENT AND ACCOMPANIED BY AN INVOICE. A CREDIT WILL BE ISSUED LESS RESTOCKING FEES IN ACCORDANCE TO THE PARTS RETURN POLICY # PR2009, AVAILABLE UPON REQUEST AT ALL UNION TRACTOR LOCATIONS.

ALL MANUFACTURER'S NAMES, NUMBERS, SYMBOLS AND DESCRIPTIONS ARE USED FOR REFERENCE PURPOSES ONLY AND IT IS NOT IMPLIED THAT ANY PART LISTED IS THE PRODUCT OF THESE MANUFACTURERS. ALL GOODS LISTED ABOVE ARE THE PROPERTY OF UNION TRACTOR LTD. UNTIL FULLY PAID FOR.

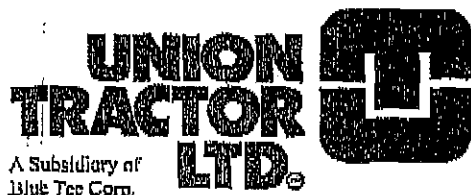
THE UNDERSIGNED HEREBY ACKNOWLEDGES HAVING READ THE WARRANTY POLICY ON THE REVERSE, AND AGREES TO THE TERMS THEREOF. I WE ACKNOWLEDGE INDEBTEDNESS TO UNION TRACTOR LTD. IN THE AMOUNT AS PRINTED AS THE TOTAL OF THIS INVOICE.

SUBTOTAL	114,213.44
SHOP SUPL	165.00
GST.	5,718.92

F-843 898/008 P. 008-736 T

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A Subsidiary of
Blue Tee Corp.

EDMONTON FAX	468-8600 468-8670	CALGARY FAX	243-3211 243-1104	GRANDE PRAIRIE FAX	532-5587 539-9653
GRIMSHAW FAX	332-4661 332-4188	RED DEER FAX	347-1157 340-8615	PRINCE GEORGE FAX	561-0101 561-0971

FAX COVER PAGE

Date: <i>Mar 28 2013</i>	No. Of Pages Incl. Cover Page: <i>9</i>
To: <i>TREVOR</i>	From: <i>HARVEY</i>
Company: <i>WAGCHUK</i>	Dept/Branch: <i>Edmonton Service Dept</i>
Fax No: <i>403 346 7680</i>	Fax No: <i>780-468-8671</i>

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Thank you

REMARKS:

*Trevor here is the W.O For the
last ride down please review and
issue P.O. to Cindy or Dennis
Today is my last day
It was a pleasure to meet you and
to have you as a customer all the
best
Harvey*