K12-1
DEC

Pay Amount Due Online

ENTERED

Payment Complete

Your payment has been processed.

Your UPS driver may require a copy of this receipt to complete delivery. You can print this receipt, and receipts are available from this website for 30 days after payment.

Print Receipt | Change Delivery | View My Choice Packages

Total Paid (CAD): 82.63

Paid By: Luke

Shipment and Address Information

Tracking Number
1Z503YR66793111699

Invoice Number
5564164184

Import Date
09/05/2024

Port of Entry
1497 - PEARSON INTL

Shipper Information
EXPERT DIESEL PARTS
COVINA, CA, US

Help

B3 Information

Qty	Description	HS Code	Tariff Code	Tariff Treatment	Country or Territory of Origin	Order In Council	Excise Rate	GST/HST	Rate of Duty%	Total Customs	SIMA	Value for Duty
1	ENGINE PARTS, OTHER	8409910090		10	US		0.00%	0.00	0.00%	0.00	0.00	540.01
0	HST	0000999908					0.00%	70.20	0.00%	70.20	0.00	0.00
	Total (PST/QST)							70.20				

Payment Information

Payment Method: EXPERT DIESEL PARTS [CC] [************5580]	Billing Address Lucas Nochez 9431 Jane Street Maple ON L6A 4H9 CA

Import Charges

NOTE: the total value used for calculation of all Duty-based fees is 0.00.

Government Charges:	70.20
HST or GST + PST:	70.20
UPS Customs Brokerage Charges:	12.43
Brokerage Fee:	11.00
Brokerage GST/HST:	1.43

Total Due (CAD):	82.63

All Currency displayed in CAD.

This Site

Other UPS Sites

Connect with Us

Legal

As of July 11th 2024:
$32,000 Approx. + $3,356.93 = $35,356.93.
New Total

Pay Amount Due Online

Payment Complete

Your payment has been processed.

Your UPS driver may require a copy of this receipt to complete delivery. You can print this receipt, and receipts are available from this website for 30 days after payment.

Print Receipt | Change Delivery | View My Choice Packages

Paid By: Luke.

Total Paid (CAD): 56.63

Shipment and Address Information

Tracking Number
1Z503YR66793572683

Port of Entry
1497 - PEARSON INTL

Invoice Number
5564164200

Shipper Information
EXPERT DIESEL PARTS
COVINA, CA, US

Import Date
09/05/2024

ENTERED

Help

B3 Information

Qty	Description	HS Code	Tariff Code	Tariff Treatment	Country or Territory of Origin	Order In Council	Excise Rate	GST/ HST	Rate of Duty%	Total Customs	SIMA	Value for Duty
1	ENGINE PARTS, OTHER	8409910090		10	US		0.00%	0.00	0.00%	0.00	0.00	340.01
0	HST	0000999908					0.00%	44.20	0.00%	44.20	0.00	0.00
	Total (PST/QST)							44.20				

Payment Information

Payment Method: EXPERT DIESEL PARTS [CC] [************5580]	Billing Address Lucas Nochez 9431 Jane St Maple ON L6A 4H9 CA

Import Charges

NOTE: the total value used for calculation of all Duty-based fees is 0.00.

Government Charges:	44.20
HST or GST + PST:	44.20
UPS Customs Brokerage Charges:	12.43
Brokerage Fee:	11.00
Brokerage GST/HST:	1.43

Total Due (CAD):	56.63

All Currency displayed in CAD.

This Site

Other UPS Sites

Connect with Us

Legal

UNITED WELDING PROCESSES
...EYERSIDE DRIVE
...AUGA, ON L5T1B4
...056707444

SALE

MID: 6026452
... 001 REF#: 00000001
Batch #: 416
07/08/24
APPR CODE 06070G
VISA Chip
************7077 **/**

AMOUNT $3,768.55

APPROVED

VISA CREDIT
AID: A00000...
TVR: 80 ... 00 00
TSI ...

BY ENTERING ... CARDHOLDER AGREES TO PAY ISSUER ... IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER

THANK YOU/MERCI!

CUSTOMER COPY

UWP UNITED WELDING PROCESSES

SPECIALIZED WELDING SERVICES

www.uwp.ca

CWB CERTIFIED CSA W47.1

70 YEARS

UWP UNITED WELDING PROCESSES

Invoice JUN 2 8 [illegible] 1105

1870 Meyerside Drive, Mississauga, Ontario L5T 1B4
: 905 670-7444 • Fax: 905 670-8191 • 1-800-387-6627

Order : 110566
Reference : 0413-416/BOBCAT T770 DCH
Terms : C.O.D.

Customer: LUMAEQUIPMENT

SOLD TO

LUMA HEAVY EQUIPMENT SERVICE
INC.
83 NAPLES AVENUE
MAPLE, ONTARIO
L6A 2Y9

SHIP TO - :

Same

Tel.: 416 917-1996

ItemNo	Description		Order		Inv.	Disc.	Price	Total
	2019 BOBCAT T770 SER: AT6322325 DOOSAN 3.4							
HEAMISC	JOB NO. 0413 BOBCAT T770 HEAD -C;LEAN, MAG, PRESSURE TEST -REFACE	1	1	0	0.00	0.00	500.00	500.00
BLOMISC	JOB NO. 0414 BOBCAT T770 ENGINE BLOCK C/W CAPS -CLEAN, MAG, INSPECT -PERFORM 1X MAIN REPAIR UPPER AND LOWER -LINE BORE -DEGLAZE CYLINDER -REFACE -INSTALL CAM BEARINGS CUSTOMER PROVIDED	1	1	0	0.00	0.00	2000.00	2 000.00

HST #: 871573309RT0001

PAY THIS AMOUNT

uwp.payables@uwp.ca

**** Continued on Another Pag ****

A repaired part is a recycled part! Thanking you for your continued patronage.

UNITED WELDING PROCESSES

SPECIALIZED WELDING SERVICES

www.uwp.ca

1870 Meyerside Drive, Mississauga, Ontario L5T 1B4

: 905 670-7444 • Fax: 905 670-8191 • 1-800-387-6627

CWB CERTIFIED CSA W47.1

70 YEARS

UWP UNITED WELDING PROCESSES

Invoice JUN 2 0 2024 11056

Order : 110566

Reference : 0413-416/BOBCAT T770 DCH

Terms : C.O.D.

Customer: LUMAEQUIPMENT

SOLD TO

LUMA HEAVY EQUIPMENT SERVICE
INC.
83 NAPLES AVENUE
MAPLE, ONTARIO
L6A 2Y9

SHIP TO

Same

Tel.: 416 917-1996

Item No	Description		Order		Inv.	Disc.	Price	Total
	JOB NO. 0415							
CRAMISC	BOBCAT T770	1	1	0	0.00	0.00	650.00	650.00
	CRANKSHAFT							
	-GRIND CRANK							
	.025 MAINS							
	.025 RODS							
	JOB NO. 0416							
CAMMISC	BOBCAT T770	1	1	0	0.00	0.00	150.00	150.00
	CAMSHAFT							
	W/ GEAR							
	-POLISH							
ENVIRO	ENVIRONMENTAL FEE	1	1	0	0.00	0.00	35.00	35.00
	THANK YOU							

: 3 335.00

Regist :

HST : 433.55

PAY THIS AMOUNT 3 768.55

HST #: 871573309RT0001

uwp.payables@uwp.ca

A repaired part is a recycled part! Thanking you for your continued patronage.

BOBCAT OF HAMILTON LTD
370 MCNEILLY RD
STONEY CREEK ON L8E 5H4
905-6433177

Thu 06/27/2024 1:37 PM

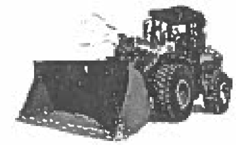
Txn ID:	#5ac5f56e
Type:	CREDIT

PURCHASE
VISA CREDIT

Number:	************7022
Card Type:	VISA
Entry Mode:	Chip
CVM:	PIN Verified
Made:	Issuer
	VISA CREDIT
AID:	A0000000031010
TVR:	8080008000
IAD:	06051203642000
TSI:	6800
ARC:	00
ATC:	0102
TC:	2F794740A51D37A2
UN:	9A8F2EB9
Response:	APPROVED
Approval Code	013726
Sub Total	$1,713.55
Total	$1,713.55

We appreciate your business. Have a great day!
THANK YOU

Bobcat.of Hamilton Ltd.



370 McNeilly Road Stoney Creek, Ontario L8E 5H4
TEL:(905) 643-3177 - FAX:(905) 643-1798

LUMA HEAVY EQUIPMENT SER

PAGE		
1		
CASH	CHG.	F.P.
X		
ACCT. NO.		
00002		

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.T. NO.	INVOICE DATE	TIME	INVOICE NO.
DP	PEDRO		189619	06/27/2024	01:39 PM	251

QUANTITIES ORDERED	B/O	SHIPPED	PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.	PRICES		
10		10	7256727	BOLT		5.33	5.33	53
2		2	7256974	ROD CONNEC		581.24	581.24	1162
1		1	7351802	BUSHING CA		26.85	26.85	26
1		1	7351803	BUSHING CA		26.50	26.50	26
1		1	7351804	BUSHING CA		26.50	26.50	26
1		1	7252384ENUS	SM, T770 L		220.79	220.79	220
VISA			00002					1713

NO RETURNS: AFTER 30 DAYS, ON SPECIAL ORDERS OR ELECTRICAL

HST#: 864476536 HST Total: 197.13

SHIP VIA

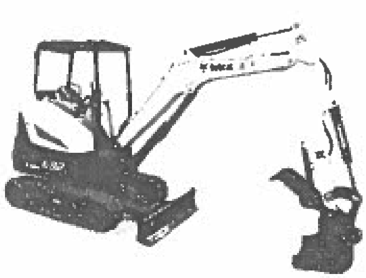
DESCRIPTION	ACCOUNT	AMOUN
PARTS		
TAXABLE		151
FREIGHT		
SALES TAX		19
INVOICE TOTAL ▶		1713

TERMS: Net 30 days with Credit Approval. This must accompany all parts returned for credit. 25% restocking charge will apply
QUOTES ARE ONLY VALID FOR 30 DAYS.

CUSTOMER'S SIGNATURE

bobcath_invoice.template

T770-



Bobcat

DEVELON

Bobcat
OAKEN EQUIPMENT

Oaken Equipment - Head Office:
241 Deerhurst Dr • Brampton, ON L6T 5K3
1.888.OAKEN.11 • www.OakenEquipment.ca
Canada's Largest Bobcat Dealer Network

Bobcat of Toronto	Brampton, ON	416
Bobcat of Toronto	Scarborough, ON	416
Bobcat of Barrie	Barrie, ON	705
Bobcat of Windsor	Windsor, ON	519
Bobcat of Muskoka	Bracebridge, ON	249

Ship To: IN STORE PICKUP

Branch		
Brampton		CNNYY
Date	Time	Pag
07/11/24	11:23:49 (O)	01
Account No.	Phone No.	Invoice N
LUMAH001	6472945583	P3637
Ship Via	Purchase Order	
	T770	
	Salesperson	
	331	

Invoice To: Luma Heavy Equipment Services Inc.
83 Naples Avenue
Maple ON L6A 2Y9

PARTS INVOICE

ORDER#: 136844

** June Parts Promo - 15% OFF Grease/Grease Guns **
** June Parts Promo - 15% OFF Paint **
** Use Code: OAKEN10 for 10% off your next Bobcat rental **
Thank you for your business. You have been served by Jasdev Gill

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
7404684	HOSE AIR	TC7D01	1	1	1		*	93.23	93.23
7256723	BOLT	SB2C04	4	4	4		*	6.83	27.32
7000489	DAMPER	TB4D07	4	4	4		*	36.47	145.88
6685372	SEALANT,	SHOWROO	1	1	1		*	27.13	27.13

AT6322325
ENG d34p s/n 9055285
7428714

SUB TOTAL==>	293.56
ONT HST 13%	38.16
VISA	331.72

09406G

Bobcat of Toronto

BOBCAT OF TORONTO
241 DEERHURST DR
BRAMPTON, ON L6T 5K3
4166794172
WWW.BOBCATTORONTO.COM

Cashier: Jasdev G.
Transaction 101512
Invoice #: 136844

Total CA$331.72

CREDIT CARD SALE CA$331.72
VISA 7077

Retain this copy for statement validation

11-Jul.-2024 11:23:13a.m.
CA$331.72 | Method: EMV
VISA CREDIT
XXXXXXXXXXXX7077
PEDRO NOCHEZ
Reference ID: 419300609715
Auth ID: 09406G
MID: *******8998
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

For our current promotions, please visit OakenEquipment.ca

X

Received By

HST No. 850117573

Terms: Net 30 Days, E&O.E.

Please remit payme
Oaken Equipment
241 Deerhurst Driv

Bobcat.
OAKEN EQUIPMENT

Oaken Equipment - Head Office:
241 Deerhurst Dr • Brampton, ON L6T 5K3
1.888.OAKEN.11 • www.OakenEquipment.ca
Canada's Largest Bobcat Dealer Network

Bobcat of Toronto	Brampton, ON	.679.41
Bobcat of Toronto	Scarborough, ON	679.41
Bobcat of Barrie	Barrie, ON	726.22
Bobcat of Windsor	Windsor, ON	519.737.01
Bobcat of Muskoka	Bracebridge, ON	249.390.70

Ship To: IN STORE PICKUP

Invoice To:
Luma Heavy Equipment Services Inc.
83 Naples Avenue
Maple ON L6A 2Y9

Branch		
Brampton	CNNYYY	
Date: 07/11/24	Time: 11:25:39 (O)	Page: 01
Account No.: LUMAH001	Phone No.: 6472945583	Invoice No.: P36372
Ship Via:	Purchase Order: MOUNT	
	Salesperson: 331	

PARTS INVOICE

ORDER#: 136845

** June Parts Promo - 15% OFF Grease/Grease Guns **
** June Parts Promo - 15% OFF Paint **
** Use Code: OAKEN10 for 10% off your next Bobcat rental **
Thank you for your business. You have been served by Jasdev Gill

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
7000489	DAMPER	TB4D07	2	2	2		*	36.47	72.94

03649G

SUB TOTAL==>	72.94
ONT HST 13%	9.48
VISA	82.42

Bobcat of Toronto

BOBCAT OF TORONTO
241 DEERHURST DR
BRAMPTON, ON L6T 5K3
4166794172
WWW.BOBCATTORONTO.COM
Cashier: Jasdev G.
Transaction 101513
Invoice #: 136845

Total **CA$82.42**
CREDIT CARD SALE CA$82.42
VISA 7077

Retain this copy for statement validation

11-Jul-2024 11:24:55A
CA$82.42 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX7077
Reference ID: 419300609732
Auth ID: 03649G
MID: *******8998
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
For our current promotions, please visit OakenEquipment.ca

X
Received By

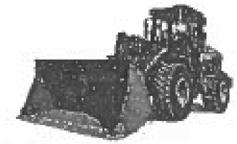
HST No. 850117573

Terms: Net 30 Days, E&O.E.

Please remit payment to:
Oaken Equipment
241 Deerhurst Drive,
Brampton, Ontario L6T 5K

Bobcat.of Hamilton Ltd.

370 McNeilly Road Stoney Creek, Ontario L8E 5H4
TEL:(905) 643-3177 - FAX:(905) 643-1798



LUMA HEAVY EQUIPMENT

PAGE		
1		
CASH	CHG.	F.P.
X		
ACCT. NO.		
00002		

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.T. NO.	INVOICE DATE	TIME	INVOICE NO.
SL			191800	08/02/2024	01:50 PM	25

QUANTITIES ORDERED	B/O	SHIPPED	PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.	PRICES		
1		1	7352072	VALVE EGR		1571.41	1571.41	1571
			CALL PEDRO WHEN PART IN 416-917-7077					

BOBCAT OF HAMILTON LTD
370 MCNEILLY RD
STONEY CREEK ON L8E 5H4
905-6433177

Fri 08/02/2024 1:50 PM

Txn ID: #143/48d9

Type: CREDIT

PURCHASE
VISA CREDIT
Number: ************7077
Card Type: VISA
Entry Mode: Chip
CVM: PIN VERIFIED
Mode: Issuer
VISA CREDIT
AID: A0000000031010
TVR: 8080008000
IAD: 06051203642000
TSI: 6800
ARC: 00
ATC: 013D
TC: 16DE1ED67E3124F0
UN: CE7E3DE6
Response: APPROVED
Approval Code: 01628G

Sub Total: $1,775.69
- - - - - - - - - - - -
Total: $1,775.69

We appreciate your business! Have a great day!
THANK YOU

VISA 00002 1775

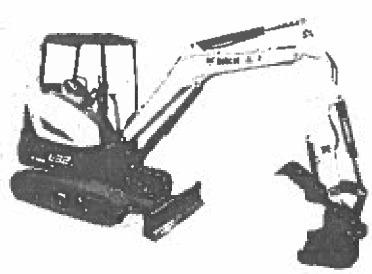
NO RETURNS: AFTER 30 DAYS, ON SPECIAL ORDERS OR ELECTRICAL
HST#: 864476536 HST Total: 204.28

SHIP VIA

TERMS: Net 30 days with Credit Approval. This must accompany all parts returned for credit. 25% restocking charge will apply
QUOTES ARE ONLY VALID FOR 30 DAYS.

CUSTOMER'S SIGNATURE

DESCRIPTION	ACCOUNT	AMOU
PARTS		
TAXABLE		157
FREIGHT		
SALES TAX		20
INVOICE TOTAL ▶		1775



PAGE

77 AUTO PARTS
8600 KEELE STREET, UNIT 37 & 38
CONCORD, ONTARIO L4K 4H8
ORDER: 905-660-7778

SOLD TO: LUMA HEAVY EQUIPMENT SERVICE
83 NAPLES AVE
MAPLE ONTARIO ON L6A-2Y9
416-917-1996

SHIP TO: P/up - Here

CUST NO: 2684
TERMS: NET EOM
APPLY TO: BOBCAT
REFERENCE: PO # BOBCAT ORD# 200617
JOB NO: 000
DEL. DATE: 7/17/24

DATE: 7/17/24
TIME: 4:2
CLERK: RK
TERMINAL: 55
SALESPERSON: MS MARNI SITSMAN
TAX: HSTHST
ORDER: 200617

INVOICE: 200617

	MFG PART NUMBER	ORDERED	SHIPPED	BKO	LOCATION	NET	NET CORE	EXT. AMOUN
1	BAL B40070 LUBE SPIN-ON	1	1		SP OR	40.95		40.95
2	WAL 35636 HARDWARE-CLAMP	1	1			45.95		45.95
3	WAL 35690 HARDWARE-CLAMP	1	1			45.95		45.95

— TRANSACTION RECORD —
77 AUTO PARTS
8600 KEELE STREET #37
CONCORD ON
L4K4H8

Purchase
Jul 18,2024 08 58 30
VISA ************7077
Entry: Tap EMV (H)
Ref#: 078-0SGTLDI1BQ82ASG
Auth#: 04909G Response: 01-027
Order: MGO1721307508436
Username 77auto

Amount $ 150.12

A0000000031010 VISA CREDIT

Approved
TT/DT 20
Signature Not Required

Important Retain this copy for your record

Ryan Pow

SUB-TOTAL

** AMOUNT CHARGED TO STORE ACCOUNT ** 150.12

SUBTOTAL

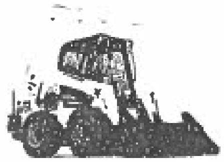
TAX AMOUNT

TOTAL 1

Bobcat

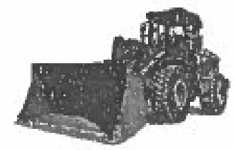
X Received By

SYLVANIA AUTOMOTIVE LIGHTING BOSCH NTK DENSO KYB PROMAX INDUSTRIAL DAYCO



Bobcat.of Hamilton Ltd.

370 McNeilly Road Stoney Creek, Ontario L8E 5H4
TEL:(905) 643-3177 - FAX:(905) 643-1798



LUMA HEAVY EQUIPMENT

PAGE		
1		
CASH	CHG.	F.P.
X		
ACCT. NO.		
00002		

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.T. NO.	INVOICE DATE	TIME	INVOICE NO.
SL			191600	07/18/2024	11:22 AM	2558

QUANTITIES ORDERED	B/O	SHIPPED	PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.	PRICES		
			CALL PEDRO 416-917-1996					
1		1	7269857	BATTERY WE	BATT RAC	302.26	302.26	302.2
			CORES:	Core Chrgs		37.26	37.26	37.2
			7269857COR	CORE CHARG	BATT RAC	-37.26		0.0
1		1	7260101	CLAMP	341	118.75	118.75	118.7
VISA			00002					517.

NO RETURNS: AFTER 30 DAYS, ON SPECIAL ORDERS OR ELECTRICAL
HST#: 864476536 HST Total: 59.58

SHIP VIA

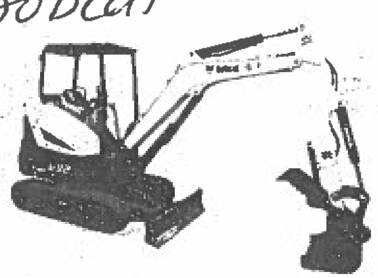
TERMS: Net 30 days with Credit Approval. This must accompany all parts returned for credit. 25% restocking charge will apply
QUOTES ARE ONLY VALID FOR 30 DAYS.

CUSTOMER'S SIGNATURE

DESCRIPTION	ACCOUNT	AMOUN
PARTS		
TAXABLE		458
FREIGHT		
SALES TAX		59
INVOICE TOTAL		517.

bobcath_invoice.template

T770
Bobcat



BOBCAT OF HAMILTON LTD
370 MCNEILLY RD
STONEY CREEK ON L8E 5H4
905-6433177

Thu 07/18/2024 11:22 AM

Txn ID: #c66fb947
Type: CREDIT

PURCHASE
VISA CREDIT
Number: ************7077
Card Type: VISA
Entry Mode: Chip
CVM: PIN VERIFIED
Mode: Issuer
VISA CREDIT
AID: A0000000031010
TVR: 8080008000
IAD: 06051203642000
TSI: 6800
ARC: 00
ATC: 0128
TC: 902285D7223D0E05
UN: 5357FE22
Response: APPROVED
Approval Code: 07139G
Sub Total: $517.85
- - - - - - - - -
Total: $517.85

Bobcat
OAKEN EQUIPMENT

Oaken Equipment - Head Office:
241 Deerhurst Dr • Brampton, ON L6T 5K3
1.888.OAKEN.11 • www.OakenEquipment.ca
Canada's Largest Bobcat Dealer Network

Bobcat of Toronto	Brampton, ON	416.679.4
Bobcat of Toronto	Scarborough, ON	416.679.4
Bobcat of Barrie	Barrie, ON	705.726.2
Bobcat of Windsor	Windsor, ON	519.737.0
Bobcat of Muskoka	Bracebridge, ON	249.390.7

Ship To: IN STORE PICKUP

Branch	
Brampton	CNNYYY

Date	Time	Page
09/09/24	09:24:10 (O)	01

Account No.	Phone No.	Invoice No.
LUMAH001	6472945583	P38774

Ship Via	Purchase Order
	PEDRO-T770

Salesperson
342

Invoice To:
Luma Heavy Equipment Services Inc.
83 Naples Avenue
Maple ON L6A 2Y9

PARTS INVOICE

ORDER#: 139366

** August Parts Promo - 10% OFF Bristles **
** August Parts Promo - 10% OFF Tracks **
** Use Code: OAKEN10 for 10% off your next Bobcat rental **
Thank you for your business. You have been served by Scott Fleury

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
7109661	LATCH, DO	1-DC4	1	1	1		*	232.63	232.63
7109662	HANDLE, L	1-EC4	1	1	1		*	105.79	105.79
7166205	SPACER HA	LA3F08	1	1	1		*	10.47	10.47
7160841	SEAL HAND	LA1G05	1	1	1		*	24.70	24.70
7196017	DISK, PLA	SA4E05	1	1	1		*	5.98	5.98
7174841	SPACER, H	BB4E09	2	2	2		*	6.07	12.14
6902230	PAINT, WH BINS: SHOWROO	1-BA3	4	4	4		*	31.06	124.24
7305844	PAINT ORNG SP BINS: SHOWROO	1-BA2	1	1	1		*	31.06	31.06
6902229	PAINT, CH BINS: SHOWROO	1-BA1	8	8	8		*	31.06	248.48

AT6322325

SUB TOTAL==>	795.49
ONT HST 13%	103.41
VISA	898.90

139366

Bobcat of Toronto

BOBCAT OF TORONTO
241 DEERHURST DR
BRAMPTON, ON L6T 5K3
4166794172
WWW.BOBCATTORONTO.COM

Cashier: Scott F.
Transaction 101764
Invoice #: 139366

Total **CA$898.90**
CREDIT CARD SALE CA$898.90
VISA 7077

Retain this copy for statement validation

09-Sep.-2024 9:24:03a.m.
CA$898.90 | Method: EMV
VISA CREDIT
XXXXXXXXXXXX7077
PEDRO NOCHEZ
Reference ID: 425300615291
Auth ID: 02113G
MID: ********8998
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

For our current promotions, please visit OakenEquipment.ca

HST

Bobcat.
OAKEN EQUIPMENT

Oaken Equipment - Head Office:
241 Deerhurst Dr • Brampton, ON L6T 5K3
1.888.OAKEN.11 • www.OakenEquipment.ca
Canada's Largest Bobcat Dealer Network

Bobcat of Toronto	Brampton, ON	416.6
Bobcat of Toronto	Scarborough, ON	416.6
Bobcat of Barrie	Barrie, ON	705.7
Bobcat of Windsor	Windsor, ON	519.7
Bobcat of Muskoka	Bracebridge, ON	249.3

Ship To: IN STORE PICKUP

Invoice To: Luma Heavy Equipment Services Inc.
83 Naples Avenue
Maple ON L6A 2Y9

Branch		
Brampton	CNNYYY	
Date	Time	Page
09/24/24	10:40:52 (O)	01
Account No.	Phone No.	Invoice No
LUMAH001	6472945583	P39505
Ship Via	Purchase Order	
	PEDRO-T770	
	Salesperson	
	322	

PARTS INVOICE

ORDER#: 140111

** September Parts Promo - 10% OFF Filters **
** September Parts Promo - 10% OFF Fluids**
** Use Code: OAKEN10 for 10% off your next Bobcat rental **
Thank you for your business. You have been served by WADE SPARKS

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
1CM640	SCREW	BB11E02	2	2	2		*	6.36	12.72
								SUB TOTAL==>	12.72
								ONT HST 13%	1.65
00570G								VISA	14.37

Bobcat of Toronto

BOBCAT OF TORONTO
241 DEERHURST DR
BRAMPTON, ON L6T 5K3
4166794172
WWW.BOBCATTORONTO.COM
Cashier: Wade S.
Transaction 101839
Invoice #: 140111

Total CA$14.37
CREDIT CARD SALE CA$14.37
VISA 7077

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24-Sep-2024 10:40:19A
CA$14.37 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX7077
Reference ID: 426800616974
Auth ID: 00570G
MID: ******8998
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
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Received By

Please remit pay
Oaken Equipme
241 Deerhurst D

Terms: Net 30 Days. E&O.E.