m101

Northern Lights Heavy Truck & Trailer Repair

INVOICE

PO Box 774
Athabasca, Alberta T9S 2A6
Canada
jlmechanics2021@gmail.com

Invoice No.: 1145
Date: 2025-07-21
Ship Date:
Page: 1
Re: Order No.

Sold to:

Evergreen Oilfield Services
Dave

Athabasca, AB
Canada

Ship to:

Evergreen Oilfield Services
Dave

Athabasca, AB
Canada

Business No.: 788903607

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1.00	CVIP wheels off tri drive	G	700.00	700.00
		27.75	re seal all diffs, oil changed with filter diff #1, remove and replace shock #2 drive, R & R 4 spring eye bushings, R & R hub cap, install fan and new belts Remove & replace hood teathers and hood bushings, R & R manifold clamp, R & R clearance lights & studs on #1 RHS, drain coolant, remove d/s piping, belts, tensioner,fan & fan hubs install new hub and idler cut out old clutch brake & install new clutch brake & grease clutch, diagnosis b/u lights & alarm n/w, replace sensor on trans, Install new windshields and wipers R & R brake valve and 1 air line and repair 1 air line fixed wiring and replaced bulb on FR marker light taped & tied up wiring	G	130.00	3,607.50
		1.00	idler pulley	G	67.23	67.23
		1.00	Fan hub	G	1,431.15	1,431.15
		1.00	reverse sensor	G	34.53	34.53
		2.00	windshield wipers	G	8.57	17.14
		2.00	GTN windshields	G	135.76	271.52
		1.00	clutch brake	G	46.04	46.04
		1.00	installation of windshields	G	350.00	350.00
		1.00	Coolant	G	15.47	15.47
		1.00	Diff filter	G	48.20	48.20
		1.00	breather & tube	G	20.38	20.38
		25.00	liters diff oil 75w90	G	14.14	353.50
		2.00	shock	G	107.12	214.24
		4.00	spring eye bushings	G	140.54	562.16
		8.00	NE bolt 3/4	G	4.33	34.64
		16.00	3/4 washer	G	0.28	4.48
		8.00	3/4 stover washer	G	0.65	5.20
		2.00	spacer spring eye LH	G	24.10	48.20
		2.00	spacer spring eye RH	G	24.10	48.20
		2.00	hub cap	G	144.26	288.52
		1.00	main fan belt	G	197.05	197.05
		2.00	hood teathers	G	87.04	174.08
		2.00	hood pin	G	11.56	23.12
		2.00	hood bushings	G	25.62	51.24
		1.00	manifold clamp	G	43.81	43.81
		1.00	clearance light	G	100.85	100.85
		2.00	studs	G	18.29	36.58

Comment:

Continue...

Northern Lights Heavy Truck & Trailer Repair

PO Box 774
Athabasca, Alberta T9S 2A6
Canada
jlmechanics2021@gmail.com

INVOICE

Invoice No.: 1145
Date: 2025-07-21
Ship Date:
Page: 2
Re: Order No.

Sold to:

Evergreen Oilfield Services
Dave

Athabasca, AB
Canada

Ship to:

Evergreen Oilfield Services
Dave

Athabasca, AB
Canada

Business No.: 788903607

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1.00	frieght	G	217.81	217.81
		1.00	brake valve	G	439.49	439.49
		1.00	brake air line	G	14.35	14.35
		1.00	brake air union	G	10.21	10.21
		1.00	Amber light	G	1.33	1.33
		1.00	brass 90 elbow	G	9.19	9.19
		2.00	brass bushings	G	2.82	5.64
		1.00	misc shop supplies	G	143.00	143.00
		3.00	connectors	G	1.71	5.13
			WO # 0965 1009 0998			
			UNIT # 120 2016 frieghtliner			
			Subtotal:			9,641.18
			G - GST 5%			
			GST/HST			482.07

Shipped By:	Tracking Number:	
Comment:	Total Amount	10,123.25
	Amount Paid	0.00
Sold By:	Amount Owing	10,123.25

m10-1

Northern Lights Heavy Truck & Trailer Repair

NORTHERN LIGHTS

PO Box 774
Athabasca, Alberta T9S 2A5
Canada
jimechanics2021@gmail.com

INVOICE

Invoice No.: 1106
Date: 2025-06-27
Ship Date:
Page: 1
Re: Order No.

Sold to:

Evergreen Oilfield Services
Dave

Athabasca, AB
Canada

Ship to:

Evergreen Oilfield Services
Dave

Athabasca, AB
Canada

Business No.: 788903607

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		13.5	scan unit with laptop active f/c for cam position advise customer of possible sensor faulty or harness, remove cam sensory & install new, removed old sensor plug install new, run unit, cam sensory f/s now inactive, calear all f/s from engine	G	130.00	1,755.00
		2.0	Service call truck showing engine codes diagnose need to change out harness Put drive shaft on, fix threads on driveline botls, removed stump pan, pulled harness, install harness, hooked up connectors, tied up wiring, put everything back on that was taken off.	G	150.00	300.00
		1.0	Harness &+ special freight	G	844.23	844.23
		1.0	Camshaft position sensor	G	56.37	56.37
		1.0	Connector	G	25.75	25.75
		1.0	Misc shop supplies	G	75.00	75.00
		1.0	Freight	G	48.29	48.29
		1.0	Laptop scan. WO#0870 0900 2017 WSL-83068	G	100.00	100.00
			Subtotal:			3,204.64
			G - GST 5% GST/HST			160.23

Shipped By:	Tracking Number:	Total Amount	3,364.87
Comment:		Amount Paid	0.00
Sold By:		Amount Owing	3,364.87

M10-1

ESTIMATE # EA803055930

PARTS INVOICE # XA803513629:01

VELOCITY TRUCK CENTRES

FTCI - Lloydminster
A Division of Velocity Vehicle Group
6203 - 56TH STREET
LLOYDMINSTER, AB T9V 3T7
(780) 875 - 6211

Please Remit Payment to:
First Truck Centre, INC
(DBA Velocity Truck Centres)
C/O VX5339
PO Box 7727
Vancouver, BC V6B 4E2

Emailed
GST #:
119401776 RT001

Date Shipped:	2025-01-31
Date Invoice:	1/31/2025
Terms:	30
PO#	UNIT 12
Ship Via	Ship to Customer
Customer #:	109588
Unit ID:	1065293
VIN#	3ALPGND16HDJC8160
Employee Name:	BRETT S.
Employee ID:	40301
Closed By:	40301

Bill to:
543208 ALBERTA LTD. (EVERGREEN
OILFIELD SERV) - 109588
P.O. BOX 117
Irma, AB T0B 2H0
P: (780) 763-3032

Deliver to:
543208 ALBERTA LTD. (EVERGREEN
OILFIELD SERV) - 109588
P.O. Box 117
DROP @ AMBIPAR
Irma AB T0B 2H0
P: (780) 763-3032

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		803D/DDE A4720160121	SEAL, ROCKER COVER	IF1	IF1	83.99	83.99
1		803D/DDE RA4600701387S	INJ 6PK HDEP EPA10/GHG14/GHG17	A3F	A3F	5,999.99	5,999.99
1		803D/DDE RA4600701387S-CC	CORE	NOLOC	NOLOC	2,294.12	2,294.12
3		803D/DDE A4700781710	KIT, HP FUEL INJ LINE, SEAL, C	2C4	2C4	127.99	383.97
3		803D/DDE A4700781810	KIT, HP FUEL INJ LINE, SEAL, C	2C3	2C3	127.99	383.97
		DELIVER TO AMBIPAR					

Disclaimers of Warranties
Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy
No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection.

QC: ______

SUB-TOTAL	$ 9,146.04
GST	$ 457.30
PST	$ 0.00
SHIPPING	$ 0.00
TOTAL	**$ 9,603.34**

SIGNATURE X ______________________ Date: __________

Paid by: NET 30 **Origin: EA803055930**

K-TOD SERVICES LTD

RR1
Mannville AB T0B 2W0
kayletod22@gmail.com
GST/HST Registration No.: 720670900RT0001

INVOICE

BILL TO		INVOICE	633
Evergreen Oilfield Services LTD		DATE	24/02/2025
P.O Box 60		TERMS	Net 30
Mannville AB T0B2W0		DUE DATE	26/03/2025

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Mechanic Rate	Unit 12 Install new injectors Install new manifold gaskets Install wheel seal axle 1 left Still missing on #1 Removed injector bore scoped hole cylinder looked good Removed head found broken exhaust valve on # 1 No cylinder damage Found turbo exhaust wheel had damage Installed new turbo Installed new head found springs from clutch in bellhousing Removed transmission Removed flywheel and took in to get lathed Installed new rear main seal Installed new clutch Install kit and new cross shafts on transmission Installed flywheel Installed new clutch Installed transmission back into truck Resealed pto Fill with new trans oil Installed rocker box Installed injectors Timed cams and installed rockers Set overhead Installed valve cover Installed all accessories needed to pull head off Fixed some coolant hoses	GST	132	100.00	13,200.00

	Filled with coolant Test drove Scanned for codes Ran Injector and cylinder tests Everything passed Hooked trailer to truck and filled with fuel at ufa QUAD WAGON 12A Pull trailer into shop Run new 7 wire and conduit tube on hitch to trailer rewire it in junction box Installed new valves on rear air tank for brakes and air bags Installed new brake pads axle 4 left and axle 2 right Installed new shocks axle 4 right and axle 1 left				
truck	1$/KM Mannville-Vermilion Mannville - Lloyd	GST	210	1.00	210.00
4305294	Eaton Shift Cover Gasket	GST	1	22.65	22.65
821019	Trailer plug 7 pin round	GST	1	22.56	22.56
7 Wire Trailer Cord	14GA	GST	27	3.75	101.25
SHOP SUPPLIES	heat shrink eyelets heat shrink splices fender washers and bolts	GST	1	25.00	25.00
OIL	TRANS OIL	GST	14	22.00	308.00
Clutch Brake	SB200	GST	1	67.50	67.50

SUBTOTAL	13,956.96
GST @ 5%	697.85
TOTAL	14,654.81
BALANCE DUE	**$14,654.81**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	697.85	13,956.96

M10-1

ESTIMATE # EA803056503:01

PARTS INVOICE # XA803515350:01

VELOCITY TRUCK CENTRES

FTCI - Lloydminster
A Division of Velocity Vehicle Group
6203 - 56TH STREET
LLOYDMINSTER, AB T9V 3T7
(780) 875 - 6211

Please Remit Payment to:
First Truck Centre, INC
(DBA Velocity Truck Centres)
C/O VX5339
PO Box 7727
Vancouver, BC V6B 4E2

Emailed
GST #:
119401776 RT001

Date Shipped:	2025-02-24
Date Invoice:	2/24/2025
Terms:	30
PO#	UNIT 12
Ship Via	Will Call
Customer #:	109588
Unit ID:	1065293
VIN#	3ALPGND16HDJC8160
Employee Name:	KAYTEE T.
Employee ID:	40305
Closed By:	40316

Bill to:
543208 ALBERTA LTD. (EVERGREEN OILFIELD SERV) - 109588
P.O. BOX 117
Irma, AB T0B 2H0
P: (780) 763-3032

Deliver to:
543208 ALBERTA LTD. (EVERGREEN OILFIELD SERV) - 109588
P.O. Box 117
Irma AB T0B 2H0
P: (780) 763-3032

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		803D/DDE A0309979045	O-RING, CYLINDER HEAD CLOSING	2B8H	2B8H	10.69	10.69
1		803D/DDE A0129974245	SEAL - OUTLET ELBOW, TURBOCHAR	2B8E	2B8E	6.07	6.07
2		803D/DDE A0019950502	CLAMP - EGR PIPE	2A9B	2A9B	46.19	92.38
1		803D/DDE A4720980680	GASKET - TUBE, EGR	1E2	1E2	22.49	22.49
1		803D/DDE A4720980480	SEAL - ADAPTER, INTAKE MANIFOL	1E2	1E2	19.19	19.19
1		803D/DDE A4721421880	GASKET, EXHAUST MANIFOLD, CYL	1E1	1E1	158.99	158.99
1		803D/DDE A4722030180	GASKET - OUTLET, WATER	1E2	1E2	9.99	9.99
1		803D/DDE A4722030980	GASKET - WATER MANIFOLD	2A10	2A10	36.29	36.29
1		803D/DDE A4722030880	GASKET - WATER MANIFOLD	2A10	2A10	47.39	47.39
1		803D/DDE EA4730962099	TURBO	A3F	A3F	4,177.49	4,177.49
1		803D/DDE EA4730962099-COR	CORE	CORE	CORE	814.99	814.99
1		803D/DDE A4730960480	METAL SEAL	1E1	1E1	56.99	56.99
4		803D/DDE A0219901101	MOUNTING BOLT, TURBOCHARGER	2B8J	2B8J	18.09	72.36
1		803D/DDE A0019954102	PIPE CLAMP	2B14C	2B14C	40.59	40.59
4		803D/DDE N000000001069	SEALING RING, M14	2B5A	2B5A	1.17	4.68
1		803D/DDE A4701870480	GASKET - TURBOCHARGER OIL DRAI	1E1	1E1	3.95	3.95
1		803D/DDE A0309974645	O-RING, TURBOCHARGER OIL RETUR	2B6I	2B6I	10.19	10.19
1		803V/SP 308925 25	CLUTCH-EASYPEDAL ADVANTAGE 15.	W3C4	W3C4	1,779.99	1,779.99
		SERIAL # KM2411270105					
1		803V/SP K3762CL	CLUTCH INSTALLATION KIT, SEVER	M5C3	M5C3	412.49	412.49
1		803F/02-13279-001	CROSS SHAFT-CLUTCH RELEASE,LC,	4C8A	4C8A	96.99	96.99
1		803V/ABP N25 106C1498	CROSS SHAFT (6-1/2)	4C9A	4C9A	15.09	15.09
1		803D/DDE A0159974946	OIL SEAL, CRANKSHAFT, REAR	2A9H	2A9H	69.99	69.99

ESTIMATE # EA803056503:01

PARTS INVOICE # XA803515350:01

Disclaimers of Warranties
Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy
No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection.

SUB-TOTAL	$ 7,959.27
GST	$ 397.96
PST	$ 0.00
SHIPPING	$ 0.00
TOTAL	**$ 8,357.23**

Tell Us How We Did.

SIGNATURE X ____________________ Date: __________

Paid by: NET 30

Origin: EA803056503:01

M10-1

ESTIMATE # EA803057029:01

PARTS INVOICE # XA803516158:01

VELOCITY TRUCK CENTRES

FTCI - Lloydminster
A Division of Velocity Vehicle Group
6203 - 56TH STREET
LLOYDMINSTER, AB T9V 3T7
(780) 875 - 6211

Please Remit Payment to:
First Truck Centre, INC
(DBA Velocity Truck Centres)
C/O VX5339
PO Box 7727
Vancouver, BC V6B 4E2

Emailed
GST #:
119401776 RT001

Date Shipped:	2025-03-06
Date Invoice:	3/6/2025
Terms:	30
PO#	UNIT#12
Ship Via	Will Call
Customer #:	109588
Unit ID:	1065293
VIN#	3ALPGND16HDJC8160
Employee Name:	JASON R.
Employee ID:	40316
Closed By:	40316

Bill to:
543208 ALBERTA LTD. (EVERGREEN
OILFIELD SERV) - 109588
P.O. BOX 117
Irma, AB T0B 2H0
P: (780) 763-3032

Deliver to:
543208 ALBERTA LTD. (EVERGREEN
OILFIELD SERV) - 109588
P.O. Box 117
Irma AB T0B 2H0
P: (780) 763-3032

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		803D/DDE A4720111910	LINER KIT	R13	R13	644.99	644.99
1		803D/DDE A4730301517	PISTON KIT	A2D	A2D	857.49	857.49
1		803D/DDE A4720162120	C/HD GSKT KT	W3B1	W3B1	1,164.99	1,164.99
1		803D/DDE A4720300960	CONN ROD BRG	2C3	2C3	97.99	97.99

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Return Policy
No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection.

SUB-TOTAL	$ 2,765.46
GST	$ 138.27
PST	$ 0.00
SHIPPING	$ 0.00
TOTAL	**$ 2,903.73**

Tell Us How We Did.

SIGNATURE X ______________________ Date: ____________

Paid by: NET 30 **Origin: EA803057029:01**

M10-1

OnTrack
Kuntz & Company Inc.

P.O. Box 1016
Jct. Hwy 13 & 21
Camrose, AB T4V 4E7
Ph: (780) 672-6868 Fax: (780) 672-7616
www.ontrackinc.net
acct: admin@ontrackinc.net

INVOICE DATE	
02/24/2025 01:04PM CST	
INVOICE NO.	PAGE
210997601	1
CUSTOMER NO.	BRANCH
28505	

SOLD TO:
EVERGREEN OILFIELD
SERVICES LTD.
PO BOX 117
IRMA AB T0B 2H0

SHIP TO:
EVERGREEN OILFIELD
SERVICES LTD.
PO BOX 117
IRMA AB T0B 2H0

Tax id: 134754639RT0001

CUSTOMER P.O.	REFERENCE NO.	
UNIT 12	859247 03 000/03 000	(780) 787-0570 ADAM KUNTZ

				PRICE/PER	EXTENSION
			TERMS: (00) DUE 10TH OF MTH AFTER STMT		
			DD16 ENGINE		
			ESN#473910S0437003		
1	DG	EA4730105020	CYL HEAD W VALVES DD16 1 EXC	7500.43EA*	7500.43
1	DG	EA4730105020-C1	CORE, CYL HEAD DD15/16 CHG	2500.00EA*	2500.00
			****************************		
			CORE MUST BE RETURNED WITHIN 30 DAYS. FREIGHT MUST BE PREPAID BY CUSTOMER FOR CORE CREDIT CONSIDERATION.		
			****************************		
1	DG	A4720162120	CYL HEAD GSKT SET	980.60EA*	980.60
1	DG	A0309976645	Q-RING	5.55EA*	5.55
1	DA	A4720160121	VALVE COVER GSKT	52.05EA*	52.05
1	ATM	29326	V-BAND CLAMP, 3.26"	32.00EA*	32.00
2	DG	N000000001067	SEAL RING WASHER	0.70EA*	1.40
6	DA	A4720980080	INTAKE MANIFOLD SEAL	10.90EA*	65.40
1	DA	A4600980180	GSKT, AIR INTAKE	9.98EA*	9.98
1	DA	A4721421980	EXH MANIFOLD GSKT	119.34EA*	119.34
1	DA	A4722000154	WATER TRANSFER TUBE	18.18EA	18.18
			****************************		
1-	DG	EA4730105020-C1	CORE, CYL HEAD DD15/16 RET	2500.00EA*T	2500.00CR
1	DA	DD15CHBKFR	CRYO HEAD BOLT KIT, DD15	685.00EA*	685.00
			****************************		
			****************************		
			*******SHIP VIA*************		
			P.U BY EVERGREEN (CYL HEAD SER# #R10267)		

*** SUB-TOTAL:	9469.93
*** PST/PST EX -PROVINCE:AB	N/C
*** GST - 893443390T	473.50

HAPPY NEW YEAR! WE LOOK FORWARD TO A GREAT YEAR SERVING YOU!

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	9469.93			9943.43

TERMS:
Cash, Certified Cheque, Visa, M-C, On Approved Credit, Due 15 days month following purchase. 1.5% per month (18% per annum) charged on overdue accounts.

CONDITIONS OF SALE:
Core returns must be within 45 days prepaid accompanied by invoice.
20% handling charge on all parts allowed for return.
Electrical, special order & custom rebuilt parts are NOT returnable.
Any parts return must be made within 21 days of purchase, accompanied by original invoice.

CUSTOMER SIGNATURE

TERMS

K-TOD SERVICES LTD

RR1
Mannville AB T0B 2W0
kayletod22@gmail.com
GST/HST Registration No.: 720670900RT0001

INVOICE

BILL TO
Evergreen Oilfield Services LTD
P.O Box 60
Mannville AB T0B2W0

INVOICE	643
DATE	08/03/2025
TERMS	Net 30
DUE DATE	07/04/2025

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Mechanic Rate	Unit 12 oil in coolant coolant in the oil travel to edmonton to meet wes Inspect truck found oil in coolant brought truck back to the shop removed oil cooler and pressure tested didnt pass Install new oil cooler Removed oil pan pressured coolant found cyd 1 leaking coolant into the oil removed head removed piston and liner found cracked liner Installed new piston and liner in #1 hole Install new headgasket set Install head back on Installed oil pan back on Changed oil Washed cooling system out with soapy water 2 times filled with coolant hooked up to trailer	GST	61	100.00	6,100.00
	truck	$1/km Mannville - edmonton Mannville to lloyd	GST	550	1.00	550.00
	Give Back	Discussed with Dave	GST	30.50	-100.00	-3,050.00

SUBTOTAL	3,600.00
GST @ 5%	180.00
TOTAL	3,780.00

m10-1

PARTS INVOICE # XA803520242:01

VELOCITY TRUCK CENTRES

FTCI - Lloydminster
A Division of Velocity Vehicle Group
6203 - 56TH STREET
LLOYDMINSTER, AB T9V 3T7
(780) 875 - 6211

Please Remit Payment to:
First Truck Centre, INC
(DBA Velocity Truck Centres)
C/O VX5339
PO Box 7727
Vancouver, BC V6B 4E2

Emailed
GST #:
119401776 RT001

Date Shipped:	2025-05-01
Date Invoice:	5/1/2025
Terms:	30
PO#	UNIT#12
Ship Via	Will Call
Customer #:	109588
Unit ID:	1065293
VIN#	3ALPGND16HDJC8160
Employee Name:	JASON R.
Employee ID:	40316

Bill to:
543208 ALBERTA LTD. (EVERGREEN
OILFIELD SERV) - 109588
P.O. BOX 117
Irma, AB T0B 2H0
P: (780) 991-6270

Deliver to:
543208 ALBERTA LTD. (EVERGREEN
OILFIELD SERV) - 109588
P.O. Box 117
Irma AB T0B 2H0
P: (780) 991-6270

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
1		803D/DDE A0091531128	SENSOR, TURBOCHARGER SPEED	2A6E	2A6E	274.99	274.99
2		803F/17-20709-001	ISOLATOR-PIVOT,HOOD,RUBBER,60D	6A6E	6A6E	26.79	53.58
1		803F/06-46159-002	CONTROLLER-WASH/WIPE, W/ LED	RD4E	RD4E	177.99	177.99
1		803D/DDE A4721401360	EGR VALVE	2C6	2C6	1,267.49	1,267.49
1		803D/DDE A4721422080	GASKET - EGR VALVE	2B5K	2B5K	72.99	72.99
	1	803F/A18-62048-000	SEAL-RAIN TRAY,CLASSIC II *** Special Order Part ***	NOLOC	NOLOC	50.99	
	2	803F/04-20164-001	CLAMP-T BOLT,5 INCH *** Special Order Part ***	NOLOC	NOLOC	37.39	
	2	803F/04-20696-000	SUPPORT-EXH PP *** Special Order Part ***	NOLOC	NOLOC	35.19	
2		803F/04-20418-000	INSULATOR - EXHAUST PIPE & MUF	6B6E	6B6E	51.99	103.98

SUB-TOTAL	$ 1,951.02
GST	$ 97.55
PST	$ 0.00
SHIPPING	$ 0.00
TOTAL	**$ 2,048.57**

Disclaimers of Warranties
Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy
No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection.

Tell Us How We Did.

SIGNATURE X __________ Date: __________

Paid by: NET 30 **Origin:**