

EW18-5

WARD TIRECRAFT

WardTirecraft Lloydminster
6207 43 Street
Lloydminster AB T9V 2W9
Phone: 780-875-8473 Fax: 780-875-8481

PAGE: 1
DATE: 25 Aug 14
GST REG#: 70694 1481 RT0001
PST REG#:
INVOICE
LL38940 (Copy)

SOLD TO:

BANDIT PIPELINE o/a BANDIT ENERGY SERVICES

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION		UNIT#		ODO IN
	CAT 140K		G43		0
PLATE	VIN			ADV	ODO OUT
	CAT0140KKJPH03983			BWP	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	TAG
		NET 60		G43	5071
QTY	ITEM	DESCRIPTION		NET	EXT.PRICE
1	SC	SERVICE CALL TRAV 25 Aug 05		85.00	85.00
		BANDIT YARD			
1	FUELSURCHG	FUEL SURCHARGE		15.00	15.00
1	CO175	CHANGE OVER 17.5R25 TRAV 25 Aug 05		150.00	150.00
		LF STEER - CUST. SUPPLIED NEW TIRE			
1	OR224	24 X 1/4 O-RING		11.95	11.95
1	SS	SHOP SUPPLIES		23.50	23.50
		Payment Method: OnAccount=299.73			
		***** REMINDER *****			
		PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR			
		WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND			
INVOICE TO:					

INVOICE TO:

Terms and Conditions: I hereby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding. Interest at the rate of 2% per month (24% per annum) will be charged on overdue. All products remain the property of 2177281 Alberta Ltd. o/a WARDTIRECRAFT Lloydminster until paid in full. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third-party warranty company fails to pay for. 2177281 Alberta Ltd. o/a WARDTIRECRAFT Lloydminster does not assume responsibility or liability for vehicles and contents left at our premises. I grant 2177281 Alberta Ltd. o/a WARDTIRECRAFT Lloydminster informed prior consent to have personal information released to them such as name, DOB, address, personal and non-personal motor vehicle information for the purpose of filing a garageman's lien within 21 days of invoice date on the above vehicle.

PARTS:	11.95
LABOUR:	235.00
OTHER:	38.50
SUB-TOTAL:	285.45
GST/HST:	14.28
PST:	N/C
TOTAL:	299.73

Signature: _____ Print Name: _____

WARD TIRECRAFT

WardTirecraft Lloydminster
6207 43 Street
Lloydminster AB T9V 2W9
Phone: 780-875-8473 Fax: 780-875-8481

PAGE: 1
DATE: 25 Jun 16
GST REG#: 70694 1481 RT0001
PST REG#:
INVOICE
LL37185 (Copy)

SOLD TO:

BANDIT PIPELINE o/a BANDIT ENERGY SERVICES

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION		UNIT#	ODO IN
				0
PLATE	VIN		ADV	ODO OUT
			SMS	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.
1:52 PM		NET 60		G43
QTY	ITEM	DESCRIPTION	NET	EXT.PRICE
1	99466	MICH X SNOPLUS M&S TL G2/L2 17.5R25	3216.95	3216.95
1	TRF-SK-OTR-S	TIRE RECYCLE FEE - OTR - SMALL (8" TO 25")	57.00	57.00
1	CO175	CHANGEOVER 17.5R25 EE 25 May 02	150.00	150.00
1	OR224	SPARE - LOOSE - CUST. BROUGHT IN USED TIRE		
1	SS	24 X 1/4 O-RING	11.95	11.95
		SHOP SUPPLIES	15.00	15.00
		TOTAL DISCOUNT GIVEN---> 117.05		
		Payment Method: OnAccount=3623.45		
		***** REMINDER *****		
		PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR		
		WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND		

INVOICE TO:

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Signature: _____ Print Name: _____

PARTS:	3228.90
LABOUR:	150.00
OTHER:	72.00
SUB-TOTAL:	3450.90
GST/HST:	172.55
PST:	N/C
TOTAL:	3623.45



Attn: Payment Processing
PO Box 2405
Edmonton, AB T5J 2S1

INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
3502 11th St W
Saskatoon, SK., S7M 1K7
Phone: 1-306-382-3550
Toll Free: 1-888-346-6464

SOLD TO

SHIP TO

BANDIT PIPELINE LTD

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
PA010044048	05-23-25		G43	01	G		2	1 of 1
PSO/WO NO.	DOC.DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.
01C100461	05-22-25	10		10				9703967
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION
PARTS SALES PERSON: GARY BODNAR								
PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING								
1	245-6375		*ELEMENT ASM	S	167.02			
		00000	DISCOUNT 35.01%		58.47-	108.55		
1	245-6376		*ELEMENT ASM	S	109.74			
		00000	DISCOUNT 35.01%		38.42-	71.32		
1	1R-1807		LUBE FILTER	S	44.09			
		00000	DISCOUNT 35.01%		15.44-	28.65		
			TOTAL PARTS DISCOUNT			112.33-		
			TOTAL PARTS			208.52	T	
1			EC: 1R1807			1.25		
			TOTAL MISC CHARGES			1.25	T	
			TOTAL BEFORE TAXES			209.77		
			GST 5%			10.49	T	
			SK PST 6%			12.51	T	
SHIP TO LLOYDMINISTER DROP BOX (ROSENAU) PREPAID								
ATT BOB @ 780-870-2663								

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED								
BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE.								
WE APPRECIATE YOUR BUSINESS.								
CAD						232.77		



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

Our goal is to make it easy for you to manage the invoices you receive from us and help save the environment. For the ultimate convenience, try our **eInvoice Connect** site. You will be notified by email when new invoices are posted. You can view, print, and download your invoices online. Save time and money by going paperless. Go Green!
To enroll please contact Finning at custaccounts@finning.com or 877-779-2733

These items are controlled by the US government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end - user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end - user(s), either in their original form, or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

RETURNED GOODS MAY BE ACCEPTED IF ACCOMPANIED BY ORIGINAL INVOICE.
PRIOR APPROVAL MAY BE NECESSARY. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE.
GST REGISTRATION NO. 101801561 RT0001

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS.

Please remit payment to:
Finning (Canada), Payment Processing, P.O. Box 2405, Edmonton, AB, T5J 2S1

INVOICE TOTAL	
AMOUNT CREDITED	

CUSTOMER'S INVOICE COPY

REDHEAD EQUIPMENT

Regina, SK
Head Office
Box 32098
10 Redhead Road
S4N 7L2
306.721.2666
800.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP

Invoice to: Bandit Pipeline Ltd.

Branch		LLOYDMINSTER		CANNYYY	
Date	Time		Page		
05/20/25	08:35:26 (O)		01		
Account No.	Phone No.		Invoice No.		
			P66330		
Ship Via		Purchase Order			
		G43			
		Salesperson			
		4SC			

PARTS INVOICE

ORDER#: 509050

----- Whatever it takes to KEEP YOU UP & RUNNING -----
 | Get every day low pricing on CNH & Fleetguard filters. |
 | Plus, sweeten the deal with rebates on filters & oil. |
 ----- Check out all our flyer specials! -----

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
BT7D1577	Edge, Grader MAX 81A Max Temp 3/4 X 8 X 84-3/4P 15 Bolt Holes BINS: 86C		2	2	2		*	208.11	416.22
BS3/4X21/2	Bolt, Plow 3/4 x 2-1/2" Plow Bolt	28B02	30	30	30		*	4.70	141.00

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Shennay Francis @ 306-820-4123.

SUB TOTAL==>	557.22
GST 5% 83464 3868	27.86
TOTAL	585.08

Special order and electrical parts are not returnable. Any stocking part returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. All returns require original invoice and packaging. Part returns will not be accepted after one year from the original invoice date. 2% per month charge on all overdue accounts (24% per annum). Parts and service are Net 30. Whole goods and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only	
Land Description Sec. _____ Twsp _____	
R _____ M _____, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.	
Date _____	
Authorized Farm Signature _____	