EA29-1

FGI
FORT GARRY INDUSTRIES

FORT GARRY INDUSTRIES LTD.
PO BOX 11530
5701 63RD AVE
LLOYDMINSTER AB T9V 3B8

Phone: 780-875-9115 800-661-9709
Fax: 780-875-1403 780-875-1403

Invoice:	**F2774042**
Pick Ticket:	T8145010
Date:	Jul 23, 2025
Page:	1

Invoice

GST#: 10185 1509 RT 09:20:35

Bill To: BANDIT ENERGY

Ship To:

Notes:

Account:		**Unit:**		**Customer P/O:**	T260
PST #:		**Sales #:**	065	**Payment:**	Account
GST #:	872237870RT	**Filled By:**	TJR **Picked By:**	**Ship Via:**	Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
071	825704 1/0 BATTERY CBL BLK BY FOOT	053-007-002			FOOT	13	13		7.80	101.40
071	826704 1/0 BATRY CBL RED BY FOOT				FOOT	13	13		7.80	101.40
071	849058 CLAMP, STRAIGHT, 2/0, NEGATIVE	034-004-261			EACH	1	1		8.55	8.55
071	849059 CLAMP, STRAIGHT, 2/0, POSITIVE	034-004-261			EACH	1	1		8.65	8.65
016	75908 SWITCH, MASTER DISCONNECT, SPST, OFF-ON				EACH	1	1		142.65	142.65
071	829175 COPPER LUG, TIN, 1/0 GA, 3/8", PK 2"				PKG	1	1		5.50	5.50

Print Name: ____________________

Signature: ____________________

TERMS & CONDITIONS
No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY
FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgltd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total:	368.15
GST:	18.41
Invoice Total:	386.56

WARD TIRECRAFT

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

PAGE:	1
DATE:	25 Jan 27
GST REG#:	70694 1481 RT0001
PST REG#:	

INVOICE

LL35746(Copy)

SOLD TO:

BANDIT PIPELINE o/a BANDIT ENERGY SERVICES

CONTACT:

MOBILE : **HOME:**
BUSINESS: **FAX :**
EMAIL :

COLOUR	VEHICLE DESCRIPTION	UNIT#		ODO IN
	2017 Ford F350 Super Duty 1 Ton - Pickup SUPER DUTY 6.2 L 379 CID V8 SOHC 16 V	T260		158266
PLATE	**VIN**		**ADV**	**ODO OUT**
CSJ4177AB	1FD8W3F64HED47033		SMS	158266

TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	TAG
8:54 AM		NET 60		T260	

QTY	ITEM	DESCRIPTION	NET	EXT.PRICE
1	LLD75	MISC USED GDY WR. DURATRAC 10P 14/32 275/65R18	125.00	125.00
1	41881	OEM FORD WHEEL 18" 8/170	214.95	214.95
1	RVSHP	HIGH PRESSURE RUBBER STEM	4.50	4.50
1	**LBA**	**LIGHT TRUCK BALANCE KS 25 Jan 27**	25.00	25.00
		SPARE ONTO LR		
1	SS	SHOP SUPPLIES	2.50	2.50
		Payment Method: OnAccount=390.56		
		****************** REMINDER *****************		
		PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND		

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.

Signature: ______________________ Print Name: ______________________

PARTS:	344.45
LABOUR:	25.00
OTHER:	2.50
SUB-TOTAL:	371.95
GST/HST:	18.61
PST:	N/C
TOTAL:	**390.56**

NAPA AUTO PARTS

STORE
050002191
Midway Distributors (1980) LTD
5267 67th Avenue
(780) 875-5551
Lloydminster, AB T9V 3N6
(780) 875-5551
GST #: 89563 5340

Time: 11:05
Date: 12/27/2024
Page: 1/1

Invoice Number 191-089100
eInvoice# EDM00191089100

SOLD TO
BANDIT PIPELINE LTD.

Employee: 1 , Andrew
Sales Rep: 6 , Tyler
Accounting Day: 23

Y Y
OCR
0500021910891006

Part Number	Line	Description	Quantity	Price	Net	Total	
		2018 Ford F350 Super Duty 1 Ton - Pickup 6.2 L 379 CID V8 SOHC 16					
SG-8918M	FNP	NAPA SilentGUARD Rear Brake Pad ()	1.00	228.79	130.2100	130.21	T
SG-8909M	FNP	NAPA SilentGUARD Front Brake Pa ()	1.00	233.13	132.6700	132.67	T

Anticipated Time:
Attention: BOB
Tax Exemption:
PO#: T-260
Terms: Net 90

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	262.88
GST - AB 5.0000%	13.14
Total	**276.02**
Charge Sale	276.02