



050002011
NORTHERN TRUCK & IND SUPPLY
6201C - 50TH AVENUE
780-826-5855
BONNYVILLE, AB T9N 2L9
(780) 826-5855
GST #: 872824891

Time: 09:03
Date: 07/04/2024
Page: 1/1

Invoice Number 011-326197
eInvoice# EDM00011326197

SOLD TO
HAHN WELDING & OILFIELD SERVICES

Delivery:
Attention:
Tax Exemption:
PO#: unit 501
Terms: Net 30 Day svc

Part Number	Line	Description	Quantity	Price	Net	Total
748-880777	NDR	2012 Ram 5500HD 6.7 L 408 CID I6 Cummins ISB-07 Diesel NAPA Premium Rear Coated Brake	2.00	476.34	364.3300	728.66 T

Employee: 91, Veronique
Sales Rep: 0, Salesman
Accounting Day: 3

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY

Subtotal 728.66
GST 872824891RT0001 5.0000% 36.43

Charge Sale 765.09
Total 765.09

EW34-5



050002631
SPAID AUTOMOTIVE 2001 LTD
5230 50 AVE
ST. PAUL , AB T0A 3A1
(780) 645-4033
GST #: 861189199

Invoice Number 631-676247 Page: 1/1

Invoice Date: 07/03/2024 14:57



eInvoice# EDM00631676247

Hahn Welding

Employee: 4 , Chelsea
Sales Rep: 0 , Salesman
Accounting Day: 3
Tax Exemption:

Attention:
PO#: 501
Delivery:
Terms: NET 30 - 2%

Part Number	Line	Description	Quantity	Price	Net	Total	
2012 Ram 5500HD 6.7 L 408 CID L6 Cummins ISB-07 Diesel							
QE-8446-M	FQE	NAPA QE Rear Brake Pads	1.00	211.99	140.1100	140.11	T
242-78643A	PCL	NAPA PROFORMER Rear Right Brake	1.00	267.54	177.1900	177.19	T
242-78643A	PCL	Core Deposit	1.00	73.12	73.1200	73.12	TD
242-78644A	PCL	NAPA PROFORMER Rear Left Brake	1.00	267.54	177.1900	177.19	T
242-78644A	PCL	Core Deposit	1.00	73.12	73.1200	73.12	TD

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 672.77

Subtotal 640.73
. 0.0000% 0.00
TABLE 19 5.0000% 32.04

Total 672.77

Customer Signature

ALL SPECIAL ORDERS
RETURNED SUBJECT TO 15%
RESTOCKING CHARGE

NO RETURNS ON ELECTRICAL PARTS
ALL CORE RETURNS MUST COME BACK IN THE SAME BOX



Lakeland Tire Ltd.
5405 - 48 Street PO Box 92
Elk Point AB T0A 1A0
Phone: 780 724-3610 Fax:
e-mail: lakelandtire@mcsnet.ca

PAGE: 1
DATE: 24 Jan 30
GST REG#: 102942497RT0001
PST REG#:
INVOICE
IN021742
(Copy)

SOLD TO:

SHIP TO:
SAME

HAHN WELDING

CONTACT :
BUSINESS: FAX :
MOBILE : HOME:

EMAIL:

ORDER DATE	SHIP TERMS	SHIP INSTRUCTIONS	PRIORITY	SHIP VIA
24 Jan 30				
ACCT#	SHIP CONTACT	SHIP PHONE	SHIP FAX	WRITTEN BY
HAHWEL				RT
ORDER#	P.O.	TERMS	COMMENT	ROUTE
		Net 30 days	UNITS# 501 / T-225	

QTY	ITEM/DESCRIPTION	LIST	DISC.	NET	EXT. PRICE
2	LMS035 SUPERCARGO SC129 - All Steel Trailer STR - 14PR ST235/80R16 G	279.55	0	279.55	559.10
2	TLUTRAB RECYCLING FEES AB - SPECIALTY/INDUST & OTHER TIRES UNIT# T-225	4.00	0	4.00	8.00
1	TFR3 FLAT REPAIR LIGHT TRUCK 24 Jan 30	30.00		30.00	30.00
1	PAT-CT-12HD CT12 UNIT# 501	12.00	0	12.00	12.00
Payment Method: OnAccount=639.56					
"We're giving auto service a good name!" Thank you for your business.					
-- COPY ONLY --					

BILL TO:

WARNING: Check wheel nuts after 25 kms. Lakeland Tires Ltd. is not responsible for damages incurred after 25 kms. Items received by the purchaser on credit remains the property of LAKELAND TIRES LTD. until paid in full. I agree to pay 2% per month (26.82% per annum) on all unpaid accounts over 30 days from date of invoice. We do not assume any responsibility whatsoever for vehicles left for repairs, storage or any other purpose or for articles left in vehicles. Please remove all your valuables from your vehicle.

PARTS:	571.10
OTHER:	8.00
SUB-TOTAL:	609.10
GST/HST:	30.46
PST:	N/C
TOTAL:	639.56

Please Print Name: _____ Signature: _____

050002631

SPAUD AUTOMOTIVE 2001 LTD
5230 50 AVE
ST. PAUL, AB T0A 3A1
(780) 645-4033
GST #: 861189199

STORE

Time: 09:13

Date: 11/22/2023

Page: 1/1

Invoice Number 631-662919



eInvoice# EDM00631662919

Hahn Welding

Delivery:
Attention:
Tax Exemption:

PO#: UNIT 501
Terms: NET 30 - 2%

Y

OCR

0500026316629199

Part Number	Line	Description	Quantity	Price	Net	Total
242-78644A	PCL	2012 Ram 5500HD 6.7 L 408 CID L6 Cummins ISB-07 Diesel	1.00	267.54	177.1900	177.19 T
242-78644A	PCL	NAPA PROFORMER Rear Left with	1.00	73.12	73.1200	73.12 TD
		Core Deposit				

Employee: 33, Charlie
Sales Rep: 0, Salesman
Accounting Day: 19

Subtotal 250.31
0.0000%
TABLE 19 5.0000% 12.52

Total 262.83

Charge Sale 262.83

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
ALL SPECIAL ORDERS
RETURNED SUBJECT TO 15%
RESTOCKING CHARGE

CUSTOMER COPY



UNI-SELECT INC.
5901 48TH STREET, PO BOX 809
ELK POINT, AB, T0A 1A0
TEL : 780-724-4090
BTB1685@BUMPERTOBUMPER.CA

INVOICE

PAGE 1
SHIP DATE 11/15/23
SHIP TIME 10:35 AM
REF # 322890
GST : 769180498 RT0001
PST : PST-1096-6762



212023111401685000020845500003228905

B411 To	HAHN WELDING & OILFIELD SERVICES LTD.	Ship To	HAHN WELDING & OILFIELD SERVICES LTD.
---------	--	---------	--

Counterperson			Account #		PO #	Sales Representative	Payment Type	Invoice #		
DAPPLETON					UNIT #501	MCRIBBINS	CHARGE	1685 - 208455		
Mod	Qty	Line	Part Number	Description	LIST	Core	Net	Ext	TAX	
			THIS TICKET CONTAINS PARTS FOR A: 2012 RAM 5500 6.7L L6 DIESEL VIN:L							
BO	1	SGT	CU13296	RADIATOR	1057.130	0.000	553.328	553.33	Y/Y	
			BO SPECIAL ORDER (VENDOR W22)							
BO	1	RBF	RSS847	BRAKE SHOE	154.116	0.000	60.371	60.37	Y/Y	
			BO SPECIAL ORDER (VENDOR W22)							

Delivered By	Sub Total	GST / HST	PST	TOTAL
	613.70 \$	30.69 \$	0.00 \$	644.39 \$

TERMS: 0.000% - NET 60

Merchandise returned is subject to a re-stocking charge of 10%. All merchandise remains the property of vendor until fully paid for. No refund without this notice. Returns will only be credited to original tender type. Electric and electronic parts are not returnable.

REMITTANCE ADDRESS

UNI-SELECT INC.
P.O. BOX 667
STATION M
CALGARY, AB T2P 2J3

THANK YOU FOR YOUR VISIT

Abe



UNI-SELECT INC.
5901 48TH STREET, PO BOX 809
ELK POINT, AB, T0A 1A0
TEL : 780-724-4090
BTB1685@BUMPERTOBUMPER.CA

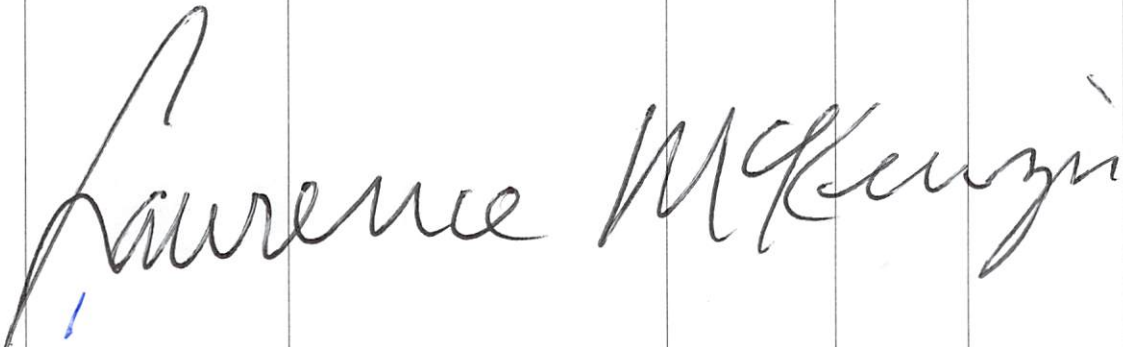
INVOICE

PAGE 1
SHIP DATE 11/03/23
SHIP TIME 08:11 AM
REF # 321599
GST : 769180498 RT0001
PST : PST-1096-6762



21202311020168500002075020000321599941

Bill To	HAHN WELDING & OILFIELD SERVICES LTD.	Ship To	HAHN WELDING & OILFIELD SERVICES LTD.
---------	--	---------	--

Counterperson TMCLAUGHLI			Account # [REDACTED]	PO # UNIT #501	Sales Representative MCRIBBINS	Payment Type CHARGE	Invoice # 1685 - 207502		
Mod	Qty	Line	Part Number	Description	LIST	Core	Net	Ext	TAX Y/Y
THIS TICKET CONTAINS PARTS FOR A:									
2012 RAM 5500 6.7L L6 DIESEL VIN:L									
BO	1	WHA	WBR930508	HUB BEARING ASSEMBLY	401.400	0.000	238.753	238.75	Y/Y
BO SPECIAL ORDER (VENDOR W22)									
BO	1	MOG	K500138	BALL JOINT	292.979	0.000	142.417	142.42	Y/Y
BO SPECIAL ORDER (VENDOR W22)									
									

Delivered By	Sub Total	GST / HST	PST	TOTAL
	381.17 \$	19.06 \$	0.00 \$	400.23 \$

TERMS: 0.000% - NET 60

Merchandise returned is subject to a re-stocking charge of 10%. All merchandise remains the property of vendor until fully paid for. No refund without this notice. Returns will only be credited to original tender type. Electric and electronic parts are not returnable.

REMITTANCE ADDRESS

UNI-SELECT INC.
P.O. BOX 667
STATION M
CALGARY, AB T2P 2J3

THANK YOU FOR YOUR VISIT



UNI-SELECT INC.
5901 48TH STREET, PO BOX 809
ELK POINT, AB, T0A 1A0
TEL : 780-724-4090
BTB1685@BUMPERTOBUMPER.CA

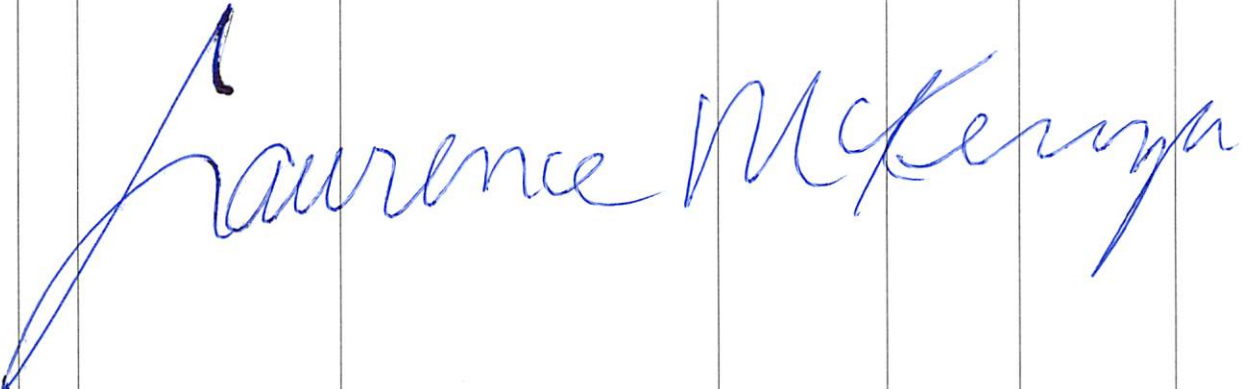
INVOICE

PAGE 1
SHIP DATE 10/25/23
SHIP TIME 07:56 AM
REF # 319691
GST : 769180498 RT0001
PST : PST-1096-6762



21202310230168500002065910000319691825

Bill To	HAHN WELDING & OILFIELD SERVICES LTD.	Ship To	HAHN WELDING & OILFIELD SERVICES LTD.
---------	--	---------	--

Counterperson RGANSKE			Account # [REDACTED]		PO # UNIT #501		Sales Representative MCRIBBINS		Payment Type CHARGE		Invoice # 1685 - 206591		
Mod	Qty	Line	Part Number		Description		LIST	Core	Net	Ext	TAX P P		
BO	1	DRM	THIS TICKET CONTAINS PARTS FOR A:										
			2012 RAM 5500 6.7L L6 DIESEL VIN:L										
			603-660		WIPER RESERVOIR		583.011	0.000	288.940	288.94	Y/Y		
			BO SPECIAL ORDER (VENDOR W22)										
													

Laurence McKernan

Delivered By	Sub Total	GST / HST	PST	TOTAL
	288.94 \$	14.45 \$	0.00 \$	303.39 \$

TERMS: 0.000% - NET 60

Merchandise returned is subject to a re-stocking charge of 10%. All merchandise remains the property of vendor until fully paid for. No refund without this notice. Returns will only be credited to original invoice type. Electric and electronic parts are not returnable.

REMITTANCE ADDRESS

UNI-SELECT INC.
P.O. BOX 667
STATION M
CALGARY, AB T2P 2J3

THANK YOU FOR YOUR VISIT



UNI-SELECT INC.
5901 48TH STREET, PO BOX 809
ELK POINT, AB, T0A 1A0
TEL : 780-724-4090
BTB1685@BUMPERTOBUMPER.CA

INVOICE

PAGE 1
SHIP DATE 08/24/23
SHIP TIME 11:43 AM
REF # 310497
GST : 769180498 RT0001
PST : PST-1096-6762



21202308240168500002007820000310497768

Bill To	HAHN WELDING & OILFIELD SERVICES LTD.	Ship To	HAHN WELDING & OILFIELD SERVICES LTD.
---------	--	---------	--

Counterperson RGANSKE			Account #	PO # UNIT 501	Sales Representative MCRIBBINS	Payment Type CHARGE	Invoice # 1685 - 200782		
Mod	Qty	Line	Part Number	Description	LIST	Core	Net	Ext	TAX
	12	PEN	550042090	PZL PLATINUM ATF 4 1 ECO FRAIS/FEES	14.144	0.000	10.597	127.16 1.20	Y/Y Y
	3	WIX	THIS TICKET CONTAINS PARTS FOR A: 2012 RAM 5500 6.7L L6 DIESEL VIN:L 46930	AIR FILTER	99.494	0.000	50.428	151.28	Y/Y

Delivered By	Sub Total	GST / HST	PST	TOTAL
	279.64 \$	13.98 \$	0.00 \$	293.62 \$

TERMS: 0.000% - NET 60

Handise returned is subject to a re-stocking charge of 10%. All
handise remains the property of vendor until fully paid for. No
d without this notice. Returns will only be credited to original
er type. Electric and electronic parts are not returnable.

NOV 13 2023
[Signature]

REMITTANCE ADDRESS

UNI-SELECT INC.
P.O. BOX 667
STATION M
CALGARY, AB T2P 2J3

THANK YOU FOR YOUR VISIT



**Bumper
to Bumper®**

UNI-SELECT CANADA INC.
5502 52ND AVENUE
BONNYVILLE, AB, T9N 2P2
TEL: (780) 826-4807
BTB1682@BUMPERTOBUMPER.CA

INVOICE

PAGE 1
SHIP DATE 06/12/23
SHIP TIME 03:33 PM
REF # 143039
GST : 769180498 RT0001
PST : PST-1096-6762



21202306120168200000702810000143039408

B111 To HAHN WELDING & OILFIELD
SERVICES LTD.

Ship To HAHN WELDING & OILFIELD
SERVICES LTD.

Counterperson		Account #		PO #	Sales Representative	Payment Type	Invoice #		
CKRYWIAK				501	MCRIBBINS	CHARGE	1682 - 70281		
Mod	Qty	Line	Part Number	Description	LIST	Core	Net	Ext	TAX
	1	WLS	91-29-5747	STARTER	413.650	65.826	245.634	311.46	Y/Y

Delivered By

Sub Total

GST / HST

PST

TOTAL

311.46 \$

15.57 \$

0.00 \$

327.03 \$

TERMS: 0.000% - NET 60

Merchandise returned is subject to a re-stocking charge of 10%. All merchandise remains the property of vendor until fully paid for. No refund without this notice. Returns will only be credited to original tender type. Electric and electronic parts are not returnable.

REMITTANCE ADDRESS

UNI-SELECT CANADA INC.
P.O. BOX 667
STATION M
CALGARY, AB T2P 2J3

THANK YOU FOR YOUR VISIT



UNI-SELECT CANADA INC.
5901 48TH STREET, PO BOX 809
ELK POINT, AB, T0A 1A0
TEL : 780-724-4090
BTB1685@BUMPERTOBUMPER.CA

INVOICE

PAGE 1
SHIP DATE 04/28/23
SHIP TIME 11:10 AM
REF # 290835
GST : 769180498 RT0001
PST : PST-1096-6762



21202304270168500001882920000290835043

Bill To	HAHN WELDING & OILFIELD SERVICES LTD.	Ship To	HAHN WELDING & OILFIELD SERVICES LTD.
---------	--	---------	--

Counterperson RGANSKE			Account #	PO # UNIT 501	Sales Representative MCRIBBINS	Payment Type CHARGE	Invoice # 1685 - 188292		
Mod	Qty	Line	Part Number	Description	LIST	Core	Net	Ext	TAX F P
BO	1	SGT	CU13296	RADIATOR	1057.130	0.000	553.328	553.33	Y/Y
THIS TICKET CONTAINS PARTS FOR A: 2012 RAM 5500 6.7L L6 DIESEL VIN:L BO SPECIAL ORDER (VENDOR W22)									

Delivered By	Sub Total	GST / HST	PST	TOTAL
	553.33 \$	27.67 \$	0.00 \$	581.00 \$

TERMS: 0.000% - NET 60

Merchandise returned is subject to a re-stocking charge of 10%. All merchandise remains the property of vendor until fully paid for. No refund without this notice. Returns will only be credited to original tender type. Electric and electronic parts are not returnable.

REMITTANCE ADDRESS
UNI-SELECT CANADA INC.
P.O. BOX 667
STATION M
CALGARY, AB T2P 2J3

THANK YOU FOR YOUR VISIT



BONNYVILLE DODGE

5605 - 50 AVENUE
BONNYVILLE, AB T9N 2L1

PHONE: (780) 826-2999

FAX: (780) 826-6171

parts@bonnyvilledodge.com

www.bonnyvilledodge.com



Mon - Wed & Fri : 7:30AM - 5PM

Thursday : 7:30AM - 8PM

Saturday: 9AM - 4PM

INV# 481682

GST 85227 8365 RT0001

Printed 05/01/2023 12:17:15 PM

**PARTS INVOICE
CUSTOMER COPY**



User 4871 Page 1

Customer No

Attn:

HAHN WELDING

Home

Cell

Email

Bus

Fax:

Ship Date: 05/01/2023 12:17:15 PM Invoice Number 481682

PO # UNIT 501 Sales 8902 Account Number
Fleet Type 8 CARLA Terms
Reference 3C7WDNCL3CG233374 CHARGE
Ship Via
Ship To: HAHN WELDING

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	WWLEFT	52123084AD	SHAFT	1,596.19	1,276.99	1,276.99
6	6	0	F9	68419703AA	GASKET, EXHAUST MANIFOLD	73.63	58.96	353.76
1	1	0	UPSTR3	53032947AE	DIPSTICK	49.80	39.96	39.96
	8	0						1,670.71

PARTS SALE 1,670.71
TOTAL PARTS SALES 1,670.71
GST 83.54
NET TOTAL PARTS 1,754.25
TOTAL INVOICE 1,754.25

ALL GENUINE PARTS & ACCESSORIES ARE WARRANTED FOR 24 MONTHS UNLIMITED KM'S (EXEMPTING MAINTENANCE AND WEAR AND TEAR ITEMS). INQUIRE FOR FURTHER DETAILS.

OUR SERVICE PROVIDERS AND AFFILIATES WILL USE THE INFORMATION PROVIDED BY YOU TO, (I) PROVIDE MORE INFORMATION REGARDING THE PRODUCTS AND SERVICES OF US, OUR AFFILIATES AND BUSINESS PARTNERS, (II) GENERATE STATISTICAL AND AGGREGATED DATA THAT DOES NOT IDENTIFY YOU PERSONALLY AND (IV) DISCLOSE YOUR INFORMATION TO OUR SERVICE PROVIDERS AND AFFILIATES FOR THE PURPOSE OF PROVIDING SERVICES TO YOU AND TO PROVIDE YOU MORE INFORMATION REGARDING THEIR PRODUCTS AND SERVICES. BY PROVIDING YOUR INFORMATION TO US, YOU CONSENT TO THESE USES. YOU MAY NOTIFY US IN WRITING IF IN THE FUTURE YOU DO NOT CONSENT TO ANY OF THESE USES OF THE INFORMATION YOU PROVIDE.

INITIAL HERE _____ DATE _____

TERMS

NO REFUND OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS. PARTS RETURN FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 30% HANDLING CHARGE. NO REFUND WITHOUT THIS INVOICE. NO REFUND OR EXCHANGE ON PARTS AFTER 30 DAYS. PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED.

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.

ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE.

TERMS: NET 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

CUSTOMER SIGNATURE: _____



UNI-SELECT CANADA INC.
5901 48TH STREET, PO BOX 809
ELK POINT, AB, T0A 1A0
TEL : 780-724-4090
BTB1685@BUMPERTOBUMPER.CA

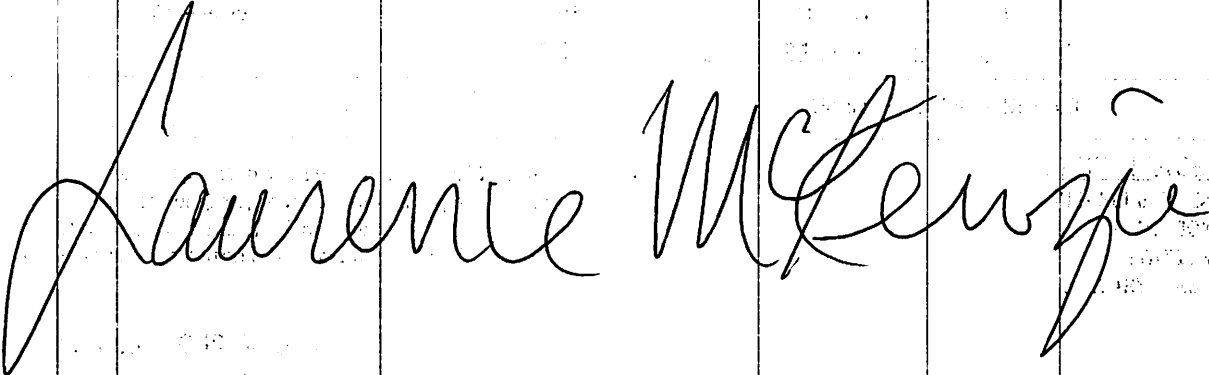
INVOICE

PAGE 1
SHIP DATE 12/21/22
SHIP TIME 09:32 AM
REF # 266434
GST : 769180498 RT0001
PST : PST-1096-6762



21202212060168500001745070000266434709

Bill To	HAHN WELDING & OILFIELD SERVICES LTD.	Ship To	HAHN WELDING & OILFIELD SERVICES LTD.
---------	--	---------	--

Counterperson DWANDLER			Account #	PO # UNIT 501,502	Sales Representative MCRIBBINS	Payment Type CHARGE	Invoice # 1685 - 174507		
Mod	Qty	Line	Part Number	Description	LIST	Core	Net	Ext	TAX
	2	PIC	7068HD0-C	14IN HD TIE-BLACK X1	29.771	0.000	17.892	35.78	Y/Y
			farm shop lawrence THIS TICKET CONTAINS PARTS FOR A: 2012 RAM 5500 6.7L L6 DIESEL VIN:L						
BO	4	RBF	RSD1335MH	METALLIC PAD SET	175.492	0.000	68.745	274.98	Y/Y
			BO SPECIAL ORDER (VENDOR W22)						
BO	4	RAY	780777R	BRK ROTOR-DIH PARKIN	241.514	0.000	138.943	555.77	Y/Y
			BO SPECIAL ORDER (VENDOR W22)						
BO	4	RAY	780774R	DISC BRAKE ROTOR	331.457	0.000	190.687	762.75	Y/Y
			BO SPECIAL ORDER (VENDOR W22)						
			mark						
									

Laurence McKenzie

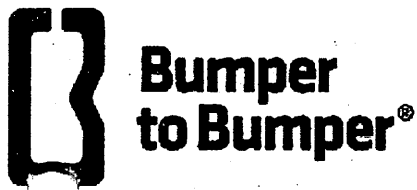
Delivered By	Sub Total	GST / HST	PST	TOTAL
	1629.28 \$	81.46 \$	0.00 \$	1710.74 \$

TERMS: 0.000% - NET 60

Merchandise returned is subject to a re-stocking charge of 10%. All merchandise remains the property of vendor until fully paid for. No refund without this notice. Returns will only be credited to original tender type. Electric and electronic parts are not returnable.

REMITTANCE ADDRESS
UNI-SELECT CANADA INC.
P.O. BOX 667
STATION M
CALGARY, AB T2P 2J3

THANK YOU FOR YOUR VISIT



UNI-SELECT CANADA INC.
5901 48TH STREET, PO BOX 809
ELK POINT, AB, T0A 1A0
TEL : 780-724-4090
BTB1685@BUMPERTOBUMPER.CA

INVOICE

PAGE 1
SHIP DATE 09/15/22
SHIP TIME 10:09 AM
REF # 250981
GST : 769180498 RT0001
PST : PST-1096-6762



21202209140168500001632490000250981334

B111 To	HAHN WELDING & OILFIELD SERVICES LTD.	Ship To	HAHN WELDING & OILFIELD SERVICES LTD.
---------	--	---------	--

Counterperson DHANNIN			Account #		PO # UNIT 501		Sales Representative MCRIBBINS		Payment Type CHARGE		Invoice # 1685 - 163249		
Mod	Qty	Line	Part Number		Description	LIST	Core	Net	Ext	TAX			
BO	1	MOG	ES800719		TIE ROD END	824.195	0.000	395.284	395.28	Y/Y			
			BO SPECIAL ORDER		(VENDOR W22)								
BO	1	MOG	ES800745		TIE RODS	782.219	0.000	375.152	375.15	Y/Y			
			BO SPECIAL ORDER		(VENDOR W22)								

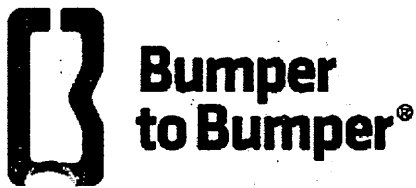
Delivered By	Sub Total	GST / HST		PST	TOTAL
	770.43 \$	38.52 \$	0.00 \$	808.95 \$	

TERMS: 0.000% - NET 30

Merchandise returned is subject to a re-stocking charge of 10%. All merchandise remains the property of vendor until fully paid for. No refund without this notice. Returns will only be credited to original tender type. Electric and electronic parts are not returnable.

REMITTANCE ADDRESS
UNI-SELECT CANADA INC.
P.O. BOX 667
STATION M
CALGARY, AB T2P 2J3

THANK YOU FOR YOUR VISIT



UNI-SELECT CANADA INC.
5901 48TH STREET, PO BOX 809
ELK POINT, AB, T0A 1A0
TEL : 780-724-4090
BTB1685@BUMPERTOBUMPER.CA

INVOICE

PAGE 1
SHIP DATE 09/15/22
SHIP TIME 10:08 AM
REF # 250923
GST : 769180498 RT0001
PST : PST-1096-6762



21202209140168500001632480000250923846

B111 To	HAHN WELDING & OILFIELD SERVICES LTD.	Ship To	HAHN WELDING & OILFIELD SERVICES LTD.
---------	--	---------	--

Counterperson DHANNIN			Account #		PO # UNIT 501		Sales Representative MCRIBBINS		Payment Type CHARGE		Invoice # 1685 - 163248		
Mod	Qty	Line	Part Number		Description		LIST	Core	Net	Ext	TAX Y / Y		
THIS TICKET CONTAINS PARTS FOR A:													
2012 RAM 5500 6 7L L6 DIESEL VIN:L													
BO	2	MEV	TXMS25519		BALL JOINT		360.278	0.000	148.146	296.29	Y/Y		
			BO SPECIAL ORDER		(VENDOR W22)								
BO	2	MEV	TXMS25520		BALL JOINT		295.455	0.000	121.491	242.98	Y/Y		
			BO SPECIAL ORDER		(VENDOR W22)								
BO	2	MON	65164		GAS MAGNUM65 SHOCK A		237.249	0.000	102.197	204.39	Y/Y		
			BO SPECIAL ORDER		(VENDOR W22)								

Delivered By				Sub Total		GST / HST		PST	TOTAL	
				743.66		\$		\$	780.84	

TERMS: 0.000% - NET 30

Merchandise returned is subject to a re-stocking charge of 10%. All merchandise remains the property of vendor until fully paid for. No refund without this notice. Returns will only be credited to original tender type. Electric and electronic parts are not returnable.

REMITTANCE ADDRESS
UNI-SELECT CANADA INC.
P.O. BOX 667
STATION M
CALGARY, AB T2P 2J3

THANK YOU FOR YOUR VISIT



**BONNYVILLE
DODGE**

Mon - Wed & Fri : 7:30AM - 5PM
Thursday : 7:30AM - 8PM
Saturday: 9AM - 4PM

BONNYVILLE DODGE

5605 - 50 AVENUE
BONNYVILLE, AB T9N 2L1
PHONE: (780) 826-2999
FAX: (780) 826-6171
parts@bonnyvilledodge.com
www.bonnyvilledodge.com



INV# 479510

GST 85227 8365 RT0001
Printed 10/06/2022 8:41:27 AM

PARTS INVOICE CUSTOMER COPY



User 4531 Page 1

Customer No

Attn:

HAHN WELDING

Home

Cell

Email

Bus

Fax:

Ship Date: 10/06/2022 8:41:27 AM Invoice Number 479510

PO #	Sales	Account Number
UNIT 501	8902	Terms
Fleet Type 8	CARLA	CHARGE
Reference	3C7WDNCL3CG233374	
Ship Via		
Ship To:	HAHN WELDING	

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	M11	68005450AA	TUBE	215.66	172.99	172.99
1	1	0	H9	68049023AA	GASKET	21.75	17.93	17.93
5	5	0	F8	5012557AA	BOLT	27.63	22.12	110.60
7	7	0						301.52

PARTS SALE	301.52
TOTAL PARTS SALES	301.52
GST	15.08
NET TOTAL PARTS	316.60
TOTAL INVOICE	316.60

ALL GENUINE PARTS & ACCESSORIES ARE WARRANTED FOR 24 MONTHS UNLIMITED KM'S (EXEMPTING MAINTENANCE AND WEAR AND TEAR ITEMS). INQUIRE FOR FURTHER DETAILS.

WE AND OUR SERVICE PROVIDERS AND AFFILIATES WILL USE THE INFORMATION PROVIDED BY YOU TO, (i) PROVIDE SERVICES AS MAY BE DIRECTLY REQUESTED BY YOU, (ii) PROVIDE MORE INFORMATION REGARDING OUR PRODUCTS AND SERVICES OF US, OUR AFFILIATES AND BUSINESS PARTNERS, (iii) GENERATE STATISTICAL AND AGGREGATED DATA THAT DOES NOT IDENTIFY YOU PERSONALLY AND (iv) DISCLOSE YOUR INFORMATION TO OUR SERVICE PROVIDERS AND AFFILIATES FOR THE PURPOSE OF PROVIDING SERVICES TO YOU AND TO PROVIDE YOU MORE INFORMATION REGARDING THEIR PRODUCTS AND SERVICES. BY PROVIDING YOUR INFORMATION TO US, YOU CONSENT TO THESE USES. YOU MAY NOTIFY US IN WRITING IF IN THE FUTURE YOU DO NOT CONSENT TO ANY OF THESE USES OF THE INFORMATION YOU PROVIDE.

INITIAL HERE _____ DATE _____

TERMS

NO REFUND OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS	PARTS RETURN FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 30% HANDLING CHARGE	NO REFUNDS WITHOUT THIS INVOICE. NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS	PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED
---	---	--	--

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE.

TERMS: NET 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

CUSTOMER SIGNATURE: _____



C/A 2032207 ALBERTA LTD
 4301 52 STREET LLOYDMINSTER SK S9V 2B3
 PHONE: 306-825-0204 TRANSFORMCRANE.CA

Invoice 24101

Date 2022-10-05
 Sales Order 20153
 P.O #
 Ordered by
 Phone

Invoice To HAHN WELDING & OILFIELD SERVICES LTD.
Ship To

Unit #	Make/Model	Serial #	Mileage/Hours	Additional Info		
501						
Item	Description	Qty	U/M	Price Each	B/O	Amount
	REPLACE VALVE BANK					0.00
130-NSI-3000	COMPLETE DISTRIBUTOR, DI662	1	ea	2,906.08	0	2,906.08
140-FRT-1000	FREIGHT CHARGE	1		250.00		250.00
130-NSI-3000	SCREW, VI545	4	ea	0.65	0	2.60
130-NSI-3000	SELF-LOCKING NUT, DA695	4	ea	0.30	0	1.20
30-CRN-1003	FORK, CONTROL, FP-FR101	4	ea	16.316	0	65.26
30-CRN-1012	COUNTER-NUT, HANDLE, FP-DI370	4	ea	2.76383	0	11.06
30-CRN-1011	KNOB, HANDLE, FP-PO186	4	ea	1.95	0	7.80
130-NSI-3000	WASHER, RP207	4	ea	0.12	0	0.48
130-NSI-3000	NUT, DA634	4	ea	2.68	0	10.72
30-CRN-1010	LEVER, HANDLE, FP-37326	4	ea	7.92573	0	31.70
130-NSI-3000	FORK, 48410	4	ea	9.77	0	39.08
	GST on sales			5.00%		166.30

Date _____
 Name _____
 Signature _____

GST # 722996295
 TERMS ARE NET 30 DAYS
 THANK YOU FOR YOUR BUSINESS!

Subtotal	CAD 3,325.98
Sales Tax	CAD 166.30
Total	CAD 3,492.28



UNI-SELECT CANADA INC.
5901 48TH STREET, PO BOX 809
ELK POINT, AB, T0A 1A0
TEL : 780-724-4090
BTB1685@BUMPERTOBUMPER.CA

INVOICE

PAGE 1
SHIP DATE 09/20/22
SHIP TIME 09:48 AM
REF # 251487
GST : 769180498 RT0001
PST : PST-1096-6762



21202209160168500001637940000251487276

Bill To	HAHN WELDING & OILFIELD SERVICES LTD.	Ship To	HAHN WELDING & OILFIELD SERVICES LTD.
---------	--	---------	--

Counterperson			Account #	PO #	Sales Representative	Payment Type	Invoice #		
RGANSKE				UNIT 501	MCRIBBINS	CHARGE	1685 - 163794		
Mod	Qty	Line	Part Number	Description	LIST	Core	Net	Ext	TAX
P	1	D13	350-886HD	coil spring	659.00	0.00	428.35	428.35	Y/Y
			PURCHASE						
P	1	AB4	TRANS01	Freight	31.538	0.000	20.500	20.50	Y/Y
			PURCHASE						

Delivered By	Sub Total	GST / HST	PST	TOTAL
	448.85 \$	22.44 \$	0.00 \$	471.29 \$

TERMS: 0.000% - NET 30

Merchandise returned is subject to a re-stocking charge of 10%. All merchandise remains the property of vendor until fully paid for. No refund without this notice. Returns will only be credited to original tender type. Electric and electronic parts are not returnable.

REMITTANCE ADDRESS
UNI-SELECT CANADA INC.
P.O. BOX 667
STATION M
CALGARY, AB T2P 2J3

THANK YOU FOR YOUR VISIT



BONNYVILLE DODGE

5605 - 50 AVENUE
BONNYVILLE, AB T9N 2L1

PHONE: (780) 826-2999

FAX: (780) 826-6171

parts@bonnyvilledodge.com

www.bonnyvilledodge.com



Mon - Wed & Fri : 7:30AM - 5PM

Thursday : 7:30AM - 8PM

Saturday: 9AM - 4PM

INV# 479302

GST 85227 8365 RT0001

Printed 09/16/2022 9:53:13 AM

PARTS INVOICE CUSTOMER COPY



User 8902 Page 1

Customer No

Attn:

HAHN WELDING

Home

Cell

Email

Bus

Fax:

Ship Date: 09/16/2022 9:53:13 AM

Invoice Number 479302

PO #	Sales	Account Number
UNIT 501	8902	Terms
Fleet Type 8	CARLA	CHARGE
Reference	3C7WDNCL3CG233374	
Ship Via		
Ship To:	HAHN WELDING	

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
6	6	0	G6	68247692AA	COLLAR, AXLE SHAFT SEAL	122.12	97.79	586.74
6	6	0						586.74

PARTS SALE	586.74
TOTAL PARTS SALES	586.74
GST	29.34
NET TOTAL PARTS	616.08
TOTAL INVOICE	616.08

ALL GENUINE PARTS & ACCESSORIES ARE WARRANTED FOR 24 MONTHS UNLIMITED KM'S (EXEMPTING MAINTENANCE AND WEAR AND TEAR ITEMS). INQUIRE FOR FURTHER DETAILS.

WE AND OUR SERVICE PROVIDERS AND AFFILIATES WILL USE THE INFORMATION PROVIDED BY YOU TO, (i) PROVIDE SERVICES AS MAY BE DIRECTLY REQUESTED BY YOU, (ii) PROVIDE MORE INFORMATION REGARDING THE PRODUCTS AND SERVICES OF US, OUR AFFILIATES AND BUSINESS PARTNERS, (iii) GENERATE STATISTICAL AND AGGREGATED DATA THAT DOES NOT IDENTIFY YOU PERSONALLY AND (iv) DISCLOSE YOUR INFORMATION TO OUR SERVICE PROVIDERS AND AFFILIATES FOR THE PURPOSE OF PROVIDING SERVICES TO YOU AND TO PROVIDE YOU MORE INFORMATION REGARDING THEIR PRODUCTS AND SERVICES, BY PROVIDING YOUR INFORMATION TO US, YOU CONSENT TO THESE USES. YOU MAY NOTIFY US IN WRITING IF IN THE FUTURE YOU DO NOT CONSENT TO ANY OF THESE USES OF THE INFORMATION YOU PROVIDE.

TERMS

NO REFUND OR EXCHANGE
ON ELECTRICAL ITEMS OR
SPECIAL ORDERS

PARTS RETURN FOR CREDIT THAT
HAVE BEEN SUPPLIED AS ORDERED
ARE SUBJECT TO A 30% HANDLING
CHARGE

NO REFUNDS WITHOUT THIS INVOICE.
NO REFUND OR EXCHANGE ON PARTS
AFTER 30 DAYS

PLEASE PAY ON INVOICE
NO STATEMENT WILL BE
ISSUED

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE
BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.
ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE.

TERMS: NET 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

INITIAL HERE _____ DATE _____

CUSTOMER SIGNATURE: _____

INVOICE



UNI-SELECT CANADA INC.
5901 48TH STREET, PO BOX 809
ELK POINT, AB, T0A 1A0
TEL : 780-724-4090
BTB1685@BUMPERTOBUMPER.CA

PAGE 1
SHIP DATE 09/20/22
SHIP TIME 09:49 AM
REF # 251673
GST : 769180498 RT0001
PST : PST-1096-6762



21202209190168500001637950000251673348

Bill To	HAHN WELDING & OILFIELD SERVICES LTD.	Ship To	HAHN WELDING & OILFIELD SERVICES LTD.
---------	--	---------	--

Counterperson RGANSKE			Account #		PO # UNIT 501		Sales Representative MCRIBBINS		Payment Type CHARGE		Invoice # 1685 - 163795		
Mod	Qty	Line	Part Number		Description		LIST	Core	Net	Ext	TAX		
			THIS TICKET CONTAINS PARTS FOR A:										
			2012 RAM 5500 6.7L L6 DIESEL VIN:L										
	1	RBF	RSD1335MH		METALLIC PAD SET		175.492	0.000	68.745	68.75	Y/Y		
	2	RDR	RS780774		BRAKE ROTOR		345.857	0.000	177.722	355.44	Y/Y		
BO	2	WPS	WS1-153060		COATED BRAKE ROTOR		245.543	0.000	140.524	281.05	Y/Y		
			BO SPECIAL ORDER (VENDOR 1688)										
BO	1	WSF	WSD1335MH		SEMI-METALLIC PAD SE		167.010	0.000	89.684	89.68	Y/Y		
			BO SPECIAL ORDER (VENDOR W22)										

Delivered By	Sub Total	GST / HST	PST	TOTAL
	794.92 \$	39.75 \$	0.00 \$	834.67 \$

TERMS: 0.000% - NET 30

Merchandise returned is subject to a re-stocking charge of 10%. All merchandise remains the property of vendor until fully paid for. No refund without this notice. Returns will only be credited to original tender type. Electric and electronic parts are not returnable.

REMITTANCE ADDRESS

UNI-SELECT CANADA INC.
P.O. BOX 667
STATION M
CALGARY, AB T2P 2J3

THANK YOU FOR YOUR VISIT



Lakeland Tire Ltd.
5405 - 48 Street PO Box 92
Elk Point AB T0A 1A0
Phone: 780 724-3610 Fax:
e-mail: lakelandtire@mcsnet.ca

PAGE: 1
DATE: 22 Apr 14
GST REG#: 102942497RT0001
PST REG#:

INVOICE

IN012770

(Copy)

SOLD TO:

HAHN WELDING

SHIP TO:

SAME

CONTACT :

BUSINESS:

MOBILE :

FAX :

HOME:

EMAIL:

ORDER DATE	SHIP TERMS	SHIP INSTRUCTIONS	PRIORITY	SHIP VIA
22 Apr 14				
ACCT#	SHIP CONTACT	SHIP PHONE	SHIP FAX	WRITTEN BY
				RT
ORDER#	P.O.	TERMS	COMMENT	ROUTE
		Net 30 days	UNIT#501	

QTY	ITEM/DESCRIPTION	LIST	DISC.	NET	EXT. PRICE
2	930299-36 ROADX RT787 - PREMIUM REGIONAL DRIVE 128/126 14/G LT225/70R19.5G	322.00	0	322.00	644.00
2	TLPLTAB TIRE LEVY AB - PASS/LT TRUCK/SPEC/OTHER	4.00	0	4.00	8.00
2	TMBA TIRE MOUNT & BALANCE 22 Apr 14	N/C		N/C	N/C
2	VALVE	N/C	0	N/C	N/C
	OEM VALVE STEM				
Payment Method: OnAccount=684.60					
"We're giving auto service a good name!" Thank you for your business.					
-- COPY ONLY --					

BILL TO:

WARNING: Check wheel nuts after 25 kms. Lakeland Tires Ltd. is not responsible for damages incurred after 25 kms. Items received by the purchaser on credit remains the property of LAKELAND TIRES LTD. until paid in full. I agree to pay 2% per month (26.82% per annum) on all unpaid accounts over 30 days from date of invoice. We do not assume any responsibility whatsoever for vehicles left for repairs, storage or any other purpose or for articles left in vehicles. Please remove all your valuables from your vehicle.

PARTS:	644.00
OTHER:	8.00
SUB-TOTAL:	652.00
GST/HST:	32.60
PST:	N/C
TOTAL:	684.60

Please Print Name: _____ Signature: _____



UNI-SELECT CANADA INC.
5901 48TH STREET, PO BOX 809
ELK POINT, AB, T0A 1A0
TEL : 780-724-4090
BTB1685@BUMPERTOBUMPER.CA

INVOICE

PAGE 1
SHIP DATE 12/10/21
SHIP TIME 10:33 AM
REF # 202136
GST : 769180498 RT0001
PST : PST-1096-6762



21202112090168500001344360000202136511

B111 To HAHN WELDING & OILFIELD
SERVICES LTD.

Ship To HAHN WELDING & OILFIELD
SERVICES LTD.

Counterperson DHANNIN			Account #		PO # UNITS 500,501,502		Sales Representative DBARRATT		Payment Type CHARGE		Invoice # 1685 - 134436		
Mod	Qty	Line	Part Number		Description		LIST	Core	Net	Ext	TAX		
					THIS TICKET CONTAINS PARTS FOR A: 2012 RAM 5500 6.7L L6 DIESEL VIN:L								
BO	6	RAY	780777R		BRK ROTOR-DIH PARKIN		241.514	0.000	138.943	833.66	Y/Y		
BO	3	RBF	RSD1335MH		BO SPECIAL ORDER (VENDOR W22) METALLIC PAD SET		162.590	0.000	63.691	191.07	Y/Y		
BO	3	RBF	RSD1335MH		BO SPECIAL ORDER (VENDOR W22) METALLIC PAD SET		162.590	0.000	63.691	191.07	Y/Y		
BO	4	RDR	RS780774		BO SPECIAL ORDER (VENDOR W22) BRAKE ROTOR		308.417	0.000	158.483	633.93	Y/Y		
BO	8	SKF	19756A		BO SPECIAL ORDER (VENDOR W22) SEAL		62.178	0.000	23.910	191.28	Y/Y		
					BO SPECIAL ORDER (VENDOR W22)								
Delivered By					Sub Total		GST / HST		PST		TOTAL		
					2041.01 \$		102.05 \$		0.00 \$		2143.06 \$		

TERMS: 0.000% - NET 30

Merchandise returned is subject to a re-stocking charge of 10%. All merchandise remains the property of vendor until fully paid for. No returns without this notice. Returns will only be credited to original type. Electric and electronic parts are not returnable.

REMITTANCE ADDRESS

UNI-SELECT CANADA INC.
P.O. BOX 667
STATION M
CALGARY, AB T2P 2J3

THANK YOU FOR YOUR VISIT

MS



UNI-SELECT CANADA INC.
5901 48TH STREET, PO BOX 809
ELK POINT, AB, T0A 1A0
TEL : 780-724-4090
BTB1685@BUMPERTOBUMPER.CA

INVOICE

PAGE 1
SHIP DATE 12/10/21
SHIP TIME 10:32 AM
REF # 202234
GST : 769180498 RT0001
PST : PST-1096-6762



21202112090168500001344340000202234222

B111 To HAHN WELDING & OILFIELD
SERVICES LTD.

Ship To HAHN WELDING & OILFIELD
SERVICES LTD.

Counterperson			Account #		PO #		Sales Representative		Payment Type		Invoice #	
DHANNIN					UNITS 500,501,502		DBARRATT		CHARGE		1685 - 134434	
Mod.	Qty	Line	Part Number		Description	LIST	Core	Net	Ext	TAX		
BO	8	SKF	34928		SEAL	131.022	0.000	50.076	400.61	Y/Y		
			BO SPECIAL ORDER		(VENDOR W22)							

Delivered By

Sub Total

GST / HST

PST

TOTAL

400.61 \$

20.03 \$

0.00 \$

420.64 \$

TERMS: 0.000% - NET 30

Merchandise returned is subject to a re-stocking charge of 10%. All merchandise remains the property of vendor until fully paid for. No return without this notice. Returns will only be credited to original tender type. Electric and electronic parts are not returnable.

REMITTANCE ADDRESS

UNI-SELECT CANADA INC.
P.O. BOX 667
STATION M
CALGARY, AB T2P 2J3

THANK YOU FOR YOUR VISIT



4301 52 STREET LLOYDMINSTER SK S9V 2B3

PHONE: 306-825-0204

TRANSFORMCRANE.CA

Invoice 17210

Date 2021-09-14
Sales Order 16045
P.O #
Ordered by
Phone

Invoice To

HAHN WELDING & OILFIELD SERVICES LTD.

Ship To

Unit #	Make/Model	Serial #	Mileage/Hours	Additional Info
501				

Item	Description	Qty	U/M	Price Each	B/O	Amount
130-NSI-3000	HYDRAULIC PARKER PUMP, PGP511A0180CA1H2N (3349116356)	1	ea	596.30	0	596.30
140-FRT-1000	FREIGHT CHARGE	1		66.00		66.00
	GST on sales			5.00%		33.12
<i>Charged</i>						

Date _____
Name _____
Signature _____

GST # 722996295

TERMS ARE NET 30 DAYS
THANK YOU FOR YOUR BUSINESS!

Subtotal	CAD 662.30
Sales Tax	CAD 33.12
Total	CAD 695.42



BONNYVILLE DODGE

5605 - 50 AVENUE
BONNYVILLE, AB T9N 2L1

PHONE: (780) 826-2999

FAX: (780) 826-6171

parts@bonnyvilledodge.com

www.bonnyvilledodge.com



Mon - Wed & Fri : 7:30AM - 5PM

Thursday : 7:30AM - 8PM

Saturday: 9AM - 4PM

INV# 474390

GST 85227 8365 RT0001

Printed 06/18/2021 8:40:51 AM

PARTS INVOICE CUSTOMER COPY



User 4531

Page 1

Customer No

Attn:

HAHN WELDING

Home

Cell

Email

Bus

Fax:

Ship Date: 06/18/2021 8:40:51 AM

Invoice Number 474390

PO #	Sales	Account Number
UNIT 501	9322	Terms
Fleet Type 8	Sylvia Foster	CHARGE
Reference	CG233374 MARK	
Ship Via		
Ship To:	HAHN WELDING	

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	UP20	52013874AF	BOOSTER	1,868.98	1,495.81	1,495.81
1	1	0						1,495.81

PARTS SALE	1,495.81
TOTAL PARTS SALES	1,495.81
GST	74.79
NET TOTAL PARTS	1,570.60
TOTAL INVOICE	1,570.60

ALL GENUINE PARTS & ACCESSORIES ARE WARRANTED FOR 24 MONTHS UNLIMITED KM'S (EXEMPTING MAINTENANCE AND WEAR AND TEAR ITEMS). INQUIRE FOR FURTHER DETAILS.

WE AND OUR SERVICE PROVIDERS AND AFFILIATES WILL USE THE INFORMATION PROVIDED BY YOU TO, (I) PROVIDE SERVICES AS MAY BE DIRECTLY REQUESTED BY YOU, (II) PROVIDE MORE INFORMATION REGARDING PRODUCTS AND SERVICES OF US, OUR AFFILIATES AND BUSINESS PARTNERS, (III) GENERATE STATISTICAL AND AGGREGATED DATA THAT DOES NOT IDENTIFY YOU PERSONALLY AND (IV) DISCLOSE YOUR INFORMATION TO OUR SERVICE PROVIDERS AND AFFILIATES FOR THE PURPOSE OF PROVIDING SERVICES TO YOU AND TO PROVIDE YOU MORE INFORMATION REGARDING THEIR PRODUCTS AND SERVICES. BY PROVIDING YOUR INFORMATION TO US, YOU CONSENT TO THESE USES. YOU MAY NOTIFY US IN WRITING IF IN THE FUTURE YOU DO NOT CONSENT TO ANY OF THESE USES OF THE INFORMATION YOU PROVIDE.

INITIAL HERE _____ DATE _____

TERMS

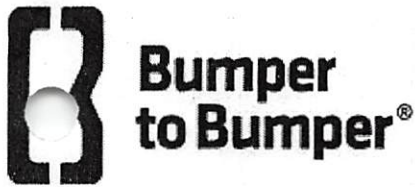
NO REFUND OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS	PARTS RETURN FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 30% HANDLING CHARGE	NO REFUND WITHOUT THIS INVOICE. NO REFUND OR EXCHANGE ON PARTS AFTER 30 DAYS	PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED
---	---	--	--

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.

ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE.

TERMS: NET 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

CUSTOMER SIGNATURE: _____



UNI-SELECT CANADA INC.
5901 48TH STREET, PO BOX 809
ELK POINT, AB, T0A 1A0
TEL : 780-724-4090
BTB1685@BUMPERTOBUMPER.CA

INVOICE

PAGE 1
SHIP DATE 01/06/21
SHIP TIME 09:28 AM
REF # 137221
GST : 769180498 RT0001
PST : PST-1096-6762



21202101040168500000963210000137221055

Bill To HAHN WELDING & OILFIELD
SERVICES LTD.

Ship To HAHN WELDING & OILFIELD
SERVICES LTD.

Counterperson		Account #		PO #		Sales Representative		Payment Type		Invoice #	
RGANSKE				UNIT 501/502		DBARRATT		CHARGE		1685 - 96321	
Mod	Qty	Line	Part Number	Description		LIST	Core	Net	Ext	TAX	
P	2	C53	ISE610-E15V12	trombetta soloniod		745.57	0.00	484.62	969.24	Y/Y	
			PURCHASE								
Delivered By				Sub Total		GST / HST		PST		TOTAL	
				969.24 \$		48.46 \$		0.00 \$		1017.70 \$	

TERMS: 0.000% - NET 30

Merchandise returned is subject to a re-stocking charge of 10%. All merchandise remains the property of vendor until fully paid for. No refund without this notice. Returns will only be credited to original tender type. Electric and electronic parts are not returnable.

REMITTANCE ADDRESS
UNI-SELECT CANADA INC.
P.O. BOX 667
STATION M
CALGARY, AB T2P 2J3

THANK YOU FOR YOUR VISIT



Mon - Sat: 7:30am - 6pm

BONNYVILLE DODGE

5605 - 50 AVENUE
BONNYVILLE, AB T9N 2L1
PHONE: (780) 826-2999
FAX: (780) 826-6171
parts@bonnyvilledodge.com
www.bonnyvilledodge.com



INV# 472553

GST 85227 8365 RT0001

Printed 01/05/2021 8:27:05 AM

PARTS INVOICE CUSTOMER COPY



User 4531 Page 1

Customer No

Attn:

HAHN WELDING

Home

Cell

Email

Bus

Fax:

Ship Date: 01/05/2021 8:27:05 AM Invoice Number 472553

PO # UNIT 501 Sales 4531 Account Number
Fleet Type 8 Frank V. Terms
Reference CG233374 MARK CHARGE
Ship Via
Ship To: HAHN WELDING

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	CCAN3	55057089AB	RADIATOR	656.37	525.10	525.10
1	1	0						525.10

Parts Sale	525.10
Total Parts Sales	525.10
GST	26.26
Net Total Parts	551.36
TOTAL INVOICE	551.36

WE AND OUR SERVICE PROVIDERS AND AFFILIATES WILL USE THE INFORMATION PROVIDED BY YOU TO, (I) PERFORM SERVICES AS MAY BE DIRECTLY REQUESTED BY YOU, (II) PROVIDE MORE INFORMATION REGARDING THE PRODUCTS AND SERVICES OF US, OUR AFFILIATES AND BUSINESS PARTNERS, (III) GENERATE STATISTICAL AND AGGREGATED DATA THAT DOES NOT IDENTIFY YOU PERSONALLY AND (IV) DISCLOSE YOUR INFORMATION TO OUR SERVICE PROVIDERS AND AFFILIATES FOR THE PURPOSE OF PROVIDING SERVICES TO YOU AND TO PROVIDE YOU MORE INFORMATION REGARDING THEIR PRODUCTS AND SERVICES. BY PROVIDING YOUR INFORMATION TO US, YOU CONSENT TO THESE USES. YOU MAY NOTIFY US IN WRITING IF IN THE FUTURE YOU DO NOT CONSENT TO ANY OF THESE USES OF THE INFORMATION YOU PROVIDE.

INITIAL HERE _____ DATE _____

TERMS

NO REFUND OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS	PARTS RETURN FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 30% HANDLING CHARGE	NO REFUNDS WITHOUT THIS INVOICE. NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS	PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED
---	---	--	--

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.
ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE.

TERMS: NET 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

CUSTOMER SIGNATURE: _____



UNI-SELECT CANADA INC.
5901 48TH STREET, PO BOX 809
ELK POINT, AB, T0A 1A0
TEL : 780-724-4090
BTB1685@BUMPERTOBUMPER.CA

INVOICE

PAGE 1
SHIP DATE 01/05/21
SHIP TIME 10:27 AM
REF # 136736
GST : 769180498 RT0001
PST : PST-1096-6762



21202012300168500000961300000136736812

Bill To HAHN WELDING & OILFIELD
SERVICES LTD.

Ship To HAHN WELDING & OILFIELD
SERVICES LTD.

Counterperson			Account #		PO #		Sales Representative		Payment Type		Invoice #		
RGANSKE					UNITS467,501,500,513		DBARRATT		CHARGE		1685 - 96130		
Mod	Qty	Line	Part Number		Description		LIST	Core	Net	Ext	TAX		
BO	4	DRM	904-418		CRANKCASE VENTILATIO		241.990	0.000	119.336	477.34	Y/Y		
			BO SPECIAL ORDER		(VENDOR W22)								
Delivered By					Sub Total		GST / HST		PST		TOTAL		
					477.34 \$		23.87 \$		0.00 \$		501.21 \$		

TERMS: 0.000% - NET 30

merchandise returned is subject to a re-stocking charge of 10%. All merchandise remains the property of vendor until fully paid for. No refund without this notice. Returns will only be credited to original tender type. Electric and electronic parts are not returnable.

REMITTANCE ADDRESS
UNI-SELECT CANADA INC.
P.O. BOX 667
STATION M
CALGARY, AB T2P 2J3

THANK YOU FOR YOUR VISIT



ST. PAUL DODGE

4014 50 AVENUE
ST. PAUL, AB T0A 3A2
PHONE: (780) 645-6777
FAX: (780) 645-1944
www.stpauldodge.com



* Parts Invoice *

GST: 791835895RT0001

Customer Copy

Date: 11/26/2020 8:38:59 AM Page: 1

Customer No:

Hahn Welding & Oilfield Services Ltd

Home:

Bus:

Cell:

Fax:

Email:

Ship Date: 11/26/2020 8:38:59 AM Invoice Number: 213347

PO #: Sales Account Number
2014 Terms:
Fleet Type: DAVID CHARBONN CHARGE
Reference:
Ship Via:
Ship To: Hahn Welding & Oilfield Services Ltd

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
2	2	0	5G	68034708AC	SENSOR	233.28	186.62	373.24
2	2							373.24

TOTAL PARTS SALES 373.24
GST 18.66
NET TOTAL PARTS 391.90
TOTAL INVOICE 391.90

U.t 501

WE AND OUR SERVICE PROVIDERS AND AFFILIATES WILL USE THE INFORMATION PROVIDED BY YOU TO, (I) PERFORM SERVICES AS MAY BE DIRECTLY REQUESTED BY YOU, (II) PROVIDE MORE INFORMATION REGARDING THE PRODUCTS AND SERVICES OF US, OUR AFFILIATES AND BUSINESS PARTNERS, (III) GENERATE STATISTICAL AND AGGREGATED DATA THAT DOES NOT IDENTIFY YOU PERSONALLY AND (IV) DISCLOSE YOUR INFORMATION TO OUR SERVICE PROVIDERS AND AFFILIATES FOR THE PURPOSE OF PROVIDING SERVICES TO YOU AND TO PROVIDE YOU MORE INFORMATION REGARDING THEIR PRODUCTS AND SERVICES. BY PROVIDING YOUR INFORMATION TO US, YOU CONSENT TO THESE USES. YOU MAY NOTIFY US IN WRITING IF IN THE FUTURE YOU DO NOT CONSENT TO ANY OF THESE USES OF THE INFORMATION YOU PROVIDE.

INITIAL HERE _____ DATE _____

TERMS

NO REFUND OR EXCHANGE
ON ELECTRICAL ITEMS OR
SPECIAL ORDERS

PARTS RETURN FOR CREDIT THAT
HAVE BEEN SUPPLIED AS ORDERED
ARE SUBJECT TO A 30% HANDLING
CHARGE

NO REFUNDS WITHOUT THIS INVOICE.
NO REFUNDS OR EXCHANGE ON PARTS
AFTER 30 DAYS

PLEASE PAY ON INVOICE
NO STATEMENT WILL BE
ISSUED

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE
BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.
ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE.
TERMS: NET 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

CUSTOMER SIGNATURE: _____



UNI-SELECT CANADA INC.
5901 48TH STREET, PO BOX 809
ELK POINT, AB, T0A 1A0
TEL : 780-724-4090
BTB1685@BUMPERTOBUMPER.CA

INVOICE

PAGE 1
SHIP DATE 11/24/20
SHIP TIME 11:01 AM
REF # 130195
GST : 769180498 RT0001
PST : PST-1096-6762



21202011240168500000915390000130195147

Bill To	HAHN WELDING & OILFIELD SERVICES LTD.	Ship To	HAHN WELDING & OILFIELD SERVICES LTD.
---------	---------------------------------------	---------	---------------------------------------

Counterperson		Account #		PO #	Sales Representative	Payment Type	Invoice #		
SGOODWIN				UNIT 501	DBARRATT	CHARGE	1685 - 91539		
Mod	Qty	Line	Part Number	Description	LIST	Core	Net	Ext	TAX
	2	D94	71792-11	HOBBS RPL 4X4 TRAP 1	82.858	0.000	52.588	105.18	Y/Y
	2	D94	71017-11	4 X 6 FLOOD REPL BEA	82.858	0.000	52.588	105.18	Y/Y
			THIS TICKET CONTAINS PARTS FOR A:						
			2012 RAM 5500 6.7L L6 DIESEL VIN:L						
	1	WIX	57620	OIL FILTER	21.970	0.000	11.132	11.13	Y/Y
				ECO FRAIS/FEES				0.50	Y
	1	WIX	33255	FUEL FILTER	99.220	0.000	50.287	50.29	Y/Y
				ECO FRAIS/FEES				0.50	Y
	1	WIX	46930	AIR FILTER	67.780	0.000	34.356	34.36	Y/Y

Delivered By	Sub Total	GST / HST	PST	TOTAL
	307.14 \$	15.36 \$	0.00 \$	322.50 \$

TERMS: 0.000% - NET 30

Merchandise returned is subject to a re-stocking charge of 10%. All merchandise remains the property of vendor until fully paid for. No refund without this notice. Returns will only be credited to original tender type. Electric and electronic parts are not returnable.

REMITTANCE ADDRESS
UNI-SELECT CANADA INC. (PRAIRIES)
P.O. BOX 667
STATION M
CALGARY, AB T2P 2J3

THANK YOU FOR YOUR VISIT



Copy
Lakeland Tire Ltd.
5405 - 48 Street PO Box 92
Elk Point AB T0A 1A0
Phone: 780 724-3610 Fax:
e-mail: lakelandtire@mcsnet.ca

PAGE: 1
DATE: 20 Nov 02
GST REG#: 102942497RT0001
PST REG#:
INVOICE
IN004142
(Copy)

SOLD TO:

SHIP TO:

HAHN WELDING

SAME

EMAIL:

CONTACT :

BUSINESS:

MOBILE :

FAX :

HOME:

ORDER DATE	SHIP TERMS		SHIP INSTRUCTIONS	PRIORITY	SHIP VIA		
20 Nov 02							
ACCT#	SHIP CONTACT		SHIP PHONE	SHIP FAX	WRITTEN BY		
					MF		
ORDER#	P.O.	TERMS	COMMENT	ROUTE	SALESPERSON		
	MARK	Net 30 days	UNIT# 501				
QTY	ITEM/DESCRIPTION			LIST	DISC.	NET	EXT.PRICE
2	24975			460.00	0	460.00	920.00
	225/70R19.5 MICHELIN XDS2 22570195						
2	TLPLTAB			9.00	0	9.00	18.00
	TIRE LEVY AB - PASS/LT TRUCK/SPEC/OTHER						
2	TMBA TIRE MOUNT & BALANCE 20 Nov 02			28.00		28.00	56.00
2	VALVE			N/C	0	N/C	N/C
	OEM VALVE STEM						
Payment Method: OnAccount=1043.70							
"We're giving auto service a good name!" Thank you for your business.							
</							

BILL TO:

PARTS:	920.00
OTHER:	18.00
SUB-TOTAL:	994.00
GST/HST:	49.70
PST:	N/C
TOTAL:	1043.70

WARNING: Check wheel nuts after 25 kms. Lakeland Tires Ltd. is not responsible for damages incurred after 25 kms. Items received by the purchaser on credit remains the property of LAKELAND TIRES LTD. until paid in full. I agree to pay 2% per month (26.82% per annum) on all unpaid accounts over 30 days from date of invoice. We do not assume any responsibility whatsoever for vehicles left for repairs, storage or any other purpose or for articles left in vehicles. Please remove all your valuables from your vehicle.

Please Print Name: Jimmy R. Lewis Signature: _____

CHRYSLER



Jeep



DODGE

ST. PAUL DODGE

4014 50 AVENUE
ST. PAUL, AB T0A 3A2
PHONE: (780) 645-6777
FAX: (780) 645-1944
www.stpauldodge.com



* Parts Invoice *

GST: 791835895RT0001

Customer Copy

Date: 09/28/2020 12:27:52 PM Page: 1

Customer No:

Hahn Welding & Oilfield Services Ltd

Home:

Bus:

Cell:

Fax:

Email:

Ship Date: 09/28/2020 12:27:52 PM Invoice Number: 212836

PO #: Sales Account Number
UNIT# 501 4060
Fleet Type: Tyler Sundt Terms: CHARGE
Reference:
Ship Via:
Ship To: Hahn Welding & Oilfield Services Ltd

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
2	2	0	2H	68034496AA	BALLJOINT	270.00	250.00	500.00
2	2	0	2AC06	68034432AA	SEAL	128.87	103.10	206.20
1	1	0	2AE02	68247692AA	COLLAR	115.38	92.30	92.30
5	5							798.50

TOTAL PARTS SALES 798.50
GST 39.93
NET TOTAL PARTS 838.43
TOTAL INVOICE 838.43

AND OUR SERVICE PROVIDERS AND AFFILIATES WILL USE THE INFORMATION PROVIDED BY YOU TO, (I) FORM SERVICES AS MAY BE DIRECTLY REQUESTED BY YOU, (II) PROVIDE MORE INFORMATION REGARDING PRODUCTS AND SERVICES OF US, OUR AFFILIATES AND BUSINESS PARTNERS, (III) GENERATE STATISTICAL AND AGGREGATED DATA THAT DOES NOT IDENTIFY YOU PERSONALLY AND (IV) DISCLOSE YOUR INFORMATION TO OUR SERVICE PROVIDERS AND AFFILIATES FOR THE PURPOSE OF PROVIDING SERVICES TO YOU AND TO PROVIDE YOU MORE INFORMATION REGARDING THEIR PRODUCTS AND SERVICES. BY PROVIDING YOUR INFORMATION TO US, YOU CONSENT TO THESE USES. YOU MAY NOTIFY US IN WRITING IF IN THE FUTURE YOU DO NOT CONSENT TO ANY OF THESE USES OF THE INFORMATION YOU PROVIDE.

INITIAL HERE _____ DATE _____

TERMS

NO REFUND OR EXCHANGE
ON ELECTRICAL ITEMS OR
SPECIAL ORDERS

PARTS RETURN FOR CREDIT THAT
HAVE BEEN SUPPLIED AS ORDERED
ARE SUBJECT TO A 30% HANDLING
CHARGE

NO REFUNDS WITHOUT THIS INVOICE.
NO REFUNDS OR EXCHANGE ON PARTS
AFTER 30 DAYS

PLEASE PAY ON INVOICE
NO STATEMENT WILL BE
ISSUED

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE
BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.

ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE.

TERMS: NET 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

CUSTOMER SIGNATURE: _____



Mon - Sat: 7:30am - 6pm

BONNYVILLE DODGE

5605 - 50 AVENUE
BONNYVILLE, AB T9N 2L1
PHONE: (780) 826-2999
FAX: (780) 826-6171
parts@bonnyvilledodge.com
www.bonnyvilledodge.com



*** Parts Invoice ***

GST: 85227 8365 RT0001

Customer Copy

Date: 09/25/2020 10:28:43 AM Page: 1

Customer No:

Attn:

HAHN WELDING

Home:

Bus:

Cell:

Fax:

Email:

Ship Date: 09/25/2020 10:28:43 AM Invoice Number: 471376

PO #: UNIT501 Sales 9322 Account Number
Fleet Type: 8 Sylvia Foster Terms:
Reference: MARK CHARGE
Ship Via:
Ship To: HAHN WELDING

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
2	2	0	K6	68034432AA	SEAL	128.87	103.10	206.20
1	1	0	M12	68034496AA	BALLJOINT-RED	269.98	215.98	215.98
2	2	0	O2	68034436AB	UJOINTKIT	165.01	132.01	264.02
5	5							686.20

TOTAL PARTS SALES 686.20
GST 34.31
NET TOTAL PARTS 720.51
TOTAL INVOICE 720.51

AND OUR SERVICE PROVIDERS AND AFFILIATES WILL USE THE INFORMATION PROVIDED BY YOU TO, (I) PERFORM SERVICES AS MAY BE DIRECTLY REQUESTED BY YOU, (II) PROVIDE MORE INFORMATION REGARDING THE PRODUCTS AND SERVICES OF US, OUR AFFILIATES AND BUSINESS PARTNERS, (III) GENERATE STATISTICAL AND AGGREGATED DATA THAT DOES NOT IDENTIFY YOU PERSONALLY AND (IV) DISCLOSE YOUR INFORMATION TO OUR SERVICE PROVIDERS AND AFFILIATES FOR THE PURPOSE OF PROVIDING SERVICES TO YOU AND TO PROVIDE YOU MORE INFORMATION REGARDING THEIR PRODUCTS AND SERVICES. BY PROVIDING YOUR INFORMATION TO US, YOU CONSENT TO THESE USES. YOU MAY NOTIFY US IN WRITING IF IN THE FUTURE YOU DO NOT CONSENT TO ANY OF THESE USES OF THE INFORMATION YOU PROVIDE.

INITIAL HERE _____ DATE _____

TERMS

NO REFUND OR EXCHANGE
ON ELECTRICAL ITEMS OR
SPECIAL ORDERS

PARTS RETURN FOR CREDIT THAT
HAVE BEEN SUPPLIED AS ORDERED
ARE SUBJECT TO A 30% HANDLING
CHARGE

NO REFUNDS WITHOUT THIS INVOICE.
NO REFUNDS OR EXCHANGE ON PARTS
AFTER 30 DAYS

PLEASE PAY ON INVOICE
NO STATEMENT WILL BE
ISSUED

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE
BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.
ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE.

TERMS: NET 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

CUSTOMER SIGNATURE: _____