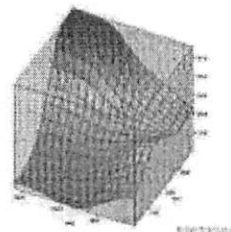


EE46-1

SAD-01 REPAIRS APRIL 2024 - AUGUST 2025

[illegible]

Jake's Calibrations LTD
 Jake Heida
 RR1 Busby
 T0G-0H0
 7806748092
 jakescalibrations@gmail.com
 GST#763106200RT0001



AARDE UNDERGROUND
 Doug Johnson

INVOICE

Invoice # 0000624

Invoice Date 11/18/2024

Due Date 11/18/2024

Item	Description	Unit Price	Quantity	Amount
	CAT 299D3 EGR DPF DEF flash ECM/ACM	3000.00	1.00	3,000.00
	LMM Topkick, 50hp delete flash & vin licence	650.00	1.00	650.00
NOTES: All tunes and modifications are intended for off-road use only and not to be used on public roads or highways. We will not be responsible for any damages, expenses and or injury incurred by reason of the use, sale or test of any kind of product. Under no circumstances will the seller (us) be held responsible for any damage or loss during transit. All modifications are done at customers own risk. E-Transfer is acceptable @ jakescalibrations@gmail.com				
Subtotal				3,650.00
+ GST (5.00%)				182.50
Total				3,832.50
Amount Paid				3,832.50
Balance Due				\$0.00



WAREHOUSE SERVICES INC.

Order History - Pending

Account :
AARDE UNDERGROUND INC.

Account ID:

Order Number:
266589

Invoice Number:
266589

Purchase Order:
SAD-01

Branch			Line Items		Date Entered	Status	Order Type	Ship Method	Total	
WSI EDMONTON			1		08/18/25 17:20 MDT	Ordered			\$1047.81	
Order Qty	Ship Qty	Pack Qty	P/L	Item #	Description	Sell Price	Your Price	Core Price	Total Sell Price	Total Your Price
1	1		SGT	2001-1201P	PLASTIC ALUM HD RAD / Radiator	\$1581.60	\$1047.81	\$0.00	\$1581.60	\$1047.81
Total:									\$1581.60	\$1047.81

Order Comments:

2008 GMC C5500 Topkick 6.6L V8 Turbo DIESEL VIN:9 CALL DOUG 780-690-4789 IF UNAVAILABLE.



REMIT TO: 82 Routledge Avenue
Headingley, MB, R4H 0A9
P: 800.778.0125
W: www.lynxemissions.com

Invoice

Invoice Date
12 Aug 2024

Customer PO #
PO# SAD-01

Invoice No
30152

Customer:
Aarde Underground Inc

Ship To:
Aarde Underground Inc

Qty	Item #	Description	Unit Price	Discount	Subtotal
5	CRIN08011-RM	GM/Chev 2007-2010 6.6L Duramax Injector - Reman	\$533.93		\$2,669.65
5	CRIN08011-CC	Refundable Core Charge	\$170.00		\$850.00

Payment Terms

NET 30 DAYS

Surcharge:	\$0.00
Delivery Charge:	\$0.00
Sub Total:	\$3,519.65
Tax (5 %):	\$175.98

Invoice Total (CAD): \$3,695.63

Pay Now

Please make all cheques/EFT payable to: LYNX EMISSIONS or ÉMISSIONS LYNX

GST#: 77802 3531 RT001 QST#: 1227473173 TQ0001

Registered Name: The DPF Company Inc. - DBA LYNX EMISSIONS

Abbotsford, BC
P: 604-259-2462

Calgary, AB
P: 403-351-8912

Cambridge, ON
P: 519-340-3141

Edmonton, AB
P: 780-665-4645

Montreal, QC
P: 514-597-1979

Ottawa, ON
P: 343-402-8238

Sudbury, ON
P: 249-266-4442

Toronto, ON
P: 905-844-5053

Winnipeg, MB
P: 204-414-2956



WAREHOUSE SERVICES INC.

Order History - Pending

Account :
AARDE UNDERGROUND INC.
Account ID:

Order Number:
722771
Invoice Number:
722771
Purchase Order:
SAD-01

Branch			Line Items		Date Entered	Status	Order Type	Ship Method	Total	
WSI EDMONTON			1		07/09/24 15:31 MDT	Ordered			\$1203.65	
Order Qty	Ship Qty	Pack Qty	P/L	Item #	Description	Sell Price	Your Price	Core Price	Total Sell Price	Total Your Price
1	1			STDIP24	DIESEL FUEL INJECTOR PUMP / Diesel Fuel Injector Pump	\$2145.11	\$1203.65	\$360.00	\$2145.11	\$1563.65
Total:									\$2145.11	\$1203.65

Order Comments:

2008 GMC C5500 Topkick 6.6L V8 Turbo DIESEL VIN:9 - 1GDG5E1968F400594



REMIT TO: 82 Routledge Avenue
Headingley, MB, R4H 0A9
P: 800.778.0125
W: www.lynxemissions.com

Invoice

Invoice Date
27 Jun 2024

Customer PO #
PO# SAD-01

Invoice No
28754

Customer:
Aarde Underground Inc

Ship To:
Aarde Underground Inc

Qty	Item #	Description	Unit Price	Discount	Subtotal
3	CRIN08011-RM	GM/Chev 2007-2010 6.6L Duramax Injector - Reman	\$1,644.00		\$4,932.00
3	CRIN08011-CC	Refundable Core Charge	\$170.00		\$510.00

Payment Terms

30 days from invoice

Surcharge:	\$0.00
Delivery Charge:	\$0.00
Sub Total:	\$5,442.00
Tax (5 %):	\$272.10

Invoice Total (CAD): \$5,714.10

Pay Now

Please make all cheques/EFT payable to: LYNX EMISSIONS or ÉMISSIONS LYNX

GST#: 77802 3531 RT001 QST#: 1227473173 TQ0001

Registered Name: The DPF Company Inc. - DBA LYNX EMISSIONS

Abbotsford, BC
P: 604-259-2462

Calgary, AB
P: 403-351-8912

Cambridge, ON
P: 519-340-3141

Edmonton, AB
P: 780-665-4645

Montreal, QC
P: 514-597-1979

Ottawa, ON
P: 343-402-8238

Sudbury, ON
P: 249-266-4442

Toronto, ON
P: 905-844-5053

Winnipeg, MB
P: 204-414-2956



WAREHOUSE SERVICES INC.

Order History - Pending

Account :
AARDE UNDERGROUND INC.

Account ID:

Order Number:
892287

Invoice Number:
892287

Purchase Order:
SAD-01

Branch			Line Items		Date Entered	Status	Order Type		Ship Method		Total
WSI EDMONTON			2		05/07/25 16:16 MDT	Ordered					\$274.33
Order Qty	Ship Qty	Pack Qty	P/L	Item #	Description	Sell Price	Your Price	Core Price	Total Sell Price	Total Your Price	
2	2			STDSK115	FUEL INJ INSTALLATION KIT / Fuel Injector Repair Kit	\$116.78	\$65.53	\$0.00	\$233.56	\$131.06	
1	1			STD PRV1	FUEL PRESSURE RELIEF VALV	\$255.33	\$143.27	\$0.00	\$255.33	\$143.27	
Total:									\$488.89	\$274.33	

Order Comments:

2008 GMC C5500 Topkick 6.6L V8 Turbo DIESEL VIN:9 - 1GDG5E1968F400594