E15-8

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SYLVAN AUTO PARTS
Real Performance & Reliability

SYLVAN AUTO PARTS
4 - 18 THEVENAZ IND. TRAIL
SYLVAN LAKE, AB T4S 2J5
(403)864-2886

Bill To	Customer No.	Ship To	Customer No.
SKOCDOPOLE CONTSTRUCTION LTD		SKOCDOPOLE CONTSTRUCTION LTD	

MASTERCARD INVOICE

Branch	GST Number	Reference Number
Sylvan Auto Parts	720691070RT0001	001-056652

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via	
9/09/25	NRB	9/09/25 56652	00-468			**DUPLICATE** TCP

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price (List & Sell)			Net Amount
2	2		QSB QS-3418	18MFR 700CCA Battery (31T	TG	198.130	132.860	EA	265.72
2	2		QSB QS-3418C	CORE	TG		16.000	EA	32.00
				GOODS & SERVICES TAX (CODE	G)	$14.89			

Goods Received By: Please Print Name	Signature: X MCARD 312.61	SUBTOTAL	297.72
		TAX	14.89
Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.	Time Prepared 14:56	TOTAL	312.61

Equipment Service Report

Unit #: 468

Date: Set 24 2023

Mileage/ Hours: 985.0

Technician: Luke Wilcox

Grease ☐ Yes ☐ No

	Checked	Changed	Repaired
Engine Oil	☐	☑	
Air Filter	☑	☐	☐
Trans Oil changed	☐	☐	
Hydraulic Oil	☐	☐	
Final Drive Oil	☐	☐	
Coolant	☑	☐	
Radiator	☑	☐	☐
Lights	☐	☐	☐
Back up Alarm	☐	☐	☐
Batteries, Wiring	☑	☐	☐
Controls/Levers	☑	☐	☐
Tracks, Rollers, etc.	☐	☐	☐
Attachment Oil/Filter	☐	☐	

	Checked	Changed	Repaired
Fuel Filters	☐	☐	☐
Trans Oil Filters	☐	☐	
Hydraulic Oil Filters	☐	☐	
Final Drive Oil Filter	☐	☐	☐
Coolant Filter	☐	☐	
Fan belts	☐	☐	☐
Seats/Cushion	☐	☐	☐
Brakes Set up	☐	☐	☐
Glass	☐	☐	☐
Guards	☐	☐	☐
Track Tightness	☐	☐	☐

Fire Extinguisher Checked ☐ Yes ☐ No
Emergency Flare Kit ☐ Yes ☐ No
Vehicle Interior Clean ☐ Yes ☐ No

First Aid Kit Checked ☐ Yes ☐ No
Communication Test ☐ Yes ☐ No
Exterior Washed ☑ Yes ☐ No

Description of Major or Minor Repairs:

Changed the oil and oil filter clened out the air filter and washed the out side

Please Remit To:

Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details: https://greggdistributors.ca/payments

INVOICE

SCANNED

GREGG DISTRIBUTORS LP

GREGG DISTRIBUTORS LP
191 QUEENS DRIVE
RED DEER, AB T4P 0R3
(403)406-6044 FAX (403)406-6099

FILE COPY

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.	
SKOCDOPOLE CONSTRUCTION LTD.		RDG	SKOCDOPOLE CONSTRUCTION LTD.		RDG	PG 1 OF 1 200140578186 00155985906

GREGG DISTRIBUTORS, QUEENS PRK

GST Number: R834395857
CHARGE INVOICE

INVOICE NUMBER 059-559859

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
7/04/23	FRW	578186	BEN 00-468	NET 30 DAYS	CUSTOMER PICKUP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
1	1		KIT	ASSEMBLY	TG		134.490	134.49
				SHOP ASSEMBLY			EA	
1	1		KIT	ASSEMBLY	TG		145.790	145.79
				SHOP ASSEMBLY			EA	
				GOODS & SERVICES TAX (CODE G)			$14.02	

****** Thanks for ordering! Gregg's is proud to be Canadian ******
****** and proud to serve Canadians, just like you, eh! ******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY
			OTHER					SHIPPED BY

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

7:55

SUB TOTAL	280.28
TAX	14.02
TOTAL	294.30

The Battery Doctors

SCANNED

The Battery Doctors
1-4801 78 Street
Red Deer, Alberta
T4P 1N5
Phone: 403-340-8777
GST#: 808530141RT

SKOCDOPOLE CONST.LTD

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*** Copy ***

Quantity	PLU	Description	Tax	Amount
	86	** 86 775 PL	G	$129.99
		Subtotal		$136.49
		Subtotal Cash		$136.50
		PO: Shop		
		Subtctal		$136.49
		Subtotal Cash		$136.50

Pre-Tax Subtotal:	$129.99
GST	$6.50
Amount Due:	$136.49
Charge	**$136.49**

Signature: ___________________________

2022-03-08 12:57:28 PM
Invoice#: #023359 CK1 Your cashier today: **Clerk 1**

Thank You For Calling
PLEASE COME AGAIN
RETOURNEE SVP

POSTED

Skocdopole Construction Ltd
Date Rec'd MAR 11 2022 Job # 22-03-00
Chq. # Unit # 00468 not on SAF
Date Mailed GL # 50150-02
Approved by

United Rentals

BRANCH E18
7755 EDGAR INDUSTRIAL WAY
RED DEER AB T4P 3R2
403-343-8051
403-343-1087 FAX
QST#1023433253TQ0001 GST/HST#875839425RT0001

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SALE AGREEMENT/INVOICE

207768105-001

Customer # :
Invoice Date : 06/23/22 11:21 AM

UR Job Loc : SAME
UR Job # :
Customer Job ID:
P.O. # : 468
Ordered By : GARY .
Written By : DEAN WILCOX
Salesperson : HOUSE ACCOUNT

Job Site

SKOCDOPOLE CONSTRUCTION LTD

Office: Job:

SKOCDOPOLE CONSTRUCTION LTD

Invoice Amount: $78.75

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 8
REMIT TO: UNITED RENTALS OF CANADA, INC.
C/O V7406
PO BOX 7406 STATION TERMINAL
VANCOUVER BC V6B 4E2

Qty	Item number	Stock class	Unit of Measure	Price	Amount
1	FILTER, FUEL 50379100	HATZ	EACH	75.000	75.00
				Sub-total:	75.00
				GST:	3.75
				Total:	78.75

READ BEFORE SIGNING: THIS DOCUMENT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE SALE AGREEMENT/INVOICE WHICH ARE AMENDED FROM TIME TO TIME AND POSTED ONLINE AT https://www.unitedrentals.com/legal/sale-agreement-ca-eng AND INCORPORATED HEREIN BY REFERENCE. BY SIGNING BELOW CUSTOMER (1) ACKNOWLEDGES THAT IT HAS READ AND AGREED TO THE SALE AGREEMENT/INVOICE TERMS, (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER, AND (3) IS FULLY FAMILIAR WITH THE OPERATION AND USE OF THE EQUIPMENT.

X

CUSTOMER SIGNATURE DATE CUSTOMER NAME PRINTED UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE

A PAPER COPY OF THE SALE AGREEMENT/INVOICE TERMS IS AVAILABLE UPON REQUEST.

Bulldog Packer

Fan Cooled Hatz Diesel

Equipment Service Report

Unit #: 468

Date: Sept 20 2021

Mileage/ Hours: 884

Technician: Loren

Grease ☐Yes ☐No

	Checked	Changed	Repaired
Engine Oil 15W-40	☐	☑	
Air Filter Outer	☐	☑	☐
Trans Oil changed	☐	☐	
Hydraulic Oil	☑	☐	
Final Drive Oil	☐	☐	
Coolant	☐	☐	
Radiator	☐	☐	☐
Lights	☐	☐	☐
Back up Alarm	☐	☐	☐
Batteries, Wiring	☑	☐	☐
Controls/Levers	☑	☐	☐
Tracks, Rollers, etc.	☑	☐	☐
Attachment Oil/Filter	☐	☐	

	Checked	Changed	Repaired
Fuel Filters	☐	☐	☐
Trans Oil Filters	☐	☐	
Hydraulic Oil Filters	☐	☐	
Final Drive Oil Filter	☐	☐	☐
Coolant Filter	☐	☐	
Fan belts	☑	☐	☐
Seats/Cushion	☐	☐	☐
Brakes Set up	☐	☐	☐
Glass	☐	☐	☐
Guards	☑	☐	☐
Track Tightness	☐	☐	☐

Fire Extinguisher Checked ☐Yes ☐No

Emergency Flare Kit ☐Yes ☐No

Vehicle Interior Clean ☐Yes ☐No

First Aid Kit Checked ☐Yes ☐No

Communication Test ☐Yes ☐No

Exterior Washed ☐Yes ☐No

Description of Major or Minor Repairs: Top Up Eccentric Oil 30W