

E15-22

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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						
Branch Sylvan Auto Parts						GST Number 720691070RT0001		Reference Number 001-056652		
Month/Day/Year 9/09/25		Writer NRB	Order No. 9/09/25 56652	Customer P.O. 00-468	Terms		Ship Via		**DUPLICATE**	
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			
00-468 00-469										
Goods Received By: Please Print Name				Signature: X				SUBTOTAL		297.72
				MCARD 312.61				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





**NORTHERN
METALIC**

SCANNED

INVOICE

500-801685

NORTHERN METALIC SALES (RM) LTD
4412 - 42 AVENUE
Box 27
ROCKY MTN HOUSE, AB T4T 1A1
(403)845-5002 FAX (403)845-4195

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Bill To		Customer No.		Salesman		Ship To		Customer No.		Salesman		PG 1 OF 1	
SKOCDPOLE CONSTRUCTION				MKW		SKOCDPOLE CONSTRUCTION				MKW			
Branch		Waybill No.		Picked By		Checked By		GST Number		Invoice Number			
ROCKY MTN HOUSE								R103925509		500-801685			
Month/Day/Year		Written By		Created		Customer P.O.		Terms		Ship Via		Closed By	
7/13/22		IOL		7/13/22 801685		SHOP		NET 30 DAYS		PICKUP		IOL	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description					Code	List Price	Net Price	U/M	Extended Amount	
18	18		PAR 1JS43-6-6 F S-LOK SWIV STR (LONG)					TG	21.250	13.665	EA	245.97	
			43 SERIES										
2	2		PAR 1J743-6-6 FEM S-LOK SWIV 45DEG ELB					TG	30.750	19.777	EA	39.55	
			43 SERIES										
6	6		PAR 1J943-6-6 F S-LOK SWIV 90DEG ELB					TG	31.250	20.132	EA	120.79	
			43 SERIES										
2	2		PAR 1J743-4-4 FEM S-LOK SWIV 45DEG ELB					TG	30.990	19.858	EA	39.72	
			43 SERIES										
AS ORDERED BY GARY JULY 13/22 IOL													
REMAINDER WILL BE ORDERED													
TOTAL ORDER VOLUME: 0.0 L/KG													
GOODS & SERVICES TAX (CODE G) \$22.30													
Skocdopole Construction Ltd. Date Rec'd <u>JUL 18 2022</u> Job # <u>22-07-00</u> Chq. # Unit # <u>469 not insf</u> Date Mailed GL # <u>50155-02</u> Approved by <u>Gary Ferrel</u>													
***** Thank you for your business! We look forward to serving you again soon! *****													
Goods Received By:				Signature:				SUBTOTAL		446.03			
Please Print Name				X				TAX		22.30			
Errors and omissions excepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods excepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (24% per Annum) charged on overdue accounts.								Time Prepared		10:11		TOTAL 468.33	

*** CUSTOMER COPY ***



J.R. Construction Equipment Sales & Rentals Ltd.

3624 - 44th Avenue S.E.

Calgary, Alberta T2B 3J9

Tel: (403) 253-8822

www.jrsalesandrentals.ca



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Invoice #	JRJ-1001645
Date	11/8/2022
Time	08:00

PO #:	
Document #:	JRJ-11351
Due Date:	12/8/2022

Salesman:	Hal Hawkins
Ship Via:	Customer
Terms:	Net 30
Source:	Sales Order 7777

Skocdople Construction Ltd.		
Contact		

Invoice

Ship To:	Skocdople Construction Ltd.	

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order
			Price	Amount	Disc	Subtotal			Drop Ship
594523602			NO BIN						0.0000
Recool Air Hose	1.00	\$146.41	\$146.410	\$146.41	0.00%	\$146.41	\$7.32	\$153.73	
Husqvarna Surcharge	1.00	\$7.32	\$7.321	\$7.32	0.00%	\$7.32	\$0.37	\$7.69	0.0000

469
50150-92
Dany Penney

GST 5% # R102726916		\$7.69	\$153.73							
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other	
\$0.00	\$0.00		\$0.00		\$161.42	\$0.00	\$0.00	\$0.00	\$0.00	

GST # R102726916

Summary of Charges	
\$153.73	Taxable
\$0.00	Non-Taxable
\$153.73	Subtotal
\$7.69	Sales Tax
\$161.42	Total
\$0.00	Amount Tendered
\$0.00	Change Due

Customer Signature _____ Date _____

Exempt Tax Cert #:	
Expiration Date:	

Printed: 11/8/2022 11:32 AM

J.R. Construction Equipment Sales & Rentals Ltd.

3624 - 44th Avenue S.E.

Calgary, Alberta T2B 3J9

Tel: (403) 253-8822

www.jrsalesandrentals.ca



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Invoice #	JRJ-1001179
Date	7/21/2022
Time	08:00

PO #:	
Document #:	JRJ-8006
Due Date:	8/20/2022

Salesman:	Hal Hawkins
Ship Via:	Customer
Terms:	Net 30
Source:	Sales Order 7777

Skocdople Construction Ltd.	
Contact	AB

Invoice

Ship To:	
Skocdople Construction Ltd.	
	AB

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc	Subtotal			
594367301			NO BIN						0.0000
Shock Absorber	1.00	\$17.43	\$17.430	\$17.43	0.00%	\$17.43	\$0.87	\$18.30	
New For P/N > 4700288460									
594553201			NO BIN						0.0000
Filter Element	1.00	\$501.98	\$501.980	\$501.98	0.00%	\$501.98	\$25.10	\$527.08	
New For P/N > 4700935377									
594367601			NO BIN						0.0000
Shock Absorber	1.00	\$14.76	\$14.760	\$14.76	0.00%	\$14.76	\$0.74	\$15.50	
New For P/N > 4700288474									
4700380436			1-B-2-1						0.0000
FILLER CAP	1.00	\$61.14	\$61.140	\$61.14	0.00%	\$61.14	\$3.06	\$64.20	
New For P/N > 4700373460									
594453501			NO BIN						0.0000
Ventilating Filter	1.00	\$124.33	\$124.330	\$124.33	0.00%	\$124.33	\$6.22	\$130.55	
New For P/N > 4700383194									
594579901			NO BIN						0.0000
FUEL FILTER	1.00	\$36.14	\$36.140	\$36.14	0.00%	\$36.14	\$1.81	\$37.95	
New For P/N > 4700238360									
594523602			NO BIN						1.0000
Recool Air Hose	.00	\$146.41	\$146.410	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	
Husqvarna Surcharge	1.00	\$37.79	\$37.789	\$37.79	0.00%	\$37.79	\$1.89	\$39.68	
Freight									0.0000
Freight In	1.00	\$40.00	\$40.000	\$40.00	0.00%	\$40.00	\$2.00	\$42.00	

Skocdople Construction Ltd.

Date Rec'd JUL 26 2022 Job #

Chq. # Unit # 469.

Date Mailed GL # 50150-02

Approved by *Bary K...*

Printed: 7/21/2022 11:16 AM

Page 1 of 2 Pages

J.R. Construction Equipment Sales & Rentals Ltd.

3624 - 44th Avenue S.E.

Calgary, Alberta T2B 3J9

Tel: (403) 253-8822

www.jrsalesandrentals.ca



Invoice #	JRJ-1001179
Date	7/21/2022
Time	08:00

PO #:	
Document #:	JRJ-8006
Due Date:	8/20/2022

Salesman:	Hal Hawkins
Ship Via:	Customer
Terms:	Net 30
Source:	Sales Order 7777

Skocdople Construction Ltd.		
	AB	
Contact		

Invoice

Ship To:		
Skocdople Construction Ltd.		
	AB	

Gary Henneigh @ 403-358-4889

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc	Subtotal			

GST 5% # R102726916		\$41.69		\$833.57					
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$0.00		\$875.26	\$0.00	\$0.00	\$0.00	\$0.00

GST # R102726916

Summary of Charges	
\$833.57	Taxable
\$0.00	Non-Taxable
\$833.57	Subtotal
\$41.69	Sales Tax
\$875.26	Total
\$0.00	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
--------------------	------

Exempt Tax Cert #:	
Expiration Date:	

Printed: 7/21/2022 11:16 AM



NORTHERN METALIC SALES (RM) LTD
4412 - - 42 AVENUE
Box 27
ROCKY MTN HOUSE, AB T4T 1A1
(403)845-5002 FAX (403)845-4195

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500-801872

[illegible]

Dyna pac Packer

Fan Cooled
Hatz Diesel

Equipment Service Report

SCANNED
OCT - 8 2021

Unit #: 469

Date: Sept 20 2021

Mileage/ Hours: 435

Technician: Loren

Grease

☐ Yes ☐ NoChecked Changed RepairedChecked Changed Repaired

Engine Oil

☒☐

Fuel Filters

☐☐☐

Air Filter

☒☐☐

Trans Oil Filters

☐☐

Trans Oil changed

☐☐

Hydraulic Oil Filters

☐☐

Hydraulic Oil

☒☐

Final Drive Oil Filter

☐☐☐

Final Drive Oil

☐☐

Coolant Filter

☐☐

Coolant

☐☐

Fan belts

☒☐☐

Radiator

☐☐

Seats/Cushion

☐☐☐

Lights

☐☐

Brakes Set up

☐☐☐

Back up Alarm

☐☐

Glass

☐☐☐

Batteries, Wiring

☒☐

Guards

☒☐☐

Controls/Levers

☒☐

Track Tightness

☐☐☐

Tracks, Rollers, etc.

☒☐

Attachment Oil/Filter

☐☐

Fire Extinguisher Checked

☐ Yes ☐ No

First Aid Kit Checked

☐ Yes ☐ No

Emergency Flare Kit

☐ Yes ☐ No

Communication Test

☐ Yes ☐ No

Vehicle Interior Clean

☐ Yes ☐ No

Exterior Washed

☐ Yes ☐ No

Description of Major or Minor Repairs:

Repair Charging Circuit