A.R.K. NEW-TECH LTD.
304 HIGHWAY 3 • P.O. BOX 100
MANITOU, MB R0G 1G0
PH: (204) 242-2424 • FAX: (204) 242-2243

ARK NEW TECH

SOLD TO	PAGE	SHIP TO GE15-2
[redacted]	1	**CREDIT
	CASH: / CHG.: DEB / OTHER:	
	ACCT. NO. 40456	

SALESMAN	PURCHASE ORDER NO.		P.T. NO.	INVOICE DATE	TIME	INVOICE NO.
FEJ			26574	10/06/2025	10:05 AM	26133M

QUANTITIES ORDERED	B/O	SHIPPED	PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.	PRICES		
			*** 0661310010, qty 4, paid 10/01/2025					
			GREASE, NIPPLE PKG 5					
1		1	V052139630	MOTOR,ASSY		908.04	908.04	908.04
			B/O Prepaid 100%					-908.04
			MOTOR,ASSY(BLOWER)					
-1		-1	V052139630	MOTOR,ASSY		908.04	771.83	-771.83
			MOTOR,ASSY(BLOWER)					
[redacted]			[redacted]					-864.45
			Receipt TransID000000021820 OrderID2510061005210404 9 Receipt#26133 PaymentTypeDebit TransTypeReturn ClerkIDFEJ Date/Time2025-10-0610:05:51 CardTypeDebit CardNumberXXXXXXXXXXXX5808 EntryMethodCHIP ApprovalCode090550 SequenceNumber0010011700 AccountTypeChequing AIDA0000002771010 TVR0080008000 TSIE800 RespCD00 TotalAmountCAD$864.45 Interac 00Approved-ThankYou001 NoSignatureRequired ****CustomerCopy****					

E-TRFS TO PAYMENTS@ARKNEW.COM PLEASE INCLUDE ACCT NO.
GST#: R131706467 GST Total: -38.59 PST Total: -54.03

SHIP VIA

No returns without invoice, on electrical parts or special order parts.

I hereby certify goods on this invoice will be exclusively for farming.

Signature: ______________________

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		-771.83
FREIGHT		
SALES TAX		-92.62
INVOICE TOTAL ▶		**-864.45**

newtech_invoice.template

www.arknew.com

Skidsteer

A.R.K. NEW-TECH LTD.

304 HIGHWAY 3 • P.O. BOX 100
MANITOU, MB R0G 1G0
PH: (204) 242-2424 • FAX: (204) 242-2243

K N TECH

SOLD TO	PAGE	SHIP TO
[redacted]	1	
	CASH / CHG. / OTHER: S	
	ACCT. NO. [redacted]	

N	PURCHASE ORDER NO.		P.T. NO.	INVOICE DATE	TIME	INVOICE NO.
			26520	09/24/2025	08:58 AM	26032M

QUANTITIES .D	B/O	SHIPPED	PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.	PRICES		
		2	V065128110-TO CRAWLER, 450MM	CRAWLER		1755.00	1625.00	3250.00
[redacted]IT CARD			[redacted] Receipt TransID000000021530 OrderID25092408570903983 Receipt#26032 PaymentTypeDebit TransTypePurchase ClerkIDFEJ Date/Time2025-09-2408:57:26 CardTypeDebit CardNumberXXXXXXXXXXXX1211 EntryMethodCHIP ApprovalCode075726 SequenceNumber0010011540 AccountTypeSavings AIDA0000002771010 TVR0080008000 TSIE800 RespCD00 TotalAmountCAD$1820.00 Interac 00Approved-[redacted]stomerCopy****		[redacted]			1820.00
[redacted]IT CARD			[redacted] TypeDebit TransTypePurchase ClerkIDFEJ Date/Time2025-09-2408:58:23 CardTypeDebit CardNumberXXXXXXXXXXXX6820 EntryMethodCHIP ApprovalCode419215 SequenceNumber0010011550 AccountTypeSavings AIDA0000002771010 TVR0080008000 TSIE800 RespCD00 TotalAmountCAD$1820.00 Interac 00Approved-ThankYou001 NoSignatureRequired ****CustomerCopy****		[redacted]			1820.00

E-TRFS TO PAYMENTS@ARKNEW.COM PLEASE INCLUDE ACCT NO.
GST#: R131706467 GST Total: 162.50 PST Total: 227.50

rns without invoice, on electrical parts or special order parts.

certify goods on this invoice will be exclusively for farming.

:_______________________________

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DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		3250.00
FREIGHT		
SALES TAX		390.00
INVOICE TOTAL ▶		**3640.00**

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CUSTOMER

KEYSTONE
AGRI-MOTIVE

SOLD TO

[redacted]

PAGE		
1		
CASH	CHG.	F.P.
	DEB	
ACCT. NO.		
50013		

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.T. NO.	INVOICE DATE	TIME	INVOICE NO.
TI			695319	09/19/2025	04:22 PM	61407D

QUANTITIES ORDERED	B/O	SHIPPED	PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.	PRICES in CAD		
1		1	V051125107	ROLLER,TRA	CS-KUB	699.00	699.00	699.00
			ROLLER,TRACK,ASSY(IN					
			IN COLD STORAGE					
[redacted]			[redacted]					782.88

Receipt TransID000000188201 OrderID250919152130268B2 Receipt#61407 [redacted]TypeDebit TransTypePurchase ClerkIDTI DateTime2025-09-1916:21:57 CardTypeDebit CardNumberXXXXXXXXXXXX5808 EntryMethodCHIP ApprovalCode 152156 SequenceNumber0010012480 AccountTypeSavings AIDA0000002771010 TVR0080008000 TSIE800 RespCD00 TotalAmountCAD$782.88 Interac 00Approved-ThankYou001 NoSignatureRequired ****CustomerCopy****

THANK YOU FOR YOUR BUSINESS HAVE A NICE DAY !
GST#: 862664588RT0001 GST Total: 34.95 PST Total: 48.93

SHIP
VIA

TERMS: NET 30 DAYS. 2% interest per month charged on overdue accounts.
I/WE hereby certify that said part and / or accessories are to be used by me / us for farm purposes only. Title to the goods shall remain with the seller until paid in full and may be repossessed by the seller at any time until paid in full.

Signature ______________________

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		699.00
FREIGHT		
SALES TAX		83.88
PLEASE PAY THIS TOTAL		**782.88**

stone_invoice.template

20% Restocking charged on return of special ordered parts.
All claims and returned goods must be accompanied by this invoice
No returns on electrical or special order parts

BY MY SIGNATURE I ACKNOWLEDGE I HAVE READ AND UNDERSTAND AND AGREE TO THE PARTICULARS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE.

339 Hwy. 12 N, Steinbach, MB R5G 1T8
Phone: 1-204-326-9832 Fax: 1-204-326-9456
email: keystone@keystoneag.com
www.keystoneag.com

Parts Emergency After Hours 1-204-392-8589

www.xtremeequipment.ca

ST. PAUL:
PO Box 39
5202 40 Street
St. Paul, AB T0A 3A0
(780) 645-4639

WESTLOCK:
10827 100 Street
Westlock, AB T7P 2C3
(780) 349-4888

VEGREVILLE:
4909 Bruce Road,
Vegreville, AB T9C 1C3
(780) 632-7780

CAMROSE:
3301 48th ave,
Camrose, AB, T4V :
(780) 679-0051

Ship To: IN STORE PICKUP

Invoice To: [redacted]

Branch		
ST PAUL	*REPRINT*	
Date: 10/29/20	Time: 18:37:11 (B)	Page: 01
Account No: [redacted]	Phone No: [redacted]	Inv No: W09281
Ship Via:	Purchase Order:	
Tax ID No:		
	Salesperson: ML1	

SERVICE INVOICE

```
STK#/FLEET#                     HRS  PIN/EIN        WARRANTY DATE    HRS
X006804    SVL90 17.7"TRK HYD      X 12670
            SVL90-2HFC

***WARRANTY DOES NOT COVER TRAVEL TIME TO & FROM LOCATION OF EQUIPMENT***

SEGMENT# 1 C CUST  NA          10/05/20 10/05/20
 INSTALL NEW GLASS ON FRAME
 COMPLAINT:
 WINDSHIELD ONLY DROPPED OFF.
 ADDITIONAL DESCRIPTION:
 ***** TECHNICIANS COMMENTS ************************************
 *                                                             *
 *REPLACE THE GLASS ON THE WINDSHIELD.                         *
 ****THE DOOR IS SET AGAINST THE WALL JUST INSIDE THE GLASS    *
 *OVERHEAD SHOW ROOM DOOR BY THE LIGHT SWITCHES.***            *
 *                                                             *
 ***************************************************************
 SUBLET                          SUBLET          1   215.99        215.99
 V062134520                      GLASSFONT,WINDO 1   377.85        377.85
                GLASSFONT,WINDOW
                                                     PARTS         377.85
                                                     LABOR          39.60
                                                     SUBLET        215.99
 12915001                                  SEGMENT TOTAL==>        633.44

                                         ****** WORK ORDER TOTALS *****
                                                     PARTS         377.85
                                                     LABOR          39.60
                                                     SUBLET        215.99
                                             SHOP SUPPLIES           3.16
```

CONTINUED ON PAGE 02

- **Not Responsible For Damages Incurred To Units While Loading, Unloading, Or In Storage.**
- **Customer Is Responsible For Insurance Coverage For Unit And Belongings.**
- **Completed work orders must be picked up within 30 days of notification. Failure to do so will result in storage and interest charges.**

X ______________________
Received By

Thank You For Your Business!