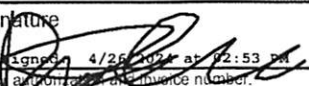


ATHABASCA AUTOMOTIVE

Athabasca Automotive and Industrial GP26-4
4911 47 St. Athabasca, AB. T9S 1S9
Ph: 780 675 2951
Fax: 780 675 2074

Bill To		Customer No.		Ship To		Customer No.				
		CMC				CMC		PG 1 OF 1		
PIPE QUEST PROJECTS LTD				PIPE QUEST PROJECTS LTD						
Branch Athabasca Auto & Industrial						GST Number 100320332		Reference Number 001-288056		
Month/Day/Year 4/26/24		Writer DDS		Order No. 4/26/24 288056		Customer P.O. PQP10		Terms NET END NEXT MO		
								Ship Via DDS		
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount	
Goods Received By: DAVID										
1	1		TOT 219196			RUBIA OPT 1300FE 10W30 5L	TG	38.960 35.180 EA	35.18	
1	1		EHC 09			5 LT OIL CONTAINER	TG	0.900 EA	0.90	
1	1		TOT 219196			RUBIA OPT 1300FE 10W30 5L	TG	38.960 35.180 EA	35.18	
1	1		EHC 09			5 LT OIL CONTAINER	TG	0.900 EA	0.90	
1	1		LUC 20001			H.D. OIL STABILIZER	TG	32.220 21.630 EA	21.63	
1	1		EHC 30			946ML OIL CONTAINER	TG	0.170 EA	0.17	
2013 Ram 2500 5.7L V8 VIN:T						0000030579000				
1	1		BAL PA4151			PANEL AIR FILTER	TG	43.830 27.550 EA	27.55	
1	1		BAL B7443			LUBE SPIN-ON	TG	11.270 7.100 EA	7.10	
1	1		EHC 01			OIL FILTER UNDER 8"	TG	0.550 EA	0.55	
GOODS & SERVICES TAX (CODE G)						\$6.46				
PART TOTAL			CORE TOTAL		LABOUR TOTAL		SPECIAL TOTAL		KIT TOTAL	ENV CHARGES
126.64			0.00		0.00		0.00		0.00	2.52
Goods Received By: Please Print Name						Signature X 		SUBTOTAL TAX		129.16 6.46
Comment: Terms: Positively no goods accepted for credit without our prior approval and invoice number. Goods returned subject to restocking charges when supplied as ordered.						Time Prepared 14:52		TOTAL		135.62

ATHABASCA AUTOMOTIVE

Athabasca Automotive and Industrial
4911 47 St. Athabasca, AB. T9S 1S9
Ph: 780 675 2951
Fax: 780 675 2074

Bill To		Customer No.		Ship To		Customer No.			
		010840		CMC		010840		CMC	
		CASH 2 SALE - ATHABASCA				MICHAEL SCHMIDTKE			
								PG 1 OF 1	
								DEBIT CARD INVOICE	
Branch Athabasca Auto & Industrial						GST Number 100320332		Reference Number 001-284681	
Month/Day/Year 3/26/24		Writer MLR		Order No. 3/26/24 284681		Customer P.O.		Terms	
								Ship Via MLR	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount
Goods Received By:									
1	1		TAI TB7114	16" BUFFING WHEEL RAKE	TG	79.850	66.120	EA	66.12
1	1		TAI TB-7170	AIRWAY BUFFING WHEEL PURPL	TG	29.000	24.000	EA	24.00
1	1		TAI TB-7212	WHITE SEWN BUFFING WHEEL 4	TG	27.110	24.660	EA	24.66
1	1		TAI TB7164	WHITE BAR COMPOUND	TG	41.380	35.690	EA	35.69
1	1		TAI TB-7132	BLUE BAR COMPOUND	TG	40.640	32.150	EA	32.15
						GOODS & SERVICES TAX (CODE G)	\$9.13		
PART TOTAL			CORE TOTAL		LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES	
182.62			0.00		0.00	0.00	0.00	0.00	
Goods Received By: Please Print Name			Signature X			DCARD 191.75		SUBTOTAL TAX	182.62 9.13
Comment: 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 10:06		TOTAL	191.75