



FOUNTAIN TIRE (RED DEER EDGAR INDUSTRIAL) LTD.

8104 EDGAR INDUSTRIAL DR  
RED DEER AB T4P 3R2

GT34-2

## INVOICE COPY

Order Number: 048SW000174287  
Service Contact: RONALD WINDERPhone: 403.347.6565  
Fax 403.347.4338  
F048@fountaintire.com  
136935194RT0001Date: 12/12/2024  
Invoice: 048I150019  
PO#:  
AirMiles # :  
Terms of payment Net\_30

Bill to Customer

Ship to Customer:

JACC'S OILFIELD SERVICE LTD

JACC'S OILFIELD SERVICE LTD

Year: 2011 Unit 11  
Make: MISCELLANEOUS  
Model: TRAILER  
Design:  
Engine:  
License: 5VC03, AB Colour:  
Vin: 2H9DFDHG1BT002059  
Mileage: 0 Hours: 0

Item number	Item description	Position	Qty	Unit price	Total
<b>Commercial Truck Tires, Retreads, Wheels and Service</b>					
048-FLTAW24582:	24.5X8.25 ALUMINUM UNI MOUNT		1.00	\$379.52	\$379.52
TSF031	Flat Repair Commercial Truck (Over 19.5")	LFO (Left Front)	1.00	\$50.00	\$50.00
<b>Other Miscellaneous Items</b>					
SHOP	Shop Supplies		1.00	\$6.95	\$6.95
T	Thank you for choosing Fountain Tire, we appreciate your business		1.00	\$0.00	\$0.00

Air Miles: 0

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$379.52  
Services: \$56.95  
Sub Total: \$436.47  
GST: \$21.82  
Total: (CAD) \$458.29

Pay type: AR \$458.29

X

TH  
copy U



Tirecraft Drayton Valley  
5720 - 50th Avenue Box 6688  
Drayton Valley AB T7A 1S1  
Phone: 780-542-7125 Fax: 780-542-7791  
e-mail: ar@tirecraftdraytonvalley.com

PAGE: 1
DATE: 24 Dec 31
GST REG#: R769456328
PST REG#:
<b>INVOICE</b>
<b>DV38654</b>

SOLD TO:

JACC'S OILFIELD SERVICES INC

CONTACT:

MOBILE :  
BUSINESS:  
EMAIL :

HOME:  
FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2015 HEIL CO	6MJ667	T11	144107A	0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
5HTDL4237F5J2388				SAGHAR	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
5:24 PM		Net 30 days		T11	0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1h	AHSC	After Hours Service Call/ Per Hour		100.00	100.00
2	MTCO	SINGUR 24 Dec 31			
2	RS545D	Med Truck Change Over SINGUR 24 Dec 31		36.00	72.00
		CLAMP-IN ALCOA TRUCK VALVE W/ 60 DEG. BEND		14.95	29.90
		Payment Method: OnAccount=212.00			
		***** REMINDER ***** PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND REGULARLY THEREAFTER. ***** REMINDER *****			

received as per  
Tim  
02/01/25

BILL TO:

Terms and Conditions: I hereby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding. Interest at the rate of 2% per month (24% per annum) will be charged on overdue. All products remain the property of 1969226 Alberta Ltd. o/a Tirecraft Drayton Valley until paid in full. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for. 1969226 Alberta Ltd o/a Tirecraft Drayton Valley does not assume responsibility or liability for vehicles and contents left at our premises. I grant 1969226 Alberta Ltd o/a Tirecraft Drayton Valley informed prior consent to have personal information released to them such as name, DOB, address, personal and non-personal motor vehicle information for the purpose of filing a garageman's lien within 21 days of invoice date on the above vehicle.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

PARTS:	29.90
LABOUR:	172.00
OTHER:	N/C
SUB-TOTAL:	201.90
GST/HST:	10.10
PST:	N/C
<b>TOTAL:</b>	<b>212.00</b>



Tirecraft Drayton Valley  
5720 - 50th Avenue Box 6688  
Drayton Valley AB T7A 1S1  
Phone: 780-542-7125 Fax: 780-542-7791  
e-mail: ar@tirecraftdraytonvalley.com

PAGE: 1
DATE: 24 Dec 09
GST REG#: R769456328
PST REG#:
<b>INVOICE</b>
<b>DV38536</b>

SOLD TO:

JACC'S OILFIELD SERVICES INC

CONTACT:

MOBILE :  
BUSINESS:  
EMAIL :

HOME:  
FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2015 HEIL CO	6MJ667	T11	144051A	0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
5HTDL4237F5J2388				JEN	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
9:36 AM		Net 30 days		UNIT T11	0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	AHMTCO	After Hrs Med Truck Change Over (After 5pm) BRETT 24 Dec 09 LEFT FRONT OUTSIDE CUSTOMER SUPPLIED RUNOUT CLAMP-IN ALCOA TRUCK VALVE W/ 60 DEG. BEND		36.00	36.00
1	RS545D			14.95	14.95
1h	AHSC	After Hours Service Call/ Per Hour BRETT 24 Dec 09  Payment Method: OnAccount=158.50  ***** REMINDER ***** PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND REGULARLY THEREAFTER. ***** REMINDER *****		100.00	100.00
BILL TO:					

**Terms and Conditions:** I hereby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding. Interest at the rate of 2% per month (24% per annum) will be charged on overdue. All products remain the property of 1969226 Alberta Ltd. o/a Tirecraft Drayton Valley until paid in full. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for. 1969226 Alberta Ltd o/a Tirecraft Drayton Valley does not assume responsibility or liability for vehicles and contents left at our premises. I grant 1969226 Alberta Ltd o/a Tirecraft Drayton Valley informed prior consent to have personal information released to them such as name, DOB, address, personal and non-personal motor vehicle information for the purpose of filing a garageman's lien within 21 days of invoice date on the above vehicle.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

PARTS:	14.95
LABOUR:	136.00
OTHER:	N/C
SUB-TOTAL:	150.95
GST/HST:	7.55
PST:	N/C
<b>TOTAL:</b>	<b>158.50</b>



Tirecraft Drayton Valley  
5720 - 50th Avenue Box 6688  
Drayton Valley AB T7A 1S1  
Phone: 780-542-7125 Fax: 780-542-7791  
e-mail: ar@tirecraftdraytonvalley.com

PAGE: 1
DATE: 24 Nov 18
GST REG#: R769456328
PST REG#:
<b>INVOICE</b>
<b>DV38367</b>

SOLD TO:

JACC'S OILFIELD SERVICES INC

CONTACT:

MOBILE :  
BUSINESS:  
EMAIL :

HOME:  
FAX:

VIN 7388

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2015 HEIL CO	6MJ6-67	<del>7</del> T11	153023A	1733946
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
5HTDL4237F5J27388				JEN	1733946
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
9:21 AM		Net 30 days		UNIT 11	1733946
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
2	AHMTCO	After Hrs Med Truck Change Over (After 5pm) SEAN 24 Nov 18 LEFT FRONT INSIDE/OUTSIDE CUSTOMER SUPPLIED RUNOUTS CLAMP-IN ALCOA TRUCK VALVE W/ 60 DEG. BEND		36.00	72.00
2	RS545D			14.95	29.90
1.5h	AHSC	After Hours Service Call/ Per Hour SEAN 24 Nov 18  Payment Method: OnAccount=264.50  ***** REMINDER ***** PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND REGULARLY THEREAFTER. ***** REMINDER *****		100.00	150.00

received as per  
Tim 18/11/24.

BILL TO:

Terms and Conditions: I hereby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding. Interest at the rate of 2% per month (24% per annum) will be charged on overdue. All products remain the property of 1969226 Alberta Ltd. o/a Tirecraft Drayton Valley until paid in full. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for. 1969226 Alberta Ltd o/a Tirecraft Drayton Valley does not assume responsibility or liability for vehicles and contents left at our premises. I grant 1969226 Alberta Ltd o/a Tirecraft Drayton Valley informed prior consent to have personal information released to them such as name, DOB, address, personal and non-personal motor vehicle information for the purpose of filing a garageman's lien within 21 days of invoice date on the above vehicle.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

PARTS:	29.90
LABOUR:	222.00
OTHER:	N/C
SUB-TOTAL:	251.90
GST/HST:	12.60
PST:	N/C
<b>TOTAL:</b>	<b>264.50</b>

**Diesel Junkies Repairs Inc.**

Site 448 Box 2 Comp 13 RR 3  
Drayton Valley AB T7A 2A3  
dieseljunkiesrepair@gmail.com  
GST/HST Registration No.: 744551219

**INVOICE**

BILL TO  
Jacc's Oilfield Services Ltd.

INVOICE  
DATE  
TERMS  
DUE DATE

INV-1550  
09/24/2024  
Due on receipt  
09/24/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/24/2024	Labor				140.00
	Parts				83.54
	Shop Supplies				4.20
		SO-1550 Unit # T11			

SUBTOTAL	227.74
GST @ 5%	11.39
TOTAL	239.13
BALANCE DUE	<b>\$239.13</b>

**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		11.39	227.74



# WORK ORDER



Diesel Junkies Repairs Inc.  
 Site 448 Box 2 Comp 13 RR 3  
 Drayton Valley, AB T7A 2A3  
 Phone # 780-263-4946

## BILL TO

JACC'S OILFIELD SERVICES

UNIT #

T11

DATE

09/24/2024

WORK ORDER

SO1550

TERMS

Due Upon Receipt

KM

HOURS

DESCRIPTION	PART #	QTY	UNIT PRICE	AMOUNT
2015				
HEIL INTERNATIONAL				
5HTDL4237F5J27388				
REPLACE 3 BRAKE LINES & FITTINGS @ CENTER AXLE				
3/8" BRAKE HOSE		9	\$ 2.27	\$ 20.39
3/8" X 3/8" PIPE - AIRLINE FITTINGS - NO SPRING		3	\$ 9.64	\$ 28.92
3/8" X 3/8" PIPE - AIRLINE FITTINGS - WITH SPRING		3	\$ 11.41	\$ 34.23
Labor		2		\$ 140.00
				\$ -
				\$ -
Labor \$ 140.00		SUBTOTAL		\$ 223.54
Parts \$ 83.54		SHOP SUPPLIES 3%		\$ 4.20
		TAX 5%		\$ 11.39
		TOTAL		\$ 239.13

*Thank you for your business!*

**IF WHEELS REMOVED, RE-TORQUE BETWEEN 50-150KM**

If you have any questions about this invoice, please contact us

**Diesel Junkies Repairs Inc.**

Site 448 Box 2 Comp 13 RR 3  
Drayton Valley AB T7A 2A3  
dieseljunkiesrepair@gmail.com  
GST/HST Registration No.: 744551219

**INVOICE**

BILL TO  
Jacc's Oilfield Services Ltd.

INVOICE	INV-1523
DATE	09/06/2024
TERMS	Due on receipt
DUE DATE	09/06/2024

DATE	ACTIMTY	DESCRIPTION	QTY	RATE	AMOUNT
09/06/2024	Labor				140.00
	Parts				19.65
	Shop Supplies				4.20
		SO-1523 Unit # T11			

SUBTOTAL	163.85
GST @ 5%	8.19
TOTAL	172.04
BALANCE DUE	<b>\$172.04</b>

**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		8.19	163.85

# WORK ORDER



Diesel Junkies Repairs Inc.

Site 448 Box 2 Comp 13 RR 3

Drayton Valley, AB T7A 2A3

Phone # 780-263-4946

## BILL TO

JACC'S OILFIELD SERVICES

UNIT #

T11

DATE

09/06/2024

WORK ORDER

SO1523

TERMS

Due Upon Receipt

KM

HOURS

DESCRIPTION	PART #	QTY	UNIT PRICE	AMOUNT
2015				
HEIL INTERNATIONAL				
5HTDL4237F5J27388				
GREASE TRAILER				
GREASE		1	\$ 19.65	\$ 19.65
Labor		0.5		\$ 140.00
				\$ -
				\$ -
Labor \$ 140.00		SUBTOTAL		\$ 159.65
Parts \$ 19.65		SHOP SUPPLIES 3%		\$ 4.20
		TAX 5%		\$ 8.19
		TOTAL		\$ 172.04

*Thank you for your business!*

**IF WHEELS REMOVED, RE-TORQUE BETWEEN 50-150KM**

If you have any questions about this invoice, please contact us





Tirecraft Drayton Valley  
5720 - 50th Avenue Box 6688  
Drayton Valley AB T7A 1S1  
Phone: 780-542-7125 Fax: 780-542-7791  
e-mail: ar@tirecraftdraytonvalley.com

PAGE: 1
DATE: 24 Jun 13
GST REG#: R769456328
PST REG#:
<b>INVOICE</b>
<b>DV36840</b>

SOLD TO:

JACC'S OILFIELD SERVICES INC

CONTACT:

MOBILE :  
BUSINESS:  
EMAIL :

HOME:  
FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2015 HEIL CO		6MJ6-67	11 T 11 7388	134789A	1720139
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
5HTDL4237F5J27388					JEN	1720139
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
8:13 AM		Net 30 days		UNIT 11	1720139	
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
5	MTCO	Med Truck Change Over SINGUR 24 Jun 13 LEFT SIDE FIRST SECOND THIRD AXLE CUSTOMER SUPPLIED RUNOUT			36.00	180.00
1	TR545D	TR 545D ALUM TRUCK STEM			3.00	3.00
2	MTTR	Med Truck Tire Repair SINGUR 24 Jun 13 2 LOOSE REPAIRS BEFORE MOUNTING			43.00	86.00
2	CT10	CT10 HD			7.95	15.90
2	TEC250ULC	MISC 6MM UNI-SEAL ULTRA PLUG PATH WITH WIRE			2.99	5.98
Payment Method: OnAccount=305.43						
***** REMINDER ***** PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND REGULARLY THEREAFTER. ***** REMINDER *****						

BILL TO:

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Signature: \_\_\_\_\_ Date: \_\_\_\_\_

PARTS:	24.88
LABOUR:	266.00
OTHER:	N/C
SUB-TOTAL:	290.88
GST/HST:	14.55
PST:	N/C
<b>TOTAL:</b>	<b>305.43</b>

**Diesel Junkies Repairs Inc.**

Site 448 Box 2 Comp 13 RR 3  
Drayton Valley AB T7A 2A3  
dieseljunkiesrepair@gmail.com  
GST/HST Registration No.: 744551219

**INVOICE**

BILL TO  
Jacc's Oilfield Services Ltd.

INVOICE  
DATE  
TERMS  
DUE DATE

INV-366  
05/27/2024  
Due on receipt  
05/27/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/27/2024	Labor				320.00
	Parts				20.00
	Shop Supplies				9.60

SO-1375  
Unit T11

VIN# 7388.

SUBTOTAL	349.60
GST @ 5%	17.48
TOTAL	367.08
BALANCE DUE	<b>\$367.08</b>

**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		17.48	349.60

# WORK ORDER



Diesel Junkies Repairs Inc.

Site 448 Box 2 Comp 13 RR 3

Drayton Valley, AB T7A 2A3

Phone # 780-263-4946

## BILL TO

JACC'S OILFIELD SERVICES

UNIT #

T11

DATE

05/27/2024

WORK ORDER

S01375

TERMS

Due Upon Receipt

KM

HOURS

DESCRIPTION	PART #	QTY	LIST PRICE	NET PRICE	AMOUNT
[SERVICE TRUCK] CALL OUT TO CHANGE TIRE ON RR85 - TRAVEL TO YARD TO GET TIRE & TRAVEL TO UNIT. R&R TIRE ON UNIT					
20 KM		20		\$ 1.00	\$ 20.00
Labor		2		\$ 160.00	\$ 320.00
Labor \$ 320.00				SUBTOTAL \$	340.00
Parts \$ 20.00				SHOP SUPPLIES 3% \$	9.60
				TAX 5% \$	17.48
				TOTAL \$	367.08

*Thank you for your business!*

IF WHEELS REMOVED, RE-TORQUE BETWEEN 50-150KM

If you have any questions about this invoice, please contact us



OR #:  
T37

INVOICE #

90474

\*INVOICE\*



CC'S OILFIELD SERVICES LTD

PAGE 1

ROADRUNNERS EQUIPMENT SALES  
SERVICE & MANUFACTURING (2005) LTD.  
Hwy 642 & Range Road 254 · Box 3146 · Morinville, AB T8R 1S2  
Phone: (780) 939-3188 · Fax: (780) 939-7197  
Towing Dispatch: (780) 939-4251  
www.roadrunnerstirecraft.com

HOME: CONT:  
BUS: CELL: SERVICE ADVISOR: 6 MATTHEW SCHLACHTER

UNIT NO.	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
T37	15	HEIL TANKER	5HTDL4327F5J27388	6MJ667	1/1	T37	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
01JAN15 DD			17:30 05FEB24		165.00	CASH	05FEB24

R.O. OPENED	READY	OPTIONS:
08:14 05FEB24	08:22 05FEB24	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------



A REPLACE FIRST AXLE LHF OUTER 1700 WHEELS							
			6 CMED	0.00		42.00	42.00
1	33234	11R245	CR960A	A/P	624.80	362.52	362.52
1	MEDTIRE	MEDIUM	TIRE FEE		14.00	14.00	14.00
1	VALVESTEMALUMMED	ALUM.	MED. VALVE STEM		15.78	12.50	12.50

*****							
CUSTOMER PAY SHOP/ENVIRO FOR REPAIR ORDER						4.20	

ROADRUNNERS TOWING DECK & WRECKER  
SERVICE, RECOVERY & WINCH OUT  
24 HR SERVICE  
780-939-4251  
DRIVE SAFE  
AND THANK YOU FOR YOUR BUSINESS

T-37

Trailer

<div><p>Association of Mechanical Contractors / Trade Cat. Kalamati</p></div> <div><p>WING &amp; RECOVERY</p></div> <div><p>POLISH &amp; DETAIL</p></div>	<div>STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.</div>	<div>OUT</div>	<div>JOB COMPLETION DATE _____ RECEIVED ABOVE DESCRIBED MACHINE WITH EQUIPMENT INTACT / CHARGES FOR MATERIAL AND LABOR HEREBY ACCEPTED.</div>	<div>DESCRIPTION</div>	<div>TOTALS</div>	
	<div>CUSTOMER SIGNATURE</div>		<div>SIGNATURE</div>	<div>DATE</div>	<div>LABOUR AMOUNT</div>	<div>42.00</div>
					<div>PARTS AMOUNT</div>	<div>389.02</div>
					<div>GAS, OIL, LUBE</div>	<div>0.00</div>
					<div>SUBLET AMOUNT</div>	<div>0.00</div>
					<div>MISC. CHARGES</div>	<div>4.20</div>
					<div>TOTAL CHARGES</div>	<div>435.22</div>
					<div>LESS INSURANCE</div>	<div>0.00</div>
					<div>SALES TAX</div>	<div>21.76</div>
					<div>PLEASE PAY THIS AMOUNT</div>	<div>456.98</div>

G.S.T. NO. 82645 1346 RT 0001

7388



United Truck and Machine Ltd.  
 Box 7324  
 6210 50TH AVE  
 Drayton Valley AB T7A 1S5  
 Canada  
 Tel: 780-542-7171

**COUNTER SALE  
INVOICE**

INVOICE TO:

SHIP TO:

JACC'S OILFIELD SERVICES

Invoice	Invoice #	Sale No.	A/C No.	Customer PO	Payment	Page
Dec 2, 2023	PCI431961	PCS434812	JAC103	#T3	NET30	1/1

LINE No.	PART No.	QTY	CHARGE	EXTENDED
1	S/O1121064006 HYD MOTOR	1.00 EA	2,435.0880	2,435.09
Notes				

TOTALS.....

Net Total:	2,435.09
Freight 35:	35.00
GST:	123.50
<b>INVOICE TOTAL (CAD):</b>	<b>2,593.59</b>

TERMS ARE NET 30 DAYS FOR APPROVED CHARGE ACCOUNTS  
 Interest Charged on Overdue Accounts  
 At 2% Per Month - 24% Per Annum  
 GST #89566 0058

SIGNATURE X \_\_\_\_\_

**COPY**