

KORPAN TRACTOR

Sales • Rentals • Parts • Service

2920 Idylwyld Drive
Saskatoon, SK
Canada S7L 5Y6
www.korpan.com

Phone: (306) 933-2100
Toll Free: 1-800-667-7777
Fax: (306) 931-8888
E-mail: parts@korpan.com

501-2
ORD - MAY

Ship To : IN STORE PICKUP

Invoice To : WILCO CONTRACTORS SOUTHWEST INC.
14 CAPITAL CIRCLE
SASKATOON SK S7R 0H4

| | | |
|-------------------------|---------------------------|-----------------------|
| Branch 2920 IDYLWYLD | | CNNYYY |
| Date 02/18/26 | Time 08:33:26 (O) | Page 01 |
| Account No. | Phone No. | Invoice No. S27479 |
| Ship Via | Purchase Order 9001-13 | |
| Sales Tax Licence No. | Federal Exemption No. | |
| | | Salesperson GTH |

DESCRIPTION

ORDER#: 141828

| Part# | Description | Bin | ORD | ISS | SHP | B/O | UTTTT | Price | Amount |
|---------|------------------|---------|-----|-----|-----|-----|-------|----------------|---------|
| 5J1980 | PIN | A5D05 | 2 | 2 | 2 | | ** | 124.89 | 249.78 |
| 6J6043 | BUSHING | GT26377 | 4 | 4 | 4 | | ** | 53.41 | 213.64 |
| 9J1676 | BEARING SLEEVE | GT26377 | 12 | 12 | 12 | | ** | 152.16 | 1825.92 |
| 3G6098 | PIN A | GT26377 | 2 | 2 | 2 | | ** | 167.67 | 335.34 |
| 9J1679 | BEARING | GT26377 | 2 | 2 | 2 | | ** | 157.45 | 314.90 |
| 5T8526 | PIN | GT26378 | 2 | 2 | 2 | | ** | 312.89 | 625.78 |
| 5T8528 | PIN ASSY | GT26377 | 4 | 4 | 4 | | ** | 327.44 | 1309.76 |
| 9J2323 | WASHER | GT26377 | 2 | 2 | 2 | | ** | 22.94 | 45.88 |
| 7X7729 | WASHER (11X25X3M | GT26377 | 1 | 1 | 1 | | ** | 1.03 | 1.03 |
| 2720389 | VALVE COVR SEAL | GT26377 | 1 | 1 | 1 | | ** | 114.82 | 114.82 |
| 2295711 | GSKT VALVE CVR | GT26377 | 1 | 1 | 1 | | ** | 136.42 | 136.42 |
| FREIGHT | SPECIAL DELIV | XXX | 1 | 1 | 1 | | * | 430.82 | 430.82 |
| FREIGHT | SPECIAL DELIV | XXX | 1 | 1 | 1 | | * | 69.70 | 69.70 |
| FREIGHT | SPECIAL DELIV | XXX | 1 | 1 | 1 | | * | 80.63 | 80.63 |
| | | | | | | | | SUB TOTAL==> | 5754.42 |
| | | | | | | | | GST R124893322 | 287.73 |
| | | | | | | | | SK PST 6.0% | 310.41 |
| | | | | | | | | TOTAL CHARGE | 6352.56 |

02182026CSE

Remit to:
Korpan Tractor & Parts
2920 Idylwyld Dr. N
Saskatoon, SK S7L 5Y6

ONLY PART NUMBER YOU'LL EVER NEED

1-800-667-7777

RETURNS MUST BE MADE BEFORE 30 DAYS FROM DATE OF PURCHASE, A 20% RESTOCKING FEE MAY APPLY. SPECIAL ORDERS & ELECTRICAL PARTS ARE NON-RETURNABLE. TERMS: NET 30 DAYS, INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS. I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ALONG WITH THE USE OF NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE MACHINE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. I AGREE TO PAY CASH ON DELIVERY OF MACHINE OR ON TERMS SATISFACTORY WITH YOU AND UNTIL PAID IN FULL AN EXPRESS MECHANICS LIEN IS ACKNOWLEDGED ON ABOVE MACHINE TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE PURPOSES ONLY AND IT IS NOT IMPLIED THAT ANY PART LISTED IS THE PRODUCT OF THESE MANUFACTURERS. F.O.B. KORPAN TRACTOR & PARTS, SASKATOON.

X _____
Signature Date

PRINT NAME _____

KORPAN TRACTOR & PARTS



INVOICE

FINNING (CANADA) A DIVISION OF FINNING INTERNATIONAL INC
 25 Capital Circle
 Corman Park, Saskatchewan, S7R 0H4
 Phone: 1-306-382-3550
 Toll Free: 1-888-346-6464

Attn: Payment Processing
 PO Box 2405
 Edmonton, AB T5J 2S1

SOLD TO

SHIP TO

WILCO CONTRACTORS SO
 SASKATOON
 INC
 4700 - 110TH AVE SE
 CALGARY, AB T2C 2T8

SASKATOON
 25 CAPITAL CIRCLE
 CORMAN PARK
 SASKATCHEWAN S7R 0H4 CA

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO. | CUSTOMER ORDER NO. | STORE | DIV | SALESMAN | TERMS | PAGE |
|--|--------------|---------------|----------------------|------------------|-----------------|--------------|-------------|--------|
| PA010063450 | 02-12-26 | | 9001-13 | 01 | G | | 2 | 1 of 1 |
| PSOWO NO. | DOC DATE | PC | LC | MC | SHIP VIA | | INV SEQ NO. | |
| 01C121525 | 02-04-26 | 1P | | 10 | CUSTOMER PICKUP | | 9781668 | |
| MAKE | MODEL | SERIAL NUMBER | | EQUIPMENT NUMBER | METER READING | MACH. ID NO. | | |
| | | | | | | | | |
| QUANTITY | ITEM | *N/R | DESCRIPTION | | UNIT PRICE | EXTENSION | | |
| PARTS SALES PERSON: COMMERCE ORDER | | | | | | | | |
| PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING | | | | | | | | |
| 1 | 9D-3767 | | PLUG | N | 6.19 | | | |
| | | 00000 | DISCOUNT | 4.50% | .28- | 5.91 | | |
| 1 | 199-9907 | | STRAINER - F | N | 178.28 | | | |
| | | 00000 | DISCOUNT | 4.50% | 8.02- | 170.26 | | |
| 1 | 357-0493 | | *BELT | N | 268.22 | | | |
| | | 00000 | DISCOUNT | 4.50% | 12.07- | 256.15 | | |
| | | | TOTAL PARTS DISCOUNT | | 20.37- | | | |
| | | | TOTAL PARTS | | | 432.32 T | | |
| 1 | | | EC:1999907 | | | 1.25 | | |
| | | | TOTAL MISC CHARGES | | | 1.25 T | | |
| | | | TOTAL BEFORE TAXES | | | 433.57 | | |
| | | | GST 5% | | | 21.68 T | | |
| | | | SK PST 6% | | | 25.93 T | | |
| | | | 445100-9001-13. | | | | | |
| shopsask@wilcosw.ca | | | | | | | | |
| ***** | | | | | | | | |
| IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE. WE APPRECIATE YOUR BUSINESS. | | | | | | | | |
| | | | CAD | | | 481.18 | | |



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 GST REGISTRATION NO. 101801561 RT0001

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS.

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| | |
|-----------------|--------|
| INVOICE TOTAL | 481.18 |
| AMOUNT CREDITED | |

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 Corman Park, Saskatchewan, S7R 0H4
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 Toll Free: 1-888-346-6464

Attn: Payment Processing
 PO Box 2405
 Edmonton, AB T5J 2S1

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WILCO CONTRACTORS SO
 SASKATOON
 INC
 4700 - 110TH AVE SE
 CALGARY, AB T2C 2T8

SASKATOON
 25 CAPITAL CIRCLE
 CORMAN PARK
 SASKATCHEWAN S7R 0H4 CA

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO. | CUSTOMER ORDER NO. | STORE | DIV | SALESMAN | TERMS | PAGE |
|----------------|--------------|---------------|--------------------|------------------|-----------------|--------------|-------------|--------|
| PA010063186 | 02-10-26 | | 9001-13 | 01 | G | | 2 | 1 of 2 |
| PSO/WO NO. | DOC DATE | PC | LC | MC | SHIP VIA | | INV SEQ NO. | |
| 01C121418 | 02-03-26 | 1P | | 10 | CUSTOMER PICKUP | | 9780740 | |
| MAKE | MODEL | SERIAL NUMBER | | EQUIPMENT NUMBER | METER READING | MACH. ID NO. | | |
| | | | | | | | | |
| QUANTITY | ITEM | *N/R | DESCRIPTION | | UNIT PRICE | EXTENSION | | |

PARTS SALES PERSON: COMMERCE ORDER
 PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING

| | | | | | | | | |
|---|----------|-------|----------------------|---|---------|----------|--|--|
| 1 | 290-1935 | | *ELEMENT AS | S | 312.34 | | | |
| | | 00000 | DISCOUNT 49.00% | | 153.05- | 159.29 | | |
| 1 | 231-0167 | | ELEMENT AS | S | 64.99 | | | |
| | | 00000 | DISCOUNT 49.00% | | 31.85- | 33.14 | | |
| 1 | 577-1435 | | *ELEMENT-PRIM | S | 276.03 | | | |
| | | 00000 | DISCOUNT 49.00% | | 135.25- | 140.78 | | |
| 1 | 331-8108 | | ELEMENT AS | S | 105.29 | | | |
| | | 00000 | DISCOUNT 49.00% | | 51.59- | 53.70 | | |
| 1 | 268-6704 | | FILTER | S | 122.80 | | | |
| | | 00000 | DISCOUNT 49.00% | | 60.17- | 62.63 | | |
| 1 | 290-1936 | | *ELEMENT SEC | S | 157.72 | | | |
| | | 00000 | DISCOUNT 49.00% | | 77.28- | 80.44 | | |
| | | | TOTAL PARTS DISCOUNT | | 509.19- | | | |
| | | | TOTAL PARTS | | | 529.98 T | | |
| | | | TOTAL BEFORE TAXES | | | 529.98 | | |
| | | | GST 5% | | | 26.50 T | | |
| | | | SK PST 6% | | | 31.80 T | | |

shopsask@wilcosw.ca

Will pick up what you have in stock today please

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE.

445160-9001-13

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 PRIOR APPROVAL MAY BE NECESSARY. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE.
 GST REGISTRATION NO. 101801561 RT0001

| | |
|-----------------|--------|
| INVOICE TOTAL | CONT'D |
| AMOUNT CREDITED | |

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 SASKATOON
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 CALGARY, AB T2C 2T8

SASKATOON
 25 CAPITAL CIRCLE
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 SASKATCHEWAN S7R 0H4 CA

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO. | CUSTOMER ORDER NO. | STORE | DIV | SALESMAN | TERMS | PAGE |
|----------------|--------------|---------------|--------------------|------------------|-----------------|--------------|-------------|--------|
| PA010063186 | 02-10-26 | | 9001-13 | 01 | G | | 2 | 2 of 2 |
| PSOWO NO. | DOC.DATE | PC | LC | MC | SHIP VIA | | INV SEQ NO. | |
| 01C121418 | 02-03-26 | 1P | | 10 | CUSTOMER PICKUP | | 9780740 | |
| MAKE | MODEL | SERIAL NUMBER | | EQUIPMENT NUMBER | METER READING | MACH. ID NO. | | |
| | | | | | | | | |
| QUANTITY | ITEM | *N/R | DESCRIPTION | | UNIT PRICE | EXTENSION | | |

WE APPRECIATE YOUR BUSINESS.

CAD

588.28



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 GST REGISTRATION NO. 101801561 RT0001

| | |
|-----------------|--------|
| INVOICE TOTAL | 588.28 |
| AMOUNT CREDITED | |

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SHIP TO

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 SASKATOON
 INC
 4700 - 110TH AVE SE
 CALGARY AB T2C 2T8

14 CAPITAL CIRCLE
 CORMAN PARK, SK
 S7R 0H4

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO. | CUSTOMER ORDER NO. | STORE | DIV | SALESMAN | TERMS | PAGE |
|----------------|--------------|---------------|--------------------|------------------|---------------|-----------|--------------|-------------|
| PA010056076 | 11-06-25 | | 9001-13 | 01 | G | | 2 | 1 of 1 |
| PSOWO NO. | DOC DATE | PC | LC | MC | SHIP VIA | | | INV SEQ NO. |
| 01C113849 | 10-31-25 | 10 | | 10 | | | | 9753311 |
| MAKE | MODEL | SERIAL NUMBER | | EQUIPMENT NUMBER | METER READING | | MACH. ID NO. | |
| AA | 627H | 0DBW00298 | | | | | | |
| QUANTITY | ITEM | *N/R | DESCRIPTION | | UNIT PRICE | EXTENSION | | |

PARTS SALES PERSON: BRYAN REILLY
 PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING

| | | | | | | |
|---|----------|----------------------|-------|---------|---------|---|
| 1 | 346-5448 | TANK AS-COOL | N | 1344.34 | | |
| | 00000 | DISCOUNT | 4.50% | 60.50- | 1283.84 | |
| | | TOTAL PARTS DISCOUNT | | 60.50- | | |
| | | TOTAL PARTS | | | 1283.84 | T |
| 1 | | FREIGHT | | | 10.00 | |
| | | TOTAL MISC CHARGES | | | 10.00 | T |
| | | TOTAL BEFORE TAXES | | | 1293.84 | |
| | | GST 5% | | | 64.69 | T |
| | | SK PST 6% | | | 77.03 | T |

PLEASE PULL FROM STP
 CALL NATHAN @ 306-250-5143 WHEN IN

IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED
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CAD 1435.56

445100-9001-13



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 GST REGISTRATION NO. 101801561 RT0001

| | |
|-----------------|----------|
| INVOICE TOTAL | 1,435.56 |
| AMOUNT CREDITED | |

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 Corman Park, Saskatchewan, S7R 0H4
 Phone: 1-306-382-3550
 Toll Free: 1-888-346-6464

Attn: Payment Processing
 PO Box 2405
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SHIP TO

WILCO CONTRACTORS SO
 SASKATOON
 INC
 4700 - 110TH AVE SE
 CALGARY, AB T2C 2T8

SASKATOON
 25 CAPITAL CIRCLE
 CORMAN PARK
 SASKATCHEWAN S7R 0H4 CA

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO. | CUSTOMER ORDER NO. | STORE | DIV | SALESMAN | TERMS | PAGE |
|----------------|--------------|---------------|--------------------|------------------|-----------------|--------------|-------------|--------|
| PA010054563 | 10-17-25 | | 9001-13 | 01 | G | | 2 | 1 of 1 |
| PSOWO NO. | DOC DATE | PC | LC | MC | SHIP VIA | | INV SEQ NO. | |
| 01C111372 | 10-09-25 | 1P | | 10 | CUSTOMER PICKUP | | 9746934 | |
| MAKE | MODEL | SERIAL NUMBER | | EQUIPMENT NUMBER | METER READING | MACH. ID NO. | | |
| AA | 627H | 0DBW00298 | | | | | | |
| QUANTITY | ITEM | *N/R | DESCRIPTION | | UNIT PRICE | EXTENSION | | |

PARTS SALES PERSON: COMMERCE ORDER
 PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING

| | | | | | | |
|---|----------|---------|----------------------|----------|-----------|--|
| 1 | 346-5534 | TUBE AS | N | 2669.19 | | |
| | | 00000 | DISCOUNT 40.00% | 1067.68- | 1601.51 | |
| | | | TOTAL PARTS DISCOUNT | 1067.68- | | |
| | | | TOTAL PARTS | | 1601.51 T | |
| 1 | | | FREIGHT | | 10.00 | |
| | | | TOTAL MISC CHARGES | | 10.00 T | |
| | | | TOTAL BEFORE TAXES | | 1611.51 | |
| | | | GST 5% | | 80.58 T | |
| | | | SK PST 6% | | 96.09 T | |

shopsask@wilcosw.ca
 Call Nathan when in please 306-250-5143

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 GST REGISTRATION NO. 101801561 RT0001

| | |
|-----------------|----------|
| INVOICE TOTAL | 1,788.18 |
| AMOUNT CREDITED | |

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14 CAPITAL CIRCLE
 CORMAN PARK, SK
 S7R 0H4

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO. | CUSTOMER ORDER NO. | STORE | DIV | SALESMAN | TERMS | PAGE |
|---|--------------|---------------|--------------------|------------------|---------------|-----------|--------------|-------------|
| PA010054084 | 10-10-25 | | 9001-13 | 01 | G | | 2 | 1 of 1 |
| PSOWO NO. | DOC. DATE | PC | LC | MC | SHIP VIA | | | INV SEQ NO. |
| 01C111236 | 10-09-25 | 10 | | 10 | | | | 9745034 |
| MAKE | MODEL | SERIAL NUMBER | | EQUIPMENT NUMBER | METER READING | | MACH. ID NO. | |
| AA | 627H | 0DBW00298 | | | | | | |
| QUANTITY | ITEM | *N/R | DESCRIPTION | | UNIT PRICE | EXTENSION | | |
| PARTS SALES PERSON: ALEX DOGNIEZ | | | | | | | | |
| PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING | | | | | | | | |
| 1 | 1P-3703 | | *SEAL | S | 5.85 | | | |
| | | 0000 | DISCOUNT | 4.50% | .26- | 5.59 | | |
| 1 | 346-6228 | | *HOSE AS. | N | 329.83 | | | |
| | | 00000 | DISCOUNT | 4.50% | 14.84- | 314.99 | | |
| TOTAL PARTS DISCOUNT | | | | | 15.10- | | | |
| TOTAL PARTS | | | | | | 320.58 T | | |
| TOTAL BEFORE TAXES | | | | | | 320.58 | | |
| GST 5% | | | | | | 16.03 T | | |
| SK PST 6% | | | | | | 19.23 T | | |
| CALL NATHAN AS SOON AS THIS IS BUILT 306-250-5143 | | | | | | | | |
| ***** | | | | | | | | |
| IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED | | | | | | | | |
| BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE. | | | | | | | | |
| WE APPRECIATE YOUR BUSINESS. | | | | | | | | |
| | | | | | CAD | 355.84 | | |

445106-9001-13



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 PRIOR APPROVAL MAY BE NECESSARY. RETURNED GOODS MAY BE SUBJECT TO A RESTOCKING CHARGE.
 GST REGISTRATION NO. 101801561 RT0001

| | |
|-----------------|--------|
| INVOICE TOTAL | 355.84 |
| AMOUNT CREDITED | |

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS.

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 Toll Free: 1-888-346-6464

Attn: Payment Processing
 PO Box 2405
 Edmonton, AB T5J 2S1

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SHIP TO

WILCO CONTRACTORS SOUTHWEST
 SASKATOON
 INC
 4700 - 110TH AVE SE
 CALGARY AB T2C 2T8

14 CAPITAL CIRCLE
 CORMAN PARK, SK
 S7R 0H4

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO. | CUSTOMER ORDER NO. | STORE | DIV | SALESMAN | TERMS | PAGE |
|----------------|--------------|---------------|--------------------|------------------|---------------|-----------|--------------|--------|
| PA010053548 | 10-03-25 | | 9001-13 | 01 | G | | 2 | 1 of 2 |
| PSOWO NO. | DOC DATE | PC | LC | MC | SHIP VIA | | INV SEQ NO. | |
| 01C110377 | 09-30-25 | 10 | | 10 | | | 9742952 | |
| MAKE | MODEL | SERIAL NUMBER | | EQUIPMENT NUMBER | METER READING | | MACH. ID NO. | |
| AA | 627H | 0DBW00298 | | | | | | |
| QUANTITY | ITEM | *NR | DESCRIPTION | | UNIT PRICE | EXTENSION | | |

PARTS SALES PERSON: BRYAN REILLY
 PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING

| | | | | | | | |
|---|----------|-------|----------------------|---|---------|----------|--|
| 1 | 577-1435 | | *ELEMENT-PRIM | S | 250.86 | | |
| | | 00000 | DISCOUNT 49.00% | | 122.92- | 127.94 | |
| 2 | 1R-1808 | | FILTER AS-LU | S | 79.25 | | |
| | | 00000 | DISCOUNT 49.00% | | 38.83- | 80.84 | |
| 1 | 290-1935 | | *ELEMENT AS | N | 312.25 | | |
| | | 00000 | DISCOUNT 49.00% | | 153.00- | 159.25 | |
| 2 | 326-1643 | | FILTER AS | S | 101.25 | | |
| | | 00000 | DISCOUNT 49.00% | | 49.61- | 103.28 | |
| 4 | 1R-0749 | | FILTER AS FU | S | 49.75 | | |
| | | 00000 | DISCOUNT 49.00% | | 24.38- | 101.48 | |
| | | | TOTAL PARTS DISCOUNT | | 550.32- | | |
| | | | TOTAL PARTS | | | 572.79 T | |
| 2 | | | EC: 1R1808 | | 2.50 | | |
| 2 | | | EC: 3261643 | | 2.50 | | |
| 4 | | | EC: 1R0749 | | 5.00 | | |
| | | | TOTAL MISC CHARGES | | | 10.00 T | |
| | | | TOTAL BEFORE TAXES | | | 582.79 | |
| | | | GST 5% | | | 29.14 T | |
| | | | SK PST 6% | | | 34.37 T | |

CALL NATHAN @ 306-250-5143 WHEN COMPLETE

445700-9001-13

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 GST REGISTRATION NO. 101801561 RT0001

| INVOICE TOTAL | CONT'D |
|-----------------|--------|
| AMOUNT CREDITED | |

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE. INTEREST AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON OVERDUE AMOUNTS.

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 CALGARY AB T2C 2T8

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 CORMAN PARK, SK
 S7R 0H4

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO. | CUSTOMER ORDER NO. | STORE | DIV | SALESMAN | TERMS | PAGE |
|----------------|--------------|---------------|--------------------|------------------|---------------|--------------|-------------|--------|
| PA010053548 | 10-03-25 | | 9001-13 | 01 | G | | 2 | 2 of 2 |
| PSQ/NO NO. | DOC.DATE | PC | LC | MC | SHIP VIA | | INV SEQ NO. | |
| 01C110377 | 09-30-25 | 10 | | 10 | | | 9742952 | |
| MAKE | MODEL | SERIAL NUMBER | | EQUIPMENT NUMBER | METER READING | MACH. ID NO. | | |
| AA | 627H | 0DBW00298 | | | | | | |
| QUANTITY | ITEM | *N/R | DESCRIPTION | | UNIT PRICE | EXTENSION | | |

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 WE APPRECIATE YOUR BUSINESS.

CAD

646.30



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 GST REGISTRATION NO. 101801561 RT0001

| | |
|-----------------|--------|
| INVOICE TOTAL | 646.30 |
| AMOUNT CREDITED | |

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 SASKATOON
 INC
 4700 - 110TH AVE SE
 CALGARY AB T2C 2T8

14 CAPITAL CIRCLE
 CORMAN PARK, SK
 S7R 0H4

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO. | CUSTOMER ORDER NO. | STORE | DIV | SALESMAN | TERMS | PAGE |
|----------------|--------------|---------------|--------------------|------------------|----------|---------------|-------------|--------------|
| PA010052786 | 09-24-25 | | 9001-13 | 01 | G | | 2 | 1 of 1 |
| PSQWNO NO. | DOB DATE | PC | LC | MC | SHIP VIA | | INV SEQ NO. | |
| 01C109665 | 09-23-25 | 10 | | 10 | | | 9739601 | |
| MAKE | MODEL | SERIAL NUMBER | | EQUIPMENT NUMBER | | METER READING | | MACH. ID NO. |
| | | | | | | | | |

| QUANTITY | ITEM | *N/R | DESCRIPTION | UNIT PRICE | EXTENSION |
|--|----------|-------|----------------------|------------|-----------|
| PARTS SALES PERSON: JOHN WALLACE | | | | | |
| PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING | | | | | |
| 1 | 366-2057 | | *HOSE AS. N | 575.82 | |
| | | 00000 | DISCOUNT 33.00% | 190.88- | 384.94 |
| | | | PROMO: HOSECI30 | | |
| | | | TOTAL PARTS DISCOUNT | 190.88- | |
| | | | TOTAL PARTS | | 384.94 T |
| | | | TOTAL BEFORE TAXES | | 384.94 |
| | | | GST 5% | | 19.25 T |
| | | | SK PST 6% | | 23.10 T |
| ***** | | | | | |
| IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE. WE APPRECIATE YOUR BUSINESS. | | | | | |
| | | | CAD | | 427.29 |

445100-9001-13.



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 GST REGISTRATION NO. 101601561 RT0001

| | |
|-----------------|--------|
| INVOICE TOTAL | 427.29 |
| AMOUNT CREDITED | |

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 Toll Free: 1-888-346-6464

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 INC
 4700 - 110TH AVE SE
 CALGARY AB T2C 2T8

14 CAPITAL CIRCLE
 CORMAN PARK, SK
 S7R 0H4

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO. | CUSTOMER ORDER NO. | STORE | DIV | SALESMAN | TERMS | PAGE |
|----------------|--------------|---------------|--------------------|------------------|---------------|----------|--------------|--------|
| PA010052785 | 09-24-25 | | 9001-13 | 01 | G | | 2 | 1 of 1 |
| PSOWO NO. | DOC DATE | PC | LC | MC | SHIP VIA | | INV SEQ NO. | |
| 01C109223 | 09-17-25 | 10 | | 10 | | | 9739600 | |
| MAKE | MODEL | SERIAL NUMBER | | EQUIPMENT NUMBER | METER READING | | MACH. ID NO. | |
| | | | | | | | | |

| QUANTITY | ITEM | *N/R | DESCRIPTION | UNIT PRICE | EXTENSION |
|--|----------|-------|----------------------|------------|-----------|
| PARTS SALES PERSON: ALEX DOGNIEZ | | | | | |
| PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING | | | | | |
| 1 | 592-4216 | | *CONT GP-HAND N | 2210.38 | |
| | | 00000 | DISCOUNT 4.50% | 99.47- | 2110.91 |
| | | | TOTAL PARTS DISCOUNT | 99.47- | |
| | | | TOTAL PARTS | | 2110.91 T |
| 1 | | | FREIGHT | 10.00 | |
| | | | TOTAL MISC CHARGES | 10.00 T | |
| | | | TOTAL BEFORE TAXES | 2120.91 | |
| | | | GST 5% | 106.05 T | |
| | | | SK PST 6% | 126.65 T | |
| PLEASE FLY IN CALL NATHAN WHEN IN 306-250-5143 | | | | | |
| ***** | | | | | |
| IN OUR EFFORTS TO IMPROVE CUSTOMER SATISFACTION YOU MAY BE CONTACTED BY OUR CONSULTANT ASKING FOR YOUR FEEDBACK ON THIS PARTS EXPERIENCE. WE APPRECIATE YOUR BUSINESS. | | | | | |
| | | | CAD | 2353.61 | |

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 GST REGISTRATION NO. 101801561 R20001

| | |
|-----------------|----------|
| INVOICE TOTAL | 2,353.61 |
| AMOUNT CREDITED | |

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 SASKATOON
 INC
 4700 - 110TH AVE SE
 CALGARY, AB T2C 2T8

SASKATOON
 3502 - 11TH ST W
 SASKATOON
 SASKATCHEWAN S7M 1K7 CA

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO. | CUSTOMER ORDER NO. | STORE | DIV | SALESMAN | TERMS | PAGE |
|----------------|--------------|---------------|--------------------|------------------|-----------------|-----------|--------------|--------|
| PA010050533 | 08-22-25 | | 9001-13 | 01 | G | | 2 | 1 of 1 |
| PSOWO NO. | DOC DATE | PC | LC | MC | SHIP VIA | | INV SEQ NO. | |
| 01C106856 | 08-15-25 | 1P | | 10 | CUSTOMER PICKUP | | 9730442 | |
| MAKE | MODEL | SERIAL NUMBER | | EQUIPMENT NUMBER | METER READING | | MACH. ID NO. | |
| AA | 627H | 0DBW00298 | | | | | | |
| QUANTITY | ITEM | *N/R | DESCRIPTION | | UNIT PRICE | EXTENSION | | |

PARTS SALES PERSON: COMMERCE ORDER
 PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING

| | | | | | | | |
|---|---------|-------|----------------------|-------|--------|----------|--|
| 4 | 7X-0388 | | BOLT | S | 26.56 | | |
| | | 00000 | DISCOUNT | 5.50% | 1.46- | 100.40 | |
| 2 | 3J-6412 | | BEARING | N | 110.48 | | |
| | | 00000 | DISCOUNT | 5.50% | 6.08- | 208.80 | |
| 2 | 3J-3953 | | BEARING | N | 192.89 | | |
| | | 00000 | DISCOUNT | 5.50% | 10.61- | 364.56 | |
| | | | TOTAL PARTS DISCOUNT | | 39.22- | | |
| | | | TOTAL PARTS | | | 673.76 T | |
| 1 | | | FREIGHT | | | 10.00 | |
| | | | TOTAL MISC CHARGES | | | 10.00 T | |
| | | | TOTAL BEFORE TAXES | | | 683.76 | |
| | | | GST 5% | | | 34.19 T | |
| | | | SK PST 6% | | | 40.42 T | |

shopsask@wilcosw.ca
 Call Nathan when all parts on order are in please

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CAD 758.37

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|-----------------|--|
| INVOICE TOTAL | |
| AMOUNT CREDITED | |

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