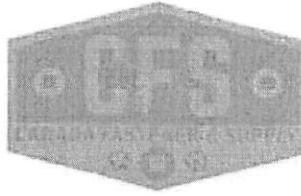


D16-14  
MAY

# INVOICE

## Canada Fastener & Supply

Branch: 100 Canada Fastener & Supply  
 32 Goertz Ave  
 Stony Plain, AB T7Z 0H6  
 CANADA GST # 757906672 RT0001



INVOICE	
3012254	
Invoice Date	Page
04/17/2026 17:40:31	I of 1
ORDER NUMBER	
1012469	

587-679-2472

**Bill To:**

Boyd Ventures Inc.  
 RR 3, Site 302, Comp 88  
 Onoway, AB T0E 1V0  
 CANADA

**Ship To:**

Boyd Ventures Inc.  
 RR 3, Site 302, Comp 88  
 Onoway, AB T0E 1V0  
 CANADA

Attn: Sharon Fenske

Ordered By: Ron Boyd

Customer ID: 10601

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
Terra Gator		Net 30		05/17/2026	05/17/2026	0.00	
Order Date		Pick Ticket No		Primary Salesrep Name		Taker	
04/15/2026 10:18:17		2012661		House Account		MEGAN.SCOTT	
Quantities				Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	UOM Unit Size	Disc	Item Description	Unit Size		
Carrier: Will Call				Tracking #:			
15.00	15.00	FT 1.0		5800-0054-0001 Arctic Superflex Trailr Cab 3/14g	FT 1.0	2.61000	39.15
2.00	2.00	EA 1.0		5150-0012-0002 5/8 In. ID Split Wire Loom - 10ft/Rc	EA 1.0	7.73000	15.46
4.00	4.00	BG 1.0		5150-0003-0002 1/4 In. ID Split Wire Loom - 10ft/Ba	BG 1.0	6.79000	27.16
6.00	6.00	EA 1.0		3301-0021-0001 3/8 Union Elbow- AB Brass/Nyl Tul	EA 1.0	9.75936	58.56
1.00	1.00	PK 25.0		5317-0006-0025 3/8 ID Rubber Insl Clamp 1/4 Moun	EA 1.0	0.50715	12.68
1.00	1.00	PK 50.0		2302-0321-0050 #12 x 1 Hex Head, Self-Drill Screw	EA 1.0	0.24749	12.37
1.00	1.00	PK 25.0		5116-0014-0025 12-10 to 8 AWG Step Down Butt 25.	EA 1.0	2.57585	64.40
1.00	1.00	PK 50.0		5115-0004-0050 12-10 AWG Butt Connector HS - Ye	EA 1.0	0.88848	44.42
12.00	12.00	EA 1.0		1001-0002-0001 5/16-18 Hex Nut Grade 8 Yellow Zir	EA 1.0	0.06317	0.76

Total Lines: 9

**SUB-TOTAL:** 274.96  
**GST:** 13.75  
**AMOUNT DUE:** 288.71  
 CAD

ORIGINAL



**FORT GARRY INDUSTRIES LTD.**

16230 118TH AVE

EDMONTON AB T5V 1C6

Phone: 780-447-4422 800-663-9366

Fax: 780-447-3289 780-447-3289

Invoice: **F3264419**

Pick Ticket: T8735048

Date: Mar 09, 2026

Page: 1

**Invoice**

GST#: 10185 1509 RT

08:43:52

**Bill To:** BOYD VENTURES INC  
 SITE 302 COMP 88  
 RR 3  
 ONOWAY AB T0E1V0  
  
 (780) 405-5560

**Ship To:**  
  
  
**Notes:**

**Account:** PST #: GST #: **Unit:** Sales #: 085 Filled By: VEY Picked By: **Customer P/O:** TERRAGATOR **Payment:** Account **Ship Via:** Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO T	UOM	Order	Ship	B/O	Price	Total
069	76412A2 ARTIC.CABLE 6/14-1/12-250FT			FOOT	60	60		2.15	129.00
065	42424 FLEX, PRE-CUT, 5.00"X18", S.S.			EACH	1	1		47.70	47.70
065	33225 CLAMP, 5.00"SS LAP, TORCTITE			EACH	3	3		13.75	41.25

View Current Promotions at Fort Garry Industries!  
 Our NEW Get Ready for Spring Flyer is ON NOW!  
 Plus, View Our Air Conditioning PreSeason Special.  
 Scan the QR Code or Visit: [fortgarryindustries.com](http://fortgarryindustries.com)

Print Name: \_\_\_\_\_

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

Packing Slip

**TERMS & CONDITIONS**  
 No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

**PAYMENT TERMS - PARTS & SERVICE**  
 Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

**PAYMENT TERMS - TRAILERS & EQUIPMENT**  
 Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

**COMMITMENT TO PRIVACY**  
 FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at [www.fortgarryindustries.com](http://www.fortgarryindustries.com) or contact FGI's privacy officer by email at [privacy@fgi.ca](mailto:privacy@fgi.ca), by phone at 1-800-262-8044, or by mail at FGI's Head Office.

Sub Total:	217.95
GST:	10.90
<b>Invoice Total:</b>	<b>228.85</b>

\*\* Packing Slip - Do Not Pay \*\*

Please Remit To:

Gregg Distributors LP  
 16215 - 118 Avenue  
 Edmonton AB T5V 1C7  
 Ph. (780) 4-GREGGS 447-3447  
 Fax (780) 451-2528

# INVOICE



GREGG DISTRIBUTORS LP  
 16215 - 118 AVENUE  
 EDMONTON, AB T5V 1C7  
 (780) 447-3447 FAX (780) 451-2528

Gregg Distributors accepts payment via  
 cheque, EFT, online bank transfer and Interac  
 e-Transfer. Please follow this link for details:  
<https://greggdistributors.ca/payments>

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.
		LHB			LHB
BOYD VENTURES INC. RR3, SITE 302, COMP 88 ONOWAY, AB TOE 1V0			BOYD VENTURES INC. RR3, SITE 302, COMP 88 ONOWAY, AB TOE 1V0		
					PG 1 OF 1
					033185215727 00175943337

GREGG DISTRIBUTORS	GST Number: R834395857	INVOICE NUMBER
	CHARGE INVOICE	000-759433

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
3/19/26	CND	215727	TERRAGATOR	NET 30 DAYS	CUST PICK UP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
MATT	780-405	0141						
1	0		TEC	76-3348PK	T	19.950	13.300	0.00
				1PK 2WAY DTP RECEPTACLE			PK	
1	1		TEC	76-3349PK	TG	14.970	9.980	9.98
				1PK 2WAY DTP PLUG HOUSING			PK	
1	1		TEC	76-3322PK	TG	38.160	25.440	25.44
				10PK 12-10GA SOCKET TERM			PK	
				GOODS & SERVICES TAX (CODE G)			\$1.77	

\*\*\*\*\*  
 \*\*\*\*\*  
 Gregg's has everything you need to warm up,  
 cool down, stay dry, and keep hydrated this spring!  
 \*\*\*\*\*  
 \*\*\*\*\*

TOTAL	BOX	BAG	COIL	ROL	REEL	BRN	FILLER BY	CHECKED BY	SHIPPED BY	12:49	SUB TOTAL	35.42
										TAX	1.77	
										TOTAL	37.19	

BEST  
 MANAGED  
 COMPANIES  
 Platinum member

0916 -

Please Remit To:

Gregg Distributors LP  
 16215 - 118 Avenue  
 Edmonton AB T5V 1C7  
 Ph. (780) 4-GREGGS 447-3447  
 Fax (780) 451-2528

# INVOICE



GREGG DISTRIBUTORS LP  
 16215 - 118 AVENUE  
 EDMONTON, AB T5V 1C7  
 (780) 447-3447 FAX (780) 451-2528

Gregg Distributors accepts payment via  
 cheque, EFT, online bank transfer and Interac  
 e-Transfer. Please follow this link for details:  
<https://greggdistributors.ca/payments>

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.
		LHB			LHB
BOYD VENTURES INC. RR3, SITE 302, COMP 88 ONOWAY, AB T0E 1V0			BOYD VENTURES INC. RR3, SITE 302, COMP 88 ONOWAY, AB T0E 1V0		
					PG 1 OF 1
					033185203471 00174865736

GREGG DISTRIBUTORS	GST Number: R834395857	INVOICE NUMBER
	CHARGE INVOICE	000-748657

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
3/12/26	KLN	203471	TERRAGATOR	NET 30 DAYS	CUST PICK UP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
MATT	780-405-0141							
1	1		MID	B20309	TG	28.890	19.260	19.26
2	0		SSS	AL1040	T	123.260	82.170	0.00
7	7		FAS	MSN-10/32	TG	0.035	0.023	0.16
				10/32 MACHINE SCREW NUT				
				B184-011				
				GOODS & SERVICES TAX (CODE G)			\$0.97	

\*\*\*\*\*  
 \*\*\*\*\*  
 Gregg's has everything you need to warm up,  
 cool down, stay dry, and keep hydrated this spring!  
 \*\*\*\*\*  
 \*\*\*\*\*

TOTAL	BOX	DAQ	GOIL	BOI	REEL	RIL	FILLED BY	CHECKED BY		SUB TOTAL	19.42
										TAX	0.97
									8:13	TOTAL	20.39

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.



Please Remit To:

Gregg Distributors LP  
 16215 - 118 Avenue  
 Edmonton AB T5V 1C7  
 Ph. (780) 4-GREGGS 447-3447  
 Fax (780) 451-2528

# INVOICE



GREGG DISTRIBUTORS LP  
 16215 - 118 AVENUE  
 EDMONTON, AB T5V 1C7  
 (780) 447-3447 FAX (780) 451-2528

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details: <https://greggdistributors.ca/payments>

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.
		LHB			LHB
BOYD VENTURES INC. RR3, SITE 302, COMP 88 ONOWAY, AB T0E 1V0			BOYD VENTURES INC. RR3, SITE 302, COMP 88 ONOWAY, AB T0E 1V0		
					PG 1 OF 1
					033185203688 00174865808

GREGG DISTRIBUTORS	GST Number: R834395857 CHARGE INVOICE	INVOICE NUMBER 000-748658
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MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
3/12/26	ROW	203688	TERRAGATOR	NET 30 DAYS	CUST PICK UP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
MATT 780-405-0141								
2	2		TEC	76-9125EA 1/2" COMP X 3/4" FITTING GOODS & SERVICES TAX (CODE G)	TG	33.120	22.080 EA \$2.21	44.16

\*\*\*\*\*  
 \*\*\*\*\*  
 Gregg's has everything you need to warm up,  
 cool down, stay dry, and keep hydrated this spring!  
 \*\*\*\*\*  
 \*\*\*\*\*

TOTAL	BOX	BAG	COIL	BDL	REEL	WHL	FILLED BY	CHECKED BY	SHIPPED BY	9:05	SUB TOTAL	44.16
											TAX	2.21
OTHER											TOTAL	46.37

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.



Please Remit To:

Gregg Distributors LP  
 16215 - 118 Avenue  
 Edmonton AB T5V 1C7  
 Ph. (780) 4-GREGGS 447-3447  
 Fax (780) 451-2528

# INVOICE



GREGG DISTRIBUTORS LP  
 16215 - 118 AVENUE  
 EDMONTON, AB T5V 1C7  
 (780) 447-3447 FAX (780) 451-2528

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details: <https://greggdistributors.ca/payments>

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.		PG 1 OF 1					
LHB				LHB													
BOYD VENTURES INC. RR3, SITE 302, COMP 88 ONOWAY, AB T0E 1V0						BOYD VENTURES INC. RR3, SITE 302, COMP 88 ONOWAY, AB T0E 1V0						033185200983 00174642431					
GREGG DISTRIBUTORS						GST Number: R834395857 CHARGE INVOICE				INVOICE NUMBER 000-746424							
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA							
3/11/26		JAN		200983		TERRAGATOR		NET 30 DAYS		CUST PICK UP							
QTY. ORDERED		QTY. SHIPPED		BACK ORDERED		PROD. ABBR.		PART NUMBER DESCRIPTION		CODE		LIST PRICE		NET PRICE		EXTENDED AMOUNT	
MATT 780-405-0141																	
2		2				GRO		84-2467PK		TG		23.330		15.550		31.10	
								10PK 16-14GA SOCKET TERM						PK			
								GOODS & SERVICES TAX (CODE G)						\$1.56			
***** *****												Gregg's has everything you need to warm up, cool down, stay dry, and keep hydrated this spring!		***** *****			
TOTAL	BOX	BAG	COIL	ROL	REEL	RRL	FILLED BY	CHECKED BY	All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in reasonable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.		SUB TOTAL		31.10				
OTHER										SHIPPED BY		TAX		1.56			
										16:39		TOTAL		32.66			





# INVOICE

Please Remit To:  
 Gregg Distributors LP  
 16215 - 118 Avenue  
 Edmonton AB T5V 1C7  
 Ph. (780) 4-GREGGS 447-3447  
 Fax (780) 451-2528

Gregg Distributors accepts payment via  
 cheque, EFT, online bank transfer and interac  
 e-Transfer. Please follow the link for details:  
<https://greggdistributors.com/payments>

16215 - 118 AVENUE  
 EDMONTON, AB T5V 1C7  
 (780) 447-3447 FAX (780) 451-2528



BILL TO CUSTOMER NO. SALESMAN NO. SHIP TO CUSTOMER NO. SALESMAN NO.

LHB BOYD VENTURES INC.  
 RR3, SITE 302, COMP 88  
 ONOWAY, AB T0E 1V0

LHB BOYD VENTURES INC.  
 RR3, SITE 302, COMP 88  
 ONOWAY, AB T0E 1V0

GREGG DISTRIBUTORS  
 GST Number: R834395857  
 CHARGE INVOICE

MO. DAY YR. PREPARED BY OUR ORDER NUMBER  
 3/10/26 EGS 199521  
 QTY. ORDERED QTY. SHIPPED BACK PROD. ABBR.  
 TERRAGATOR YOUR ORDER NUMBER  
 NET 30 DAYS TERMS  
 SHIPPED VIA  
 INVOICE NUMBER 000-744556

AMOUNT EXTENDED  
 NET PRICE  
 CUST PICK UP

QTY.	ORDERED	QTY.	SHIPPED	BACK PROD.	ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	AMOUNT EXTENDED
1	1	1				MID B20309 7 POLE TERMINAL BLOCK	TG	28.890	19.260	19.26
1	1	1				POL 11-761 7 WAY SOCKET BOOT	TG	7.380	4.920	4.92
1	1	1				POL 11-785 7 WAY SOLID PIN SOCKET	TG	91.200	60.800	60.80
1	1	1				GRO 84-3006PK 50PK 16-14GA RING TERM.	TG	8.400	5.600	5.60
1	1	1				GRO 84-2466PK 10PK 16-14GA PIN TERMINAL	TG	12.570	8.380	8.38
1	1	1				GRO 84-2468PK 10PK 16-14GA PIN TERMINAL	TG	22.100	14.730	14.73
4	4	4				GRO 84-2471PK 2PK 2-WAY DT MALE PLUG	TG	9.830	6.550	26.20
7	7	7				EAS MSN-10/32 10/32 MACHINE SCREW NUT	TG	0.035	0.023	0.16
B184-011										
GOODS & SERVICES TAX (CODE G)										
\$7.00										

TOTAL 140.05  
 TAX 7.00  
 SUB TOTAL 147.05

OTHER  
 TOTAL NOX BAYE CONL BOLL MFRS BRL  
 CHECKED BY  
 SHIPPED BY

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to resocking charge and must be returned prepaid, in this invoice number, 2% per month (24% per annum) charged on overdue accounts.

Gregg's has everything you need to warm up, cool down, stay dry, and keep hydrated this spring!

PAGE: 1  
 DATE: 26 Feb 04  
 GST REG#: 815717370R10001  
 PST REG#:  
**INVOICE**  
 IN178319

Tirecraft - Stony Plain  
 67 Boulder Boulevard  
 Stony Plain AB T7Z 1V6  
 Phone: 780-963-5540 Fax: 780-963-6396  
 e-mail: tspliere@tirecraft.net

**SOLD TO:**  
 Boyd Ventures Inc.  
 RR3 Site 302, Comp 88  
 Onway AB T0E 1V0  
**CONTACT:**  
 Ron Boyd  
 MOBILE :  
 BUSINESS: 780 405-5560  
 HOME: FAX :  
 EMAIL :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN	VEHICLE OPTIONS	VIN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	TIME IN	3:15 PM	QTY	ITEM	DESCRIPTION	WARR	NET	EXT PRICE

QTY	ITEM	DESCRIPTION	WARR	NET	EXT PRICE
4	OTCR20	20.5 X 25 CHANGEVER/REPAIR JB 26 Jan 22 MOUNT CUST SUPPLIED WHEELS & TIRES		9.50	38.00
4	TG225HAL	HALTECH 25" X 1/4" O-Ring 25" X 1/4"		11.85	47.40
4	H-41	LARGE BORE SPUD LARGE BORE S		20.25	81.00
4	BALH42	2670 1 1/2" LB STRAIGHT VALVE 2670 1 1/2"		20.25	81.00
1	SCCR	SERVICE CALL - COMMERCIAL - REGULAR HOURS IS AT 26 Jan 24 Tire Service Labour AT IS 26 Jan 24 ROTATE ON WHEEL LOADER- TIRES OFF LOADER TO WATER TRUCK		125.00	125.00
1	TSE	JD 54K 1DW544K2VDP65254 10232HRS 400FTBS TORQUE TERRAGATOR 300FTBS		43.92	285.00
1	SS	Shop Supplies Loyalty Plan Number: TOTAL DISCOUNT GIVEN---> 264.00 Payment Method: OnAccount=928.54 Thank you for your business.		43.92	43.92

**BILL TO:**  
 To help us serve you better we ask that you observe the following:  
 1. Title of goods remains with Tirecraft Stony Plain until fully paid for.  
 2. Proof of purchase must accompany all warranty claims.  
 3. Terms: Net 30 days.  
 4. Overdue amounts will be charged 2% per month (24% per annum).  
 5. NSF cheques will be charged \$30.00 per cheque.  
 Signature x

PARTS:	166.40
LABOUR:	674.00
OTHER:	43.92
SUB-TOTAL:	884.32
GST/HST:	44.22
PST:	N/C
TOTAL:	928.54



# Northern Gateway Coating

**Blasting and Painting**  
 Tel: 780 934 3563  
 Email: dgoetz.ngcoating@gmail.com  
 Mail: Box 384 Onoway, AB, T0E 1V0

## Invoice

Date	Invoice #
2026-02-26	2025210

Invoice To  
 Boyd Ventures Inc.

P.O. No.	Terms	Project
----------	-------	---------

Qty	Description	Rate	Amount
1	blast, prime, paint terragator black and RAL5015 blue with silver rims	13,600.00	13,600.00

### Sales Tax Summary

GST@5.0%	680.00
Total Tax	680.00

<b>Total</b>	<b>\$14,280.00</b>
--------------	--------------------

GST/HST No. 831582846