

NORS

H22-1
MAY

INVOICE 92625967

Remit to: Nors Construction Equipment Canada ST, LP
1640 Enterprise Road,
Mississauga, ON L4W 4L4 CA
Tel: (905) 670-5130 Fax: (905) 670-7869

Invoice Date	Terms
June 27, 2025	Net 30

PAYER:

VALLEY CONCRETE (2003) INC
BOX 7586
DRAYTON VALLEY AB T7A 1S7

SHIP TO:

VALLEY CONCRETE (2003) INC
BOX 7586
DRAYTON VALLEY AB T7A 1S7

Customer PO: 120 LOADER
Nors CE ST Ref # 2000589460
Delivery #: 0081605145,0081605698

Originating Plant: Nors CE CA ST Acheson
Ship Via:

Nors CE ST Equip #
Cust Unit #:

Make:
Hour Meter:

Model:

Mfg. Serial Number:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE17252460	PRESSURE SWITCH	0	1 EA	256.50	256.50
VOE17252460	PRESSURE SWITCH	0	1 EA	256.50	256.50

PLEASE SHIP WHAT WE HAVE IN STOCK VIA ROCKET TODAY
SHIP B/O'S SAME WAY WHEN IN
THANKS DM

Total Before Tax 513.00
GST (847064128RT0001) 25.66
Invoice Total (CAD) 538.66

POSTED

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.68% per year. Parts which are not special ordered can be considered for return by Nors Construction Equipment Canada ST at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor; with return charges prepaid. Parts returned after 10 days will be accepted subject to 20% restocking charge provided they are returnable. Credit will be issued upon reception of the parts in a NORS CE ST branch. Non-returnable parts include (but not limited to) the following: (i) parts not in new sealed or sellable condition; (ii) parts removed from a machine; (iii) parts kits that have been opened; (iv) parts more than 30 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered. Page 1 of 1

NORS

INVOICE 92544366

Remit to: Nors Construction Equipment Canada ST, LP
 1640 Enterprise Road,
 Mississauga, ON L4W 4L4 CA
 Tel: (905) 670-5100 Fax: (905) 670-7869

Invoice Date	Terms
November 19, 2024	Net 30

PAYER:

VALLEY CONCRETE (2003) INC
 BOX 7586
 DRAYTON VALLEY AB T7A 1S7

SHIP TO:

VALLEY CONCRETE (2003) INC
 BOX 7586
 DRAYTON VALLEY AB T7A 1S7

Customer PO: 120 LOADER
 Nors CE ST Ref # 2000554930
 Delivery #: 0081529043

Originating Plant: Nors CE CA ST Acheson
 Ship Via:

Nors CE ST Equip # Make: Model: Mfg. Serial Number:
 Cust Unit #: Hour Meter:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE22819604	STUD	0	12 EA	51.01	612.10
VOE17247766	CHARGE AIR HOSE	0	1 EA	400.59	400.59
VOE20847865	SPACER SLEEVE	0	2 EA	16.44	32.88

PLEASE SHIP ROCKET WHEN COMPLETE
 THANKS IM

Total Before Tax	1,045.67
GST (847064128RT0001)	62.28
Invoice Total (CAD)	1,097.85

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which are not special ordered can be considered for return by Nors Construction Equipment Canada ST at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor; with return charges prepaid. Parts returned after 10 days will be accepted subject to 20% restocking charge provided they are returnable. Credit will be issued upon reception of the parts in a NORS CE ST branch. Non-returnable parts include (but not limited to) the following: (i) parts not in new sealed or sellable condition; (ii) parts removed from machine; (iii) parts kits that have been opened; (iv) parts more than 30 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered. Page 1 of 1

STRONGCO®

INVOICE 92441673

REMIT TO: STRONGCO LIMITED PARTNERSHIP
 1640 ENTERPRISE ROAD
 MISSISSAUGA ONTARIO L4W 4L4
 TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
February 14, 2024	Net 30

PAYER:

VALLEY CONCRETE (2003) INC
 BOX 7586
 DRAYTON VALLEY AB T7A 1S7

SHIP TO:

VALLEY CONCRETE (2003) INC
 BOX 7586
 DRAYTON VALLEY AB T7A 1S7

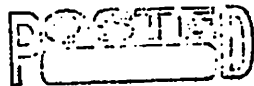
Customer PO: L120F TYLER
 Strongco Ref #: 2000510801
 Delivery #: 0081434369,0081434425

Originating Plant: Acheson (780 948-3515)
 Ship Via:

Strongco Equip #: Make: Model: Mfg.Serial Number:
 Cust Unit #: Hour Meter:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE11170176	RHEOSTAT	0	1 EA	315.39	315.39
VOE17221847	CONTROL VALVE	0	1 EA	2,573.97	2,573.97

PLEASE SHIP PREPAID AS SOON AS IN VIA ROCKET
 THANKS DM



Total Before Tax	2,889.36
GST (847064128RT0001)	144.47
Invoice Total (CAD)	3,033.83

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which are not special ordered can be considered for return by Strongco Limited Partnership at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor; with return charges prepaid. Parts accepted for return are subject to a minimum 20% restocking fee. Credit will be issued upon reception of the parts in a Strongco branch. Non-returnable parts include (but not limited to) the following: (i) parts not in new sealed or sellable condition; (ii) parts removed from a machine; (iii) parts kits that have been opened; (iv) parts more than 90 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered.

STRONGCO®

INVOICE 92440520

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
February 12, 2024	Net 30

PAYER:

VALLEY CONCRETE (2003) INC
BOX 7586
DRAYTON VALLEY AB T7A 1S7

SHIP TO:

VALLEY CONCRETE (2003) INC
BOX 7586
DRAYTON VALLEY AB T7A 1S7

Customer PO: L120F TYLER
Strongco Ref #: 2000510527
Delivery #: 0081433325

Originating Plant: Acheson (780 948-3515)
Ship Via:

Strongco Equip #:
Cust Unit #:

Make:
Hour Meter:

Model:

Mfg. Serial Number:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE17428948	VALVE	0	1 EA	279.54	279.54

PLEASE SHIP TODAY VIA ROCKET
THANKS DM

Total Before Tax 279.54
GST (847064128RT0001) 13.98

Invoice Total (CAD) 293.52

POSTED

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which are not special ordered can be considered for return by Strongco Limited Partnership at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor, with return charges prepaid. Parts accepted for return are subject to a minimum 20% restocking fee. Credit will be issued upon reception of the parts in a Strongco branch. Non-returnable parts include (but not limited to) the following: (i) parts not in new sealed or sealable condition; (ii) parts removed from a machine; (iii) parts kits that have been opened; (iv) parts more than 90 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered.

STRONGCO®

INVOICE 92440521

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
February 12, 2024	Net 30

PAYER:

VALLEY CONCRETE (2003) INC
BOX 7586
DRAYTON VALLEY AB T7A 1S7

SHIP TO:

VALLEY CONCRETE (2003) INC
BOX 7586
DRAYTON VALLEY AB T7A 1S7

Customer PO: L120F TYLER
Strongco Ref #: 2000510155
Delivery #: 0081433502

Originating Plant: Acheson (780 948-3515)
Ship Via:

Strongco Equip #: Make: Model: Mfg.Serial Number:
Cust Unit #: Hour Meter:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE15107357	VALVE	0	1 EA	1,707.65	1,707.65

PLEASE SHIP ROCKET WHEN IN
THANKS DM

POSTED

Total Before Tax 1,707.65
GST (847064128RT0001) 85.38

Invoice Total (CAD) 1,793.03

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which are not special ordered can be considered for return by Strongco Limited Partnership at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsold, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor; with return charges prepaid. Parts accepted for return are subject to a minimum 20% restocking fee. Credit will be issued upon reception of the parts in a Strongco branch. Non-returnable parts include (but not limited to) the following: (i) parts not in new sealed or sellable condition; (ii) parts removed from machine; (iii) parts kits that have been opened; (iv) parts more than 90 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered.

STRONGCO [®]

INVOICE 92438949

REMIT TO: STRONGCO LIMITED PARTNERSHIP
 1640 ENTERPRISE ROAD
 MISSISSAUGA ONTARIO L4W 4L4
 TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
February 07, 2024	Net 30

PAYER:

VALLEY CONCRETE (2003) INC
 BOX 7586
 DRAYTON VALLEY AB T7A 1S7

SHIP TO:

VALLEY CONCRETE (2003) INC
 BOX 7586
 DRAYTON VALLEY AB T7A 1S7

Customer PO: L120F TYLER
 Strongco Ref #: 2000509647
 Delivery #: 0081431739

Originating Plant: Acheson (780 948-3515)
 Ship Via:



Strongco Equip #: Make: Model: Mfg. Serial Number:
 Cust Unit #: Hour Meter:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE11411417	CLAMP	0	4 EA	17.19	68.74
VOE1.1412544	ACTUATOR	0	1 EA	435.96	435.96

PLEASE SHIP WHAT WE HAVE IN STOCK TODAY VIA ROCKET
 SHIP THE B/O'S SAME WHAT WHEN IN
 THANKS DM

Total Before Tax	504.70
GST (847064128RT0001)	25.24
Invoice Total (CAD)	529.94

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which are not special ordered can be considered for return by Strongco Limited Partnership at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor; with return charges prepaid. Parts accepted for return are subject to a minimum 20% restocking fee. Credit will be issued upon reception of the parts in a Strongco branch. Non-returnable parts include (but not limited to) the following: (i) parts not in new sealed or sellable condition; (ii) parts removed from machine; (iii) parts kits that have been opened; (iv) parts more than 90 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered.



INVOICE 92432231

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
January 23, 2024	Net 30

PAYER:

VALLEY CONCRETE (2003) INC
BOX 7586
DRAYTON VALLEY AB T7A 1S7

SHIP TO:

VALLEY CONCRETE (2003) INC
BOX 7586
DRAYTON VALLEY AB T7A 1S7

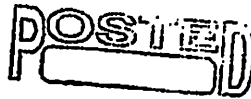
Customer PO: L120F
Strongco Ref #: 2000507124
Delivery #: 0081425919

Originating Plant: Acheson (780 948-3515)
Ship Via:

Strongco Equip #:	Make:	Model:	Mfg. Serial Number:
Cust Unit #:	Hour Meter:		

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE984816	FLANGE SCREW	0	1 EA	3.76	3.76
VOE60113599	SPACER SLEEVE	0	1 EA	14.00	14.00
VOE11025816	LUBRICATING NIPPLE	0	1 EA	9.05	9.05
VOE11048019	SEALING RING	0	2 EA	37.58	75.16
VOE11005014	SCRAPER RING	0	2 EA	53.19	106.38
VOE60113125	FLANGE SCREW	0	1 EA	10.38	10.38
FREIGHT-IN	FREIGHT-IN	0	1 AU	63.00	63.00

PLEASE SHIP COMPLETE VIA ROCKET
THANKS, AP



Total Before Tax	281.73
GST (847064128RT0001)	14.09
Invoice Total (CAD)	295.82

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which are not special ordered can be considered for return by Strongco Limited Partnership at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor; with return charges prepaid. Parts accepted for return are subject to a minimum 20% restocking fee. Credit will be issued upon reception of the parts in a Strongco branch. Non-returnable parts include (but not limited to) the following: (i) parts not in new sealed or sellable condition; (ii) parts removed from a machine; (iii) parts kits that have been opened; (iv) parts more than 90 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered.

STRONGCO[®]

REMIT TO: STRONGCO LIMITED PARTNERSHIP
 1640 ENTERPRISE ROAD
 MISSISSAUGA ONTARIO L4W 4L4
 TEL: (905) 670-5100 FAX (905) 670-7869

INVOICE 92432843

Invoice Date	Terms
January 24, 2024	Net 30

PAYER:

VALLEY CONCRETE (2003) INC
 BOX 7586
 DRAYTON VALLEY AB T7A 1S7

SHIP TO:

VALLEY CONCRETE (2003) INC
 BOX 7586
 DRAYTON VALLEY AB T7A 1S7

Customer PO: L120F
 Strongco Ref #: 2000507124
 Delivery #: 0081426419

Originating Plant: Acheson (780 948-3515)
 Ship Via:

POSTED

Strongco Equip #: Make: Model: Mfg. Serial Number:
 Cust Unit #: Hour Meter:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE11015674	PIN	0	1 EA	863.03	863.03
VOE180759	PLUG	0	2 EA	2.41	4.82
VOE11004396	WASHER	0	1 EA	105.60	105.60
VOE11177045	BUSHING	0	1 EA	473.41	473.41
VOE11177711	SCREW	0	1 EA	4.68	4.68

PLEASE SHIP COMPLETE VIA ROCKET
 THANKS, AP

Total Before Tax 1,451.54
 GST (847064128RT0001) 72.57

Invoice Total (CAD) 1,524.11

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which are not special ordered can be considered for return by Strongco Limited Partnership at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor; with return charges prepaid. Parts accepted for return are subject to a minimum 20% restocking fee. Credit will be issued upon reception of the parts in a Strongco branch. Non-returnable parts include (but not limited to) the following: (i) parts not in new sealed or sellable condition; (ii) parts removed from a machine; (iii) parts kits that have been opened; (iv) parts more than 90 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered.



Strongco Acheson
 25616 117 AVE
 Acheson, AB
 T7X 6C2, Canada
 (780) 948-3515

92432843

DELIVERY NOTE
81426419

DATE: JAN 24,
 2024
 TIME: 15:06:39

SOLD TO:
 VALLEY CONCRETE (2003) INC
 BOX 7586
 DRAYTON VALLEY, AB
 T7A 1S7
 780-542-5488

SHIP TO:
 VALLEY CONCRETE (2003) INC
 BOX 7586
 DRAYTON VALLEY, AB
 T7A 1S7

CUSTOMER PO: L120F
STRONGCO ORDER DATE: JAN 23, 2024
STRONGCO ORDER NUMBER: 2000507124
ORDER TYPE: Parts Order
CREATED BY: A_BATCH

SHIP VIA:
FOB:
FREIGHT CHARGES:
TERMS:
 PLANT
 Collect
 NT30

MODEL: L120F 72387

SERIAL #:

ENGINE MODEL:

ENGINE SERIAL #:

ITEM	PART NUMBER	DESCRIPTION	NR*	BIN	QTY	B/O	SHIP	PRICE	AMOUNT
50	VOE11015674	PIN		NO-BIN	1	0	1		863.03
		A/R Sales GST							43.15
70	VOE180759	PLUG		NO-BIN	2	0	2		4.82
		A/R Sales GST							2.41
80	VOE11004396	WASHER	N	NO-BIN	1	0	1		0.24
		A/R Sales GST							105.60
90	VOE11177045	BUSHING		NO-BIN	1	0	1		5.28
		A/R Sales GST							473.41
110	VOE11177711	SCREW	N	NO-BIN	1	0	1		23.67
		A/R Sales GST							4.68
									0.23
								GROSS VALUE	1,451.54
								A/R Sales GST	72.57
								NET VALUE	1,524.11

PLEASE SHIP COMPLETE VIA ROCKET
 THANKS, AP

Notes:
 PLEASE SHIP COMPLETE VIA ROCKET
 THANKS, AP



INVOICE 92398372

REMIT TO: STRONGCO LIMITED PARTNERSHIP
 1640 ENTERPRISE ROAD
 MISSISSAUGA ONTARIO L4W 4L4
 TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
October 26, 2023	Net 30

PAYER:

VALLEY CONCRETE (2003) INC
 BOX 7586
 DRAYTON VALLEY AB T7A 1S7

SHIP TO:

VALLEY CONCRETE (2003) INC
 BOX 7586
 DRAYTON VALLEY AB T7A 1S7

Customer PO: PIT
 Strongco Ref #: 2000492223
 Delivery #: 0081395437

Originating Plant: Acheson (780 948-3515)
 Ship Via:

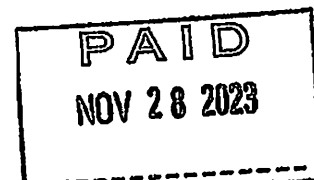
Strongco Equip #: Make: Model: Mfg.Serial Number:
 Cust Unit #: Hour Meter:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE1347010	TEMPERATURE SENSOR	0	1 EA	334.44	334.44

PLEASE SHIP VIA ROCKET WHEN IN
 THANKS, AP

Total Before Tax 334.44
 GST (847064128RT0001) 16.72

 Invoice Total (CAD) 351.16



Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which are not special ordered can be considered for return by Strongco Limited Partnership at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor; with return charges prepaid. Parts accepted for return are subject to a minimum 20% restocking fee. Credit will be issued upon reception of the parts in a Strongco branch. Non-returnable parts include (but not limited to) the following: (i) parts not in new sealed or sellable condition; (ii) parts removed from a machine; (iii) parts kits that have been opened; (iv) parts more than 90 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered.

STRONGCO[®]

INVOICE 92355894

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
July 12, 2023	Net 30

PAYER:

VALLEY CONCRETE (2003) INC
BOX 7586
DRAYTON VALLEY AB T7A 1S7

SHIP TO:

VALLEY CONCRETE (2003) INC
BOX 7586
DRAYTON VALLEY AB T7A 1S7

Customer PO: WAYNE L120F
Strongco Ref #: 2000474226
Delivery #: 0081356421

Originating Plant: Acheson (780 948-3515)
Ship Via:

Strongco Equip #: Make: Model: Mfg.Serial Number:
Cust Unit #: Hour Meter:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE17213148	WIRING HARNESS	0	1 EA	531.34	531.34

PLEASE SHIP ROCKET WHEN IN
THANKS, AP

Total Before Tax 531.34
GST (847064128RT0001) 26.57

Invoice Total (CAD) 557.91

POSTED

PAID
NOV 28 2023

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which are not special ordered can be considered for return by Strongco Limited Partnership at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor, with return charges prepaid. Parts accepted for return are subject to a minimum 20% restocking fee. Credit will be issued upon reception of the parts in a Strongco branch. Non-returnable parts include (but not limited to) the following: (i) parts not in new sealed or sellable condition; (ii) parts removed from a machine; (iii) parts kits that have been opened; (iv) parts more than 90 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered.

STRONGCO[®]

INVOICE 92316080

REMIT TO: STRONGCO LIMITED PARTNERSHIP
 1640 ENTERPRISE ROAD
 MISSISSAUGA ONTARIO L4W 4L4
 TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
April 11, 2023	Net 30

PAYER:

VALLEY CONCRETE (2003) INC
 BOX 7586
 DRAYTON VALLEY AB T7A 1S7

SHIP TO:

VALLEY CONCRETE (2003) INC
 BOX 7586
 DRAYTON VALLEY AB T7A 1S7

Customer PO: 120
 Strongco Ref #: 2000457482
 Delivery #: 0081318777

Originating Plant: Acheson (780 948-3515)
 Ship Via:



Strongco Equip #: Make: Model: Mfg. Serial Number:
 Cust Unit #: Hour Meter:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE11110350	EXHAUST HOSE	0	1 EA	320.28	320.28
VOE17535679	OIL FILTER Above part includes a Government Recycling Fee of \$1.00	0	1 EA	33.89	33.89
VOE54315443	FUEL FILTER Above part includes a Government Recycling Fee of \$0.50	0	1 EA	86.69	86.69
VOE11110022	AIR FILTER	0	1 EA	127.13	127.13
VOE11110683	FUEL FILTER Above part includes a Government Recycling Fee of \$1.00	0	1 EA	99.73	99.73

PLEASE SHIP COMPLETE VIA ROCKET
 THANKS, AP

Total Before Tax	667.72
GST (847064128RT0001)	33.38
Invoice Total (CAD)	701.10

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which are not special ordered can be considered for return by Strongco Limited Partnership at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor; with return charges prepaid. Parts accepted for return are subject to a minimum 20% restocking fee. Credit will be issued upon reception of the parts in a Strongco branch. Non-returnable parts include (but not limited to) the following: (i) parts not in new sealed or sellable condition; (ii) parts removed from machine; (iii) parts kits that have been opened; (iv) parts more than 90 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered.

STRONGCO[®]

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7869

INVOICE 92316082

Invoice Date	Terms
April 11, 2023	Net 30

PAYER:

VALLEY CONCRETE (2003) INC
BOX 7586
DRAYTON VALLEY AB T7A 1S7

SHIP TO:

VALLEY CONCRETE (2003) INC
BOX 7586
DRAYTON VALLEY AB T7A 1S7

Customer PO: 120
Strongco Ref #: 2000457538
Delivery #: 0081319133

Originating Plant: Acheson (780 948-3515)
Ship Via:

Strongco Equip #:
Cust Unit #:

Make:
Hour Meter:

Model:

Mfg. Serial Number:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE3537507	O-RING	0	5 EA	4.87	24.35
VOE6848760	O-RING	0	5 EA	3.86	19.31
VOE3537521	O-RING	0	1 EA	7.28	7.28
VOE11164457	RECEIVER DRYER	0	1 EA	628.26	628.26
VOE11707766	O-RING	0	1 EA	9.91	9.91
VOE15052786	PRIMARY FILTER	0	1 EA	67.68	67.68
VOE11703980	FILTER	0	1 EA	124.91	124.91
VOE977525	V-BELT	0	1 EA	75.37	75.37

PLEASE SHIP COMPLETE VIA ROCKET WITH ORDER 2000457482
THANKS, AP

POSTED

Total Before Tax 957.07
GST (847064128RT0001) 47.86

Invoice Total (CAD) 1,004.93

Title of goods shall remain with the company until purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.69% per year. Parts which are not special ordered can be considered for return by Strongco Limited Partnership at its sole discretion. The parts must be sealed, in original packaging, with the original labels, clear of any marking, unsoiled, without damage, and meet criteria to resell and/or is deemed returnable by the original vendor; with return charges prepaid. Parts accepted for return are subject to a minimum 20% restocking fee. Credit will be issued upon reception of the parts in a Strongco branch. Non-returnable parts include (but not limited to) the following: (i) parts not in new sealed or sellable condition; (ii) parts removed from a machine; (iii) parts kits that have been opened; (iv) parts more than 90 days old from date of purchase; (v) parts which are perishable, unprotected, unidentified, incomplete, discontinued, replaced, rusty, damaged or installed; (vi) electrical component parts; (vii) parts sold as non-returnable or as special ordered.

STRONGCO®

INVOICE 92159145

REMIT TO: STRONGCO LIMITED PARTNERSHIP
 1640 ENTERPRISE ROAD
 MISSISSAUGA ONTARIO L4W 4L4
 TEL: (905) 670-5100 FAX (905) 670-7869

Invoice Date	Terms
April 05, 2022	Net 30

PAYER:

VALLEY CONCRETE (2003) INC
 BOX 7586
 DRAYTON VALLEY AB T7A 1S7

SHIP TO:

VALLEY CONCRETE (2003) INC
 BOX 7586
 DRAYTON VALLEY AB T7A 1S7

Customer PO: WILL

Originating Plant: Acheson (780 948-3515)

Strongco Ref #: 2000391678

Ship Via:

Delivery #: 0081168545,0081169097

Strongco Equip #:
 Cust Unit #:

Make:
 Hour Meter:

Model:

Mfg.Serial Number:

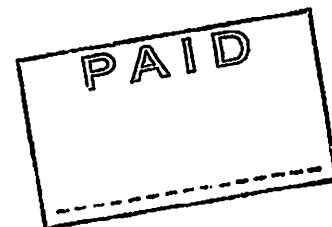
Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE16855635	HOSE	0	1 EA	64.57	64.57
VOE943476	HOSE CLAMP	0	2 EA	2.94	5.87
VOE421158	SEALING RING	0	1 EA	7.43	7.43
VOE990756	SEALING RING	0	1 EA	9.10	9.10
VOE958226	O-RING	0	4 EA	3.86	15.44
FREIGHT-IN	FREIGHT-IN	0	1 AU	10.50	10.50
VOE11418052	HOSE ASSEMBLY	0	1 EA	79.49	79.49
VOE15108148	HINGE	0	1 EA	70.09	70.09

PLEASE SHIP COMPLETE VIA ROCKET
 THANKS. AP

*** PLEASE SHIP WITH ORDER 2000391782 WHEN COMPLETE ***

Total Before Tax 262.49
 GST (847084128RT0001) 13.12

Invoice Total (CAD) 275.61



No goods can be returned without prior authorization in writing and a copy of the invoice. If goods are accepted for return a charge will be made for re-stocking, etc... and such goods must be delivered by the customer with the charges prepaid. Title to the goods shall remain with the company until the purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.68% per year



INVOICE 90832440

REMIT TO: STRONGCO LIMITED PARTNERSHIP
1640 ENTERPRISE ROAD
MISSISSAUGA ONTARIO L4W 4L4
TEL: (905) 670-5100 FAX (905) 670-7889

Invoice Date	Terms
January 09, 2020	Net 30

PAYER:

VALLEY CONCRETE (2003) INC
BOX 7586
DRAYTON VALLEY AB T7A 1S7

SHIP TO:

VALLEY CONCRETE (2003) INC
BOX 7586
DRAYTON VALLEY AB T7A 1S7

Customer PO: L120F CURTIS
Strongco Ref #: 2000244102
Delivery #: 0080828542

Originating Plant: Acheson (780 948-3515)
Ship Via:

Strongco Equip #:
Cust Unit #:

Make:
Hour Meter:

Model:

Mfg. Serial Number:

Part Number	Description	QTY B/O	QTY Shipped	Price/Unit	Amount
VOE15164094	ROOF	0	1 EA	1,851.03	1,851.03
VOE11174767	FENDER FLARE	0	2 EA	185.07	370.14
VOE11174768	FENDER FLARE	0	2 EA	126.01	252.02
VOE11412741	COVER	0	1 EA	311.22	311.22
VOE11412785	AIR OUTLET	0	2 EA	31.03	62.05
VOE11174764	FENDER FLARE	0	1 EA	77.85	77.85
VOE11174763	FENDER FLARE	0	1 EA	77.85	77.85
VOE11413775	FENDER FLARE	0	1 EA	97.20	97.20
VOE11413776	FENDER FLARE	0	1 EA	97.20	97.20

PLEASE CALL CURTIS @ 780-542-0484 WHEN COMPLETE
THANKS DM

Total Before Tax 3,198.56
GST (847084128RT0001) 159.82

Invoice Total (CAD) 3,356.38

JAN 28 2020
10635 / 605.32

605.32
~~785.32~~

No goods can be returned without prior authorization in writing and a copy of the invoice. If goods are accepted for return a charge will be made for re-stocking, etc... and such goods must be delivered by the customer with the charges prepaid. Title to the goods shall remain with the company until the purchase price has been paid in full. Interest will accrue on overdue items or any portion thereof at the rate of 1.00% per month, 12.68% per year



Wearpro Equipment and Supply
 30 Manitoba Court
 Spruce Grove, Alta
 T7X 0V5
 Ph. (780) 960-1452
 Fx. (780) 960-1453
 Email - sales@wearproequipment.com
 www.wearproequipment.com

INVOICE

Charge Sale S87335

Page 1 of 1

Order Date : 01/06/2020

Invoice Date: 01/06/2020

SOLD TO:

Valley Concrete (2003) Inc.
 Box 7586
 Drayton Valley AB T7A 1S7

Phone(780) 542-5488
 Fax (780) 542-5568

Tax # 865994206

5305 - 34th Ave.
 Drayton Valley, Alberta
 Rocket

SHIP TO:

P.O.#	120F	Ordered by	Curtis Ship Via :	Rocket	
Part Number	Description	jack Ordered	Qty	Price	Total
3X4WP	3"x 4"x 3/16" Wear Plate w/plug weld hole (60 to 65 HRC)		30	9.10	273.00

JAN 28 2020
 H/06 30 | 286.65

Any balance outstanding after 30 days will be charged interest of 1.5% per month.

Sub Total	\$273.00	
GST 5%	\$13.65	
Steel Tarrif 1.5%	\$0.00	
Total	\$286.65	CAD
Paid	\$0.00	CAD
Balance	\$286.65	CAD

Net 30 Days