

CRYSTAL GLASS CANADA LTD
 471 HIGH ST W
 Moose Jaw, SK S6H 1T2

Copy 1 *X33-2*
MAY

PH:(306) 693-4811 FAX:(306) 693-1314

GST/HST ID: 135246221RT0001

Remit To: 6424 Gateway Blvd. Edmonton. AB T6H 2H9

| | | |
|--|---|--|
| P/O#: Taken By: nora.boechler Installer: | PST Tax Exempt ID: GST Tax Exempt ID: Ship Via: | Invoice: 3503403553 Date: 11/19/2024 |
| SalesRep: | Adv. Code: | |

| | |
|---|---|
| Bill To: | Sold To: |
| J WILK LANDSCAPING LTD BOX 10 MOOSE JAW, SK S6H 8A7 (306) 693-4795 Fax: (306) 694-6060 | J WILK LANDSCAPING LTD BOX 10 MOOSE JAW, SK S6H 8A7 |

| Vehicle Information | | |
|---------------------|------------------|----------|
| Make: | Model Style: | Year: |
| Odometer: | VIN: | License: |
| Fleet Number: | Unit Number: 704 | Color: |

| Qty | Part Number | Description | List | Disc% | Sell | Total |
|-----|-------------|-------------------|----------|-------|----------|----------|
| 1.5 | LAG | LABOUR-AUTO GLASS | \$110.00 | 0 | \$110.00 | \$165.00 |
| 1 | URETHANE | URETHANE | \$39.95 | 0 | \$39.95 | \$39.95 |

On Account:
 Sub Total: \$204.95

GST \$10.25
 PST \$12.30

Customer's Signature: _____

Total: \$227.50

Balance: \$227.50



Brandt Tractor Ltd.
P.O. Box 3856
Regina, SK
S4P 3R8
(306) 791-7777

Parts
Invoice



JOHN DEERE

S
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J. WILK LANDSCAPING LTD
634 FAIRFORD ST WEST

MOOSE JAW SK S6H 7W9 CA

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| PAGE | | |
| 1 | | |
| CASH | CHG. | OTHER |
| | X | |
| ACCOUNT NO. | | |

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J. WILK LANDSCAPING LTD
CALL COMPLETE FOR
PICK UP

| SALESMAN | ORDER NO. | RO. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. |
|----------|-----------|----------|-------|--------------|-------|-------------|
| 52 | | 00425336 | | 07AUG24 | 21:10 | 01 4158309 |

| QUANTITIES | | | | PART NUMBER | DESCRIPTION | BIN | PRICES | | | OFFICE USE | |
|---|---------|-----|---|----------------------|------------------------------|-----------------|-----------|----------------|------------|------------|----|
| ORDERED | SHIPPED | B/O | ✓ | | | | LIST | NET | EXTENSIONS | | |
| 2 | | | | MAKE: HIT 9764772 | MODEL: ZX290LC BRACKET CH | SERNO: 1FFDDB70 | TBE830047 | HRS: 189.61 | 189.61 | 379.22 | PC |
| Tax ID: ***** PARTS HRS MON-THURS 7AM-7PM, FRI 7-5:30, SAT 7-3:30 24 HOUR ON CALL FOR PARTS AND SERVICE ALL FABRICATED HOSES ARE NON-RETURNABLE GLASS BREAKAGE THE RESPONSIBILITY OF THE CARRIER ALL PARTS SUBJECT TO RESTOCKING FEE ***** | | | | | | | | | | | |
| | | | | GST No. 899544779 | | | | | | | |
| | | | | * TOTAL GST/HST * | | | | | | 18.96 | |

QST # 1226957240

PICK UP

SHIP VIA

TERMS: NET 30 DAYS FROM
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO
CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF
RECEIPT OF GOODS.

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

FAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
MINIMUM CHARGE OF \$1.50

| DESCRIPTION | ACCOUNT | AMOUNT |
|-----------------------|---------|--------|
| PARTS TAXABLE | | 379.22 |
| PARTS NONTAXBLE | | |
| MISC TAXABLE | | |
| MISC NONTAXABLE | | |
| SALES TAX | | 22.75 |
| PLEASE PAY THIS TOTAL | | 420.93 |

SIGNATURE _____

DATE _____

PACKING SLIP



Brandt Tractor Ltd.
P.O. Box 3856
Regina, SK
S4P 3R8
(306) 791-7777

Parts
Invoice



JOHN DEERE

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J. WILK LANDSCAPING LTD
634 FAIRFORD ST WEST

MOOSE JAW SK S6H 7W9 CA

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J. WILK LANDSCAPING LTD
CALL COMPLETE FOR
PICK UP

| SALESMAN | ORDER NO. | RO. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. | | | | |
|--|-----------|----------|-------|---------------|-------------|-------------|---------|---------|------------|------------|
| 52 | | 00425336 | | 02AUG24 | 09:00 | 01 4158172 | | | | |
| QUANTITIES | | | | PART NUMBER | DESCRIPTION | BIN | PRICES | | | OFFICE USE |
| ORDERED | SHIPPED | B/O | ✓ | | | | LIST | NET | EXTENSIONS | |
| | 1 | | | 4716074 | HYDRAULICY | | 760.02 | 760.02 | 760.02 | PC |
| | 1 | | | FYA00001496SH | Excavato | R50B20 | 772.11 | 772.11 | 772.11 | PC |
| | 1 | | | T396393SH | Excavato | R13F10 | 504.87 | 504.87 | 504.87 | PC |
| BOTH IN STOCK WINDOWS ON 24HR HOLDING -HD | | | | | | | | | | |
| | 1 | | | 4631051 | HYDRAULIXY | | 127.95 | 127.95 | 127.95 | PC |
| | 1 | | | 4483563 | HYDRAULICH | | 81.51 | 81.51 | 81.51 | PC |
| | 1 | | | 4472419 | HOSE, HYCH | | 159.76 | 159.76 | 159.76 | PC |
| | 1 | | | 4372967 | OIL TUBECH | | 142.55 | 142.55 | 142.55 | PC |
| | 1 | | | 4154651 | ADAPTER | V10 D1 | 17.48 | 11.71 | 11.71 | PC |
| | 1 | | | 0971337H | OIL LINEXH | | 1083.47 | 725.92 | 725.92 | PC |
| | 1 | | | AT264348 | O-RING CY | V16 H3 | 6.32 | 6.32 | 6.32 | PC |
| | 1 | | | 9746887H | OIL LINECH | | 857.93 | 857.93 | 857.93 | PC |
| | 1 | | | 8066506H | OIL LINECH | | 2429.50 | 2429.50 | 2429.50 | PC |
| | 1 | | | 8066507H | OIL LINECH | | 1604.08 | 1604.08 | 1604.08 | PC |
| | 1 | | | 8066502H | OIL LINECH | | 1396.78 | 1396.78 | 1396.78 | PC |
| | 1 | | | 8066503H | OIL LINECH | | 3116.86 | 2088.30 | 2088.30 | PC |
| | 2 | | | T76938 | O-RING | V18 A1 | 6.06 | 6.06 | 12.12 | PC |
| | 1 | | | 4601384 | HYDRAULI | HOSE16 | 2063.57 | 1382.60 | 1382.60 | PC |
| | 1 | | | 4656668 | HYDRAULIXH | HOSE30 | 1844.19 | 1235.62 | 1235.62 | PC |
| | 1 | | | 4622750 | HYDRAULIXH | | 1075.22 | 720.39 | 720.39 | PC |

QST # 1226957240

SHIP VIA

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RECEIPT OF GOODS.

FAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
MINIMUM CHARGE OF \$1.50

TITLES TO ALL ITEMS
REMAIN WITH BRANDT
TRACTOR LTD. UNTIL PUR-
CHASE PRICE, INTEREST
AND OTHER CHARGES
ARE FULLY PAID.

| DESCRIPTION | ACCOUNT | AMOUNT |
|-----------------------|---------|----------|
| PARTS | | |
| SALES TAX | | |
| PLEASE PAY THIS TOTAL | | CONTINUE |

SIGNATURE _____

DATE _____

PACKING SLIP



Brandt Tractor Ltd.
P.O. Box 3856
Regina, SK
S4P 3R8
(306) 791-7777

Parts
Invoice



JOHN DEERE

S
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J. WILK LANDSCAPING LTD
634 FAIRFORD ST WEST

MOOSE JAW SK S6H 7W9 CA

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| CASH | CHG. | OTHER |
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| ACCOUNT NO. | | |

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J. WILK LANDSCAPING LTD
CALL COMPLETE FOR
PICK UP

| SALESMAN | ORDER NO. | RO. NO. | PHONE | INVOICE DATE | TIME | INVOICE NO. |
|----------|-----------|----------|-------|--------------|-------|-------------|
| 52 | | 00425336 | | 02AUG24 | 09:00 | 01 4158172 |

| QUANTITIES | | | | PART NUMBER | DESCRIPTION | BIN | PRICES | | | OFFICE USE |
|------------|---------|-----|---|---|-------------|--------|---------|--------|------------|------------|
| ORDERED | SHIPPED | B/O | ✓ | | | | LIST | NET | EXTENSIONS | |
| | 1 | | | 4620800 | HOSE | HOSE09 | 1014.11 | 679.45 | 679.45 | PC |
| | 1 | | | XHFHFK-16 | FITTING XH | | 51.10 | 51.10 | 51.10 | PC |
| | 4 | | | 19M9163 | SCREW | V23 E4 | 8.76 | 8.76 | 35.04 | PC |
| | 2 | | | 4648935 | HYDRAULICH | | 984.35 | 984.35 | 1968.70 | PC |
| | 2 | 2 | | 9764772 | BRACKET CH | | 357.77 | 189.61 | 379.22 | PC |
| | 3 | | | 4153488 | CLAMP | V12 D2 | 98.43 | 62.02 | 186.06 | PC |
| | 4 | | | 4190127 | CLAMP H | V12 D4 | 79.86 | 50.30 | 201.20 | PC |
| | 3 | | | 4189860 | CLAMP H | V4 C2 | 120.31 | 75.80 | 227.40 | PC |
| | | | | CALL BRIAN COMPLETE 306-630-4240 !!! ADDED TO ORDER. HFPU, CALL COMPL.!! Tax ID: ***** PARTS HRS MON-THURS 7AM-7PM, FRI 7-5:30, SAT 7-3:30 24 HOUR ON CALL FOR PARTS AND SERVICE ALL FABRICATED HOSES ARE NON-RETURNABLE GLASS BREAKAGE THE RESPONSIBILITY OF THE CARRIER ALL PARTS SUBJECT TO RESTOCKING FEE ***** GST No. 899544779 * TOTAL GST/HST * 937.45 INVOICE CONTAINS 3731.91 DISCOUNT | | | | | | |

QST # 1226957240

| | | | |
|-------------------------|------------------|---------|----------|
| SHIP VIA PICK UP | DESCRIPTION | ACCOUNT | AMOUNT |
| | PARTS TAXABLE | | 18748.21 |
| | PARTS NONTAXABLE | | |
| | MISC TAXABLE | | |
| | MISC NONTAXABLE | | |
| | SALES TAX | | 1124.89 |
| PLEASE PAY THIS TOTAL ▶ | | | 20810.55 |

TERMS: NET 30 DAYS FROM DATE OF INVOICE

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ANNUAL INTEREST 1 1/2% PER MONTH (18% ANNUUM). MINIMUM CHARGE OF \$1.50

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

SIGNATURE _____

DATE _____

PACKING SLIP



"For all your Tire, Battery and Automotive needs"

Great West Tire & Automotive
 316 Manitoba Street W
 Moose Jaw SK S6H 1R2
 Phone: 306-693-3511 Fax: 306-692-2525
 e-mail: admin@gwtauto.com

| |
|---------------------------|
| PAGE: 1 |
| DATE: 24 Mar 28 |
| GST REG#: 712840123RT0001 |
| PST REG#: 2728533 |
| INVOICE |
| IN066080 |

SOLD TO:

J WILK LANDSCAPING
 634 FAIRFORD ST W

MOOSE JAW SK S6H 7W9

CONTACT:

JUSTIN WILK

MOBILE :

BUSINESS: 306 693-4795

EMAIL :

HOME:

FAX :

| COLOUR | VEHICLE DESCRIPTION | | PLATE | UNIT# | TAG | ODO IN |
|----------|---------------------|--|-------------|-------|--------|-----------|
| | | | | 704 | | 0 |
| VIN | VEHICLE OPTIONS | | | | ADV | ODO AUTH |
| | | | | | R1 | 0 |
| TIME IN | PROMISED | TERMS | GST EXEMPT# | | P.O. | ODO OUT |
| 12:25 PM | | Net 30 days | | | | 0 |
| QTY | ITEM | DESCRIPTION | | WARR | NET | EXT.PRICE |
| 2 | G4D | Batt 4D 1250CA 4D Payment Method: OnAccount=466.20 Thank you for you business. | | 12 | 210.00 | 420.00 |

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. 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.

Thank you for your patronage!!!! Signature: _____

| | |
|---------------|---------------|
| PARTS: | 420.00 |
| LABOUR: | N/C |
| OTHER: | N/C |
| SUB-TOTAL: | 420.00 |
| GST/HST: | 21.00 |
| PST: | 25.20 |
| TOTAL: | 466.20 |