

A45-1  
MAY

6310 Equipment Repair & Maintenance - COS	2023.10.25	Journal Entry	3387 ✓		Kirks Tire - 4 tires for H2	6310 Equipment Repair & Maintenance - COS	2,216.00	2,216.00
6310 Equipment Repair & Maintenance - COS	2023.10.27	Bill	24288 ✓	Hopf Mechanical & Hydraulics	repairs to H2	6310 Equipment Repair & Maintenance - COS	1,479.02	3,695.02
6310 Equipment Repair & Maintenance - COS	2023.11.02	Bill	01-29425 ✓	Brooks Car Care Ltd.	replace broken windshield	6310 Equipment Repair & Maintenance - COS	280.00	3,975.02
6310 Equipment Repair & Maintenance - COS	2023.11.02	Bill		Hopf Mechanical & Hydraulics	repairs to H2 hydrovac	6310 Equipment Repair & Maintenance - COS	1,479.02	5,454.04
6310 Equipment Repair & Maintenance - COS	2023.11.14	Bill	24454 ✓	Hopf Mechanical & Hydraulics	rearp driveshaft yoko nut loose H2	6310 Equipment Repair & Maintenance - COS	276.04	5,732.68
6310 Equipment Repair & Maintenance - COS	2024.01.26	Bill	SC20280 ✓	CPS Mechanical Inc.	CVP for 2013 Hydrovac	6310 Equipment Repair & Maintenance - COS	4,551.63	10,284.31
6310 Equipment Repair & Maintenance - COS	2024.04.09	Bill	010P23298 ✓	Summit Truck Equipment	dig tube for H2	6310 Equipment Repair & Maintenance - COS	511.89	10,796.20
6310 Equipment Repair & Maintenance - COS	2024.04.15	Bill	25308 ✓	Hopf Mechanical & Hydraulics	repairs to H2 coolant in fuel	6310 Equipment Repair & Maintenance - COS	3,184.36	13,880.56
6310 Equipment Repair & Maintenance - COS	2024.05.17	Bill	25453 ✓	Hopf Mechanical & Hydraulics	repairs to H2 for coolant in the fuel	6310 Equipment Repair & Maintenance - COS	1,874.76	15,055.31
6310 Equipment Repair & Maintenance - COS	2024.05.27	Bill	25477 ✓	Hopf Mechanical & Hydraulics	repairs to H2. Won't stay idled up	6310 Equipment Repair & Maintenance - COS	297.79	15,353.10
6310 Equipment Repair & Maintenance - COS	2024.05.30	Bill	25499 ✓	Hopf Mechanical & Hydraulics	wash cab hoister repairs H2	6310 Equipment Repair & Maintenance - COS	237.32	15,590.42
6310 Equipment Repair & Maintenance - COS	2024.06.04	Journal Entry	3629		spinners for hydrovacs	6310 Equipment Repair & Maintenance - COS	748.38	16,338.80
6310 Equipment Repair & Maintenance - COS	2024.06.20	Bill	25634 ✓	Hopf Mechanical & Hydraulics	Repairs to H2 leaking fuel line	6310 Equipment Repair & Maintenance - COS	412.62	16,751.42
6310 Equipment Repair & Maintenance - COS	2024.06.24	Bill	25603 ✓	Hopf Mechanical & Hydraulics	repairs to H2	6310 Equipment Repair & Maintenance - COS	2,148.03	18,899.45
6310 Equipment Repair & Maintenance - COS	2024.06.25	Bill	25670 ✓	Hopf Mechanical & Hydraulics	repairs to H2	6310 Equipment Repair & Maintenance - COS	409.67	20,109.32
6310 Equipment Repair & Maintenance - COS	2024.08.30	Bill	25714 ✓	Hopf Mechanical & Hydraulics	repairs to H2	6310 Equipment Repair & Maintenance - COS	208.68	20,318.00
6310 Equipment Repair & Maintenance - COS	2024.08.30	Bill	CC exp	Mr. Alan Ewaszuk	C01 D Pts	6310 Equipment Repair & Maintenance - COS	1,432.64	21,750.64
6310 Equipment Repair & Maintenance - COS	2024.08.30	Bill	CC exp	Mr. Alan Ewaszuk	summit truck	6310 Equipment Repair & Maintenance - COS	187.18	21,937.82
6310 Equipment Repair & Maintenance - COS	2024.08.09	Bill	B198945 ✓	Kirks Trail Tire Brooks	8 new tires for H2	6310 Equipment Repair & Maintenance - COS	4,107.00	26,044.82
6310 Equipment Repair & Maintenance - COS	2024.08.15	Bill	25982 ✓	Hopf Mechanical & Hydraulics	repairs to airbag on H2	6310 Equipment Repair & Maintenance - COS	487.58	26,532.40
6310 Equipment Repair & Maintenance - COS	2024.09.04	Bill	B189534 ✓	Kirks Trail Tire Brooks	2 steer tires for H2	6310 Equipment Repair & Maintenance - COS	2,073.30	28,605.70
6310 Equipment Repair & Maintenance - COS	2024.09.17	Journal Entry	3704		cyclone filter for H2 paid by Alan Vica	6310 Equipment Repair & Maintenance - COS	695.00	29,300.70
6310 Equipment Repair & Maintenance - COS	2024.09.17	Bill	INV-306823 ✓	Alta Vac Solutions Ltd.	Garry: wheel chock, spill kit, and drain tub	6310 Equipment Repair & Maintenance - COS	453.50	29,754.20
6310 Equipment Repair & Maintenance - COS	2025.05.13	Bill	INV-306816 ✓	Alta Vac Solutions Ltd.	8 tires for H2 for CVP	6310 Equipment Repair & Maintenance - COS	3,928.45	33,682.65
6310 Equipment Repair & Maintenance - COS	2025.05.18	Journal Entry	3937		H2 repairs for brake pot in high fiver Andrew	6310 Equipment Repair & Maintenance - COS	442.18	34,124.83
6310 Equipment Repair & Maintenance - COS	2025.05.21	Bill	5097CF ✓	DDWT Holdings Inc.	repair brake pot on h2	6310 Equipment Repair & Maintenance - COS	442.18	34,567.01
6310 Equipment Repair & Maintenance - COS	2025.07.03	Bill	1000419987 ✓	Custom Vacuum Services	coupler for H2	6310 Equipment Repair & Maintenance - COS	273.04	34,840.05
6310 Equipment Repair & Maintenance - COS	2025.07.18	Bill	010P31913 ✓	Summit Truck Equipment	seal kit for door, new receiver	6310 Equipment Repair & Maintenance - COS	995.35	35,835.40
6310 Equipment Repair & Maintenance - COS	2025.07.31	Bill	010P32172 ✓	Summit Truck Equipment	blower oil and suttner repair kit for H2	6310 Equipment Repair & Maintenance - COS	287.60	36,123.00
6310 Equipment Repair & Maintenance - COS	2025.09.05	Bill	010P32800 ✓	Summit Truck Equipment	ripsaw #8 repair kit H2	6310 Equipment Repair & Maintenance - COS	189.99	36,312.99
6310 Equipment Repair & Maintenance - COS	2025.10.03	Journal Entry	4088 ✓		00104338606	6310 Equipment Repair & Maintenance - COS	2,289.50	38,602.49
6310 Equipment Repair & Maintenance - COS	2025.10.27	Bill	010P33867 ✓	Summit Truck Equipment	parts for H2 (rotary pump)	6310 Equipment Repair & Maintenance - COS	1,100.04	39,702.53
6310 Equipment Repair & Maintenance - COS	2025.11.10	Bill	25-01714 ✓	Foothills Mechanical Services Ltd.	Issues	6310 Equipment Repair & Maintenance - COS	750.00	40,452.53
6310 Equipment Repair & Maintenance - COS	2025.11.14	Bill	3384 ✓	Kinked Wrench Mechanical Inc.	H2 vaek truck stuck in suck mode.	6310 Equipment Repair & Maintenance - COS	3,521.50	43,974.03
6310 Equipment Repair & Maintenance - COS	2026.02.06	Bill	LC-203488 ✓	Inc.	boom hose, clamp and irrigation hoses for H2	6310 Equipment Repair & Maintenance - COS	2,591.82	46,565.85
6310 Equipment Repair & Maintenance - COS	2026.03.05	Bill	INV-308905 ✓	Alta Vac Solutions Ltd.	parts for H2	6310 Equipment Repair & Maintenance - COS	1,069.73	47,635.58
6310 Equipment Repair & Maintenance - COS	2026.04.14	Bill	INV-310105 ✓	Alta Vac Solutions Ltd.	parts from highlander for h2	6310 Equipment Repair & Maintenance - COS	348.93	47,984.51
6310 Equipment Repair & Maintenance - COS	2026.04.14	Bill	INV-310106 ✓	Alta Vac Solutions Ltd.	parts for H2 bought at Fort Garry on AVS account	6310 Equipment Repair & Maintenance - COS	404.80	48,389.31

Alta Vac Solutions Ltd.  
2758 Watcher Way Southwest  
Edmonton AB T6W0X8  
7804991777  
alan@altavs.ca  
GST Registration No.: 747388528RT0001



# INVOICE

**BILL TO**  
Canadian Western  
Infrastructure Inc.  
2758 Watcher Way  
Edmonton Alberta T6W 0X8

**INVOICE #** INV-310106  
**DATE** 04/14/2026  
**DUE DATE** 05/14/2026  
**TERMS** Net 30

**BILL OF LADING #**  
FGI F3347133

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
04/13/2026	<b>Billable Expense for Reimbursement</b>	Billable Expense Income	G	1	404.80	404.80

Thank you for the business.

SUBTOTAL	404.80
GST @ 5%	20.24
TOTAL	425.04
BALANCE DUE	<b>\$425.04</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	20.24	404.80

Alta Vac Solutions Ltd.  
2758 Watcher Way Southwest  
Edmonton AB T6W0X8  
7804991777  
alan@altavs.ca  
GST Registration No.: 747388528RT0001



# INVOICE

**BILL TO**  
Canadian Western  
Infrastructure Inc.  
2758 Watcher Way  
Edmonton Alberta T6W 0X8

**INVOICE #** INV-310105  
**DATE** 04/14/2026  
**DUE DATE** 05/14/2026  
**TERMS** Net 30

**BILL OF LADING #**  
Highlander LC-203829

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
04/13/2026	<b>Billable Expense for Reimbursement</b>	Billable Expense Income	G	1	348.93	348.93

Thank you for the business.

SUBTOTAL	348.93
GST @ 5%	17.45
TOTAL	366.38
BALANCE DUE	<b>\$366.38</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	17.45	348.93



**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:	<b>F3347133</b>
Pick Ticket:	T8835371
Date:	Apr 13, 2026
Page:	1

**Invoice**

GST#: 10185 1509 RT

13:16:15

**Bill To:** ALTA VAC SOLUTIONS  
2758 WATCHER WAY  
  
EDMONTON AB T6W0X8  
  
(587) 338-1941

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

<b>Account:</b>	<b>Unit:</b>	<b>Customer P/O:</b> CWIH2
<b>PST #:</b>	<b>Sales #:</b> 082	<b>Payment:</b> Account
<b>GST #:</b> 747388528	<b>Filed By:</b> TCZ <b>Picked By:</b> TCZ	<b>Ship Via:</b> Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
107	SGT27300 HD CIRCUIT TESTER W 12'RETRACT WIRE&BATT				EACH	1	1		23.75 Corp.Flyer	23.75
107	OTC5950S CRIMPRO 4 IN 1 WIRE SERVICE TOOL				EACH	1	1		54.75 Corp.Flyer	54.75
119	708032 AUTO-CHEMWET SHINE WET LOOK 950ML				EACH	2	2		22.25	44.50
119	705032 AUTOCHEM PLAST DRESSING SILIC FREE 950ML				EACH	2	2		20.00	40.00
075	80012C 8" REAR CAP 5/8 STUD CHROME	018-002-002			EACH	6	6		8.45	50.70
075	10514C FRONT CAP 5 SLOT	018-001-026			EACH	2	2		9.15	18.30
075	TNUTF2 CHROME PLASTIC 33MM NUT COVER W/ FLANGE				EACH	80	80		1.50	120.00

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**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: \_\_\_\_\_

**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@fgilt.ca](mailto:privacy@fgilt.ca), by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Continued on Page 2



**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: **F3347133**

Pick Ticket: T8835371

Date: Apr 13, 2026

Page: 2

GST#: 10185 1509 RT

13:16:15

**Invoice**

**Bill To:** ALTA VAC SOLUTIONS  
2758 WATCHER WAY  
  
EDMONTON AB T6W0X8  
  
(587) 338-1941

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

<b>Account:</b> 08324755	<b>Unit:</b>	<b>Customer P/O:</b> CWIH2
<b>PST #:</b>	<b>Sales #:</b> 082	<b>Payment:</b> Account
<b>GST #:</b> 747388528	<b>Filed By:</b> TCZ <b>Picked By:</b> TCZ	<b>Ship Via:</b> Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
	Total savings this invoice:								18.15	

Customer Copy

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<b>Sub Total:</b>	352.00
<b>GST:</b>	17.60
<b>Invoice Total:</b>	369.60

**Highlander Vac Supply & Service Inc.**

103-7106 42 Street  
 Leduc, AB T9E 0R8, CA  
 wes@highlandervac.ca  
 780-612-4041



**Invoice LC-203829**

**Date: 4/13/2026**

**Bill To**  
 Alta Vac Solutions Ltd  
 2758 Watcher Way SW  
 Edmonton, AB T6W 0X8, CA  
 P: 403-304-2011

**Ship To**  
 Alta Vac Solutions Ltd  
 2758 Watcher Way  
 SW  
 Edmonton, AB T6W  
 0X8, CA

**Remit Payment To**  
 Leduc  
 103-7106 42 Street  
 Leduc, AB T9E  
 0R8, CA

<b>Terms</b>	<b>Due Date</b>	<b>CS</b>	<b>Unit #</b>	<b>Purchase Order</b>
Net 30	5/13/2026	LC-2294		H2-CWI

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	8MIR6FIR	8" MALE IRRIGATION X 6" FEMALE IRRIGATION	1	ea	\$156.64	\$156.64
2	8MIR4MNPT	8" MALE IRRIGATION X 4" MALE NPT	1	ea	\$136.54	\$136.54
3	HL-CLA-400AL	4" MALE CAMLOCK - FEMALE THREAD	1	ea	\$10.24	\$10.24

**Subtotal \$303.42**

**GST 717806822RT0001 (5.0000% of \$303.42) \$15.17**

**Total \$318.59**

**Payments & Credits \$0.00**

**Balance Due \$318.59**

**\* PLEASE NOTE NEW E-TRANSFER EMAIL ADDRESS\*** We accept E-transfers, EFT, Cheques, Credit Cards, and Debit Cards as a form of payment. Kindly send E-Transfers to [lauree@highlandervac.ca](mailto:lauree@highlandervac.ca) and please note the invoice number in the memo. If you require our EFT info please reach out to us.

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

**Customer Signature:** \_\_\_\_\_

Alta Vac Solutions Ltd.  
2758 Watcher Way Southwest  
Edmonton AB T6W0X8  
7804991777  
alan@altavs.ca  
GST Registration No.: 747388528RT0001



# INVOICE

**BILL TO**  
Canadian Western  
Infrastructure Inc.  
2758 Watcher Way  
Edmonton Alberta T6W 0X8

**INVOICE #** INV-309905  
**DATE** 03/05/2026  
**DUE DATE** 04/04/2026  
**TERMS** Net 30

**BILL OF LADING #**  
FGI F3251712

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
03/03/2026	<b>Billable Expense for Reimbursement</b>	Billable Expense for Reimbursement	G	1	1,069.73	1,069.73

Thank you for the business.

SUBTOTAL	1,069.73
GST @ 5%	53.49
TOTAL	1,123.22
BALANCE DUE	<b>\$1,123.22</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	53.49	1,069.73



**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:	<b>F3251712</b>
Pick Ticket:	T8719788
Date:	Mar 03, 2026
Page:	1

**Invoice**

GST#: 10185 1509 RT

10:34:05

**Bill To:** ALTA VAC SOLUTIONS  
2758 WATCHER WAY  
  
EDMONTON AB T6W0X8  
  
(587) 338-1941

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

<b>Account:</b> 08324755	<b>Unit:</b>	<b>Customer P/O:</b> CWIGREEN HYDROVAC
<b>PST #:</b>	<b>Sales #:</b> 082	<b>Payment:</b> Account
<b>GST #:</b> 747388528	<b>Filled By:</b> VEY <b>Picked By:</b>	<b>Ship Via:</b> Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
124	GA31S [UN2794 - 56.80lb] BATTERY, GRP31, 925 CCA, 1125 CA	032-001-001			EACH	4	4		128.95	515.80
119	25619 FAST ORNG XTREME CHERRY H& CLEANER 3.78L				JUG	1	1		36.00	36.00
091	12766035R DUAL FACED SQUARE PEDESTAL LAM				EACH	2	2		94.60	189.20
091	12766031R R H SQUARE SINGLE STUD LED				EACH	2	2		94.60	189.20

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**Plus, View Our Air Conditioning PreSeason Special.**  
**Scan the QR Code or Visit: [fortgarryindustries.com](http://fortgarryindustries.com)**

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

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

**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**  
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 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**  
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<b>Sub Total:</b>	930.20
<b>GST:</b>	46.51
<b>Invoice Total:</b>	976.71

**Highlander Vac Supply & Service  
Inc.**  
103-7106 42 Street  
Leduc, AB T9E 0R8, CA  
wes@highlandervac.ca  
780-612-4041



**Invoice LC-203486**  
**Date: 2/6/2026**

**Bill To**  
Canadian Western Infrastructure  
2758 Watcher Way SW  
Edmonton, AB T6W 0X8, CA  
P: 780-499-1777

**Ship To**  
Canadian Western  
Infrastructure  
2758 Watcher Way SW  
Edmonton, AB T6W  
0X8, CA

**Remit Payment To**  
Leduc  
103-7106 42  
Street  
Leduc, AB T9E  
0R8, CA

Terms	Due Date	CS	Unit #	Purchase Order
Net 30	3/8/2026	LC-1951		

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	NL8160-800X35	8" BLACK RUBBER BOOM HOSE	33	ft	\$65.06	\$2,146.98
2	8BB8MIR	8" BARB X 8" MALE IRRIGATION	1	ea	\$202.33	\$202.33
3	8BB8FIR	8" BARB X 8" FEMALE IRRIGATION	1	ea	\$185.63	\$185.63
4	N75-226239	8" MIKALOR CLAMP WITH BOLT	4	ea	\$14.22	\$56.88

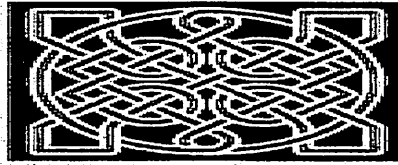
**Subtotal** \$2,591.82  
**GST 717806822RT0001 (5.0000% of \$2,591.82)** \$129.59  
**Total** \$2,721.41  
**Payments & Credits** \$0.00  
**Balance Due** \$2,721.41

\* PLEASE NOTE NEW E-TRANSFER EMAIL ADDRESS\* We accept E-transfers, EFT, Cheques, Credit Cards, and Debit Cards as a form of payment. Kindly send E-Transfers to [lauree@highlandervac.ca](mailto:lauree@highlandervac.ca) and please note the invoice number in the memo. If you require our EFT info please reach out to us.

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

**Customer Signature:** \_\_\_\_\_

**Highlander Vac Supply & Service Inc.**  
 120-134 Queens Drive  
 Red Deer, AB T4P0R4, CA  
 don@highlanderequipment.ca  
 403-326-0406



Invoice: **RD-203143**  
 Date: **11/17/2025**

**Bill To**  
 Canadian Western Infrastructure  
 2758 Watcher Way SW  
 Edmonton, AB T6W 0X8, CA  
 P: 780-499-1777

**Remit Payment To**  
 Leduc  
 103-7106 42 Street  
 Leduc, AB T9E 0R8, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
RD-1197	Net 30	12/17/2025	Doug McCarthy	H4	H4

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Boiler not maintaining temperature Flow switch is Inoperable.				
<b>Cause:</b> Boiler not functioning properly				
Labor	<b>Correction:</b> Boiler / General / Take apart flow switch and noticed inlet line from wash pump is rubbing on the thermo-coupler wiring. Created a break in the wires. Replace said line with new and route accordingly so no more rub point. Replace flow switch with new and wire in. Replace the thermo-coupler with new and wire in. Function test boiler, runs good with little to no smoke, flow switch working as it should, boiler temperature reading accurate and temp swing is good.	3.89000	\$165.00	\$641.85
Parts	FLOW SWITCH - BRASS BLOCK - 103011	1.00000	\$288.86	\$288.86
Parts	THERMOCOUPLE - BPASP0580	1.00000	\$191.77	\$191.77
Parts	Water Fill - Per/m3 - H2O	2.00000	\$8.10	\$16.20
Parts	1/2" MNPT X 1/2" FEMALE NPSM SWIVEL STRAIGHT - N1404-08-08	1.00000	\$4.30	\$4.30
<b>Subtotal</b>				<b>\$1,142.98</b>

**Complaint:** 2" Barret valve leaking off tank  
 Pressure relief valve leaking  
 2in water tank drain valve not heated

**Cause:** Customer request  
 (Inspection)

Labor	<b>Correction:</b> Water Pump / Plumbing / Replace 2in barret valve on side of tank. Could not find same ball valve but did find a butterfly valve that fits and functions the same. Insulate valve. Replace pressure relief valve on wash pump with correct safety valve. Install 2" heated collar for water tank drain valve and insulate.	2.43000	\$165.00	\$400.95
Parts	2" BUTTERFLY VALVE - BFMGE-200	1.00000	\$101.84	\$101.84
Parts	2" victolic seals - SEAL-200	2.00000	\$19.39	\$38.78
Parts	SAFETY VALVE 21GPM (60520000P) - YVS7250	1.00000	\$401.64	\$401.64
Parts	2" HEAT COLLAR ASSEMBLY - LM-2-HEAT	1.00000	\$171.45	\$171.45
Parts	HOSE ASSEMBLY - ASSY-NL329	1.00000	\$80.97	\$80.97
Parts	5/8 HOSE FITTING - 125-10D	2.00000	\$5.10	\$10.20
Parts	5/8 HOSE SPLICER - 12B-10	2.00000	\$4.20	\$8.40
<b>Subtotal</b>				<b>\$1,214.23</b>

**Complaint:** 'B' Full Service (Lube, Oil & Fuel Filters)

**Cause:** Customer request  
 (Inspection)

Labor	<b>Correction:</b> Engine / Lubrication / Changed engine oil and oil filter changed fuel filters greased unit checked diff oils checked antifreeze level and power steering put in a jug of windshield washer fluid put a service sticker in the windshield checked front hub oil levels	1.87000	\$165.00	\$308.55
Parts	oil filter - P7505	1.00000	\$62.44	\$62.44
Parts	fuel filter - PF9908KIT	1.00000	\$166.59	\$166.59
Parts	Fuel water separator filter - PF9804	1.00000	\$109.62	\$109.62

1/16/26, 7:05 AM

Invoices

Item	Description	Quantity	Rate	Amount
Parts	15w40 - 550045128SP	40.00000	\$10.61	\$424.40
Parts	Windshield washer fluid - 15-204 0623	1.00000	\$10.43	\$10.43
			<b>Subtotal</b>	<b>\$1,082.03</b>

**Complaint:** Air leak between 2nd and 3rd axle  
 Air leak in dash  
 Cooling Fan switch in dash not working

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / Could not hear air leak in the dash or at rear of truck. Cooling Fan switch in dash is working, fan itself is faulty. Replace electric cooler fan	1.50000	\$165.00	\$247.50
Parts	16" SPAL FAN - 30102185	1.00000	\$312.26	\$312.26
			<b>Subtotal</b>	<b>\$559.76</b>

Unit: H4 VIN: 5KPKALD15FPGC3823  
 License Plate: (AB) CWF-5800  
 2015 Western Star Trucks 4900  
 Blower: 5,216 Hours  
 Boiler: 1,068 Hours  
 Chassis: 79,319 Kilometers  
 Engine: 23,316 Hours  
 Water Pump: 5,216 Hours

Labor	\$1,598.85
Parts	\$2,400.15
Shop Supplies	\$127.91
<b>Pre-Charge Subtotal</b>	<b>\$4,126.91</b>
GST 717806822RT0001 (5% of \$4,126.91)	\$206.35
<b>Total</b>	<b>\$4,333.26</b>
<b>Payments &amp; Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$4,333.26</b>

We accept E-transfers, EFT, Cheques, Credit Cards, and Debit Cards as a form of payment. Kindly send E-Transfers to lauree@highlanderequipment.ca and please note the invoice number in the memo. If you require our EFT info please reach out to us.

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

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

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

# Foothills Mechanical Services Ltd.

4420 52 Ave, Rocky Mountain House AB T4T 1B3

Phone: (403) 845-3990 | Fax: (403) 845-3991 | Email: info@foothillsmechanical.com | GST# 812009041

# Invoice

Invoice #25-01714

Printed 11/10/2025

<b>Call #</b>	1714	<b>Authorized by</b>	Cash/Private Retail Customer
<b>Tow Reason</b>	Tow	<b>Tow From</b>	C674+HMH, Codner, AB T0M 0C0, Canada
<b>Driver</b>	Alan Opdendries	<b>Tow To</b>	4302 44 Ave, Rocky Mountain House, AB T4T 2A1, Canada (Kinked Wrench Mechanical)
<b>Driver</b>	Harvey Kruger		
<b>Truck</b>	Unit 16		
<b>Truck</b>	Unit 15		
<b>Date/Time Requested</b>	11/10/2025 @ 11:17 AM		
<b>Date/Time Completed</b>	11/10/2025 @ 2:30 PM		
<b>Contact</b>	Devon, (204) 298-9155		

**Notes** Jeff (403) 690-8144 called to have this call dispatched. Devon will be on scene and will have the keys. Send email after tow and will pay via e-transfer.  
Once on scene, truck had no air. Would not start because of low battery. Got another truck to come boost it and got it running. Aired up the truck and pulled up onto road in order to load on recovery trailer. Used second tow truck as blocker truck. (was facing oncoming traffic). Loaded onto trailer and brought to Kinked Wrench Mechanical.

Year	Make	Model	Color	VIN	Plate	Odometer
-	Western Star	-	-	5KKPALDR1DPFG6247	-	-

Charge Description	Quantity	Price	Line Total
Tow/Hook Fee	3	\$250.00	\$750.00
		<b>Subtotal</b>	<b>\$750.00</b>
		<b>GST</b>	<b>\$37.50</b>
		<b>Grand Total</b>	<b>\$787.50</b>
		<b>Amount Due:</b>	<b>\$787.50</b>

Foothills Mechanical Services Ltd. appreciates your business; if you have any questions regarding this invoice, please contact us at (403) 845-3990

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

View photos for this tow online at <https://twbk.co/WXXInk4Tj1mUVMoa>







FOUNTAIN TIRE (EDMONTON) TRUCK CENTRE LTD.

13520 156 ST  
EDMONTON AB T5V 1L3

Invoice

Order Number: 015SWO00398314  
Service Contact: MATTHEW KOFLER

Phone: 780.463.2404  
Fax 780.450.4130  
F015@fountaintire.com  
101857803RT0001

Date: 08/05/2025  
Invoice: 0151357763  
PO#: cwivt2  
AirMiles # :  
Terms of payment Net\_30

Bill to Customer 004C00020765 Ship to Customer: 004C00020765

Year: 2013 Unit: VT2  
Make: WESTERN STAR  
Model: TRUCK  
Design:  
Engine:  
License: CNX9399 Colour:  
Vin: 5KKPALDR1DPFG6247  
Mileage: 1331 Hours: 0

ALTA VAC SOLUTIONS LTD  
2758 WATCHER WAY SW  
EDMONTON AB T6W 0X8

Alta Vac Solutions Ltd  
2758 WATCHER WAY SW  
EDMONTON AB T6W 0X8

Item number	Item description	Qty	Unit price	Discount	Total
<b>Commercial Truck Tires, Retreads, Wheels and Service</b>					
D-17.50COMMOT	Manufacturer Rebate	-8.00	\$0.00		\$0.00
0210552	11R24.5 IRONHEAD IDM321 H 149/146K	8.00	\$386.99	(\$140.00)	\$2,955.92
TSC031	Change-Over Commercial Truck (Over 19.5")	8.00	\$43.00		\$344.00
<b>Service Call</b>					
FUEL	Fuel Surcharge	1.00	\$40.00		\$40.00
SC035	Emergency Call-Out - Regular Hours	1.00	\$85.00		\$85.00
<b>Other Miscellaneous Items</b>					
SHOP	Shop Supplies	1.00	\$34.40		\$34.40
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00

Customer requirements

ODOMETER/HUBDOMETER 1331  
LIC # & STATE CNX9399  
TRAILER # VT2  
VEH/FLEET/TRLR/UNIT # VT2  
AUTHORIZED BY SHAWN  
PURCHASE ORDER # cwivt2

Air Miles: 0

Invoice comment

SWO 147066  
MAY 8/25 SR  
C/O 8-11R245 32 F015 STK, FRONT+ MIDDLE AXLE  
SHAWN 587-338-1941

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:	\$2,955.92
Services:	\$503.40
Tire Fee:	\$112.00
Sub Total:	\$3,571.32
GST:	\$178.57
<b>Total: (CAD)</b>	<b>\$3,749.89</b>

Pay type: CFA \$3,749.89

Please Remit Payment to:

Fountain Tire Ltd.  
Fountain Tire Place  
#301 - 1006-103A Street SW  
Edmonton, Alberta T6W 2P6

X \_\_\_\_\_



7690 Edgar Industrial Ct  
 Red Deer Alberta T4P 4E2  
 Office Phone: 403-347-1400  
 GST Registration No. 834801201

3475 Simcoe County Rd 88  
 Bradford, ON L3Z 2A4  
 Office Phone: 705-435-5822  
 GST Registration No. 834801201

Invoice: 010P32172  
 Date / Time: 7/31/2025 9:25:42AM  
 Parts Order: 32172  
 Customer:  
 Branch: 10  
 Invoice Total: \$280.98  
 \*\*\* CHARGE \*\*\*  
 Page 1 of 1

**Bill To:** CANADIAN WESTERN INFRASTRUCTURE  
 2758 WATCHER WAY SW  
 EDMONTON, AB T6W 0X8

**Ship To:** CANADIAN WESTERN  
 INFRASTRUCTURE  
 2758 WATCHER WAY SW  
 EDMONTON, AB T6W 0X8  
 Office Phone: 780-499-1777  
 Email:

Customer P/O: UNIT 2, Jeremy Neufeld

Invoiced By: allen.mckenzie

Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
EP220	BLOWER OIL	LITER	20	\$9.13	\$182.60
				Bin Location: SHOP FLOOR BAY 8/9	
200458280	#8 SUTTNER REPAIR KIT	EACH	1	\$85.00	\$85.00
				Bin Location: 111 307 08	

GST/HST Number:

Detail Tax Info:

Alberta Tax	\$0.00
Canada Tax	\$13.38
<b>Total:</b>	<b>\$13.38</b>

<b>Invoice Subtotal:</b>	<b>\$267.60</b>
<b>Total Tax:</b>	<b>\$13.38</b>
<b>Invoice Total:</b>	<b>\$280.98</b>

Payment Method:  
 CHARGE

Payment Terms:  
 CHARGE

Due Date:  
 08/30/2025

Returns are subject to inspection and approval by authorized Transwest personnel . All returns are subject to a restocking charge and no returns after 30 days will be accepted without approval.

Returns must include a copy of the purchase invoice, be in a new condition and packaging, whole in nature and clean of debris and grease. No Return on electrical equipment or parts, all sales final.

Cores return eligibility is 60 Days and cores returned after 20 days are subject to a restocking charge.

Special order items require a prepayment and cannot be cancelled.

Customer Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_









# WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9  
 Phone: 780-455-3452 | Toll Free: 1-800-252-1500 | Fax: 780-761-2272  
 Visit us online at [www.wsnorth.com](http://www.wsnorth.com)  
 Branch: To: 24210 - 114 Avenue | Acheson, AB T7X 6B9  
 GST: 481219082

Invoice: 00104336806  
 Date / Time: 2025-05-13 12:59:37PM  
 Parts Order: 336806  
 Customer: 999999  
 Branch: WSN  
 Invoice Total: \$ 2,403.98  
 \*\*\* VISA \*\*\*  
 Page 1 of 2

Bill To: CASH SALE  
 THANK YOU  
 .. AB

Ship To: CWI  
 .. AB

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ext Price
579.1076	Slack Adjuster Wrench 7/16in Automatic	EA	1	\$41.02	\$37.29	\$37.29
	Bin Location: Y4B					
579.1077	Slack Adjuster Wrench 9/16in Automatic	EA	1	\$49.38	\$44.89	\$44.89
	Bin Location: Y4B					
KM N20 24256	REBUILD KIT,HS SPRING ENGAGED 2SPD GOLDT	EA	1	\$1,577.87	\$1,157.21	\$1,157.21
	Bin Location: ABPD198					
A18-74333-001	REGULATOR-WINDOW,ELEC,WST,RH	EA	1	\$430.61	\$329.15	\$329.15
	Bin Location: P3-3					
18-71373-001	GLASS-DOOR,WST,RH	EA	1	\$465.06	\$354.48	\$354.48
	Bin Location: P56-4					
DDE A0000905151	KIT, Fuel Filter DD15/16 (3pc KIT)	EA	1	\$126.76	\$119.87	\$119.87
	Bin Location: N3-3					
KIT(3PC)	FILTER KIT (3PC)		1		\$2.50	\$2.50
DDE A4700903151	KIT, Fuel Filter D13/15/16 GHG14 (2pc KIT)	EA	1	\$122.63	\$115.74	\$115.74
	Bin Location: N3-2					
KIT(2PC)	FILTER KIT (2PC)		1		\$1.50	\$1.50
DDE A4731800909	TS OIL FILTER * D13/15/16	EA	1	\$42.15	\$39.95	\$39.95
	Bin Location: N3-2					
OVER8	OVER 8"		1		\$1.00	\$1.00
DDE A0000903651	FILTER, Fuel/Water Sep. <6 Fuel Pro 482	EA	1	\$90.93	\$86.42	\$86.42
	Bin Location: N3-3					
UNDER8	UNDER 8"		1		\$0.50	\$0.50

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST Total: \$114.48  
 Total: \$114.48

Total Parts: \$2,284.00  
 Total EHC: \$5.50  
 Invoice Subtotal: \$2,289.50  
 Total Tax: \$114.48  
**\$2,403.98**



WESTERN STAR TRUCKS

ACHESON 780-455-3452  
 WYK PARTS SYSTEM

Cashier: [Redacted]  
 Transaction: 13095  
 Invoice #: 336806

Total: \$2,403.98  
 Cash: \$2,403.98

Return this copy for statement

Station: PARTS

13-May-2025 12:59:37 PM  
 CAS240328144441 FMV

SHAUN MALHOTRA  
 Reference ID: 3733075942  
 Auth ID: 073296

ATM@WNT.VISA  
 PIN VERIFIED

ast Page for Invoice Total \*\*





Alta Vac Solutions Ltd.  
2758 Watcher Way Southwest  
Edmonton AB T6W0X8  
+1 7804991777  
alan@altavs.ca  
GST Registration No.: 747388528RT0001



# INVOICE

## BILL TO

Canadian Western  
Infrastructure Inc.  
2758 Watcher Way  
Edmonton Alberta T6W 0X8

INVOICE # INV-306823

DATE 17/09/2024

DUE DATE 17/10/2024

TERMS Net 30

## LOCATION

Fort Garry Invoice F2109945

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
17/09/2024	Miscellaneous	Fort Garry parts: wheel chock, spill kit, drain tub	G	1	394.35	394.35
17/09/2024	Miscellaneous	admiin fee	G	1	59.15	59.15

Thank you for the business.

SUBTOTAL 453.50  
GST @ 5% 22.68  
TOTAL 476.18  
BALANCE DUE **\$476.18**

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	22.68	453.50



**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: **F2109945**  
 Pick Ticket: T7355796  
 Date: Sep 17, 2024  
 Page: 1

GST#: 10185 1509 RT 10:52:05

**Invoice**

<b>Bill To:</b> ALTA VAC SOLUTIONS 2758 WATCHER WAY  EDMONTON AB T6W0X8  (587) 338-1941	<b>Ship To:</b>   <b>Notes:</b>
--	--

<b>Account:</b> <b>PST #:</b> <b>GST #:</b> 747388528	<b>Unit:</b> <b>Sales #:</b> 082 <b>Filled By:</b> TCZ <b>Picked By:</b> TCZ	<b>Customer P/O:</b> CWIHV2 <b>Payment:</b> Account <b>Ship Via:</b> Counter Pickup
---	--	---

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO T	UOM	Order	Ship	B/O	Price	Total
117	430030 WHEEL CHOCK, RUBBER, PYRAMID STYLE	053-004-013		EACH	4	4		16.95	67.80
117	EPIT1C3 SPILL KIT, UNIVERSAL C/I BAG			EACH	1	1		126.05	126.05
137	RK55DT 55 LTR DRAIN TUB	053-006-009		EACH	1	1		200.50	200.50

**HEADING INTO FALL Sales Event on Now at FGI!**  
**Meritor, Kinedyne, FORTIS, Baldwin Filters**  
**and More are Featured this Month!**  
 View flyer at [www.fortgarryindustries.com](http://www.fortgarryindustries.com)

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

6187

EXP. FILED  
 17 SEP 24

**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@fgiltd.ca](mailto:privacy@fgiltd.ca), by phone at 1-800-262-8044, or by mail at FGI's Head Office.

**Sub Total:** 394.35  
**GST:** 19.72  
**Invoice Total:** 414.07

SUMMIT TRUCK EQUIPMENT (CANADA)  
 8060 EGLAR INDUSTRIAL  
 RED DEER, AB T4P 3R3  
 (403) 435-5822



4987 Dean Drive  
 Alliston Ontario L9R 1V3  
 Office Phone: 705-435-5822  
 GST Registration No. 834801201

Invoice: 010P23298  
 Date / Time: 4/9/2024 11:00:15AM  
 Parts Order: 23298  
 Customer: [REDACTED]  
 Branch: 10  
 Invoice Total: \$ 537.48  
 \*\*\* CASH \*\*\*  
 Page 1 of 1

04/09/2024  
 DeviceId: 13:01:49  
 User Name: gateway1263113  
 Debit Sale  
 Chequing

Server: 55  
 Batch #: 13:01:49  
 Amount: CAD\$537.48  
 1693949851  
 HREF:  
 Global UID: 0821760026202404091301490318  
 Trace ID: 0010010340  
 Auth. Code: 130203  
 Response: APPROVED  
 00/001  
 PIN Verified  
 No Signature Required  
 Mode: A0000002771010  
 AID: 080008000  
 TVR: 1504850400A10000040092C00400  
 TAD: 0000000000000000  
 TST: F800  
 RespCode: 00  
 TC: 8CBFEB4C19053B58  
 ATC: 02E2  
 APPLAB: Interac  
 PIN VERIFIED

(ALBERTA ONLY)  
 Crescent  
 3R3

Ship To: CANADIAN WESTERN  
 INFRASTRUCTURE INC  
 2758 Watcher Way SW,  
 EDMONTON, AB TW6 0X8

Invoiced By: heather.lautenbach Delivery Method: CUSTOMER PICKUP

Description / Ref Number	U/M	Quantity	Price	Ext Price
CH POLY DIG TUBE END	EA	1	\$118.95	\$118.95
			Bin Location: 12200302	
CH POLY DIG TUBE END	EA	1	\$92.95	\$92.95
			Bin Location: 12200402	
JABLAST #8 X2 NOZZLE	EACH	1	\$299.99	\$299.99
			Bin Location: 11200603	

Detail Tax Info:  
 Alberta Tax \$0.00  
 Canada Tax \$25.59  
 Total: \$25.59

Invoice Subtotal: \$511.89  
 Total Tax: \$25.59  
 Invoice Total: \$537.48

Payment Method: CASH  
 Payment Terms: CASH  
 Due Date: 04/09/2024

Returns are subject to inspection and approval by authorized Transwest personnel. All returns are subject to a restocking charge and no returns after 30 days will be accepted without approval.  
 Returns must include a copy of the purchase invoice, be in a new condition and packaging, whole in nature and clean of debris and grease. No Return on electrical equipment or parts, all sales final.  
 Cores return eligibility is 60 Days and cores returned after 20 days are subject to a restocking charge.  
 Special order items require a prepayment and cannot be cancelled.

Customer Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_



KIRK'S TRAIL TIRE BROOKS LTD.  
 620 AQUADUCT DRIVE BOX 1769 BROOKS AB T1R 1C5  
 Phone: (403)362-6647 Fax: (403)362-6680

SOLD TO:  
 CASH  
 CANADIAN WESTERN INFRASTRUCTURE.

**INVOICE B199534 (Copy)**

CONTACT:

DATE: 24 Sep 04

BROOKS

AB

INVOICE TO:

TEL:

FAX:

PAGE: 1

YEAR	MAKE	MODEL	ENGINE				
			DAIMLER TRUCKS 11/12				
PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY			
CNX-9399	5KKPALDR1DPFG6247	200121	VT2	AV			
TIME IN	PROMISED	TERMS	GST#	P.O.			
7:13 AM		Cash	R866171515				
QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
2	993387	445/65R22.5	G	925.00	0	925.00	1850.00
	ROADX DX775 168K 20P MIXED SERVICE ALL POSITION						
2	TTH		G	14.00	0	14.00	28.00
	TIRE RECYCLING FEE H. TRUCK						
2	CMT CHANGEOVER MED TRUCK	24 Sep 04	G	45.00		45.00	90.00
2	BMT BALANCE MEDIUM TRUCK	24 Sep 04	G	45.00		45.00	90.00
1	SHP		G	15.30	0	15.30	15.30
	Shop Supplies						
	**PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY**						

COPY

WARNING: PLEASE ENSURE LUG NUTS ARE RETORQUED WITHIN THE FIRST 100 KM'S



LETHBRIDGE 403-327-5985    CARDSTON 403-653-4914    TABER 403-223-3441    BROOKS 403-362-6647    REDCLIFF 403-548-3941    CALGARY 403-243-8811    RED DEER 403-347-1004    EDMONTON 780-488-9911

PARTS:	1850.00
LABOUR:	180.00
OTHER:	43.30
SUB-TOTAL:	2073.30
GST:	103.67
PST:	N/C
<b>TOTAL:</b>	<b>2176.97</b>

Name: \_\_\_\_\_ Signature: \_\_\_\_\_  
 With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.



KIRK'S TRAIL TIRE BROOKS LTD.  
 620 AQUADUCT DRIVE BOX 1769 BROOKS AB T1R 1C5  
 Phone: (403)362-6647 Fax: (403)362-6680

SOLD TO:  
 CASH  
 CANADIAN WESTERN INFRASTRUCTURE

**INVOICE B198945 (Copy)**

CONTACT:

DATE: 24 Aug 15

BROOKS

AB

INVOICE TO:

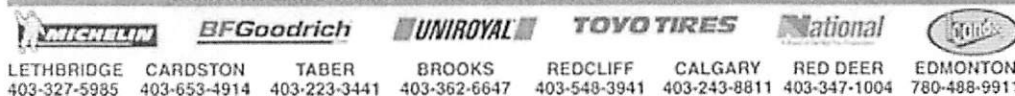
TEL:

FAX:

PAGE: 1

YEAR	MAKE	MODEL	ENGINE				
			DAIMLER TRUCKS 11/12				
PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY			
CNX-9399	5KKPALDR1DPFG6247	199748	VT2	BV			
TIME IN	PROMISED	TERMS	GST#	P.O.			
11:52 AM		Cash	R866171515				
QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
8	991446 ROADX DT890 16 P - On/Off Road Drive	11R24.5	G	470.00	0	470.00	3760.00
8	TTH TIRE RECYCLING FEE H. TRUCK		G	14.00	0	14.00	112.00
9	CMT CHANGEOVER MED TRUCK 24 Aug 15		G	35.00		35.00	315.00
<p><b>**PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY**</b></p>							
<b>COPY</b>							

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PARTS:	3760.00
LABOUR:	315.00
OTHER:	112.00
SUB-TOTAL:	4187.00
GST:	209.35
PST:	N/C
<b>TOTAL:</b>	<b>4396.35</b>

Name: \_\_\_\_\_ Signature: \_\_\_\_\_  
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Brooks Car Care Ltd.  
 Box 2108  
 Brooks AB T1R1C7  
 +1 4033626766  
 Brookscarcare@gmail.com  
 GST Registration No.: 891233322RT0001

# Invoice



BILL TO  
 CWI Corp

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
01-29425	10/24/2023	\$294.00	11/23/2023	Net 30	

	DESCRIPTION	TAX	QTY	RATE	AMOUNT
11592	DD 11592 Door Glass Installed	G	1	225.00	225.00
Tint	Tint Applied League Truck	G	1	55.00	55.00

SUBTOTAL	280.00
GST @ 5%	14.00
TOTAL	294.00
BALANCE DUE	<b>\$294.00</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	14.00	280.00