



**Basecamp Motorsports**

6304 6A ST SE

Calgary, AB T2H 2B7

403-441-1299 GST# 702633496

Ordered For:

SERVICES LTD ARBOR-TECH UTILITY

EMAIL INV a.livingstone@arbortechservices.ca

PO BOX 448

TURNER VALLEY, AB T0L2A0

780-203-8312 18006604440

**Special Order Reprint**

Special Order Number: 50393

Salesperson: Levi Danylyshen

Cashier: Levi Danylyshen

Original Invoice Number: 354849

Date: 02/20/2026 1:09 PM

240

Qty	Part Number	Sup	Cat	Bin	Description	Price	Sold Now	Bin
1	705403894	SD	PM1		DIFFERENTIAL F ASSY	\$1,929.99	\$1,929.99	

Order Amount	\$1,929.99
Item Total	\$1,929.99
Sales Tax	\$96.50
Invoice Total	<u>\$2,026.49</u>
Amount Paid Now	\$2,026.49
Balance Due	\$0.00

Category	Detail	Percent	Amount
GST Only Tax	GST	5.00%	\$96.50

780-203-8312 - CALL THIS NUMBER WHEN PART ARRIVES

UNIT 240  
2019 DEF MAX XT HD10  
FRONT DIFF.

NO RETURNS AFTER 14 DAYS  
 NO RETURNS ON SPECIAL ORDERS, ELECTRICAL PARTS, CLOSEOUT ITEMS, HELMETS, AVALANCHE BAGS AND BEACONS, NECK BRACES, OR LUBRICANTS  
 UP TO 35% RESTOCKING CHARGE ON ALL RETURNED ORDER IN PARTS  
 ALL PARTS MUST INCLUDE ORIGINAL PACKAGING, TAGS AND BE IN UNUSED CONDITION  
 BASECAMP MOTORSPORTS IS NOT RESPONSIBLE FOR PRICE DISCREPANCIES FROM OUR SUPPLIERS NOR THE QUALITY OF THEIR AFTER PRODUCTS  
 DEPOSITS ON SPECIAL ORDERS ARE NOT REFUNDABLE  
 DEPOSITS ON PARTS NOT PICKED UP AFTER 30 DAYS ARE NOT REFUNDABLE



**ARBOR-TECH UTILITY SERVICES LTD.**

**In House Work Order  
Maintenance Performed**

Name: JAMES  
Date: MAR 24 2024

Unit Number	Unit Description	Mileage / Hour
V-240	2019 CAN-AM MAX XT	903.3 HRS

Job Description	Parts	Labour Time
L.O.F INSPECTION - CHANGE CONTROL ARM.		
2.25 LITERS OIL (MILLER SUPPLY)	0W40 MOBIL 1	\$20 <sup>00</sup>
OIL FILTER (NAPA)	NGF100090	\$12 <sup>80</sup>
FILTER BLOW OUT.		
GREASED, (MILLER SUPPLY)	STOCK	\$5 <sup>00</sup>
ENV FEE		.55
CHANGED LOWER CONTROL ARM	(BASECAMP)	JEFF ORDERED?
FABRICATED INNER BUSHING.	STOCK.	
WELDED FRONT BUMPER AGAIN	STOCK.	
LABOUR @ \$90 / HR	2 HOURS.	\$180 <sup>00</sup>
	TOTAL.	\$218 <sup>55</sup>

ENTERED  
MAY 28 2024

.55

Navntoft Motorsport  
 NAVNTOFT MOTORSPORT  
 123 Government Rd. S.  
 Po Box 67  
 Black Diamond Alberta T0L0H0  
 ph. 403 933-3640



Invoice

PST Registration #:  
 GST Registration #: 858626989

Invoice #: 00005873

Bill To:

Ship To:

Arbor-tech utility services,  
 2018 Polaris Ranger 1000 XP #214  
 2016 Polaris Ranger 800 6X6  
 #203

Arbor-tech utility services,  
 2018 Polaris Ranger 1000 XP #214  
 2016 Polaris Ranger 800 6X6  
 #203

240

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.															
			X			C.O.D.	2024-02-05	1															
QTY.	DESCRIPTION				PRICE	UNIT	DISC %	EXTENDED	TAX														
1	Front track 1093-00-9278				\$538.95			\$538.95	GST														
1	Freight/courier charge				\$48.95			\$48.95	GST														
<table border="0"> <tr> <td>CODE</td> <td>RATE</td> <td>TAX</td> <td colspan="2">SALE AMOUNT</td> </tr> <tr> <td>GST</td> <td>5%</td> <td>\$29.40</td> <td colspan="2">\$587.90</td> </tr> <tr> <td>Z1</td> <td>0%</td> <td>\$0.00</td> <td colspan="2">\$0.00</td> </tr> </table>					CODE	RATE	TAX	SALE AMOUNT		GST	5%	\$29.40	\$587.90		Z1	0%	\$0.00	\$0.00		Sale Amt.: \$587.90 Freight: \$0.00 GST: \$29.40 PST: \$0.00 Total Amt.: \$617.30 Paid Today: \$0.00		Z1	
CODE	RATE	TAX	SALE AMOUNT																				
GST	5%	\$29.40	\$587.90																				
Z1	0%	\$0.00	\$0.00																				
Memo:					Balance Due:		\$617.30																

Navntoft Motorsport  
 NAVNTOFT MOTORSPORT  
 123 Government Rd. S.  
 Po Box 67  
 Black Diamond Alberta T0L0H0  
 ph. 403 933-3640



Invoice

PST Registration #:  
 GST Registration #: 858626989

Invoice #: 00005822

Bill To:

Ship To:

Arbor-tech utility services,  
 2018 Polaris Ranger 1000 XP #~~214~~  
 2016 Polaris Ranger 800 6X6  
 #203

Arbor-tech utility services,  
 2018 Polaris Ranger 1000 XP #~~214~~  
 2016 Polaris Ranger 800 6X6  
 #203

240

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.															
			X			C.O.D.	2024-01-17	1															
QTY.	DESCRIPTION				PRICE	UNIT	DISC %	EXTENDED	TAX														
1	Front track 1093-00-9278				\$538.95			\$538.95	GST														
1	Freight/courier charge				\$48.95			\$48.95	GST														
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GST	5%	\$29.40	\$587.90																				
Z1	0%	\$0.00	\$0.00																				
Memo:					Balance Due:		\$617.30																

ENTERED  
 Jan 8 5/24 JS

Navntoft Motorsport  
 NAVNTOFT MOTORSPORT  
 123 Government Rd. S.  
 Po Box 67  
 Black Diamond Alberta T0L0H0  
 ph. 403 933-3640



Invoice

PST Registration #:  
 GST Registration #: 858626989

Invoice #: 00005814

Bill To:

Ship To:

Arbor-tech utility services,  
 2018 Polaris Ranger 1000 XP #214  
 2016 Polaris Ranger 800 6X6  
 #203

Arbor-tech utility services,  
 2018 Polaris Ranger 1000 XP #214  
 2016 Polaris Ranger 800 6X6  
 #203

240

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.											
			X			C.O.D.	2024-01-12	1											
QTY.	DESCRIPTION				PRICE	UNIT	DISC %	EXTENDED	TAX										
1	Defender front bracket kit 1004-02-0540				\$211.15			\$211.15	GST										
1	rear stab. rod 7001-00-8508				\$109.95			\$109.95	GST										
2	limiter cable 7003-77-3500				\$137.45			\$274.90	GST										
1	anti rotation bracket 7003-77-3500				\$49.95			\$49.95	GST										
1	front stab. rod 7001-00-8902				\$101.15			\$101.15	GST										
1	stab rod bolt kit				\$17.55			\$17.55	GST										
1	Freight/courier charge				\$59.99			\$59.99	GST										
1	tie rod end kit 387286 kimpex				\$195.99	0.5 H		\$195.99	GST										
<table border="0"> <tr> <td>CODE</td> <td>RATE</td> <td>TAX</td> <td>SALE AMOUNT</td> </tr> <tr> <td>GST</td> <td>5%</td> <td>\$51.03</td> <td>\$1,020.63</td> </tr> <tr> <td>Z1</td> <td>0%</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </table>						CODE	RATE	TAX	SALE AMOUNT	GST	5%	\$51.03	\$1,020.63	Z1	0%	\$0.00	\$0.00	Sale Amt.: \$1,020.63 Freight: \$0.00 Z1 GST: \$51.03 PST: \$0.00 Total Amt.: \$1,071.66 Paid Today: \$0.00	
CODE	RATE	TAX	SALE AMOUNT																
GST	5%	\$51.03	\$1,020.63																
Z1	0%	\$0.00	\$0.00																
Memo:						Balance Due: \$1,071.66													

ENTERED  
 2024.05.24.08

# Basecamp Motorsports

6304 6A ST SE  
Calgary, AB T2H 2B7  
403-441-1299 GST#702633496

# Invoice

Invoice Number: 295597  
PO Number: unit 240  
Salesperson: ThomasW  
Cashier: ThomasW  
Date: 12/28/2023 2:17 PM

Sold To:  
SERVICES LTD ARBOR-TECH UTILITY  
EMAIL INV a.livingstone@arbortechservices.ca  
PO BOX 448  
TURNER VALLEY, AB T0L2A0

Sid	S/O	Lay	P/U	Part Number	Description	Price	Sold Now	Bin
1	0	0	0	422280656	BELT_DRIVE	\$209.99	\$209.99	W15-S2-T1
						Subtotal	\$209.99	
						Sales Tax	\$10.50	
						Invoice Total	\$220.49	
						Total Amount Due	\$220.49	
						Visa	\$220.49	

Category	Detail	Percent	Amount
GST Only Tax	GST	5.00%	\$10.50
	2019 defender hd10 belt		
	unit 240		

NO RETURNS AFTER 14 DAYS  
NO RETURNS ON SPECIAL ORDERS, ELECTRICAL PARTS, CLOSEOUT ITEMS, HELMETS, AVALANCHE BAGS AND BEACONS, NECK BRACES, OR LUBRICANTS  
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ENTERED  
Jan 4/24

**Basecamp Motorsports**

6304 6A ST SE  
 Calgary, AB T2H 2B7  
 403-441-1299 GST#702633496

**Sold To:**

SERVICES LTD ARBOR-TECH UTILITY  
 EMAIL INV a.livingstone@arbortechservices.ca  
 PO BOX 448  
 TURNER VALLEY, AB T0L2A0

**Invoice Reprint**

Invoice Number: 293234  
 PO Number: PO3335  
 Salesperson: Summer Scott  
 Cashier: Summer Scott  
 Date: 12/06/2023 4:47 PM

Sld	S/O	Lay	P/U	Part Number	Description	Price	Sold Now	Special Order Bin
0	1	0	0	708001926	SEAT BASE ASSY	\$329.99	\$0.00	\$329.99
0	1	0	0	708002545	SEAT BASE ASSY	\$329.99	\$0.00	\$329.99
1	0	0	0	422280656	BELT_DRIVE	\$209.99	\$209.99	\$0.00 W15-S2-T1

Subtotal	\$209.99	\$659.98
Sales Tax	\$10.50	\$33.00
Invoice Total	\$220.49	\$692.98
Amount To Collect Now	\$220.49	\$692.98
<b>Total Amount Due</b>		<b>\$913.47</b>

ARBOR-TECH UTILITY,  
 SERVICES LTD - A/R  
 Charge (PO3335 - JEFF  
 ORDERED UNIT #240)  
 -----  
 \$913.47

Category	Detail	Percent	Amount
GST Only Tax	GST	5.00%	\$43.50

PO3335 - JEFF ORDERED  
 UNIT #240

19 DEF HD10 6 SEATER  
 2 FRONT SEAT DRIVERS AND PASS SEAT JUST CUSHION  
 BELT  
 J.HOWARD@ARBORTECHSERVICES.CA

NO RETURNS AFTER 14 DAYS  
 NO RETURNS ON SPECIAL ORDERS, ELECTRICAL PARTS, CLOSEOUT ITEMS, HELMETS, AVALANCHE BAGS AND BEACONS, NECK  
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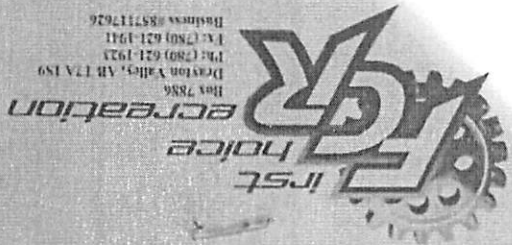
ENTERED  
 DEC 7 2023

240

# INVOICE

DATE: 6/23/2023 1:20:30 PM  
 INVOICE #: 63456  
 CUSTOMER #: 103692  
 CP JESS G  
 LOCATION 1

PHONE #: (403)540-8556  
 CELL #: 33892  
 FAX #: 33892  
 P.O. #: 33892  
 TERMS: Cash  
 SALES ORDER #: 33892  
 SALES TYPE:



BILL TO 103692  
 ARBOR TECH

SHIP TO  
 ARBOR TECH

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	R/O	PRICE	NET	TOTAL
BOM	420612135	OIL FILTER COVER	1	0	\$14.49	\$14.49	\$14.49
BOM	420230923	O-RING	1	0	\$3.49	\$3.49	\$3.49
BOM	420441820	BAYONET CAP	1	0	\$15.49	\$15.49	\$15.49
BOM	420256188	OIL FILTER	1	0	\$18.99	\$18.99	\$18.99
BOM	779139	OIL 4T 0W40 SYNTHETIC QT/O,946L	3	0	\$21.49	\$21.49	\$64.47

PLEASE REMIT ALL PAYMENTS TO BOX 7886 DRAYTON VALLEY, AB T7A 1S9  
 No returns on electrical or special order items. There may be a 25% restocking fee imposed on returned items. All returns must be accompanied by the original receipt and be made within 30 days. Thank you for your business!

SUBTOTAL:	\$116.93
GST:	\$5.85
INVOICE TOTAL:	\$122.78
6/23/2023 PWT DEBIT CARD	\$122.78
AMOUNT DUE:	\$0.00

June 23/23 - oil was changed but filter was not. keep unit on it's current oil change schedule.

ENTERED  
 6/23/23

ACCOUNT TYPE: FLASH DEFAULT  
 DATE: 2023.06.23  
 INVOICE TIME: 13:20:33  
 RECEIPT NUMBER: H84030847.001-001-744-8  
 PURCHASE TOTAL: 33892

\$122.78

APPROVED  
 AUTH# 162023  
 THANK YOU  
 CARDHOLDER COPY  
 00-001

FIRST CHOICE RECREATION  
 5112 56 AVE  
 DRAYTON VALLEY AB

Picked up by



**ARBOR-TECH UTILITY SERVICES LTD.**  
**In House Work Order**  
**Maintenance Performed**

Name: JAMES  
 Date: MAY 23/23

Unit Number	Unit Description	Mileage / Hour
V-240	2019 CAN AM HD 10	699 HRS

Job Description	Parts	Labour Time
L.O.F. REPAIR BUMPER.		
OIL FILTER (NAPA)	NGF 100090	\$12 <sup>80</sup>
3 LITERS OIL (MILLER SUPPLY)	OW 30 MOBIL	\$34 <sup>05</sup>
REWELD + PAINT BUMPER.		
GREASED (MILLER SUPPLY)	STOCK.	\$5 <sup>00</sup>
ECC FEE		.50
LABOUR @ \$90/HR.	3 Hours	\$270 <sup>00</sup>
	TOTAL.	\$322 <sup>35</sup>

ENTERED  
 05/23/23

Signature: J. P. [Signature]

# Basecamp Motorsports

6304 6A ST SE  
Calgary, AB T2H 2B7  
403-441-1299 GST#702633496

# Special Order Reprint

Special Order Number: 36052  
Salesperson: Kurtis Smith  
Cashier: Kurtis Smith  
Original Invoice Number: 278782  
Date: 05/23/2023 4:23 PM

Ordered For:  
SERVICES LTD ARBOR-TECH UTILITY  
EMAIL INV a.livingstone@arbortechservices.ca  
PO BOX 448  
TURNER VALLEY, AB T0L2A0

Qty	Part Number	Sup	Cat	Bin	Description	Price	Sold Now	Bin	
1	705010426	SD	PM1		REAR LEFT DEFLECTOR	\$57.99	\$57.99		
							Order Amount	\$57.99	
							Item Total	\$57.99	
							Sales Tax	\$2.90	
							Invoice Total	\$60.89	
							Amount Paid Now	\$60.89	
							Balance Due	\$0.00	

Category	Detail	Percent	Amount
GST Only Tax	GST	5.00%	\$2.90
UNIT NUMBER V240			

NO RETURNS AFTER 14 DAYS  
NO RETURNS ON SPECIAL ORDERS, ELECTRICAL PARTS, CLOSEOUT ITEMS, HELMETS, AVALANCHE BAGS AND BEACONS, NECK BRACES, OR LUBRICANTS  
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ENTERED  
5/23/23



213-63rd Street, Edson, AB T7E 1R8  
 (780) 723-4533  
 freedompowersports.ca

Invoice	
Invoice Number:	93994
Salesperson:	Shawn
Cashier:	Kaylie
Date:	01/31/2023 5:42 PM

V-240  
 V-272

Sold To:  
 ARBOR TECH UTILITY SERVICES  
 TURNER VALLEY, CANADA, AB  
 780-816-7844

Sld	S/O	Lay	P/U	Part Number	Description	Price	Sold Now	Bin
0	0	0	2	1047-12-1090	X-LONGHT ROD END	\$20.00	\$40.00	T3-9
0	0	0	2	7015-00-8251	TENSIONER BRACKET	\$44.95	\$89.90	T3-5

Subtotal	\$129.90
Sales Tax	\$10.40
Invoice Total	\$140.30
<b>Total Amount Due</b>	<b>\$140.30</b>
Visa	\$140.30

Category	Detail	Percent	Amount
Sales Tax w/ Logistics	Parts Logistics Charge	3.00%	\$3.90
Sales Tax w/ Logistics	GST	5.00%	\$6.50

G.S.T # 765613914

Thank You For Your Business!

As of 05/31/2018 Shipping Charges MAY be Charged on Special Orders  
 NO RETURNS ON ELECTRICAL PARTS!  
 All other returns are subject to a 50% restocking fee.

ENTERED  
 Feb 15 2023




**ARBOR-TECH UTILITY SERVICES LTD.**  
**In House Work Order**  
**Maintenance Performed**

Name: JAMES  
 Date: NOV 19 / 22

Unit Number	Unit Description	Mileage / Hour
V240	2019 CANAM DEFENDER.	586.

Job Description	Parts	Labour Time
CHANGE TO TRACKS + INSPECT		
REPLACED OUTER BEARING (BDI CDA)	NSK6004DDUC3	\$15 <sup>80</sup>
REPLACED INNER BEARING (BDI CDA)	NSK6005DDUC3	\$19 <sup>19</sup>
GREASED ALL BEARINGS		\$10 <sup>00</sup>
GREASED MACHINE		\$10 <sup>00</sup>
REPAIRED REAR TRACK BRACKET @ MY SHOP	1 HOUR	<del>\$</del>
TOTAL REPAIR HOURS @ \$90 <sup>00</sup>	3 HOURS.	\$290 <sup>00</sup>
	TOTAL	<del>324.99</del>
		344.99

Signature: 

**ENTERED**  
 EC 11/22/22