

Basecamp Motorsports

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

Invoice

Invoice Number: 309947
Salesperson: EvanE
Cashier: EvanE
Date: 07/26/2024 12:18 PM

Sold To:
SERVICES LTD ARBOR-TECH UTILITY
EMAIL INV a.livingstone@arbortechservices.ca
PO BOX 448
TURNER VALLEY, AB T0L2A0
18006604440 403-510-3335 - JEFF

| Qty | Std | S/O | Lay | P/U | Part Number | Description | Price | Sold Now | Bin |
|-----|-----|-----|-----|-----|-------------|--------------------------|----------|----------|--------|
| 1 | | 0 | 0 | 0 | 515176151 | BATTERY 30 AMP YIX30L-BS | \$259.99 | \$259.99 | W15-S1 |

| | |
|-------------------------|-----------------|
| Subtotal | \$259.99 |
| Sales Tax | \$13.00 |
| Invoice Total | \$272.99 |
| Total Amount Due | \$272.99 |

ARBOR-TECH UTILITY, SERVICES LTD - A/R Charge \$272.99

| Category | Detail | Percent | Amount |
|--------------|--------|---------|---------|
| GST Only Tax | GST | 5.00% | \$13.00 |

HD10 DEFENDER

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

V-272

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
 18006604440 403-510-3335 - JEFF

Invoice

Invoice Number: 278908
 PO Number: UNIT V272
 Salesperson: Kirsty
 Cashier: Kirsty
 Date: 05/25/2023 2:42 PM

| Std | S/O | Lay | P/U | Part Number | Description | Price | Sold Now | Special Order | Bin |
|-----|-----|-----|-----|-------------|---------------|----------|----------|---------------|-----------|
| 0 | 1 | 0 | 0 | 420212604 | CVT AIR GUIDE | \$234.99 | \$0.00 | \$234.99 | |
| 0 | 1 | 0 | 0 | 420450431 | O-RING | \$7.99 | \$0.00 | \$7.99 | D10-R6-B4 |
| 0 | 1 | 0 | 0 | 420430409 | O-RING | \$8.99 | \$0.00 | \$8.99 | |
| 0 | 1 | 0 | 0 | 420450400 | GASKET | \$34.99 | \$0.00 | \$34.99 | W7-S2-T3 |

| | | |
|-------------------------|--------|-----------------|
| Subtotal | \$0.00 | \$286.96 |
| Sales Tax | \$0.00 | \$14.35 |
| Invoice Total | \$0.00 | \$301.31 |
| Amount To Collect Now | \$0.00 | \$301.31 |
| Total Amount Due | | \$301.31 |
| Visa (UNIT V272) | | \$301.31 |

| Category | Detail | Percent | Amount |
|--------------|--------|---------|---------|
| GST Only Tax | GST | 5.00% | \$14.35 |

UNIT # V272
 REGAN CALLED '20 DEFENDER HD10 MAX
 JEFF ORDERED CALL 403-510-3335

NO RETURNS AFTER 14 DAYS
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PAID
 JUN 28/23

I N V O I C E

PAGE: 1



PHONE #:
 CELL #:
 FAX #:
 P.O.#:
 TERMS: **Cash**
 SALES ORDER#: **33651**
 SALES TYPE#:

DATE: **5/25/2023 11:03:04 AM**
 INVOICE #: **62983**
 CUSTOMER#: **103667**
 CP: **APRIL H**
 LOCATION: **1**

BILL TO 103667
 JEFF

SHIP TO
 JEFF

| MFR | PRODUCT NUMBER | DESCRIPTION | SOLD | B/O | PRICE | NET | TOTAL |
|-----|----------------|------------------|------|-----|----------|----------|----------|
| BOM | 422280656 | BELT_DRIVE | 1 | 0 | \$194.99 | \$194.99 | \$194.99 |
| BOM | 529000088 | DRIVEN OPEN TOOL | 1 | 0 | \$20.99 | \$20.99 | \$20.99 |
| BOM | 708200720 | CVT TOOL | 1 | 0 | \$38.99 | \$38.99 | \$38.99 |

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: \$254.97
 GST: \$12.75
INVOICE TOTAL: \$267.72
 5/25/2023 PMT VISA \$267.72
 AMOUNT DUE: \$0.00

~~RECEIVED~~
~~CASH~~
 V-272

JEFF'S
 VISA

ENTERED
 JUN 8 2023

Picked Up By: _____



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

Name: JAMES
 Date: MAY 5/23

| Unit Number | Unit Description | Mileage / Hour |
|-------------|----------------------|-------------------------|
| V-272 | 2020 CAN-AM DEFENDER | 513.9 HRS 5394.7 KMS |

| Job Description | Parts | Labour Time |
|------------------------------|----------|---------------------|
| L.O.F INSPECTION. | | |
| SWITCH TRACKS FOR TIRES | | |
| OIL CHANGE KIT (TURPLE BROS) | 779259 | \$77 ⁵⁰ |
| (GREASED) (MILLER SUPPLY) | STOCK | \$5 ⁰⁰ |
| LABOUR @ \$90 / HR. | 1.5 HRS. | \$135 ⁰⁰ |
| ECO FEE | | \$1 ⁰⁰ |
| | TOTAL | \$218 ⁵⁰ |
| *REQUIRES FRONT END WORK !!! | | |

1.00

ENTERED
 5/24/23

Signature: _____



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

CFM

Invoice

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

Sold To:

ARBOR TECH UTILITY SERVICES (OWEN HIDES)
 TURNER VALLEY, CANADA, AB
 780-816-7844

V-240
 V-272

| 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 |
| Total Amount Due | \$140.30 |
| ----- | |
| 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 15/23

272

Basecamp Motorsports

8304 6A ST SE
Calgary, AB T2H 2B7
403-441-1299 GST#702633496

Invoice

Invoice Number: 257667
Salesperson: Nathan
Cashier: Kirsty
Date: 09/09/2022 1:31 PM

Sold To:

SERVICES LTD ARBOR-TECH UTILITY
EMAIL INV a.livingstone@arbortechservices.ca
PO BOX 448
TURNER VALLEY, AB T0L2A0
18006604440 403-510-3335 - JEFF

| Sld | S/O | Lay | P/U | Part Number | Description | Price | Sold Now | Bin |
|-----|-----|-----|-----|-------------|-------------------|---------|----------|-----|
| 0 | 0 | 0 | 1 | 707002725 | CABLE_SHIFT LEVER | \$90.77 | \$90.77 | |

| | |
|-------------------------|---------------|
| Subtotal | \$90.77 |
| Sales Tax | \$4.54 |
| Invoice Total | \$95.31 |
| Amount Prepaid | (\$95.31) |
| Total Amount Due | \$0.00 |
| | ----- |
| | \$0.00 |

| Category | Detail | Percent | Amount |
|--------------|--------|---------|--------|
| GST Only Tax | GST | 5.00% | \$4.54 |

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10/2/22