

# Millarville Motors & Supply Co. Ltd.

V03-4  
JW

Millarville, AB. T0L-1K0  
PH:403 931 2222 Email: millmot@telus.net

## Invoice

Bill To TECH, ARBOR

fax (188) 850-9172 6  
Email

Invoice # 19077  
Work Order # 19416  
Service Advisor Terry  
Technician Wyatt

Plate AB 5BD333  
Description 2017 chipper bc1000xl  
VIN  
Unit unit v130  
Odometer 1

Invoice Date 12/6/2023 1:57 PM  
Appointment 11/29/2023 11:04 AM  
Promised 11/29/2023 5:00 PM

## Service

### Mount, Install & Balance 2 New Tire(s)

Install tire and new valve stem where applicable, clean and seal tire to wheel seat, set tire pressure to proper inflation. Computer spin balance tire and wheel. Mount and torque wheel lug nuts to manufacturers torque specifications. Perform final road test as required.

Labor			\$60.00 *G
st235/80r16/14 - sampson gl285t	2 Unit	\$194.00 / Unit	\$388.00 GT1
		<b>Sub</b>	<b>\$448.00</b>

### Please Note:

Some wheels require lug nut re-torque. Ask your Service Consultant for details.  
Keeping your tires properly inflated and rotated will assist in maximizing tire wear life and vehicle handling.

Total Parts	\$388.00
Total Labor	\$60.00
Total Before Taxes & Miscellaneous Charges	<u>\$448.00</u>
(*) Shop Supplies / Hazardous Waste / Environmental Compliance Fees	\$3.00 G
(G) Canadian Goods and Services Tax (GST) #R103695672	\$22.95
(T) Tire Stewardship Fee	\$8.00 G1
<b>Grand Total</b>	<b><u>\$481.95</u></b>

TECH, ARBOR paid \$481.95 by Check

Thanks for the Business!

ENTERED  
12/28/23  
JW




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

Name: JAMES  
 Date: APRIL 9 2023

Unit Number	Unit Description	Mileage / Hour
V-130	2015 VERMEER BC1000XL	2927.8 HRS.

Job Description	Parts	Labour Time
L.O.F.		
9.5 LITERS OIL (MILLER SUPPLY)	0W40 DELVAC	\$ 77 <sup>42</sup>
OIL FILTER (AUTO VALVE)	51348	\$ 12 <sup>88</sup>
AIR FILTER (AUTO VALVE)	42330	\$ 75 <sup>26</sup>
GREASED (MILLER SUPPLY)	STOCK.	\$ 10 <sup>00</sup>
LABOUR @ \$90/HR	1 HOUR	\$ 90 <sup>00</sup>
ECO FEE		.50
	TOTAL	\$ 266 <sup>26</sup>

Signature: 

ENTERED  
 APR 12 2023




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

**Name:** JAMES  
**Date:** APRIL 5 2023

Unit Number	Unit Description	Mileage / Hour
V-130	2015 VERMEER BC1000 XL	2927.8 HRS.

Job Description	Parts	Labour Time
REPAIR DRIVE BELT BEARINGS.		
REPLACED BEARING ASSEMBLY WITH USED FROM V-232 ROLLED UNIT		
DRIVE BELT (VERMEER)	163674721	\$280 <sup>96</sup> ALL IN
LABOUR @ \$90/HR.	2.5 HRS	\$225 <sup>00</sup>
GREASED (MILLER SUPPLY)	STOCK	\$5 <sup>00</sup>
	TOTAL	\$510 <sup>96</sup>

ENTERED  
 APR. 13/23 JD

**Signature:** 

130



WAINWRIGHT:  
1601 - 23 Street  
Wainwright, AB T9W 1L2  
Phone: 780-842-2171  
Fax: 780-842-2700

Ship to: IN STORE PICKUP

Invoice to: ARBOR TEC

Branch WAINWRIGHT		CNNYYX
Date 03/07/23	Time 08:36:32 (O)	Page 01
Account No. CASH001	Phone No.	Invoice No. P01040
Ship Via	Purchase Order	
		Salesperson 411

PARTS INVOICE

ORDER#: 096210

GST# 895703353

STORE HOURS ARE 8:00-5:00 MONDAY TO FRIDAY AND 8-12 SATURDAYS  
ASK ABOUT OUR ONLINE BUSINESS SYSTEM "MYDEALER" FOR CHECKING  
INVENTORY AND LOOKING UP PARTS AT HOME

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTT	Price	Amount
ARB2971	JACK	CWALL	1	1	1		*	159.75	159.75
								SUB TOTAL==>	159.75
								GST	7.99
								VISA CHARGE SALE	167.74

ENTERED  
MAR 15 2023

Return Policy - All Returns are subject to Battle River Implements Return Policy (for a copy of this return policy please check our website at www.brilld.com)

CAMROSE  
4717 28th St  
Camrose AB T4V 2W6  
Phone: 780-673-4400  
Fax: 780-679-3246

WILLIAM  
5907 51st Ave  
Klaxa AB T0B 3L0  
Phone: 780-385-3889  
Fax: 780-385-2423

PROVOST  
P.O. Box 208 5800 47th Ave  
Provost AB T0B 3S0  
Phone: 780-753-2278  
Fax: 780-753-2282

WAINWRIGHT  
1601 - 23 Street  
Wainwright AB T9W 1L2  
Phone: 780-842-2171  
Fax: 780-842-2700

Signature \_\_\_\_\_



VERMEER CANADA, INC  
 9616 40TH STREET  
 CALGARY, AB T2C 2P3  
 403-216-1160 403-204-9101

Account#	Order #	Brc	Sls
	213183	212	245

I N V O I C E

Date	Invoice #	Page
02-01-23	13050107	1

Sold To: 000 ARBOR-TECH UTILITY SERVICES LTD. P.O. BOX 448 BAY 1 & 2, 111 KENNEDY DRIVE TURNER VALLEY AB T0L 2A0  
 Ship To: Hour Mtr:1945 ARBOR-TECH UTILITY SERVICES LTD. P.O. BOX 448 BAY 1 & 2, 111 KENNEDY DRIVE TURNER VALLEY AB T0L 2A0  
 Ship Via DROP BOX

Entered By mwig212	Customer Purchase Order 7816	Customer Contact SEAN	Ord Date 01-30-23
Model BC1000XL31VP	Serial Number 1VRY11191F1022630	Equip ID 22630	Customer Job # UNIT # 130
			Customer Phone # 888-660-4440

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
G.S.T. # 86352-8493			PRICES IN CANADIAN FUNDS			
1	1	163551767	SWITCH-LH ROLLE	114.37EA		114.37
Sub Total						114.37
GST						5.72

THANK YOU FOR YOUR BUSINESS  
 TERMS & CONDITIONS ARE:  
 ON THE REVERSE SIDE OF DOCUMENT FOR PRINTED COPIES  
 OR  
 ATTACHED SEPARATELY FOR ELECTRONIC VERSIONS  
 QUOTE PRICING IS VALID FOR 30 DAYS

Total Invoice  
 Due By: 03/03/23 120.09

Feb 17/23

On Track Maintenance Inc  
 9910 48 Street SE  
 Calgary AB T2C 2R2  
 wboyleotmi@gmail.com  
 GST/HST Registration No.: 887916070 RT0001

# Invoice



130

**BILL TO**  
 Arbor Tech Utility Services  
 Arbor Tech Utility Services  
 Bay 1 & 2 111 Kennedy Drive  
 Tuner Valley AB T0L 2A0

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2955	05/01/2023	\$680.14	04/02/2023	Net 30	

**UNIT #**  
 V-130

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Parts	SUPPLIED REBUILT HYDRAULIC MOTOR	1	647.75	647.75	GST

SUBTOTAL 647.75  
 GST @ 5% 32.39  
 TOTAL 680.14  
 BALANCE DUE **\$680.14**

PAID  
 May 18/23 25

# Millarville Motors & Supply Co. Ltd.

Bill To **ARBOR TECH**

fax (188) 850-9172 6  
Email

Invoice Date Oct 31 2022  
Appointment Oct 24 2022 7:54 pm  
Promised Oct 24 2022 9:54 pm

Plate **TURNERVALLEY**  
Description **White 2022**  
Make **tire order supply**  
Engine **N/A**  
Odometer  
VIN

PO # **N/A**  
Work Order # **0000017773**  
Invoice # **0000017539**  
Svc Advisor **BACKS, TERRY**  
Technician **BACKS, TERRY**

### Services Performed

Tires - Repair/Service		122 (2)	192 (4)	258 (4)	199 (4)	175 (4)			
11R22.5 - Super Cargo Sc518 Drive Tire				18.00	Units	\$368.00 / Unit		\$6,624.00	GT
Rovelo Premium Steering Tire	258 (2)	175 (2)		4.00	Units	\$368.00 / Unit		\$1,472.00	GT
283 (2) Rubber Master Rm76 Trailer Tire	30 (2)	126 (2)	137 (2)	10.00	Units	\$162.00 / Unit	249 (2)	\$1,620.00	GT
* Westlake Cr960a Steering Tire	225 B.19.5	115 (1)		1.00	Units	\$234.00 / Unit		\$234.00	GT
* Windpower Wdc52 Mixed Service Drive	315 50 R22.5			2.00	Units	\$532.00 / Unit	192 (2)	\$1,064.00	GT
Firestone Transforce At2 Tire	263 (2)			2.00	Units	\$305.00 / Unit		\$610.00	GT
Trailer Master St Pro	324 (2)			2.00	Units	\$136.00 / Unit		\$272.00	GT
Tire Levy Ab				24.00	Units	\$10.00 / Unit		\$240.00	G
Hankook Smart Flex Ah35	319			1.00	Units	\$384.00 / Unit		\$384.00	GT
Toyo Observe G3 Ice (barry)	334 (4)			4.00	Units	\$328.00 / Unit		\$1,312.00	GT
Stud And Mount				1.00	Units	\$240.00 / Unit		\$240.00	G
Westlake Cr976a	117 (2)			2.00	Units	\$435.00 / Unit		\$870.00	GT
Tire Levy Ab				2.00	Units	\$10.00 / Unit		\$20.00	G
<b>Sub</b>								<b>\$14,962.00</b>	

### Invoice Totals

Total Labor		\$0.00
Total Parts		\$14,962.00
Total Before Taxes & Miscellaneous Charges		\$14,962.00
(T) Tire Disposal Charge	\$4.00 Each	\$184.00 G
(G) Canadian Goods and Services Tax (GST)	5 %	\$757.30
<b>Totals</b>		<b>\$15,903.30</b>

### Invoice Comments

THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATSOEVER FOR UNITS LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN UNITS. WE ARE NOT RESPONSIBLE FOR UNITS LEFT OVER 30 DAYS. WARRANTY WORK MUST BE PERFORMED IN OUR SHOP AND CAN NOT EXCEED THE ORIGINAL COST OF REPAIR.

WHEELS MUST BE RETORQUED AFTER 50 KM IF REMOVED

TECH, ARBOR charged \$15,903.30 to account.

**ENTERED**  
Dec 20 2022



**Vermeer**  
Canada Inc.

VERMEER CANADA, INC.  
7025 96 AVE  
ACHESON INDUSTRIAL PARK  
780-484-3600 780-451-5830  
ACHESON

AB T7X 6J2

Account#	Order #	Brc	Sls
	332503	211	306

I N V O I C E

Date	Invoice #	Page
11-22-22	12119025	1

Sold To: 000  
ARBOR-TECH UTILITY SERVICES LTD.  
P.O. BOX 448  
BAY 1 & 2, 111 KENNEDY DRIVE  
TURNER VALLEY AB T0L 2A0

Ship To: Hour Mtr:1945  
ARBOR-TECH UTILITY SERVICES LTD.  
P.O. BOX 448  
BAY 1 & 2, 111 KENNEDY DRIVE  
TURNER VALLEY AB T0L 2A0  
Ship Via CPU

Entered By klowr211	Customer Purchase Order 7065	Customer Contact 403-660-7065	Ord Date 11-22-22
Model BC1000XL31VP	Serial Number 1VRY11191F1022630	Equip ID 22630	Customer Job # Customer Phone # 888-660-4440

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
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G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

2	2	153175001	KNIFE CUTTER	145.13EA		290.26
8	8	508478100	SCREW-HCS-M16-2	6.30EA		50.40
1	1	142410001	CASE - 6" X 9"	53.51EA		53.51
		for unit 258 Neil				

Sub Total 394.17

GST 19.71

ENTERED  
11-22-22

THANK YOU FOR YOUR BUSINESS  
TERMS & CONDITIONS ARE:  
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OR  
ATTACHED SEPARATELY FOR ELECTRONIC VERSIONS  
QUOTE PRICING IS VALID FOR 30 DAYS

Total Invoice  
Due By: 12/22/22 413.88



**Vermeer**  
Canada Inc.

VERMEER CANADA, INC.  
7025 96 AVE  
ACHESON INDUSTRIAL PARK  
780-484-3600 780-451-5830  
ACHESON

AB T7X 6J2

130

Account#	Order #	Brc	Sls
	330708	211	209

I N V O I C E

Date	Invoice #	Page
10-04-22	12118332	1

Sold To: 000  
ARBOR-TECH UTILITY SERVICES LTD.  
P.O. BOX 448  
BAY 1 & 2, 111 KENNEDY DRIVE  
TURNER VALLEY AB TOL 2A0

Ship To: Hour Mtr:  
ARBOR-TECH UTILITY SERVICES LTD.  
P.O. BOX 448  
BAY 1 & 2, 111 KENNEDY DRIVE  
TURNER VALLEY AB TOL 2A0  
Ship Via PICK UP

Entered By dsapp211	Customer Purchase Order 7065	Customer Contact TENIEL	Ord Date 10-03-22
Model	Serial Number	Equip ID	Customer Job # Customer Phone # 888-660-4440

Ord	Ship	B/O	Part Number	Description	Unit Price	UM	Extended
G.S.T. # 86352-8493				PRICES IN CANADIAN FUNDS			
1	1		153175010	BC1000XL KNIFE	343.02EA		343.02
1	1		163777211	SPRING-EXT .9 R	7.35EA		7.35
Sub Total							350.37
GST							17.52

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QUOTE PRICING IS VALID FOR 30 DAYS

Total Invoice  
Due By: 11/03/22 367.89

Oct 16/22

On Track Maintenance Inc  
 9910 48 Street SE  
 Calgary AB T2C 2R2  
 wboyle@otmi.ca  
 GST/HST Registration No.: 887916070 RT0001

# Invoice



**BILL TO**  
 Arbor Tech Utility Services  
 Arbor Tech Utility Services  
 Bay 1 & 2 111 Kennedy Drive  
 Tuner Valley AB T0L 2A0

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2453	28/07/2022	\$152.19	27/08/2022	Net 30	
<b>UNIT #</b>			<b>KM/HR</b>		
V-130			2544		

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Labour	MODIFIED MOTOR MOUNT TO FIT	1.25	99.00	123.75	GST
WS*	WELDING SUPPLIES	1	15.00	15.00	GST
Shop supplies		1	6.19	6.19	GST

SUBTOTAL	144.94
GST @ 5%	7.25
TOTAL	152.19
BALANCE DUE	<b>\$152.19</b>

ENTERED  
 8/2/2022  
 [Signature]



FOUNTAIN TIRE (STRATHMORE) LTD.

1010 WESTRIDGE RD  
STRATHMORE AB T1P 1H8

Invoice

Order Number: 750SWO00118447  
Service Contact: FRANK WORTHINGTON

Phone: 403.934.3053  
Fax 403.934.6271  
F750@fountaintire.com  
819990698RT0001

Date: 09/05/2022  
Invoice: 750I110947  
PO#: 7065  
AirMiles #: \*\*\*\*\*80081368152  
Terms of payment Net\_30

<b>Bill to Customer</b>	<b>Ship to Customer:</b>	<b>Year:</b> NA	<b>Unit:</b> 130
<b>ARBOR TECH UTILITY SERVICES LTD.</b>	<b>ARBOR TECH UTILITY SERVICES LTD.</b>	<b>Make:</b> MISCELLANEOUS	
<b>PO BOX 448</b>	<b>PO BOX 448</b>	<b>Model:</b> TRAILER	
<b>111 KENNEDY DRIVE</b>	<b>111 KENNEDY DRIVE</b>	<b>Design:</b> CHIPPER	
<b>TURNER VALLEY AB T0L 2A0</b>	<b>TURNER VALLEY AB T0L 2A0</b>	<b>Engine:</b>	
		<b>License:</b>	<b>Colour:</b>
		<b>Vin:</b>	
		<b>Mileage:</b> 0	<b>Hours:</b> 0

Item number	Item description	Qty	Unit price	Total
<b>Car / Minivan Tires, Wheels and Service</b>				
750-45161	16INCH 6-5.50	1.00	\$116.16	\$116.16
<b>Specialty Tires, Wheels and Service</b>				
TSCCT	Trailer Tire Changeover	1.00	\$18.00	\$18.00
<b>Other Miscellaneous Items</b>				
SHOP	Shop Supplies	1.00	\$6.95	\$6.95
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

Customer requirements

DRIVER/BUYER NAME	TANEAL
ODOMETER/HUBDOMETER	LOOSE
LIC # & STATE	LOOSE
TRAILER #	130
VEH/FLEET/TRLR/UNIT #	130
PURCHASE ORDER #	7065

Air Miles: 5

Invoice comment

RIM HAS CRACK IN IT  
HOUR READING- 2441

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:	\$116.16
Services:	\$24.95
Sub Total:	\$141.11
GST:	\$7.06
<b>Total: (CAD)</b>	<b>\$148.17</b>

Pay type: CFA \$148.17

ENTERED  
EQ  
May 20 2022

Please Remit Payment to:  
Fountain Tire Ltd.  
Fountain Tire Place  
#301 - 1006-103A Street SW  
Edmonton, Alberta T6W 2P6

X \_\_\_\_\_



**Vermeer**  
Canada Inc.

VERMEER CANADA, INC.  
7025 96 AVE  
ACHESON INDUSTRIAL PARK  
780-484-3600 780-451-5830  
ACHESON

AB T7X 6J2

130

Account#	Order #	Brc	Sls
	325359	211	289

I N V O I C E

Date	Invoice #	Page
04-11-22	12115470	1

Sold To: 000  
ARBOR-TECH UTILITY SERVICES LTD.  
P.O. BOX 448  
BAY 1 & 2, 111 KENNEDY DRIVE

Ship To: Hour Mtr:  
ARBOR-TECH UTILITY SERVICES LTD.  
P.O. BOX 448  
BAY 1 & 2, 111 KENNEDY DRIVE

239045

TURNER VALLEY AB T0L 2A0

TURNER VALLEY AB T0L 2A0  
Ship Via WILL CALL

Entered By rdick211	Customer Purchase Order 4440	Customer Contact TINELLE 403 660 7065	Ord Date 03-31-22
Model BC1000XL	Serial Number 022630	Equip ID	Customer Job # Customer Phone # 888-660-4440

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
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G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

1	1	180023266	WELDMENT - ENGI	110.36EA		110.36
1	1	180023275	WELDMENT - ENGI	112.66EA		112.66
	1	SHIPPING CHARGES PARTS		95.00		95.00

Sub Total 318.02

GST 15.90

APR. 21/22

THANK YOU FOR YOUR BUSINESS  
TERMS & CONDITIONS ARE:  
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Total Invoice Due By: 05/11/22 333.92



**Vermeer**  
Canada Inc.

VERMEER CANADA, INC.  
7025 96 AVE  
ACHESON INDUSTRIAL PARK  
780-484-3600 780-451-5830  
ACHESON

AB T7X 6J2

130 ~ 2371 hrs

Account#	Order #	Brc	Sls
	324970	211	209

I N V O I C E

Date	Invoice #	Page
03-29-22	12115214	1

Sold To: 000  
ARBOR-TECH UTILITY SERVICES LTD.  
P.O. BOX 448  
BAY 1 & 2, 111 KENNEDY DRIVE  
TURNER VALLEY AB T0L 2A0

Ship To: Hour Mtr:  
ARBOR-TECH UTILITY SERVICES LTD.  
P.O. BOX 448  
BAY 1 & 2, 111 KENNEDY DRIVE  
TURNER VALLEY AB T0L 2A0  
Ship Via PICK UP BY ERNIE

Entered By dsapp211	Customer Purchase Order 7065	Customer Contact TINEIL	Ord Date 03-18-22
Model	Serial Number	Equip ID	Customer Job # Customer Phone # 888-660-4440

Ord	Ship	B/O	Part Number	Description	Unit Price	UM	Extended
G.S.T. # 86352-8493				PRICES IN CANADIAN FUNDS			
1	1		153175010	BC1000XL KNIFE	255.28EA		255.28
Sub Total							255.28
GST							12.76

PAID  
APR 3/22

THANK YOU FOR YOUR BUSINESS  
TERMS & CONDITIONS ARE:  
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OR  
ATTACHED SEPARATELY FOR ELECTRONIC VERSIONS

Total Invoice  
Due By: 04/28/22

268.04
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5110 63 AVE  
LLOYDMINSTER AB T9V 2E6

# Invoice

Order Number: 059SWO00241169  
Service Contact: DEAN MCGARRY

Phone: 780.875.6267  
Fax 780.875.6950  
F059@fountaintire.com  
810282970RT0001

Date: 25/03/2022  
Invoice: 059I208901  
PO#: 7065  
AirMiles #:   
Terms of payment Net\_30

**Bill to Customer**

**Ship to Customer:**

ARBOR TECH UTILITY SERVICES LTD.  
PO BOX 448  
111 KENNEDY DRIVE  
TURNER VALLEY AB T0L 2A0

ARBOR TECH UTILITY SERVICES LTD  
PO BOX 448  
111 KENNEDY DRIVE  
TURNER VALLEY AB T0L 2A0

Year: NA Unit: 130  
Make: MISCELLANEOUS *2370 hrs.*  
Model: TRAILER  
Design: CHIPPER  
Engine:  
License: Colour:  
Vin:  
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
<b>Car / Minivan Tires, Wheels and Service</b>					
M011	Dismount / Mount Loose Car/Minivan	1.00	\$13.50	(\$1.08)	\$12.42
<b>Specialty Tires, Wheels and Service</b>					
M4631	ST235/80R16 CARLISLE RADIAL TRAIL HD E10 TL	1.00	\$212.41		\$212.41
M5708	16X6 Envy White Spoke 6on5.50 +00 107.95cb White w/Red and Blue Pin Stripe	1.00	\$94.99		\$94.99
<b>Wheels and Wheel Parts / Hardware</b>					
M1	VALVE STEM	1.00	\$3.50		\$3.50
<b>Other Miscellaneous Items</b>					
OP	Shop Supplies	1.00	\$0.87		\$0.87

**Customer requirements**

VER/BUYER NAME	TINEIL
CUSTOMER/HUB/DOMESTIC	NA
# & STATE	NA
VEHICLE #	130
#/FLEET/TRAILER/UNIT #	130
CHASE ORDER #	7065

Miles: 0

**Invoice comment**

WHEEL MOUNT UP - NEW RIM & TIRE

*APR 11 2022*

Customer acknowledgement: (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 nuts are re-torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$307.40
Services:	\$16.79
Tire Fee:	\$5.00
Sub Total:	\$329.19
GST:	\$16.46
PST:	\$0.00
<b>Total: (CAD)</b>	<b>\$345.65</b>

Please Remit Payment to:

Pay type: CFA \$345.65

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

Fountain Tire is committed to protecting your personal information. Please refer to our Privacy Commitment at www.fountaintire.com. The personal information collected by Fountain Tire will be stored in Canada or in the United States for the purposes set out in our Privacy Code, and will be subject to the laws of the jurisdiction in which it is stored.



**Vermeer**  
**Canada Inc.** VERMEER CANADA, INC.  
 25 96 AVE  
 ACHESON INDUSTRIAL PARK  
 780-484-3600 780-451-5830  
 ACHESON

AB T7X 6J2

130  
 ~2300 hrs

Account#	Order #	Brc	Sls
	324089	211	205

I N V O I C E

Date	Invoice #	Page
02-16-22	12114599	1

Sold To: 000  
 ARBOR-TECH UTILITY SERVICES LTD.  
 P.O. BOX 448  
 BAY 1 & 2, 111 KENNEDY DRIVE  
 TURNER VALLEY AB TOL 2A0

Ship To: Hour Mtr:  
 ARBOR-TECH UTILITY SERVICES LTD.  
 P.O. BOX 448  
 BAY 1 & 2, 111 KENNEDY DRIVE  
 TURNER VALLEY AB TOL 2A0  
 Ship Via P/U

Entered By hmeye211	Customer Purchase Order 7065	Customer Contact ERNIE	Ord Date 02-11-22
Model	Serial Number	Equip ID	Customer Job # Customer Phone # 888-660-4440

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
G.S.T. # 86352-8493						
1	1	163551767	SWITCH-LH ROLLE	101.53EA		101.53
Sub Total						101.53
GST						5.08

Total Invoice  
 Due By:  
 03/18/22

106.61

MA 2/22

THANK YOU FOR YOUR BUSINESS  
 TERMS & CONDITIONS ARE:  
 ON THE REVERSE SIDE OF DOCUMENT FOR PRINTED COPIES  
 OR  
 ATTACHED SEPARATELY FOR ELECTRONIC VERSIONS



**Vermeer**

Canada Inc.

VERMEER CANADA, INC.  
25 96 AVE  
ACHESON INDUSTRIAL PARK  
780-484-3600 780-451-5830  
ACHESON

AB T7X 6J2

Account#	Order #	Brc	Sls
	323755	211	531

I N V O I C E

Date	Invoice #	Page
01-31-22	12114377	1

Sold To: 000  
 ARBOR-TECH UTILITY SERVICES LTD.  
 P.O. BOX 448  
 BAY 1 & 2, 111 KENNEDY DRIVE  
 TURNER VALLEY AB T0L 2A0

Ship To: Hour Mtr:  
 ARBOR-TECH UTILITY SERVICES LTD.  
 P.O. BOX 448  
 BAY 1 & 2, 111 KENNEDY DRIVE  
 TURNER VALLEY AB T0L 2A0  
 Ship Via PICK UP

Entered By troki211	Customer Purchase Order 6737	Customer Contact ERNIE (780)717-6737	Ord Date 01-31-22
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Model	Serial Number	Equip ID 130	Customer Job #	Customer Phone # 888-660-4440
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Ord	Ship	B/O	Part Number	Description	Unit Price	UM	Extended
G.S.T. # 86352-8493				PRICES IN CANADIAN FUNDS			
1	1		163733970	MOTOR-ENHANCED	855.86EA		855.86
				Sub Total			855.86
				GST			42.79

PAID  
 FEB 10 2022

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Total Invoice  
 Due By: 03/02/22

898.65
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