

Kiln House Ent Ltd
Equipment Income Detail 09/01/2012 to 05/29/2026

R17-2
 Jun 2

Date	Description	Source	JE#	Amount	Cumulative
22 - 2013 Madill Buncher					
EXPENSE					
5771	R&M - Equipment				
04/30/2024	2182432 AB Ltd O/A JH Mechanical ...	1011	J4528	2,100.00	2,100.00
05/09/2024	Napa Auto Parts	836267	J4665	1,809.75	3,909.75
05/09/2024	Napa Auto Parts	836309	J4669	643.83	4,553.58
05/17/2024	208130, Great West Equipment	VISA	J4526	753.16	5,306.74
06/19/2024	BCG Dominion Communications o/a ...	IN249639	J4844	23.32	5,330.06
06/27/2024	Napa Auto Parts	848090	J5108	53.20	5,383.26
06/27/2024	Napa Auto Parts	848077	J5109	153.42	5,536.68
07/04/2024	2182432 AB Ltd O/A JH Mechanical ...	1028	J4988	900.00	6,436.68
07/05/2024	Napa Auto Parts	257612	J5334	34.32	6,471.00
07/29/2024	2182432 AB Ltd O/A JH Mechanical ...	1044	J5303	900.00	7,371.00
08/02/2024	Napa Auto Parts	857001	J225	303.98	7,674.98
08/09/2024	Great West Equipment	217739	J103	1,284.98	8,959.96
08/09/2024	Great West Equipment	217845	J104	262.14	9,222.10
08/23/2024	Napa Auto Parts	862122	J264	307.35	9,529.45
08/28/2024	Napa Auto Parts	863214	J271	563.31	10,092.76
09/03/2024	Napa Auto Parts	864163	J670	133.21	10,225.97
09/04/2024	Napa Auto Parts	864560	J671	441.47	10,667.44
09/06/2024	2182432 AB Ltd O/A JH Mechanical ...	INV-1061	J338	450.00	11,117.44
09/10/2024	Napa Auto Parts	866271	J689	376.04	11,493.48
09/10/2024	Napa Auto Parts	866280	J690	96.88	11,590.36
09/11/2024	Napa Auto Parts	866474	J691	22.27	11,612.63
09/11/2024	Napa Auto Parts	866764	J693	12.36	11,624.99
09/12/2024	Napa Auto Parts	867142	J696	236.78	11,861.77
09/13/2024	Napa Auto Parts	867366	J705	-359.54	11,502.23
09/16/2024	2182432 AB Ltd O/A JH Mechanical ...	INV-1063	J430	600.00	12,102.23
09/19/2024	Napa Auto Parts	868926	J717	26.50	12,128.73
09/19/2024	Napa Auto Parts	869007	J718	-10.00	12,118.73
09/20/2024	Napa Auto Parts	869167	J721	443.96	12,562.69
09/22/2024	2182432 AB Ltd O/A JH Mechanical ...	INV-1067	J745	600.00	13,162.69
09/25/2024	S1618067, Norcan Fluid Power-Leduc	VISA	J545	5,191.69	18,354.38
10/07/2024	2182432 AB Ltd O/A JH Mechanical ...	INV-1070	J746	1,200.00	19,554.38
10/07/2024	2182432 AB Ltd O/A JH Mechanical ...	INV-1071	J747	2,250.00	21,804.38
10/07/2024	2182432 AB Ltd O/A JH Mechanical ...	INV-1072	J748	900.00	22,704.38
10/08/2024	Quadra Industrial Group	6409	J751	868.88	23,573.26
10/17/2024	Great West Equipment	PSI/225368	J909	1,047.99	24,621.25
10/17/2024	Great West Equipment	PSI/225365	J911	780.76	25,402.01
10/20/2024	2182432 AB Ltd O/A JH Mechanical ...	INV-1074	J914	1,800.00	27,202.01
11/02/2024	2182432 AB Ltd O/A JH Mechanical ...	INV-1079	J1032	1,200.00	28,402.01
11/05/2024	Napa Auto Parts	880849	J1585	455.12	28,857.13
11/12/2024	Napa Auto Parts	882258	J1675	79.56	28,936.69
11/13/2024	Napa Auto Parts	276086	J1666	954.69	29,891.38
11/15/2024	2182432 AB Ltd O/A JH Mechanical ...	INV-1083	J1212	300.00	30,191.38
11/24/2024	2182432 AB Ltd O/A JH Mechanical ...	INV-1084	J1391	1,650.00	31,841.38
11/27/2024	Napa Auto Parts	886132	J1606	682.44	32,523.82
11/29/2024	2182432 AB Ltd O/A JH Mechanical ...	INV-1087	J1500	150.00	32,673.82
12/02/2024	Napa Auto Parts	278788	J2250	1,095.46	33,769.28
12/09/2024	Motion Canada	AB05-0000903417	J1553	196.36	33,965.64
12/13/2024	2182432 AB Ltd O/A JH Mechanical ...	INV-1090	J1829	1,050.00	35,015.64
12/16/2024	S05026906, Nors Construction and ...	VISA	J2272	2,363.10	37,378.74
12/28/2024	Napa Auto Parts	893107	J2236	168.00	37,546.74
12/28/2024	Napa Auto Parts	893106	J2237	607.98	38,154.72
12/29/2024	2182432 AB Ltd O/A JH Mechanical ...	INV-1093	J1940	750.00	38,904.72
01/02/2025	Napa Auto Parts	282613	J2543	37.78	38,942.50
01/02/2025	Napa Auto Parts	282429	J2676	388.71	39,331.21
01/09/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1094	J2074	1,650.00	40,981.21
01/10/2025	074080, E. Loewen Equipment Manu...	VISA	J2152	19,500.00	60,481.21
01/14/2025	Napa Auto Parts	284296	J2591	11.88	60,493.09
01/15/2025	Brandt Tractor	4676293	J2750	366.75	60,859.84
01/16/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1101	J2279	450.00	61,309.84
01/16/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1096	J2317	2,100.00	63,409.84
01/16/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1099	J2783	600.00	64,009.84
01/25/2025	Napa Auto Parts	899515	J2637	82.23	64,092.07
01/28/2025	Napa Auto Parts	900088	J2645	963.80	65,055.87

Kiln House Ent Ltd

Equipment Income Detail 09/01/2012 to 05/29/2026

Date	Description	Source	JE#	Amount	Cumulative
01/29/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1106	J2390	300.00	65,355.87
02/04/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1107	J2477	900.00	66,255.87
02/06/2025	Napa Auto Parts	287416	J3097	389.61	66,645.48
02/06/2025	Napa Auto Parts	902088	J3109	580.80	67,226.28
02/07/2025	SIDS Safety and Janitorial	56305	J2747	345.10	67,571.38
02/11/2025	Napa Auto Parts	903427	J3119	392.70	67,964.08
02/13/2025	Brandt Tractor	4703525	J2758	464.15	68,428.23
02/13/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1110	J2768	750.00	69,178.23
02/13/2025	Napa Auto Parts	904122	J3130	680.91	69,859.14
02/20/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1111	J2823	600.00	70,459.14
02/24/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1112	J2897	150.00	70,609.14
02/26/2025	Napa Auto Parts	906903	J3189	544.95	71,154.09
03/08/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1113	J3224	1,500.00	72,654.09
03/21/2025	Napa Auto Parts	912901	J3725	174.80	72,828.89
03/24/2025	Napa Auto Parts	913113	J3681	435.05	73,263.94
04/01/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1120	J3548	750.00	74,013.94
04/03/2025	Napa Auto Parts	915778	J4135	234.70	74,248.64
06/04/2025	Wajax Equipment	2025120256629	J4627	8,793.88	83,042.52
06/12/2025	Wajax Equipment	2025120246467	J4545	28,412.78	111,455.30
06/16/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1132	J4566	2,400.00	113,855.30
06/17/2025	Napa Auto Parts	934522	J4801	641.75	114,497.05
06/17/2025	Napa Auto Parts	934610	J4806	168.68	114,665.73
06/23/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1133	J4674	1,350.00	116,015.73
06/26/2025	Northern Metalic	400-429856	J4676	498.75	116,514.48
07/03/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1134	J4738	1,350.00	117,864.48
07/03/2025	PSI/256141, Great West Equipment	VISA	J4913	155.47	118,019.95
07/03/2025	Napa Auto Parts	938733	J5326	175.38	118,195.33
07/04/2025	Cummins Western Canada LP	BR-250712672	J4745	406.19	118,601.52
07/04/2025	Napa Auto Parts	938888	J5321	87.59	118,689.11
07/04/2025	Napa Auto Parts	938968	J5324	167.37	118,856.48
07/04/2025	Napa Auto Parts	939021	J5332	449.15	119,305.63
07/07/2025	Napa Auto Parts	939423	J5328	461.10	119,766.73
07/11/2025	VISA July 11, Nors Construction	VISA	J5448	2,645.57	122,412.30
07/13/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1136	J4914	1,350.00	123,762.30
07/15/2025	Cummins Western Canada LP	BR-250712760	J4943	46.72	123,809.02
07/15/2025	Napa Auto Parts	941809	J5295	65.99	123,875.01
07/16/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1138	J4971	2,250.00	126,125.01
07/16/2025	SIDS Safety and Janitorial	60927	J4972	555.11	126,680.12
07/16/2025	Napa Auto Parts	942073	J5290	82.32	126,762.44
07/16/2025	Napa Auto Parts	942075	J5291	167.70	126,930.14
07/17/2025	SIDS Safety and Janitorial	60971	J5056	348.58	127,278.72
07/28/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1141	J5102	2,250.00	129,528.72
07/28/2025	Napa Auto Parts	310183	J5347	544.00	130,072.72
07/29/2025	Etransfer, Brendale Contracting Ltd	Cash	J5126	1,050.00	131,122.72
07/29/2025	VISA July 29/25, Nors Equipment	VISA	J5455	2,058.49	133,181.21
08/05/2025	Napa Auto Parts	947157	J369	372.42	133,553.63
08/06/2025	2182432 AB Ltd O/A JH Mechanical ...	INCV-1143	J70	1,050.00	134,603.63
08/12/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1144	J145	450.00	135,053.63
08/13/2025	Hinton Hydraulics Ltd.	601	J251	762.56	135,816.19
08/16/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1145	J146	2,250.00	138,066.19
08/18/2025	Napa Auto Parts	950573	J350	519.14	138,585.33
08/19/2025	Napa Auto Parts	950936	J341	608.16	139,193.49
08/20/2025	Cummins Western Canada LP	BR-250813166	J176	1,675.33	140,868.82
08/20/2025	Napa Auto Parts	951219	J347	429.51	141,298.33
08/26/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1146	J245	6,000.00	147,298.33
09/02/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1147	J261	1,650.00	148,948.33
09/02/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1148	J438	600.00	149,548.33
09/11/2025	Napa Auto Parts	956894	J940	108.57	149,656.90
09/14/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1149	J414	1,050.00	150,706.90
09/21/2025	Lethal Welding Ltd.	3028	J512	565.00	151,271.90
09/22/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1150	J511	750.00	152,021.90
09/29/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1151	J724	300.00	152,321.90
10/06/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1152	J739	900.00	153,221.90
10/09/2025	Napa Auto Parts	9646381	J1341	847.92	154,069.82
10/14/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1154	J841	750.00	154,819.82
10/16/2025	Napa Auto Parts	966106	J1287	24.99	154,844.81

Kiln House Ent Ltd

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Date	Description	Source	JE#	Amount	Cumulative
10/16/2025	Napa Auto Parts	966090	J1288	544.55	155,389.36
10/20/2025	Napa Auto Parts	966939	J1290	889.98	156,279.34
10/20/2025	Napa Auto Parts	966807	J1305	372.42	156,651.76
10/21/2025	Napa Auto Parts	967243	J1298	423.96	157,075.72
10/27/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1155	J1090	2,250.00	159,325.72
10/28/2025	Napa Auto Parts	968980	J1335	2.00	159,327.72
10/28/2025	Napa Auto Parts	968931	J1336	758.16	160,085.88
10/28/2025	Napa Auto Parts	969244	J1354	53.09	160,138.97
10/29/2025	Napa Auto Parts	969351	J1334	372.42	160,511.39
11/04/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1156	J1182	1,200.00	161,711.39
11/10/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1157	J1264	450.00	162,161.39
11/17/2025	C0005898, NORS Construction Equi...	VISA	J1522	4,130.14	166,291.53
11/18/2025	Napa Auto Parts	974338	J1782	272.08	166,563.61
11/19/2025	C0006033, NORS Construction Equi...	VISA	J1523	-283.28	166,280.33
11/19/2025	Napa Auto Parts	974656	J1746	270.63	166,550.96
11/19/2025	Napa Auto Parts	974620	J1777	1,974.58	168,525.54
11/20/2025	PSI/274258, NORS Construction Eq...	VISA	J1524	19,431.74	187,957.28
11/20/2025	Napa Auto Parts	974846	J1743	798.45	188,755.73
11/26/2025	Wajax Equipment	2025120473578	J1577	241.64	188,997.37
11/28/2025	Napa Auto Parts	976979	J1737	201.86	189,199.23
11/28/2025	Napa Auto Parts	974458	J1778	383.41	189,582.64
12/02/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1160	J1647	1,650.00	191,232.64
12/08/2025	Patterson's Part Supply	001-566706	J1722	744.00	191,976.64
12/12/2025	Napa Auto Parts	330481	J2136	2,051.78	194,028.42
12/16/2025	SIDS Safety and Janitorial	65709	J1902	108.43	194,136.85
12/19/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1162	J1921	1,050.00	195,186.85
12/23/2025	R&C Hydraulics Inc.	IN-001480	J2003	12,000.00	207,186.85
01/06/2026	2182432 AB Ltd O/A JH Mechanical ...	INV-1163	J2211	1,650.00	208,836.85
01/25/2026	2182432 AB Ltd O/A JH Mechanical ...	INV-1167	J2530	750.00	209,586.85
05/11/2026	2182432 AB Ltd O/A JH Mechanical ...	INV-1179	J3945	1,040.00	210,626.85
05/20/2026	2182432 AB Ltd O/A JH Mechanical ...	INV-1180	J4020	1,040.00	211,666.85
				211,666.85	
	TOTAL EXPENSE			211,666.85	
	REVENUE minus EXPENSE			-211,666.85	

R&C Hydraulics Inc.

"Specializing in Pump & Motor Remanufacturing"

FILE COPY

INVOICE

Address		Invoice number	Document date
Mailing Address:		IN-001480	12/23/2025
16057 132 Avenue NW, Edmonton, AB T5V 1H8			
Warehouse	Tax Identification Number	Sales order	Terms of payment
Shop & Shipping Address:	856196886RT0001	SO-001576	NET 30
16057 132 Avenue NW Edmonton, AB			Tax location Alberta

Bill to	Ship to
Kiln House Ent. Ltd.	Kiln House Ent. Ltd.
Address Box 305, West River Rd., Hinton, Alberta, T7V 1Z1, Canada	Address
Contact person	e-mail
	Phone

Manufacturer	Model	Unit #	Serial #	Purchase Order #
Rexroth	A11VLO19LE2S/11R	22	26762886	

No.	Description	Quantity	UOM	Price	Amount
1	Remanufactured Rexroth A11VLO190 Hydraulic Pump-REMAN	1	pcs	12,000.00	12,000.00
				Subtotal	12,000.00
				Discount amount	0.00
				GST	600.00
				Total	12,600.00

Work Completed
Picked up Dec 8/25

Supply Remanufactured Pump Assembly.
 ***Sold exchange, as discussed if you want to keep your core then we can make an exchange on some of the other cores you have. Specifically the Rexroth A6VM160 Saw Motors.

INVOICE
001-566706



PATTERSON'S PART SUPPLY

PATTERSON'S PART SUPPLY - EDSON
5711 2nd Avenue
PO Box 6007
Edson, AB T7E 1T6
(780)728-8803 FAX (780)723-2358

PG 1 OF 1

COPY

Bill To	Customer No.	Ship To	Customer No.
EMA		EMA	
KILN HOUSE ENTERPRISES LTD PO BOX 6205 HINTON, AB T7V 1Y6 CANADA		KILN HOUSE ENTERPRISES LTD PO BOX 6205 HINTON, AB T7V 1Y6 CANADA	

CHARGE INVOICE

Branch Patterson's Part Supply-Edson	GST Number 837047158	Reference Number 001-566706
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Month/Day/Year 12/08/25	Writer HDP	Order No. 12/08/25 566706	Customer P.O. UNIT 22	Terms NET 30 DAYS	Ship Via
----------------------------	---------------	------------------------------	--------------------------	----------------------	----------

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price (List & Sell)	Net Amount
2	2		BAT S4D-1100	Bat -4D-12V-1100CCA	TG 519.000 300.000 EA	600.00
2	2		BAT CORE 54	BATTERY CORE	TG 72.000 EA	144.00
			P/U BY JASON HUSSEY			
			GOODS & SERVICES TAX (CODE G)		\$37.20	

***** ALL ELECTRONIC PARTS ARE NONREFUDABLE IF INSTALLED!
***** NO RETURNS ACCEPTED AFTER 45 DAYS
***** RESTOCKING OF 25% ON SPECIAL ORDER RETURNS

Goods Received By: Please Print Name Signed: 12/08/2015 at 08:24 AM	Signature X	SUBTOTAL TAX	744.00 37.20
	Time Prepared 8:24	TOTAL	781.20

Terms: Positively no goods accepted for credit without our prior authorization and invoice number.
15% handling charge on goods returned when supplied as ordered. Errors and omissions excepted.
15% restocking fee on all non stocking parts.



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE
2025120473578

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
26/Nov/2025	TG0-3100988895	UNIT22		HOUSE

Payer

Invoice address

KILN HOUSE ENTERPRISES LTD.
PO BOX 6205 HINTON MAIN
HINTON AB T7V 1X5

Contact
Phone
E-mail

Customer

Delivery address

KILN HOUSE ENTERPRISES LTD.
PO BOX 6205 HINTON MAIN
HINTON AB T7V 1X5

Entered by Zackery Zablotny
Phone 780 948 5444 , 780 948 5440
E-mail zzablotny@wajax.com

FILE COPY

Ship via	Delivery terms	Delivery number	Payment terms	Due date
CUSTOMER PICKUP	Collect	4162064	Net 30 days	26/Dec/2025

Special Instructions
HINTON DROP BOX

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
20	AK023 Ext Item No AK023 TCT SWITCH,LEVEL WARNING	1.00	0.00	EA	241.64	241.64

Order Total	241.64
GST/HST (%) 5.00	12.08
Tax total	12.08
Invoice total	CAD 253.72

Remit To WAJAX LIMITED
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6
accounts.receivable@wajax.com

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/> . form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale.

GST/HST 105570915RT0002
QST 1012792138TQ0002
Printed on: 26/Nov/2025 20:32:36 EST

259945028165430623OIS199PF_92 M3 PRD 100WLT



050002810
 NAPA TRACTION
 HINTON EDSON JASPER
 120 NORTH ST.
 HINTON , AB T7V-1S8
 (780) 865-8800
 GST #: R 119374726

Time: 08:05
 Date: 11/20/2025
 Page: 1/1

Invoice Number 810-9748
 eInvoice# EDM008109748

SOLD TO

KILN HOUSE ENT. LTD
 305 WEST RIVER ROAD
 GST 862715471 RT0001
 HINTON, AB T7V 1Z1

Delivery Option:
 Anticipated Time:
 Attention: craig
 Tax Exemption:
 PO#: 22
 Terms: NET 30 DAYS NO

FILE COPY

Unit #PO JACY HAS TO APPROVE TOOLS

Part Number	Line	Description	Quantity	Price	Net	Total
SZJ12MJB12F	GY	JIM LIVE SWIVEL12MJ-12FB-LX ()	5.00	265.20	159.6900	798.45 T

Employee: 3 , JACOB
 Sales Rep: 99 , HINTON/ JASPER
 Accounting Day: 16

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 NAPA GET THE GOOD STUFF

Subtotal 798.45
 GST 5.0000% 39.92

Total 838.37
 Charge Sale 838.37

CUSTOMER COPY

NORS

INVOICE # PSI/274258	INVOICE DATE 11/20/2025
PAYMENT TERMS CASH ON DELIVERY	

NORS CONSTRUCTION EQUIP. CA GW LTD
7411 RIGGS CRES
PRINCE GEORGE BC V2N 0H1
250-612-0255

CUSTOMER
CUSTOMER PO 2250

PARTS INVOICE

INVOICE TO:

KILN HOUSE ENT.
114 Williams Rd.
HINTON AB T7V 1Z1

SHIP TO:

KILN HOUSE ENT.
114 Williams Rd.
HINTON AB T7V 1Z1

FILE COPY

#22

SALES REP : BRADLEY MEANS ORDER NO : S05030950 DELIVERY TERMS :
SHIP VIA : Rosenau Transport Ltd. CONTACT NAME :

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	0	9975RM MAD	PUMP - HYDRAULIC MAIN	W105	14,431.74	5,000.00	19,431.74
800	1	0	FO ZZZ	FREIGHT OUT		200.00		200.00

SALES TAX DETAILS		
GST	- @5%	981.59

PARTS	19,431.74
MISC CHARGES	200.00
SUBTOTAL	19,631.74
SALES TAX	981.59
INVOICE TOTAL	(CAD) 20,613.33

REMIT TO:

AR DEPARTMENT
NORS CONSTRUCTION EQUIPMENT CANAD
123 L&A CROSS ROAD SUITE 600
VERNON BC V1B 3S1

GREAT WEST EQUIPMENT PR
4759 CONTINENTAL WAY
PRINCE GEORGE, BC. V2N 5
250-549-4232

SALE

REF#: 00000003

Batch #: 706
11/20/25

15:19:18
CVV2: M

APPR CODE: 075687
Trace: 3

AMOUNT \$20,613.33

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

Invoices in arrears are subject to service charges of 1.5% per month (19.6% per annum). Special Order parts are non-returnable without prior approval. Restocking charges of 15% may apply on all returns. All manufacturer's names, numbers, symbols and descriptions are used for reference only and it is not implied that any part listed is the product of the manufacturer's LIMITED WARRANTY. No additional costs over and above the value of the part, or any other consequential damages are covered by this warranty. You the buyer are protected from defective material or workmanship on the part of the manufacturer. In the event the part proves defective, the manufacturer may replace it free of charge. Nors Construction Equipment Canada GW reserves the right to charge storage on any machine stored on it's premises. There is no warranty coverage for used parts.

NORS

INVOICE # PSI/274016	INVOICE DATE 11/19/2025
PAYMENT TERMS CASH ON DELIVERY	

NORS CONSTRUCTION EQUIP. CA GW LTD
7411 RIGGS CRES
PRINCE GEORGE BC V2N 0H1
250-612-0255

CUSTOMER
CUSTOMER PO

PARTS INVOICE

INVOICE TO:

KILN HOUSE ENT.
114 Williams Rd.
HINTON AB T7V 1Z1

SHIP TO:

KILN HOUSE ENT.
114 Williams Rd.
HINTON AB T7V 1Z1

SALES REP : BRADLEY MEANS ORDER NO : S05030928 DELIVERY TERMS :
SHIP VIA : Rosenau Transport Ltd. CONTACT NAME :

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	WH	PRICE	CORE	TOTAL
1	1	0	10118 MAD	HEAT EXCHANGER, OIL -	W105	3,846.86		3,846.86
800	1	0	FI ZZZ	FREIGHT IN		50.00		50.00
801	1	0	FO ZZZ	FREIGHT OUT		150.00		150.00

SALES TAX DETAILS		
GST	- @5%	202.34

PARTS	3,846.86
MISC CHARGES	200.00
SUBTOTAL	4,046.86
SALES TAX	202.34
INVOICE TOTAL	(CAD) 4,249.20

REMIT TO:

AR DEPARTMENT
NORS CONSTRUCTION EQUIPMENT CANADA GW
123 L&A CROSS ROAD SUITE 600
VERNON BC V1B 3S1

GREAT WEST EQUIPMENT PR
4759 CONTINENTAL WAY
PRINCE GEORGE, BC. V2N 5
250-549-4232

RETURN

Admin: 1 REF#: 00000002
Batch #: 705 13:06:59
11/19/25 APPR CODE: 097908
Trace: 2 **/**

AMOUNT \$283.28

APPROVED
THANK YOU / MERCI
CUSTOMER COPY

Invoices in arrears are subject to service charges of 1.5% per month (19.5% per annum). Special Order parts are non-returnable without prior approval. Restocking charges of 15% may apply on all returns. All manufacturer's names, numbers, symbols and descriptions are used for reference only and it is not implied that any part listed is the product of the manufacturer's LIMITED WARRANTY. No additional costs over and above the value of the part, or any other consequential damages are covered by this warranty. You the buyer are protected from defective material or workmanship on the part of the manufacturer. In the event the part proves defective, the manufacturer may replace it free of charge, Nors Construction Equipment Canada GW reserves the right to charge storage on any machine stored on it's premises. There is no warranty coverage for used parts.



HINTON AB BRANCH
 235 FELABER ROAD
 HINTON, AB T7V 1Z8
 (825) 901-2255

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. REMIT TO:
 CUMMINS CANADA ULC
 PO BOX 2521 STN M,
 CALGARY AB T2P 0T6

INVOICE NO
BR-250813166
REMIT TO: PO BOX 2521 STN M, CALGARY AB T2P 0T6

SOLD TO

KILN HOUSE ENT LTD
 PO BOX 6205 HINTON MAIN
 HINTON, AB T7V 1X5

SHIP TO

KILN HOUSE ENT LTD
 F RD ALONG HIGHWAY 40
 HINTON, AB T7V 2C4

PAGE 1 OF 1

*** ON ACCOUNT CHARGE ***

FILE COPY

CONTACT JACY IVES

OI

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
20-AUG-2025	22				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
	CUSTOMER PICK UP				
REF. NO.	SALES PERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OE-100-110033	TW114/QZ186				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
1		1	4995641	MOTOR,STARTING	CECO	1,655.33	1,655.33

FOR QUOTES- PRICE VALID 30 DAYS

PARTS THAT ARE ACCEPTABLE FOR RETURN MAY BE SUBJECT TO A 15% RESTOCKING FEE. ELECTRONIC PARTS, TOOLS AND SPECIAL ORDER ITEMS CANNOT BE RETURNED
 THANK YOU FOR YOUR BUSINESS.

PHONE JASON FOR P/U 780-723-1321

TRACKING# P/U

FREIGHT	20.00
SUB TOTAL:	1,675.33
GST:	83.77

GST NUMBER - 88788 0904

APPENDIX A IS ATTACHED AND INCORPORATED HEREIN. IN APPENDIX A THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS, INCLUDING LIMITATION ON WARRANTIES AND LIABILITIES WHICH ARE EXPRESSIVELY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

TOTAL AMOUNT: CA \$ 1,759.10

RECEIVED BY (print name) _____ SIGNATURE _____ DATE _____



050002810
 NAPA TRACTION
 HINTON EDSON JASPER
 120 NORTH ST.
 HINTON , AB T7V-1S8
 (780) 865-8800
 GST #: R 119374726

Time: 10:19
 Date: 07/07/2025
 Page: 1/1

Invoice Number 810-939423
 eInvoice# EDM00810939423

SOLD TO

KILN HOUSE ENT. LTD
 305 WEST RIVER ROAD
 GST 862715471 RT0001
 HINTON, AB T7V 1Z1

Anticipated Time:
 Attention: Craig 30
 Tax Exemption:
 PO#: 22
 Terms: NET 30 DAYS NO

FILE COPY

NO TOOLS - JC NEED TO APPROVE - AUTHORIZED BUYERS

Part Number	Line	Description	Quantity	Price	Net	Total	
5287	MEI	COMPRESSOR SANDEN 24VLT () ord july 4 con# 1414039	1.00	715.95	440.7700	440.77	T
5555PFXL	WG	GREASE MONKEY 8 MIL B (1804)	1.00	26.24	20.3300	20.33	T

Employee: 2 , TOM
 Sales Rep: 99 , HINTON/ JASPER
 Accounting Day: 5

Subtotal 461.10
 GST 5.0000% 23.06

Total 484.16

Charge Sale 484.16

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 NAPA GET THE GOOD STUFF

CUSTOMER COPY



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. REMIT TO:
 CUMMINS CANADA ULC
 PO BOX 2521 STN M,
 CALGARY AB T2P 0T6

HINTON AB BRANCH
 235 FELABER ROAD
 HINTON, AB T7V 1Z8
 (825) 901-2255

FILE COPY

INVOICE NO
BR-250712672
REMIT TO: PO BOX 2521 STN M, CALGARY AB T2P 0T6

SOLD TO

KILN HOUSE ENT LTD
 PO BOX 6205 HINTON MAIN
 HINTON, AB T7V 1X5

SHIP TO

KILN HOUSE ENT LTD
 F RD ALONG HIGHWAY 40
 HINTON, AB T7V 2C4

PAGE 1 OF 1

*** ON ACCOUNT CHARGE ***

CONTACT CRAIG HAMER

HT

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
04-JUL-2025	UNIT# 22				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
	CUSTOMER PICK UP		60347753		
REF. NO.	SALES PERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OE-100-109478	JT601/JT601				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
6		6	5716035	GASKET,EXHAUST MANIFOLD	CECO	26.51	159.06
2		2	3945252	SPACER,MOUNTING	CECO	12.43	24.86
8		8	5268682	SCREW,HEX FLANGE HEAD CAP	CECO	22.51	180.08
1		1	3901356	GASKET,TURBOCHARGER	CECO	10.63	10.63
4		4	3818824	NUT,HEXAGON FLANGE	CECO	6.22	24.88
1		1	5264569	GASKET,OIL DRAIN	CECO	6.68	6.68

FOR QUOTES- PRICE VALID 30 DAYS

PARTS THAT ARE ACCEPTABLE FOR RETURN MAY BE SUBJECT TO A 15% RESTOCKING FEE. ELECTRONIC PARTS, TOOLS AND SPECIAL ORDER ITEMS CANNOT BE RETURNED
 THANK YOU FOR YOUR BUSINESS.

TRACKING#

SUB TOTAL: 406.19
GST: 20.31

GST NUMBER - 88788 0904

APPENDIX A IS ATTACHED AND INCORPORATED HEREIN. IN APPENDIX A THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS, INCLUDING LIMITATION ON WARRANTIES AND LIABILITIES WHICH ARE EXPRESSIVELY INCORPORATED HEREIN AND

TOTAL AMOUNT: CA \$ 426.50

File Copy



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE
2025120246467

1 (2)

Invoice date	Order number	Your order number	Reference	Salesperson
12/Jun/2025	TG0-3100807097	UNIT 22		Clint Andrea

Payer

Invoice address

KILN HOUSE ENTERPRISES LTD.
PO BOX 6205 HINTON MAIN
HINTON AB T7V 1X5

Contact

Phone
E-mail

Customer

Delivery address

KILN HOUSE ENTERPRISES LTD.
PO BOX 6205 HINTON MAIN
HINTON AB T7V 1X5

Entered by Steven Williams
Phone 780-483-6641 , FAX 780-484-4378
E-mail SWilliams@wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None CLINT	3411197	Net 30 days	12/Jul/2025

Special Instructions
DIRECT SHIP

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	UCNKM22307001XH Ext Item No UC-NKM2230-700-1XHD MCP 28" SINGLE GROUSER PADS	92.00	0.00	EA	156.52	14,399.84
20	UCNM24X15TRSQNU Ext Item No UCNM24X1.5TRSQNU MCP TRACK MOUNTING NUT-METRIC-M24X1.5-SQUARE HEAD (SI652)	368.00	0.00	EA	1.99	732.32
30	UCNM20FW Ext Item No UC-NM20FW MCP M20 FLAT WASHER	48.00	0.00	EA	0.39	18.72
40	UCNSI87347 Ext Item No UC-NSI873-47 MCP - HD TRACK CHAIN - 47 LK -	2.00	0.00	EA	4,659.26	9,318.52
50	UCNM24X72X15FTR Ext Item No UC-NM24X72X1.5FTRBLT MCP TRACK BOLT - METRIC - M24X72X1.5	368.00	0.00	EA	2.98	1,096.64
60	UCSERVICEASSEMB Ext Item No UC-SERVICE-ASSEMBLY MCP TRACK GROUPS ASSEMBLY	1.00	0.00	EA	1,568.00	1,568.00
70	UCNKO114 Ext Item No UC-NKO114 MCP KO114 - SPROCKET - 24BH - 23T - USES 20MM BOLT	2.00	0.00	EA	603.13	1,206.26
80	UCNM20X75X25BLT Ext Item No UC-NM20X75X2.5BLT MCP GRADE 8/10.9 HEX HEAD BOLT - M20X75X2.5	48.00	0.00	EA	1.51	72.48
FRT	Freight/Delivery Charge					285.00



Wajax Limited
17604 105 Avenue NW
Edmonton AB T5S 1G4

INVOICE

2025120256629

1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
19/Jun/2025	TG0-3100818069	UNIT#22		Clint Andrea

Payer

Invoice address

KILN HOUSE ENTERPRISES LTD.
PO BOX 6205 HINTON MAIN
HINTON AB T7V 1X5

Contact
Phone
E-mail

Customer

Delivery address

KILN HOUSE ENTERPRISES LTD.
PO BOX 6205 HINTON MAIN
HINTON AB T7V 1X5

Entered by Steven Williams
Phone 780-483-6641 , FAX 780-484-4378
E-mail SWilliams@wajax.com

File Copy

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None CLINT	3455709	Net 30 days	19/Jul/2025

Special Instructions
direct ship from vendor

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
10	UCNM22X110X25BL Ext Item No UC-NM22X110X2.5BLT MCP GRADE 8/10.9 HEX HEAD BOLT - M22X110X2.5	72.00	0.00	EA	1.67	120.24
20	NM22FW Ext Item No NM22FW MCP M22 FLAT WASHER	72.00	0.00	EA	0.79	56.88
30	UCNM16FW Ext Item No UC-NM16FW MCP M16 FLAT WASHER	8.00	0.00	EA	0.29	2.32
40	UCNLH696 Ext Item No UC-NLH696 MCP LH696 - TRACK LOWER ROLLER - SF	18.00	0.00	EA	308.81	5,558.58
50	UCNKO156 Ext Item No UC-NKO156 MCP KO156 IDLER	2.00	0.00	EA	1,512.21	3,024.42
60	UCNM16X65X20BLT Ext Item No UC-NM16X65X2.0BLT MCP GRADE 8/10.9 HEX HEAD BOLT - M16X65X2.0	8.00	0.00	EA	3.93	31.44
FRT	Freight/Delivery Charge					250.00

Order Total	8,793.88
Charges	250.00
Sub Total	9,043.88
GST/HST (%) 5.00	452.19
Tax total	452.19
Invoice total	CAD 9,496.07

Remit To WAJAX LIMITED
C25067C/U
PO BOX 2521, STATION M
CALGARY AB T2P 0T6
accounts.receivable@wajax.com

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/>, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise accepting this document, Customer acknowledges having read and accepts Wajax's Standard Terms and Conditions of Sale.

GST/HST 105570915RT0002
QST 1012792138TQ0002

436158014168614866OIS199PF_62 M3 PRD 100WLT



Brandt Tractor Ltd.
7301 102nd St.
Clairmont, AB
T8X 5A7
(780)532-3414

Parts
Invoice



JOHN DEERE

S
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KILNHOUSE ENTERPRISES L
PO BOX 6205

HINTON AB T7V 1X5 CA

PAGE 1		
CASH	CHG.	OTHER
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ACCOUNT NO.		

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GRANDE CACHE AUTOMOTIVE

GRANDE CACHE

File Copy

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
798	UNIT 22	01311867		13FEB25	09:43	07	4703525			
QUANTITIES				PRICES				OFFICE USE		
ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST		NET	EXTENSIONS
1				N 11112039	MAKE: JD MODEL: CSPN COIL	SERNO: C13073	464.15	464.15	464.15	PC
Tax ID: * HOURS: MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM * ***** 24 HOUR ON CALL PARTS & SERVICE ***** ***** ALL OPENED ELECTRICAL IS NON RETURNABLE ***** * RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE * ** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS ** ** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL ** *****										
				GST No. 899544779 * TOTAL GST/HST *						23.21

TERMS: NET 30 DAYS FROM DATE OF INVOICE		SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
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.		ALLWAYS	PARTS TAXABLE		
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50			PARTS NONTAXABLE		464.15
SIGNATURE _____ DATE _____			MISC TAXABLE		
			MISC NONTAXABLE		
			SALES TAX		
PLEASE PAY THIS TOTAL ▶				487.36	



TRACTION

050002810
 NAPA TRACTION
 HINTON EDSON JASPER
 120 NORTH ST.
 HINTON , AB T7V-1S8
 (780) 865-8800
 GST #: R 119374726

Time: 14:02
 Date: 02/11/2025
 Page: 1/1

Invoice Number 810-903427
 eInvoice# EDM00810903427

SOLD TO

KILN HOUSE ENT. LTD
 305 WEST RIVER ROAD
 GST 862715471 RT0001
 HINTON, AB T7V 1Z1

Delivery: Our Truck
 Attention:
 Tax Exemption:
 PO#: 22
 Terms: NET 30 DAYS NO

NO TOOLS - JC NEED TO APPROVE - AUTHORIZED BUYERS

Part Number	Line	Description	Quantity	Price	Net	Total	
0515X1212	GL	SWIVEL	4.00	121.51	94.0500	376.20	T
	FRT	Freight	1.00	0.00	16.5000	16.50	TD
ORD JAN 27 FROM EDMONTON CON#S7691909							

Employee: 12 , EDUARDO
 Sales Rep: 99 , HINTON/ JASPER
 Accounting Day: 9

Subtotal 392.70
 GST 5.0000% 19.64

Total 412.34

Charge Sale 412.34

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 NAPA GET THE GOOD STUFF

CUSTOMER COPY



TRACTION

050002810
 NAPA TRACTION
 HINTON EDSON JASPER
 120 NORTH ST.
 HINTON , AB T7V-1S8
 (780) 865-8800
 GST #: R 119374726

Time: 07:05
 Date: 02/06/2025
 Page: 1/1

Invoice Number 810-902088
 eInvoice# EDM00810902088

SOLD TO

1668
 KILN HOUSE ENT. LTD
 305 WEST RIVER ROAD
 GST 862715471 RT0001
 HINTON, AB T7V 1Z1

Delivery:
 Attention: MONCTON ORDER
 Tax Exemption:
 PO#: unit 22
 Terms: NET 30 DAYS NO

NO TOOLS - JC NEED TO APPROVE - AUTHORIZED BUYERS

Part Number	Line	Description	Quantity	Price	Net	Total	
0515X1212	GL	SWIVEL ()	6.00	121.51	94.0500	564.30	T
	FRT	Freight ()	1.00	0.00	16.5000	16.50	TD
ORD FROM MONCTON CON# S7691927							

Employee: 37 , DARREN
 Sales Rep: 99 , HINTON/ JASPER
 Accounting Day: 5

Subtotal 580.80
 GST 5.0000% 29.04

Total 609.84

Charge Sale 609.84

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 NAPA GET THE GOOD STUFF

E. Loewen Equipment Manufacturing Ltd.
 1284 Dalhousie Dr.
 Kamloops, BC
 V2C 6G3

Invoice

Date	Invoice #
2025-01-10	074080

Invoice To

Kiln House Enterprises Ltd.
 114 Williams Road
 Hinton AB T7V 1Z1

Ship To

Kiln House Ent Ltd
 114 Williams Road
 Hinton, AB T7V 1Z1

FILE COPY

Terms	P.O. No.	W.O.#
Net 30		8797 / 7516

Qty.	Item	Description	Price Each	Amount
1	New Sawblade	New 61/24 Quadco / Madill Saw Blade - EXCHANGE ***THE BLADE PRICE INCLUDES TEETH, BOLTS & HOLDERS - FULLY ASSEMBLED	10,000.00	10,000.00
1	Arbour Shaft Assemb... Customer Discount	Madill Arbour Shaft Assembly Kit LESS CUSTOMER DISCOUNT ***CUSTOMER PICKUP JAN 10, 2025	10,500.00 -1,000.00	10,500.00 -1,000.00
ENTERED JAN 16 2025			Paid visa Jan 10/25	
			Subtotal	\$19,500.00
GST@5.0%		975.00		
Total Tax		975.00	GST Total	\$975.00
GST/HST No. 858884232			Total	\$20,475.00
			Payments/Credits	\$0.00
			Balance Due	\$20,475.00

NORS

INVOICE # PSI/232556	INVOICE DATE 12/16/2024
PAYMENT TERMS CASH ON DELIVERY	

NORS CONSTRUCTION EQUIP. CA GW LTD
7411 RIGGS CRES
PRINCE GEORGE BC V2N 0H1
250-612-0255

CUSTOMER
CUSTOMER PO

PARTS INVOICE

File Copy

INVOICE TO:

KILN HOUSE ENT.
114 Williams Rd.
HINTON AB T7V 1Z1

SHIP TO:

KILN HOUSE ENT.
114 Williams Rd.
HINTON AB T7V 1Z1

#22

SALES REP : BRADLEY MEANS	ORDER NO : S05026906	DELIVERY TERMS :
SHIP VIA : Purolator - Prepaid	CONTACT NAME :	

POS.	DEL QTY	B/O QTY	PART NUMBER	DESCRIPTION	WH	PRICE	CORE	TOTAL
2	2	0	Q10014	SLEEVE - NON THREADED	W105	16.96		33.92
3	2	0	Q10015	SLEEVE - THREADED 1-1	W105	19.38		38.76
4	2	0	02101820	5/8X1-1/4 Skt Hd Cap	W105	5.23		10.46
800	1	0	FI	FREIGHT IN		25.00		25.00
801	1	0	FO	FREIGHT OUT		35.00		35.00

Freight Out Charge covers Both Sales Orders.

SALES TAX DETAILS		
GST	- @5%	7.16

PARTS	83.14
MISC CHARGES	60.00
SUBTOTAL	143.14
SALES TAX	7.16
INVOICE TOTAL	(CAD) 150.30

REMIT TO:

AR DEPARTMENT
NORS CONSTRUCTION EQUIPMENT CANADA GW
123 L&A CROSS ROAD SUITE 600
VERNON BC V1B 3S1

12/16/2024

Invoices in arrears are subject to service charges of 1.5% per month (19.6% per annum). Special Order parts are non-returnable without prior approval. Restocking charges of 15% may apply on all returns. All manufacturer's names, numbers, symbols and descriptions are used for reference only and it is not implied that any part listed is the product of the manufacturer's LIMITED WARRANTY. No additional costs over and above the value of the part, or any other consequential damages are covered by this warranty. You the buyer are protected from defective material or workmanship on the part of the manufacturer. In the event the part proves defective, the manufacturer may replace it free of charge. Nors Construction Equipment Canada GW reserves the right to charge storage on any machine stored on it's premises. There is no warranty coverage for used parts.

NORS

ORDER NO S05026864	ORDER DATE 12/03/2024
PAYMENT TERMS CASH ON DELIVERY	

Nors Construction Equip. CA GW Ltd
7411 Riggs Cres
Prince George BC V2N 0H1
250-612-0255

CUSTOMER NO
CUSTOMER PO

**PARTS INVOICE
PROFORMA**

INVOICE TO:
KILN HOUSE ENT.
114 WILLIAMS RD.
HINTON AB T7V 1Z1

SHIP TO:
KILN HOUSE ENT.
114 WILLIAMS RD.
HINTON AB T7V 1Z1

SALES REP : BRADLEY MEANS

ORDER NO : S05026864

DELIVERY TERMS :

SHIP VIA :

CONTACT NAME :

POS.	QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
1	1	7059	SENDER - TEMP (HYDR OI	W105	48.50	0.00	48.50
2	2	A474-1	SEAL KIT - PILOT CONTRO	W105	14.11	0.00	28.22
3	2	9262	BEARING - SPHERICAL	W105	94.24	0.00	188.48
5	2	V91279	LATCH, FRONT DOOR	W105	128.12	0.00	256.24
Can have order complete in 3-5 Days							
6	1	095-1716	SEAL - ROTARY MANIFOLD	W105	4.66	0.00	4.66
7	3	095-1625	SEAL - ROTARY MANIFOLD	W105	7.62	0.00	22.86
8	5	199-5698	SEAL - ROTARY MANIFOLD	W105	38.64	0.00	193.20
9	8	RX309299	PLUNGER KIT - PILOT VAL	W105	170.66	0.00	1,365.28

NORS

ORDER NO S05026864	ORDER DATE 12/03/2024
PAYMENT TERMS CASH ON DELIVERY	

Nors Construction Equip. CA GW Ltd
 7411 Riggs Cres
 Prince George BC V2N 0H1
 250-612-0255

CUSTOMER NO
CUSTOMER PO

**PARTS INVOICE
 PROFORMA**

POS.	QTY	PART NUMBER	DESCRIPTION	W/H	PRICE	CORE	TOTAL
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SALES TAX DETAILS	
GST	- @5% : 105.36

PARTS	2,107.44
HEADER DISCOUNT	
MISC CHARGES	0.00
SUBTOTAL	2,107.44
SALES TAX	105.36
INVOICE TOTAL (CAD)	2,212.80

CUSTOMER ACCEPTANCE

NORCAN FLUID POWER LTD.

PICK TICKET

7102 - 42 Street
 **** NORCAN CORPORATE ****
 LEDUC AB T9E 0R8
 780-612-0501 Fax 780-612-0502

ORDER DATE	ORDER NUMBER
09/25/2024	S1618067.002
ORDER TO: NORCAN FLUID POWER LTD - CORPO 7102 - 42 Street **** NORCAN CORPORATE **** LEDUC AB T9E 0R8	PAGE NO. 1

Cus PO :KILNHOUSE

SOLD TO:
 KILNHOUSE
 305 WESTRIVER RD
 HINTON, AB T7V 1Z1

SHIP TO:
 KILNHOUSE
 305 WESTRIVER RD
 HINTON, AB T7V 1Z1
 780-817-5751

#22

FILE COPY

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY	GST/HST NUMBER
	KILNHOUSE			R844003541
WRITER	SHIP VIA	WAREHOUSE	SHIP DATE	FREIGHT
Darren Ewanyk	SEE INSTRUCTIONS	Shp 90 Prc NI	09/25/2024	No
ORDER QTY	SHIP QTY	DESCRIPTION	Net Price	Ext Price
1ea	1ea	***** Shipping Instructions ***** * JASPER EXPRESS * ***** AA10VSO71DFR/31R-VKC92N00 GO2 R902400497 Axial Piston Open Circuit Pump HS Code: 841350 Country: United Sta	5191.688	5191.69
		Amount paid today - Payment # S1618067.001		-5451.27

POSTED

Filled by AD Checked by _____ Pieces 1
 Waybill/Picked up by(Print Name): _____
 Customer Signature: _____ Date: 9/25/24

Subtotal	5191.69
S&H Chgs	0.00
GST	259.58
PST	0.00
Amount Due	0.00

Overdue accounts will be charged 1.50% per month finance charge.
 This Order is subject to all Norcan Fluid Power Ltd. terms and conditions found
 online at <http://www.norcanfp.com/terms.pdf>

CUSTOMER COPY

Quadra Industrial Group
Box 930
Sundre AB T0M 1X0
780-865-4032
hintonshop@quadra-industrial.com
GST Registration No.:
123112765RT0001

Invoice 6409



#22 File Copy

BILL TO Kiln House Box 6205 Hinton AB T7V 1X8	SHIP TO Kiln House Box 6205 Hinton AB T7V 1X8
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DATE
08/10/2024

PLEASE PAY
CAD 912.32

WORK ORDER #
H0534

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labour	Hydraulic shaft reproduction	6	120.00	720.00
H-RS IHCP 2"	Induction Hardened Chrome Plated Shaft 2"	1.50	99.25	148.88

Please call if you need EFT information or E-transfer can be sent to admin@quadra-industrial.com

SUBTOTAL	868.88
GST @ 5%	43.44
TOTAL	912.32

TOTAL DUE **CAD 912.32**

THANK YOU.

