

Kiln House Ent Ltd *R17-4 JWS*  
 Equipment Income Detail 09/01/2012 to 05/29/2026

Date	Description	Source	JE#	Amount	Cumulative
<b>51 - 948 Skidder John Deere 2019</b>					
<b>EXPENSE</b>					
5771	R&M - Equipment				
03/21/2020	Brandt Tractor	1617438	J3518	1,928.33	1,928.33
03/26/2020	Brandt Tractor	1617796	J3519	7,844.10	9,772.43
04/30/2020	Brandt Tractor	11619184	J3522	1,090.87	10,863.30
07/31/2020	Napa Auto Parts	505446	J3410	103.29	10,966.59
08/01/2020	Brandt Tractor	1620342	J462	126.01	11,092.60
08/05/2020	Napa Auto Parts	506185	J588	202.71	11,295.31
08/15/2020	Brandt Tractor	1620728	J464	764.07	12,059.38
08/17/2020	Napa Auto Parts	509421	J621	23.98	12,083.36
09/30/2020	Brandt Tractor	1621667	J467	1,577.07	13,660.43
10/20/2020	Brandt Tractor	4663853	J1108	82.02	13,742.45
10/28/2020	Brandt Tractor	1622432	J1090	987.81	14,730.26
11/10/2020	Napa Auto Parts	531385	J1411	75.63	14,805.89
11/10/2020	Northern Metalic	400-365904	J1524	75.71	14,881.60
11/12/2020	Napa Auto Parts	512.10	J1421	487.71	15,369.31
12/03/2020	Napa Auto Parts	537466	J1810	79.99	15,449.30
12/07/2020	Napa Auto Parts	538274	J1836	55.99	15,505.29
12/08/2020	Napa Auto Parts	538374	J1838	-45.45	15,459.84
12/14/2020	Napa Auto Parts	540013	J1878	290.52	15,750.36
12/16/2020	Napa Auto Parts	540669	J1892	11.99	15,762.35
12/17/2020	Napa Auto Parts	540988	J1896	11.99	15,774.34
12/18/2020	Napa Auto Parts	541298	J1904	59.87	15,834.21
12/23/2020	Napa Auto Parts	542472	J1922	143.10	15,977.31
12/27/2020	Napa Auto Parts	542477	J1923	314.59	16,291.90
12/28/2020	Napa Auto Parts	542696	J1926	452.64	16,744.54
12/29/2020	Napa Auto Parts	542741	J1929	39.94	16,784.48
01/04/2021	Napa Auto Parts	543838	J2687	97.00	16,881.48
01/05/2021	Napa Auto Parts	543913	J2690	39.94	16,921.42
01/05/2021	Napa Auto Parts	544143	J2696	103.30	17,024.72
01/12/2021	Napa Auto Parts	545917	J2719	71.94	17,096.66
01/13/2021	Napa Auto Parts	546223	J2726	83.85	17,180.51
01/27/2021	Napa Auto Parts	549618	J2783	0.90	17,181.41
01/29/2021	Napa Auto Parts	550129	J2794	219.10	17,400.51
02/02/2021	Brandt Tractor	06 4679294	J2184	102.26	17,502.77
02/02/2021	Napa Auto Parts	551096	J3063	84.63	17,587.40
02/05/2021	Napa Auto Parts	552035	J3083	245.03	17,832.43
02/19/2021	Napa Auto Parts	555332	J3130	96.60	17,929.03
02/24/2021	Napa Auto Parts	556486	J3162	210.62	18,139.65
02/26/2021	Napa Auto Parts	556844	J3168	3.69	18,143.34
02/27/2021	Brandt Tractor	064682785	J2499	225.76	18,369.10
03/03/2021	Napa Auto Parts	557964	J3038	93.88	18,462.98
03/03/2021	Brandt Tractor	064683327	J3178	422.03	18,885.01
03/08/2021	Napa Auto Parts	559317	J2913	95.77	18,980.78
03/10/2021	Napa Auto Parts	559906	J2927	160.64	19,141.42
03/11/2021	Brandt Tractor	064684497	J3186	625.45	19,766.87
03/17/2021	Brandt Tractor	06 4685301	J2662	287.23	20,054.10
03/18/2021	Napa Auto Parts	561596	J2957	44.86	20,098.96
03/24/2021	Brandt Tractor	1624695	J3686	3,002.38	23,101.34
03/31/2021	Napa Auto Parts	564806	J3031	168.00	23,269.34
04/19/2021	Napa Auto Parts	569136	J3794	253.87	23,523.21
06/10/2021	Napa Auto Parts	581995	J4187	102.50	23,625.71
07/08/2021	Napa Auto Parts	588804	J4466	163.56	23,789.27
07/26/2021	Dann's Welding & Machining	2289	J4330	15.15	23,804.42
08/06/2021	Napa Auto Parts	59636	J373	63.09	23,867.51
08/11/2021	Napa Auto Parts	597143	J386	159.73	24,027.24
08/18/2021	Napa Auto Parts	599243	J410	12.76	24,040.00
09/01/2021	Napa Auto Parts	602421	J455	42.10	24,082.10
09/08/2021	Napa Auto Parts	603800	J466	70.34	24,152.44
09/22/2021	Brandt Tractor	06 4610030	J743	237.66	24,390.10
09/29/2021	Napa Auto Parts	609365	J549	174.61	24,564.71
10/12/2021	Napa Auto Parts	612231	J1048	133.43	24,698.14
10/13/2021	Napa Auto Parts	612593	J1054	102.84	24,800.98
10/14/2021	OK Tire	243415	J966	639.38	25,440.36
10/19/2021	Napa Auto Parts	614063	J1069	95.80	25,536.16

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Date	Description	Source	JE#	Amount	Cumulative
10/21/2021	Napa Auto Parts	614723	J1079	397.32	25,933.48
10/27/2021	Napa Auto Parts	616234	J1103	225.52	26,159.00
10/28/2021	Brandt Tractor	06 4615369	J745	256.60	26,415.60
12/19/2021	Fountain Tire	7111037075	J1736	2,042.98	28,458.58
01/11/2022	OK Tire	247083	J1704	826.00	29,284.58
02/11/2022	Brandt Tractor	4631387	J1721	985.31	30,269.89
03/28/2022	Brandt Tractor	4638260	J2069	412.31	30,682.20
05/24/2022	Brandt Tractor	06 1633860	J2826	937.64	31,619.84
08/01/2022	Brandt Tractor	06 1634073	J3079	2,582.12	34,201.96
10/04/2022	Napa Auto Parts	698117	J640	103.73	34,305.69
10/12/2022	Napa Auto Parts	700025	J660	308.39	34,614.08
10/17/2022	Napa Auto Parts	700842	J668	1,082.43	35,696.51
11/22/2022	Brandt Tractor	06 4675393	J816	2,255.04	37,951.55
11/25/2022	Brandt Tractor	06 4676051	J3081	645.11	38,596.66
01/12/2023	Brandt Tractor	06 4683214	J1652	-208.00	38,388.66
01/18/2023	Wajax Equipment	2023120007857	J1682	943.41	39,332.07
01/19/2023	Brandt Tractor	06 4684336	J3082	228.35	39,560.42
01/27/2023	Brandt Tractor	06 4685964	J1651	201.95	39,762.37
02/23/2023	Brandt Tractor	06 4690316	J1988	167.31	39,929.68
02/23/2023	Brandt Tractor	06 490274	J1989	1,612.00	41,541.68
03/09/2023	Brandt Tractor	06 4692888	J2212	1,476.20	43,017.88
03/15/2023	Brandt Tractor	06 4693816	J3088	4,909.16	47,927.04
03/16/2023	Brandt Tractor	06 4694038	J2328	287.89	48,214.93
03/20/2023	Brandt Tractor	06 4694519	J2327	4,361.84	52,576.77
03/22/2023	Brandt Tractor	06 4695015	J2326	901.59	53,478.36
04/04/2023	Napa Auto Parts	740955	J2637	239.34	53,717.70
07/11/2023	Napa Auto Parts	764544	J4089	271.98	53,989.68
07/12/2023	Brandt Tractor	06 4611604	J3553	948.50	54,938.18
07/13/2023	Wajax Equipment	2023120081391	J3629	106.81	55,044.99
07/13/2023	Napa Auto Parts	764930	J4096	280.40	55,325.39
07/18/2023	Napa Auto Parts	766166	J4110	72.40	55,397.79
07/20/2023	Napa Auto Parts	766769	J4122	88.09	55,485.88
08/14/2023	Napa Auto Parts	772636	J580	45.66	55,531.54
08/15/2023	Napa Auto Parts	772837	J584	133.65	55,665.19
08/15/2023	Napa Auto Parts	772854	J586	33.00	55,698.19
08/15/2023	Napa Auto Parts	773054	J587	100.00	55,798.19
08/17/2023	Napa Auto Parts	773548	J594	356.50	56,154.69
08/18/2023	Napa Auto Parts	773991	J596	66.00	56,220.69
08/31/2023	Napa Auto Parts	777150	J644	666.96	56,887.65
09/06/2023	Brandt Tractor	1648322	J373	9,026.08	65,913.73
09/07/2023	Brandt Tractor	4620204	J381	588.98	66,502.71
09/09/2023	Napa Auto Parts	779161	J1264	132.78	66,635.49
09/11/2023	Brandt Tractor	4620694	J478	93.72	66,729.21
09/11/2023	Napa Auto Parts	779591	J1289	248.52	66,977.73
09/18/2023	Napa Auto Parts	781222	J1269	100.37	67,078.10
09/19/2023	Napa Auto Parts	781483	J1325	48.96	67,127.06
09/26/2023	Napa Auto Parts	783551	J1274	250.17	67,377.23
10/02/2023	Napa Auto Parts	219197	J1398	58.12	67,435.35
11/02/2023	Napa Auto Parts	223903	J1946	141.32	67,576.67
11/22/2023	Napa Auto Parts	797363	J2013	24.48	67,601.15
11/23/2023	Napa Auto Parts	797579	J2017	143.88	67,745.03
11/24/2023	Napa Auto Parts	798055	J2023	10.08	67,755.11
11/25/2023	Napa Auto Parts	798230	J2025	483.08	68,238.19
11/27/2023	Fountain Tire	7111051637	J1862	3,066.71	71,304.90
11/29/2023	Napa Auto Parts	799152	J2036	190.22	71,495.12
12/12/2023	Brandt Tractor	4632251	J2137	151.38	71,646.50
12/13/2023	Brandt Tractor	4632309	J2191	648.09	72,294.59
12/21/2023	Napa Auto Parts	230718	J2540	101.94	72,396.53
01/04/2024	Napa Auto Parts	806453	J2980	594.42	72,990.95
01/09/2024	Fountain Tire	7111052425	J2464	1,773.75	74,764.70
01/09/2024	Napa Auto Parts	807451	J2994	74.25	74,838.95
01/19/2024	Fountain Tire	7111052596	J2662	2,010.94	76,849.89
01/20/2024	Napa Auto Parts	810835	J3045	591.80	77,441.69
01/20/2024	Napa Auto Parts	810896	J3046	692.23	78,133.92
01/20/2024	Napa Auto Parts	810931	J3048	80.36	78,214.28
01/27/2024	Napa Auto Parts	812673	J3115	197.25	78,411.53

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Date	Description	Source	JE#	Amount	Cumulative
01/29/2024	Brandt Tractor	4637143	J2767	885.62	79,297.15
01/30/2024	Napa Auto Parts	813039	J3126	238.22	79,535.37
02/01/2024	2182432 AB Ltd O/A JH Mechanical ...	990	J3308	450.00	79,985.37
02/02/2024	AB-61819, Thor Tire Distributors	VISA	J2891	8,780.00	88,765.37
02/02/2024	Kal Tire	082365948	J3488	4,300.00	93,065.37
02/05/2024	2182432 AB Ltd O/A JH Mechanical ...	989	J3305	630.00	93,695.37
02/07/2024	Fountain Tire	7111052906	J2971	2,948.00	96,643.37
02/12/2024	Brandt Tractor	4638964	J3172	1,453.76	98,097.13
02/26/2024	Wajax Equipment	2024150001470	J3338	6,200.00	104,297.13
03/02/2024	Napa Auto Parts	820542	J3974	210.89	104,508.02
03/08/2024	2182432 AB Ltd O/A JH Mechanical ...	992	J3674	577.50	105,085.52
03/20/2024	Napa Auto Parts	824845	J3936	66.64	105,152.16
03/30/2024	Napa Auto Parts	826831	J3982	136.80	105,288.96
04/02/2024	2182432 AB Ltd O/A JH Mechanical ...	999	J4148	544.50	105,833.46
05/10/2024	Wajax Equipment	2024120058400	J4468	199.83	106,033.29
06/08/2024	Brandt Tractor	4651948	J4757	3,685.10	109,718.39
06/14/2024	Napa Auto Parts	845057	J5079	191.04	109,909.43
06/18/2024	Brandt Tractor	4652892	J4845	1,006.78	110,916.21
06/19/2024	Napa Auto Parts	846108	J5093	543.69	111,459.90
06/24/2024	Hinton Hydraulics Ltd.	359	J4868	720.00	112,179.90
06/28/2024	Wajax Equipment	2024120134780	J4936	20.01	112,199.91
07/15/2024	Brandt Tractor	4655714	J5134	138.64	112,338.55
07/29/2024	2182432 AB Ltd O/A JH Mechanical ...	1044	J5303	300.00	112,638.55
07/31/2024	2182432 AB Ltd O/A JH Mechanical ...	1045	J5304	450.00	113,088.55
09/03/2024	Brandt Tractor	4660911	J213	4,366.96	117,455.51
09/04/2024	Brandt Tractor	4661119	J310	418.38	117,873.89
09/04/2024	Quadra Industrial Group	6162	J617	631.20	118,505.09
09/05/2024	Napa Auto Parts	865024	J677	320.58	118,825.67
09/06/2024	2182432 AB Ltd O/A JH Mechanical ...	INV-1061	J338	600.00	119,425.67
09/06/2024	Brandt Tractor	4661399	J552	166.64	119,592.31
09/12/2024	Fountain Tire	7111058500	J396	1,491.04	121,083.35
09/16/2024	2182432 AB Ltd O/A JH Mechanical ...	INV-1062	J431	600.00	121,683.35
09/18/2024	Fountain Tire	7111058735	J481	628.98	122,312.33
10/20/2024	2182432 AB Ltd O/A JH Mechanical ...	INV-1074	J914	600.00	122,912.33
10/20/2024	2182432 AB Ltd O/A JH Mechanical ...	INV-1075	J915	750.00	123,662.33
10/21/2024	Brandt Tractor	4666297	J900	4,747.97	128,410.30
10/21/2024	Brandt Tractor	4666281	J1111	401.89	128,812.19
10/22/2024	Brandt Tractor	4666480	J920	1,395.35	130,207.54
11/02/2024	2182432 AB Ltd O/A JH Mechanical ...	INV-1079	J1032	1,050.00	131,257.54
11/02/2024	2182432 AB Ltd O/A JH Mechanical ...	INV-1080	J1034	300.00	131,557.54
11/18/2024	Brandt Tractor	4669701	J1310	432.06	131,989.60
11/27/2024	Napa Auto Parts	886319	J1604	128.20	132,117.80
11/29/2024	2182432 AB Ltd O/A JH Mechanical ...	INV-1087	J1500	450.00	132,567.80
12/05/2024	Napa Auto Parts	888499	J2260	39.98	132,607.78
12/13/2024	Napa Auto Parts	280537	J2259	157.76	132,765.54
12/19/2024	Brandt Tractor	4673932	J1896	1,634.92	134,400.46
12/20/2024	Brandt Tractor	4674060	J1956	360.98	134,761.44
12/23/2024	Brandt Tractor	4674188	J1953	427.72	135,189.16
12/29/2024	2182432 AB Ltd O/A JH Mechanical ...	INV-1093	J1940	450.00	135,639.16
01/02/2025	Brandt Tractor	4674638	J2005	287.93	135,927.09
01/02/2025	Napa Auto Parts	893803	J2530	127.50	136,054.59
01/09/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1094	J2074	1,350.00	137,404.59
01/09/2025	Fountain Tire	7111061477	J2076	1,570.84	138,975.43
01/13/2025	Fountain Tire	7111061524	J2104	1,821.84	140,797.27
01/14/2025	Napa Auto Parts	284401	J2592	62.16	140,859.43
01/16/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1101	J2279	300.00	141,159.43
01/16/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1102	J2280	150.00	141,309.43
01/17/2025	Napa Auto Parts	897702	J2601	122.61	141,432.04
01/20/2025	Napa Auto Parts	897993	J2613	7.84	141,439.88
01/22/2025	Northern Metallic Edson	300-734401	J2352	186.97	141,626.85
01/24/2025	Brandt Tractor	4677626	J2355	977.96	142,604.81
01/28/2025	Fountain Tire	7111061774	J2379	1,479.84	144,084.65
01/29/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1105	J2389	900.00	144,984.65
01/29/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1106	J2390	300.00	145,284.65
01/30/2025	Napa Auto Parts	900612	J2663	59.97	145,344.62
02/03/2025	Brandt Tractor	4678898	J2481	514.79	145,859.41

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Date	Description	Source	JE#	Amount	Cumulative
02/06/2025	Napa Auto Parts	902333	J3101	220.19	146,079.60
02/10/2025	Napa Auto Parts	903214	J3115	84.95	146,164.55
02/11/2025	Brandt Tractor	4680074	J2751	217.88	146,382.43
02/11/2025	Napa Auto Parts	903238	J3122	82.26	146,464.69
02/12/2025	Fountain Tire	7111062009	J2752	1,132.50	147,597.19
02/13/2025	Brandt Tractor	4680348	J2757	348.28	147,945.47
02/13/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1110	J2768	1,200.00	149,145.47
02/13/2025	Napa Auto Parts	903873	J3128	179.41	149,324.88
02/20/2025	Quadra Industrial Group	7436	J2785	711.39	150,036.27
02/20/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1111	J2823	1,200.00	151,236.27
03/01/2025	Brandt Tractor	4674769	J3345	597.40	151,833.67
03/08/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1114	J3225	150.00	151,983.67
03/17/2025	Napa Auto Parts	911634	J3656	519.12	152,502.79
03/20/2025	Brandt Tractor	4684999	J3393	911.36	153,414.15
03/20/2025	Brandt Tractor	4684978	J3394	489.88	153,904.03
03/21/2025	Brandt Tractor	4685137	J3441	295.90	154,199.93
03/21/2025	Napa Auto Parts	912784	J3675	214.80	154,414.73
03/31/2025	Fountain Tire	7111062820	J3542	1,287.98	155,702.71
04/01/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1120	J3548	1,500.00	157,202.71
04/05/2025	Napa Auto Parts	916187	J4140	245.98	157,448.69
04/17/2025	Napa Auto Parts	919254	J4183	20.49	157,469.18
06/25/2025	Brandt Tractor	4695575	J4667	1,171.76	158,640.94
07/07/2025	Brandt Tractor	4696726	J4836	119.67	158,760.61
07/08/2025	Northern Metalic	400-430528	J4835	25.80	158,786.41
07/08/2025	Napa Auto Parts	939971	J5237	487.06	159,273.47
07/08/2025	Napa Auto Parts	939862	J5334	169.90	159,443.37
07/13/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1136	J4914	2,550.00	161,993.37
07/16/2025	Napa Auto Parts	942306	J5285	118.60	162,111.97
07/25/2025	Brandt Tractor	4699028	J5164	5,680.32	167,792.29
07/28/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1141	J5102	300.00	168,092.29
08/06/2025	2182432 AB Ltd O/A JH Mechanical ...	INCV-1143	J70	150.00	168,242.29
08/12/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1144	J145	900.00	169,142.29
08/16/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1145	J146	150.00	169,292.29
08/20/2025	Fountain Tire	7111066510	J173	1,676.68	170,968.97
08/20/2025	Napa Auto Parts	951059	J348	109.27	171,078.24
08/21/2025	Brandt Tractor	4601374	J193	331.43	171,409.67
09/02/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1147	J261	300.00	171,709.67
09/02/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1148	J438	600.00	172,309.67
09/11/2025	Napa Auto Parts	957171	J941	99.63	172,409.30
09/22/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1150	J511	1,200.00	173,609.30
09/25/2025	Brandt Tractor	4605479	J630	267.15	173,876.45
09/29/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1151	J724	1,050.00	174,926.45
09/30/2025	Brandt Tractor	4606011	J699	205.31	175,131.76
10/03/2025	Brandt Tractor	4606533	J727	5,735.11	180,866.87
10/06/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1152	J739	300.00	181,166.87
10/06/2025	Brandt Tractor	4606748	J740	534.43	181,701.30
10/14/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1154	J841	1,500.00	183,201.30
10/14/2025	Napa Auto Parts	965308	J1310	241.19	183,442.49
10/27/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1155	J1090	450.00	183,892.49
10/29/2025	Brandt Tractor	4609591	J1157	186.79	184,079.28
10/30/2025	Napa Auto Parts	96581	J1361	264.26	184,343.54
11/04/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1156	J1182	300.00	184,643.54
11/18/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1158	J1449	450.00	185,093.54
11/18/2025	Hair Straight Back Industries Ltd.	0410	J1454	2,280.00	187,373.54
12/01/2025	Napa Auto Parts	977683	J2163	84.63	187,458.17
12/08/2025	Napa Auto Parts	979468	J2175	241.04	187,699.21
12/10/2025	2182432 AB Ltd O/A JH Mechanical ...	INV-1161	J1923	300.00	187,999.21
12/16/2025	Napa Auto Parts	330952	J2191	469.85	188,469.06
12/17/2025	Napa Auto Parts	981956	J2157	382.93	188,851.99
12/17/2025	Napa Auto Parts	981954	J2192	77.56	188,929.55
12/18/2025	Patterson's Part Supply	001-567765	J1903	511.55	189,441.10
12/30/2025	Napa Auto Parts	984330	J2201	137.46	189,578.56
01/06/2026	2182432 AB Ltd O/A JH Mechanical ...	INV-1163	J2211	1,500.00	191,078.56
01/09/2026	Brandt Tractor	106001845	J2295	1,647.23	192,725.79
01/12/2026	Brandt Tractor	106002169	J2414	146.79	192,872.58
01/14/2026	Brandt Tractor	106002503	J2411	258.28	193,130.86

# Kiln House Ent Ltd

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

Date	Description	Source	JE#	Amount	Cumulative
01/16/2026	Fountain Tire	7111070699	J2431	5,941.03	199,071.89
01/17/2026	Napa Auto Parts	988274	J2697	309.90	199,381.79
01/22/2026	SIDS Safety and Janitorial	66723	J2522	170.52	199,552.31
01/23/2026	Brandt Tractor	106003838	J2526	256.83	199,809.14
01/23/2026	Brandt Tractor	106003843	J2527	164.47	199,973.61
01/25/2026	2182432 AB Ltd O/A JH Mechanical ...	INV-1167	J2530	1,950.00	201,923.61
01/26/2026	Napa Auto Parts	990300	J2716	194.36	202,117.97
01/28/2026	Brandt Tractor	106004367	J2566	272.48	202,390.45
01/28/2026	14386, RLM Machinery Ltd.	VISA	J2952	500.00	202,890.45
01/30/2026	Napa Auto Parts	991518	J2750	315.89	203,206.34
01/30/2026	Napa Auto Parts	337061	J2755	96.38	203,302.72
02/03/2026	Napa Auto Parts	992303	J3130	52.76	203,355.48
02/04/2026	Napa Auto Parts	337645	J3131	508.45	203,863.93
02/04/2026	Napa Auto Parts	992607	J3132	77.56	203,941.49
02/06/2026	SIDS Safety and Janitorial	67212	J2805	662.74	204,604.23
02/06/2026	2182432 AB Ltd O/A JH Mechanical ...	INV-1168	J3203	1,650.00	206,254.23
02/11/2026	Napa Auto Parts	994348	J3144	77.56	206,331.79
02/12/2026	Brandt Tractor	106006443	J2884	949.67	207,281.46
02/13/2026	SIDS Safety and Janitorial	67422	J2894	95.31	207,376.77
02/17/2026	Brandt Tractor	106006812	J2929	67.57	207,444.34
02/18/2026	2182432 AB Ltd O/A JH Mechanical ...	INV-1170	J3205	1,650.00	209,094.34
02/19/2026	Napa Auto Parts	996021	J3154	14.78	209,109.12
02/23/2026	Brandt Tractor	1006007625	J3001	544.25	209,653.37
02/23/2026	Napa Auto Parts	996853	J3160	178.70	209,832.07
03/02/2026	Patterson's Part Supply	001-573381	J3085	362.50	210,194.57
03/02/2026	2182432 AB Ltd O/A JH Mechanical ...	INV-1171	J3092	1,950.00	212,144.57
03/03/2026	Napa Auto Parts	998872	J3550	399.43	212,544.00
03/09/2026	Napa Auto Parts	000225	J3560	77.56	212,621.56
03/12/2026	Napa Auto Parts	001122	J3565	27.13	212,648.69
03/12/2026	Napa Auto Parts	001121	J3566	237.34	212,886.03
03/13/2026	Brandt Tractor	106010056	J3530	137.80	213,023.83
03/16/2026	Napa Auto Parts	1735	J3580	58.17	213,082.00
03/18/2026	Brandt Tractor	106502043	J3392	5,692.17	218,774.17
03/21/2026	2182432 AB Ltd O/A JH Mechanical ...	INV-1173	J3404	450.00	219,224.17
03/24/2026	Napa Auto Parts	003518	J3576	334.80	219,558.97
05/05/2026	Fountain Tire	7111073010	J3868	946.69	220,505.66
05/11/2026	2182432 AB Ltd O/A JH Mechanical ...	INV-1179	J3945	1,040.00	221,545.66
				221,545.66	
<b>TOTAL EXPENSE</b>				221,545.66	
<b>REVENUE minus EXPENSE</b>				-221,545.66	



FOUNTAIN TIRE (HINTON) CO. LTD.

101 ROWAN ST  
HINTON AB T7V 1N1

**Invoice**

Order Number: 711SWO00078223  
Service Contact: CHRIS ADAM SMITH

Phone: 780.865.2809  
Fax  
F711@fountaintire.com  
777817917RT0001

Date: 16/01/2026  
Invoice: 7111070699  
PO#:

Terms of payment Net\_60

**Bill to Customer**

**Ship to Customer:**

KILN HOUSE ENTERPRISES LTD  
305 WEST RIVER RD  
HINTON AB T7V 1Z1

KILN HOUSE ENTERPRISES LTD  
305 WEST RIVER RD  
HINTON AB T7V 1Z1

Year: NA Unit: 51  
Make: JOHN DEERE  
Model: SKIDDER  
Design:  
Engine:  
License: Colour:  
Vin: 1DW948LBKKF6942863  
Mileage: 10461 Hours: 10461

**FILE COPY**

Item number	Item description	Qty	Unit price	Discount	Total
<b>Specialty Tires, Wheels and Service</b>					
711-3553232	MJOLNIR FORESTRY LS-2 35.5L-32 32 PLY	1.00	\$4,186.53		\$4,186.53
<b>Service Call</b>					
FUEL	Fuel Surcharge	1.00	\$40.00		\$40.00
SC061	Manipulator Per Km Rate	190.00	\$4.10	(\$389.50)	\$389.50
SC060	Manipulator Daytime Service Call - Hourly Rate	7.00	\$175.00		\$1,225.00
<b>Other Miscellaneous Items</b>					
SHOP	Shop Supplies	1.00	\$0.00		\$0.00

**Invoice comment**

FSWO 13260, JAN 15, 2026  
LOCATION SILVER SUMMIT ROAD  
INSTALLED 35.5L-32 ONTO RR, TAKE OFF SCRAPPED

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:	\$4,186.53
Services:	\$1,654.50
Tire Fee:	\$100.00
Sub Total:	\$5,941.03
GST:	\$297.05
<b>Total: (CAD)</b>	<b>\$6,238.08</b>

Pay type: AR \$6,238.08

X \_\_\_\_\_



Brandt Tractor Ltd.  
10630 176th St.  
Edmonton, AB  
T5S 1M2  
(780) 484-6613

Parts  
Invoice



JOHN DEERE

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KILNHOUSE ENTERPRISES L  
PO BOX 6205  
\*EM STMTS/INVS\*  
HINTON AB T7V 1X5 CA

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KILNHOUSE ENTERPRISES L  
CALL FOR SHIPPING

**FILE COPY**

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
605	UNIT#51	01728294		03OCT25	16:03	06 4606533

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
				MAKE: JD	MODEL:	SERNO:			HRS:	
1				N AT504156	HYDRAULICY		6378.59	5692.53	5692.53	PC
1				N FREIGHT			250.00	250.00	250.00	CL
				PRIORITY 1 FROM MILAN						
1				N F37030250	O-RING	20D02E	15.54	11.01	11.01	PC
1				N U10776	O-RING	09A07C	11.29	8.00	8.00	PC
				MAKE: JD	MODEL: 948L-II	SERNO: 1DW948LEKKF694283			HRS:	
1				N U12331	O-RING	20A02A	10.19	7.68	7.68	PC
2				N R26375	O-RING	20C01E	3.85	2.74	5.48	PC
2				N T77932	O-RING	20C01E	3.24	2.44	4.88	PC
1				N U10289	O-RING	20A04E	7.35	5.53	5.53	PC
1				N SPEC HANDLING-NO PST			867.38	867.38	867.38	CL
				FEDX FREIGHT Tax ID: EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.						

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

CUSTOMER COPY





(780) 484-6613

Invoice



JOHN DEERE

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KILNHOUSE ENTERPRISES L  
PO BOX 6205  
\*EM STMTS/INVS\*  
HINTON AB T7V 1X5 CA

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**FILE COPY**

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
623	UNIT 51	01718082		25JUL25	15:59	06 4699028

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
				MAKE: JD	MODEL:	SERNO:			HRS:	
	5			N T148934	PLATE	16J04B	209.55	209.55	1047.75	PC
	7			N T148934	PLATE CY	16J04B	209.55	209.55	1466.85	PC
	10			N AT471125	DISK	39D09	289.93	218.53	2185.30	PC
	9			N T384004	DISK SPR	14H09A	65.56	58.50	526.50	PC
	1			N T384004	DISK SPRCY	14H09A	65.56	58.50	58.50	PC
	10			N T347504	SHIM SH	39C12	15.17	15.17	151.70	PC
	2			N T347504	SHIM SHCY	39C12	15.17	15.17	30.34	PC
	5			N T382610	SHIM	39B08	15.84	15.84	79.20	PC
	6			N T382610	SHIM CY	39B08	15.84	15.84	95.04	PC
	2			N T74694	O-RING	13F07D	15.46	11.65	23.30	PC
	1			N FREIGHT			40.00	40.00	40.00	CL
	1			N T382610	SHIM XY	39B08	15.84	15.84	15.84	PC

Tax ID:  
EDMONTON C&F PARTS DEPARTMENT  
ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS  
ARE NOT RETURNABLE.  
ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK.  
ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND  
ARE SUBJECT TO 25% RESTOCK CHARGES.  
ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE  
SUBJECT TO MINIMUM 25% RESTOCK CHARGES.

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

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.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).  
MINIMUM CHARGE OF \$1.50

TITLES TO ALL ITEMS  
REMAIN WITH BRANDT  
TRACTOR LTD. UNTIL PUR-  
CHASE PRICE, INTEREST  
AND OTHER CHARGES  
ARE FULLY PAID.

SIGNATURE

DATE

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		CONTINUE



Brandt Tractor Ltd.  
10630 176+th St.  
Edmonton, AB  
T5S 1M2  
(780) 484-6613

File Copy

Parts  
Invoice



JOHN DEERE

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KILNHOUSE ENTERPRISES L  
PO BOX 6205  
  
HINTON AB T7V 1X5 CA

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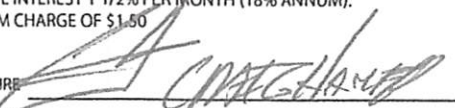
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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
608	UNIT 51	01673599		21OCT24	09:33	06 4666297

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
1				AT468551	MAK: JD MODEL: 948L-II SERNO: 1DW948LEKKF694283 HYDRAULIXY		4747.97	4747.97	4747.97	PC
Tax ID: EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.										
_____ PRINT NAME _____ SIGNATURE										
GST No. 899544779 * TOTAL GST/HST * 237.40										

TERMS: NET 30 DAYS FROM DATE OF INVOICE 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.  PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50		SHIP VIA PICK UP		DESCRIPTION PARTS TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC NONTAXABLE SALES TAX		ACCOUNT     		AMOUNT  4747.97    4985.37	
SIGNATURE 				DATE _____		PLEASE PAY THIS TOTAL ▶			



Brandt Tractor Ltd.  
10630 176+th St.  
Edmonton, AB  
T5S 1M2  
(780) 484-6613

Parts  
Invoice



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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
623	UNIT 51	01666289			09:25	06	4660911			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			AHC20452	HYDRAULI	YR04L4	4366.96	4366.96	4366.96	PC
MAKE: JD      MODEL:      SERNO: Tax ID: EDMONTON C&F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.								HRS:		
				GST No. 899544779						
				* TOTAL GST/HST *						218.35

QST # 1226957240 TERMS: NET 30 DAYS FROM DATE OF INVOICE 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.  PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM). MINIMUM CHARGE OF \$1.50  SIGNATURE  DATE _____		SHIP VIA PICK UP	DESCRIPTION PARTS TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC NONTAXABLE SALES TAX	ACCOUNT     	AMOUNT  4366.96    4585.31
		PLEASE PAY THIS TOTAL ▶			



Brandt Tractor Ltd.  
10630 176+th St.  
Edmonton, AB  
T5S 1M2  
(780) 484-6613

Parts  
Invoice



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KILNHOUSE ENTERPRISES L  
PO BOX 6205  
  
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SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
614	UNIT 51	01653441		08JUN24	09:33	06 4651948

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	10			MAKE: JD	MODEL:	SERNO:			HRS:	
	6			N 08H4852	CAP SCRE	17D09E	51.35	51.35	513.50	PC
	8			N 08H4852	CAP SCRECY	17D09E	51.35	51.35	308.10	PC
	8			N 14H1134	NUTNUT	14B08A	11.94	11.94	95.52	PC
	8			N 14H1134	NUTNUT CY	14B08A	11.94	11.94	95.52	PC
	32			N 24M7657	WASHER	12C03E	10.97	10.97	351.04	PC
	4			N AHC19978	HYDRAULI	41B01	225.23	225.23	900.92	PC
	4			N AHC16683	HYDRAULI	14H09D	210.21	209.81	839.24	PC
	2			N RE20343	SEAL CY		145.31	145.31	290.62	PC
	2			N RE20343	SEAL CY		145.31	145.31	290.62	PC
<p>Tax ID: EDMONTON C&amp;F PARTS DEPARTMENT ALL OPENED ELECTRICAL PARTS OR ANY OPENED KITS ARE NOT RETURNABLE. ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK. ALL SPECIAL ORDERED PARTS REQUIRE APPROVAL AND ARE SUBJECT TO 25% RESTOCK CHARGES. ALL RETURNS OVER 30 DAYS REQUIRE APPROVAL AND ARE SUBJECT TO MINIMUM 25% RESTOCK CHARGES.</p> <p>GST No. 899544779 * TOTAL GST/HST * 184.27 INVOICE CONTAINS 1.60 DISCOUNT</p>										

QST # 1226957240		HOLD FOR P/U		DESCRIPTION	ACCOUNT	AMOUNT
TERMS: NET 30 DAYS FROM DATE OF INVOICE		SHIP VIA		PARTS TAXABLE		
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.		TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.		PARTS NONTAXBLE		3685.08
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50				MISC TAXABLE		
SIGNATURE _____		DATE _____		MISC NONTAXABLE		
				SALES TAX		
PLEASE PAY THIS TOTAL ▶					3869.35	

PACKING SLIP

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Wajax Limited  
17604 105 Avenue NW  
Edmonton AB T5S 1G4

**INVOICE**  
2024150001470  
1 (1)

Invoice date	Order number	Your order number	Reference	Salesperson
26/Feb/2024	TG0-3100286941	UNIT 51		Ryan Neufeld

**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** Theresa Rebalkin  
**Phone** 780-483-4421 , FAX 780-484-4378  
**E-mail** TRebalkin@Wajax.com

Ship via	Delivery terms	Delivery number	Payment terms	Due date
None	None	1347577	Net 30 days	27/Mar/2024

Lines	Item / Description	Invd Qty	B/O Qty	U/M	Unit price	Amount
	SEE EQUIPMENT SALES AGREEMENT REF: QUOTE 022576					
10	TCPARTS Ext Item No TCPARTS MTICT TIGERCAT PARTS & ACCESSORIES Lot/Serial no 23TC68075-1	1	0.00	EA	6,200.00	6,200.00

Order Total	6,200.00
GST/HST (%) 5.00	310.00
Tax total	310.00
<b>Invoice total</b>	<b>CAD 6,510.00</b>

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

276480971886305405OIS199PF\_0 M3 PRD 100WLT



Brandt Tractor Ltd.  
10630 176+th St.  
Edmonton, AB  
T5S 1M2  
(780) 484-6613

Parts  
Invoice



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KILNHOUSE ENTERPRISES L  
PO BOX 6205  
  
HINTON AB T7V 1X5 CA

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CASH	CHG.	OTHER
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ACCOUNT NO.		

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KILNHOUSE ENTERPRISES L  
PICK UP  
  
ENTERED APR 11 2023

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
614	948L	01675456		20MAR23	12:29	06 4694519

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
1				MAKE: JD MODEL: N AT509488	HYDRAULIX	SERNO:	4591.41	4361.84R	HRS: 4361.84	*PC
Tax ID: EDMONTON C&F PARTS DEPARTMENT HOURS: OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY 6AM - 9PM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK										
				GST No. 899544779						
				* TOTAL GST/HST *						
				INVOICE CONTAINS	229.57	DISCOUNT			218.09	

**SIGNATURE**  
MAR 20 2023  
**PRINT NAME**

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

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.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM).  
MINIMUM CHARGE OF \$1.50

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		4361.84
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		4579.93