T04-39
AUG

STUART WRIGHT LTD.

INVOICE
6300333

10-Jun-2026 8:41 am

P.O. # T297

Ship Via: **Delivery**
Salesman: Elijah Langenfurth

STUART WRIGHT LTD.
5112 - 48 Street
LLOYDMINSTER, ALBERTA T9V 0J1

Sold to:
BANDIT PIPELINE
BOX 12248
LLOYDMINSTER, AB T9V3C5

Ship to:
Bruce

Prod	Item	Description	Ordered	Shipped	BO'd	Unit $	Extended
77T-	11617	PINTLE HOOK 2-5/16 BALL	1	1		139.110	139.11
77T-	11610	PINTLE MOUNT 7-1/2"X5"	1	1		82.48	82.48
		Goods and Services tax	1	1		11.08	11.08

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
221.59	0.00	0.00	0.00	0.00	0.00	11.08	0.00	0.00	232.67

Created by: Elijah Langenfurth
Invoiced by: Elijah Langenfurth

ALL SPECIAL ORDER SALES FINAL
RETURNS SUBJECT TO RESTOCKING
AND SHIPPING CHARGES
GST# 898883939RT0002

Approved by:

TERMS-NET 30 DAYS;2% MONTHLY INTEREST

Phone: 780-875-9111
Fax: 780-875-3406
Email: accounting@stuartwright.ca
Web: stuartwright.ca

TRANSFORM CRANE & EQUIPMENT

TRANSFORMCRANE.CA

O/A 2032207 ALBERTA LTD
4301 52 STREET
LLOYDMINSTER SK S9V 2B3
PHONE: 306-825-0204
GST # 722996295

Invoice 39572

Date	4/09/2026
Sales Order	32458
P.O #	
Ordered by	
Phone	

Invoice To

BANDIT ENERGY SERVICES
BOX 12248
LLOYDMINSTER, AB T9V 3C5

Ship To

BANDIT ENERGY SERVICES
BOX 12248
LLOYDMINSTER, AB T9V 3C5

Unit #	Make/Model	Serial #	Mileage/Hours	Additional Info

Item	Description	Qty	U/M	Price Each	B/O	Amount
10-BAT-3017	BATTERY GROUP LN5 750CCA, LN5-48 ($18 core extra)	1	ea	125.95	0	125.95
	GST on sales			5.00%		6.30

PAYMENT TERMS ARE NET 30 DAYS.
A CONVENIENCE FEE OF 3% WILL BE APPLIED TO ALL OVERDUE INVOICES PAID CREDIT CARD

ALL SPECIAL ORDER SALES ARE FINAL
RETURNS ARE SUBJECT TO RESTOCKING AND SHIPPING CHARGES

Subtotal	CAD 125.95
Sales Tax	CAD 6.30
Total	**CAD 132.25**

PAGE:	1
DATE:	25 Nov 19
GST REG#:	70694 1481 RT0001
PST REG#:	

INVOICE

LL40836(Copy)

WARD TIRECRAFT

WardTirecraft Lloydminster
6207 43 Street
Lloydminster AB T9V 2W9
Phone: 780-875-8473 Fax: 780-875-8481

SOLD TO:

BANDIT PIPELINE o/a BANDIT ENERGY SERVICES
BOX 12248

LLOYDMINSTER AB T9V 3C5

CONTACT:

MOBILE : **HOME:**
BUSINESS: **FAX :**
EMAIL :

COLOUR	VEHICLE DESCRIPTION	UNIT#		ODO IN
	2013 Ram 2500HD ST 5.7 L 345 CID V8 Hemi	297		118945

PLATE	VIN	ADV	ODO OUT
CXN0269AB	3C6TR5HT5DG529466	SMS	118945

TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	TAG
7:09 AM		NET 60		297	

QTY	ITEM	DESCRIPTION	NET	EXT.PRICE
4	02722	HERC Terra Trac AT X-Venture 121/118S 10 LT265/70R17	350.95	1403.80
4	TRF-SK-PLT	TIRE RECYCLE FEE - PASS/LT TRUCK	5.00	20.00
4	**LBA**	**LIGHT TRUCK BALANCE LUKE ZN 25 Nov 19**	25.00	100.00
4	ADVANTAGE	TIRECRAFT ADVANTAGE PLUS PROGRAM	12.50	50.00
4	**TPMS**	**TIRE PRESS MONITOR SYSTEM RESET LUKE 25 Nov 19**	8.00	32.00
2	20018	TPMS SNAP IN KIT	14.95	29.90
1	SS	SHOP SUPPLIES	10.00	10.00
		TOTAL DISCOUNT GIVEN---> 232.20		
		Payment Method: OnAccount=1727.99		
		****************** REMINDER ***************** PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND		

INVOICE TO:

Terms and Conditions: I hereby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding. Interest at the rate of 2% per month (24% per annum) will be charged on overdue. All products remain the property of 2177281 Alberta Ltd. o/a WARDTIRECRAFT Lloydminster until paid in full. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third- parties. I will be responsible for any and all charges that any third-party warranty company fails to pay for. 2177281 Alberta Ltd. o/a WARDTIRECRAFT Lloydminster does not assume responsibility or liability for vehicles and contents left at our premises. I grant 2177281 Alberta Ltd. o/a WARDTIRECRAFT Lloydminster informed prior consent to have personal information released to them such as name, DOB, address, personal and non-personal motor vehicle information for the purpose of filing a garageman's lien within 21 days of invoice date on the above vehicle.

PARTS:	1433.70
LABOUR:	132.00
OTHER:	80.00
SUB-TOTAL:	1645.70
GST/HST:	82.29
PST:	N/C
TOTAL:	**1727.99**

Signature: ______________________ Print Name: ______________________

Bumper to Bumper®

UNI-SELECT INC.
5901 48TH STREET, PO BOX 809
ELK POINT, AB, T0A 1A0
TEL : 780-724-4090
BTB1685@BUMPERTOBUMPER.CA

PAGE 1
SHIP DATE 11/04/25
SHIP TIME 10:52 AM
REF # 422566
GST : 769180498 RT0001

ill To
BANDIT PIPELINE LTD
PO BOX 12248
LLOYDMINSTER, AB T9V 3C5

Ship To
BANDIT PIPELINE LTD
PO BOX 12248
LLOYDMINSTER, AB T9V 3C5

Counterperson	Account #	PO #	Sales Representative	Payment Type	Invoice #
MORLEYBEL		T297	DIRWIN	CHARGE	1685 - 264795

lod	Qty	Line	Part Number	Description	LIST	Core	Net	Ext	TAX
	1	MAI	705741	BOOSTER CBL 4GA 400A	126.800	0.000	86.710	86.71	Y/Y
	1	MAI	705742	BOOSTER CBL 4GA 400A	165.400	0.000	113.120	113.12	Y/Y

Delivered By	Sub Total	GST / HST	PST	TOTAL
	199.83 $	9.99 $	0.00 $	209.82 $

TERMS: 0.000% - NET 60

lerchandise returned is subject to a re-stocking charge of 10%. All ierchandise remains the property of vendor until fully paid for. No efund without this notice. Returns will only be credited to original ender type. Electric and electronic parts are not returnable.

REMITTANCE ADDRESS
UNI-SELECT INC.
P.O. BOX 6433
STATION TERMINAL
VANCOUVER, BC V6B 6R3

HANK YOU FOR YOUR VISIT