TRANSFORMCRANE.CA

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

Invoice 40206

Date	6/04/2026
Sales Order	33052
P.O #	UNIT 4026
Ordered by	
Phone	

T04-24
AUG

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
4026				

Item	Description	Qty	U/M	Price Each	B/O	Amount
10-BAT-3001	BATTERY-TOP STUD-900CCA / 1100CA,BA31S, ($27 extra core)	3	ea	120.95	0	362.85
	GST on sales			5.00%		18.14

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 362.85
Sales Tax	CAD 18.14
Total	**CAD 380.99**

KINGS
energy group

(KAYFORE HOLDINGS LTD.)
Box 11159
LLOYDMINSTER AB T9V 3B5
(780) 875-2266

INVOICE

2/2/2026	204313
Invoice #	Amount
831750	$422.61
Reference	Licence

Bill To
Bandit Pipeline
Box 12248
Lloydminster AB T9V 3C5

Delivered To
Bandit Pipeline
Requires P.O.#
Lloydminster AB T9V3C5

Account Number	Invoice #	P.O. #	Date	Term
	831750	4247-4294-4026	2/2/2026	25TH - NEXT MONTH (KINGS)

Product	Description	Volume	Base Price	Amount
227811-493	ANT DELO EXT 50/50 4X3.785	2.00	$59.9900	$119.98
122897-204	DELVAC 1 SYN 5W40-4X3.785	2.00	$138.5310	$277.06
EHC*	ENVIRONMENTAL HANDLING CHG+	30.28	$0.0600	$1.82
EHCP	ENVIRONMENTAL CHARGE PKG	30.28	$0.1200	$3.63

Note : picked up
780 205 2043

Subtotal :	$402.49
GST	$20.12
Total :	$422.61

We appreciate your business
www.kingsEnergyGroup.com
billing@kingsEnergyGroup.com

Please make cheque payable to
KINGS ENERGY GROUP
BOX 11159
LLOYDMINSTER, ALBERTA, T9V3B5

GST # : R102778131

NAPA AUTO PARTS

STORE
050002191
Midway Distributors (1980) LTD
5267 67th Avenue
(780) 875-5551
Lloydminster, AB T9V 3N6
(780) 875-5551
GST #: 89563 5340

Time: 11:38
Date: 06/09/2025
Page: 1/1

Invoice Number 191-109143
eInvoice# EDM00191109143

SOLD TO
BANDIT PIPELINE LTD.
BOX 12248
LLOYDMINSTER, AB T9V 3C5

Employee: 5 , Brandon
Sales Rep: 5 , Brandon
Accounting Day: 7

Y Y
OCR
05000021911091431

Part Number	Line	Description	Quantity	Price	Net	Total	
355	BPF	NAPA PROFORMER Battery 24 Month () F - BATTERIES, WET, FILLED WIT UN2794	1.00	193.54	145.5900	145.59	T
355	BPF	Core Deposit ()	1.00	20.00	20.0000	20.00	TD

Anticipated Time:
Attention: ANTHONY
Tax Exemption:
PO#: 4026
Terms: Net 90

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	165.59
GST - AB 5.0000%	8.28
Total	173.87
Charge Sale	173.87

Oakley Mechanical Ltd
3916 - 52 Street Close
Lloydminster SK S9V 2G9
info@oakleymechanical.ca
Business Number 869764985

INVOICE

BILL TO

Bandit Pipeline
Box 12248
Lloydminster AB T9V 3C5

INVOICE # 32481
DATE 04/30/2025
DUE DATE 05/30/2025
TERMS Net 30

UNIT #	PO#	VIN#
4026	4026 Bobby	1HTMKAAR96H182101

DESCRIPTION	QTY	RATE	AMOUNT
2006 International 4600 Series KM 206852			
Perform AB" A" Full Inspection wheels and drums removed CVIP on Truck CUSTOMER COMPLETED OWN REPAIRS	1	390.00	390.00
AB CVIP -Reinspect	1	75.00	75.00

3% Admin fee for payments over $5,000.00 paid by credit card

Interest of 2% (24% per annum) on overdue accounts.

Wheels removed during service must be retorqued at 150 km.

SUBTOTAL	465.00
GST @ 5%	23.25
TOTAL	488.25
BALANCE DUE	**$488.25**

EFT payments can be made to info@oakleymechanical.ca

STUART WRIGHT LTD.

INVOICE
6271172

16-Apr-2025 10:36 am

Page 1 of 1

P.O. # 4026

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

Salesman: Steven Kisser

Sold to:
BANDIT PIPELINE
BOX 12248
LLOYDMINSTER, AB T9V3C5

Ship to:
S A M E

Prod	Item	Description	Ordered	Shipped	BO'd	Unit $	Extended
751-	SF	SPECIAL FLEECE	3	3		23.31	69.93
221-	33719	FUEL FILTER	1	1		24.05	24.05
	EHC - $0.50	Environmental Handling Charge	1	1		0.50	0.50
406-	A03700	INVERTED FL. ORANGE wb	12	12		7.60	91.20
	EHC - $0.40	Environmental Handling Charge	12	12		0.40	4.80
		Goods and Services tax	1	1		9.52	9.52

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
185.18	0.00	0.00	5.30	0.00	0.00	9.52	0.00	0.00	200.00

Created by: Steven Kisser
Invoiced by: Steven Kisser

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

Approved by:

Hutley

TERMS-NET 30 DAYS;2% MONTHLY INTEREST

Phone: 780-875-9111
Fax: 780-875-3406

Email: accounting@stuartwright.ca
Web: stuartwright.ca

STUART WRIGHT LTD.

INVOICE
6270469

08-Apr-2025 9:53 am

P.O. # 4026

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

Salesman: Steven Kisser

Sold to:
BANDIT PIPELINE
BOX 12248
LLOYDMINSTER, AB T9V3C5

Ship to:
S A M E

Prod	Item	Description	Ordered	Shipped	BO'd	Unit $	Extended
42V-	FBV-150	1-1/2" BALL VALVE	2	2		60.28	120.56
42J-	35316	MOTHERS PRESERVES	1	1		15.03	15.03
751-	SF	SPECIAL FLEECE	1	1		23.31	23.31
		Goods and Services tax	1	1		7.95	7.95

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
158.90	0.00	0.00	0.00	0.00	0.00	7.95	0.00	0.00	166.85

Created by: Steven Kisser
Invoiced by: Steven Kisser

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

Approved by:

Andy

TERMS-NET 30 DAYS;2% MONTHLY INTEREST

Phone: 780-875-9111
Fax: 780-875-3406

Email: accounting@stuartwright.ca
Web: stuartwright.ca

Brandt

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Parts Invoice

JOHN DEERE

SOLD TO		PAGE	SHIP TO
	BANDIT PIPELINE BOX 12248 LLOYDMINSTER AB T9V 3C5	1 CASH: / CHG.: X / OTHER: ACCOUNT NO.:	BANDIT PIPELINE 500018 RR21 HWY 16 WEST ** EMAIL INVOICES ** LLOYDMINSTER AB T9V 3C5

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
229	4026	00502376	780-875-8764	18MAR25	11:43	02 4236714

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE US
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1		N	FREIGHT			337.97	337.97	337.97	CL

HOTSHOT FREIGHT FROM SASKATOON TO LLOYD
FREIGHT CHARGE IS $150 LESS TO
OFFSET THE $150 AIR FREIGHT CHARGE
THAT WAS BILLED ON INV 4236614
NORMAL HOTSHOT FREIGHT WAS $487.97
Tax ID:
PARTS RETURNS MUST BE IN ORIGINAL PACKAGING
AND MAY BE SUBJECT TO A RESTOCKING CHARGE
OPEN ELECTRICAL AND INSTALLED PARTS ARE NON RETURNABLE
**RETURNED PARTS MUST BE ACCOMPANIED BY ORIGINAL
INVOICE WITH DEBIT/CREDIT RECEIPT**

GST No. 899544779
* TOTAL GST/HST * 16.90

QST # 1226957240

SHIP VIA: HOTSHOT FREIGHT

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		337.97
SALES TAX		
PLEASE PAY THIS TOTAL ▶		354.87

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 PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

SIGNATURE ____________________ DATE ____________

CUSTOMER COPY

LF-1137C

Brandt Tractor Ltd.
P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Parts Invoice

JOHN DEERE

SOLD TO
BANDIT PIPELINE
BOX 12248
LLOYDMINSTER AB T9V 3C5

PAGE 1

CASH	CHG.	OTHER
	X	

ACCOUNT NO.

SHIP TO
BANDIT PIPELINE
500018 RR21 HWY 16 WEST
** EMAIL INVOICES **
LLOYDMINSTER AB T9V 3C5

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
118	4026	00501823	780-875-8764	17MAR25	11:21	02 4236614

ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1		N	194-169	RADIATORCY		3300.45	3300.45	3300.45	PC
				SHIP HOTSHOT TO CUSTOMER						
	1		N	FREIGHT			150.00	150.00	150.00	CL
	1		N	213-338	TEMPERATXY		151.70	151.70	151.70	PC
				ORDER# 6533746						
				FEDEX TRACKING# 615652841851						
				Tax ID:						

PARTS RETURNS MUST BE IN ORIGINAL PACKAGING
AND MAY BE SUBJECT TO A RESTOCKING CHARGE
OPEN ELECTRICAL AND INSTALLED PARTS ARE NON RETURNABLE
**RETURNED PARTS MUST BE ACCOMPANIED BY ORIGINAL
INVOICE WITH DEBIT/CREDIT RECEIPT**

GST No. 899544779
* TOTAL GST/HST * 180.11

QST # 1226957240

SHIP VIA: CALL 780-205-2043

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 PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		3452.15
MISC TAXABLE		
MISC NONTAXABLE		150.00
SALES TAX		
PLEASE PAY THIS TOTAL ▶		3782.26

SIGNATURE ______________________ DATE __________

CUSTOMER COPY

LF-1137C

INVOICE
6263744

03-Jan-2025 2:06 pm

P.O. # 4026

Ship Via: **Pickup**
Salesman: Elijah Langenfurth

STUART WRIGHT LTD.

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

Sold to:
BANDIT PIPELINE
BOX 12248
LLOYDMINSTER, AB T9V3C5

Ship to:
SAME

Prod	Item	Description	Ordered	Shipped	BO'd	Unit $	Extended
798-	A281BSL-X	FLEECE LINED GLOVE	2	2		7.38	14.76
418-	205EA	STRING KNIT GLOVE LINER	12	12		0.81	9.72
774-	1018516	ANCHOR SHACKLE 7/8	2	2		56.86	113.72
42Q-	DM32	DIESEL MELT 32OZ	2	2		49.38	98.76
42Q-	FPP32	4+ W/BIO ARMOR 32OZ	2	2		46.58	93.16
		Goods and Services tax	1	1		16.510	16.51

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
330.12	0.00	0.00	0.00	0.00	0.00	16.51	0.00	0.00	346.63

Created by: Elijah Langenfurth
Invoiced by: Elijah Langenfurth

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

Approved by:

Andy Ernst

TERMS-NET 30 DAYS;2% MONTHLY INTEREST

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

NAPA AUTO PARTS

STORE
050002352
NAPA AUTO PARTS
Div. of SeBo Enterprises Ltd.
P.O. BOX 1418
KINDERSLEY, SK S0L 1S0
(306) 463-4242
GST #:

Time: 07:20
Date: 12/10/2024
Page: 1/1

Invoice Number 352-058094
eInvoice# EDM00352058094

SOLD TO
BANDIT PIPELINE LTD
BOX 12248
872237870
LLOYDMINSTER, AB T9V 3C5

Employee: 16 , Grant
Sales Rep: 1 , JACKLYN
Accounting Day: 7

Y Y
OCR
0500023520580944

Part Number	Line	Description	Quantity	Price	Net	Total	
H313	UNR	BARRICADE FUEL HOSE (011,U1)	3.00	6.68	3.8800	11.64	T
6438	NGF	HD AIR FILTER (U7)	2.00	87.78	43.9800	87.96	T
3390	NGF	HD FUEL FILTER (L11)	2.00	34.09	16.9900	33.98	T
035	ENV	FILTERS LESS THAN 8IN ()	2.00	0.55	0.5500	1.10	TDE
1334	NGF	OIL FILTER (L12)	2.00	19.72	9.7700	19.54	T
035	ENV	FILTERS LESS THAN 8IN ()	2.00	0.55	0.5500	1.10	TDE
2985	NGF	HD AIR FILTER ()	1.00	73.99	36.9800	36.98	T
2985	NGF	HD AIR FILTER ()	1.00	73.99	36.9800	36.98	T

Anticipated Time:
Attention:
Tax Exemption:
PO#: 4026
Terms: NET 30

Subtotal	229.28
PST-SASK 6.0000%	13.62
GST 804556553 5.0000%	11.46
Total	254.36
Charge Sale	254.36

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

ALL RETURNS MUST BE
ACCOMPANIED BY RECEIPT
AND IN ORIGINAL PACKAGE

STUART WRIGHT LTD.

INVOICE
6261803

29-Nov-2024 2:48 pm

P.O. # 4026

Ship Via: **Delivery**
Salesman: Kelly Esquirol

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

Sold to:
BANDIT PIPELINE
BOX 12248
LLOYDMINSTER, AB T9V3C5

Ship to:
ordered by Kevin

not in shop, leave outside the door.

Prod	Item	Description	Ordered	Shipped	BO'd	Unit $	Extended
759-	P100	ABSORBENT PADS 15X18	2	2		75.510	151.02
731-	2687	42X48 XS GARB BAG RALSTO	1	1		39.770	39.77
668-	BZTX9	PROPANE CYLINDER 14.1OZ	4	4		14.99	59.96
768-	EE2902X20	2 PLY SLING	2	2		55.25	110.50
		ABOVE ITEMS ON TICKET 6261803-001					
		PRINTED ON 29-Nov-2024 @ 02:20:36 PM					
		Goods and Services tax	1	1		18.060	18.06

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
361.25	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**18.06**	**0.00**	**0.00**	**379.31**

Created by: Kelly Esquirol
Invoiced by: Kelly Esquirol

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

Approved by:

KEVY

TERMS-NET 30 DAYS;2% MONTHLY INTEREST

Phone: 780-875-9111
Fax: 780-875-3406

Email: accounting@stuartwright.ca
Web: stuartwright.ca

Brandt

P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Parts Invoice

JOHN DEERE

SOLD TO
BANDIT PIPELINE
BOX 12248

LLOYDMINSTER AB T9V 3C5

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		

SHIP TO
BANDIT PIPELINE
500018 RR21 HWY 16 WEST
** EMAIL INVOICES **
LLOYDMINSTER AB T9V 3C5

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
42	4026	00487620	780-875-8764	21OCT24	16:44	02 4226631

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL: FM25	SERNO:	N/A CSPN		HRS:	
	2		N	150-1850	CENTRIFUCY	32B4C	10902.55	10902.55	21805.10	PC

KEVIN 780-205-2043
Tax ID:
PARTS RETURNS MUST BE IN ORIGINAL PACKAGING
AND MAY BE SUBJECT TO A RESTOCKING CHARGE
OPEN ELECTRICAL AND INSTALLED PARTS ARE NON RETURNABLE
**RETURNED PARTS MUST BE ACCOMPANIED BY ORIGINAL
INVOICE WITH DEBIT/CREDIT RECEIPT**

GST No. 899544779
* TOTAL GST/HST * 1090.26

QST # 1226957240

SHIP VIA ROSENAU OR PURO

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		21805.10
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		22895.36

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 PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

SIGNATURE ______________________ DATE __________

CUSTOMER COPY

LF-1137C

Brandt

P.O. Box 1200
800, 60th Street W
Saskatoon, SK S7K 3N2
(306) 664-4141

Parts Invoice

JOHN DEERE

SOLD TO
BANDIT PIPELINE
BOX 12248

LLOYDMINSTER AB T9V 3C5

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		

SHIP TO
BANDIT PIPELINE
500018 RR21 HWY 16 WEST
** EMAIL INVOICES **
LLOYDMINSTER AB T9V 3C5

SALESMAN	ORDER NO.	P.O. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
229	4026	00486699	780-875-8764	02OCT24	10:19	02 4225438

QUANTITIES ORDERED	SHIPPED	B/O	✓	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSIONS	OFFICE USE
				MAKE: JD	MODEL:	SERNO:			HRS:	
	1		N	191-110	SEAL KIT	26N4	1348.46	1348.46	1348.46	PC
	1		N	191-110	SEAL KITXY	26N4	1348.46	1348.46	1348.46	PC

Tax ID:
PARTS RETURNS MUST BE IN ORIGINAL PACKAGING
AND MAY BE SUBJECT TO A RESTOCKING CHARGE
OPEN ELECTRICAL AND INSTALLED PARTS ARE NON RETURNABLE
**RETURNED PARTS MUST BE ACCOMPANIED BY ORIGINAL
INVOICE WITH DEBIT/CREDIT RECEIPT**

GST No. 899544779
* TOTAL GST/HST * 134.84

QST # 1226957240

SHIP VIA PURO 4236947

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 PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		2696.92
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		2831.76

SIGNATURE ____________________ DATE __________

CUSTOMER COPY

LF-1137C

WARD TIRECRAFT

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

PAGE:	1
DATE:	25 Apr 24
GST REG#:	70694 1481 RT0001
PST REG#:	

INVOICE

LL36986(Copy)

SOLD TO:

BANDIT PIPELINE o/a BANDIT ENERGY SERVICES
BOX 12248

LLOYDMINSTER AB T9V 3C5

CONTACT:

MOBILE :
BUSINESS: 780-205-3791
EMAIL :

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION	UNIT#		ODO IN
	2006 International 4400 7.6 L 466 CID L6 International DT466 Diesel	4026		206842

PLATE	VIN	ADV	ODO OUT
U98856AB	1HTMKAAR96H182101	BWP	206842

TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	TAG
		NET 60		4026	

QTY	ITEM	DESCRIPTION	NET	EXT.PRICE
4	DR55688	DOUBLEROAD DR832 O/S DR16PLY (R518,HS207) 11R22.5	340.95	1363.80
4	TRF-SK-MED	TIRE RECYCLE FEE - MEDIUM TRUCK	14.00	56.00
4	**TCO**	**TRUCK CHANGEOVER EE 25 Apr 24** *DRIVES*	45.00	180.00
4	A-545	545 ALCOA VALVE STEM	10.95	43.80
1	SS	SHOP SUPPLIES	18.00	18.00
		TOTAL DISCOUNT GIVEN---> 436.20		
		Payment Method: OnAccount=1744.68		
		****************** 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 2177261 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. 2177261 Alberta Ltd. o/a WARDTIRECRAFT Lloydminster does not assume responsibility or liability for vehicles and contents left at our premises. I grant 2177261 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:	1407.60
LABOUR:	180.00
OTHER:	74.00
SUB-TOTAL:	1661.60
GST/HST:	83.08
PST:	N/C
TOTAL:	**1744.68**

Signature: ______________________ Print Name: ______________________

STUART WRIGHT LTD.

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

INVOICE
6237101

31-Jan-2024 8:34 am

Page 1 of 1

P.O. # Unit# 4026

Ship Via: **Pickup**
Salesman: Elijah Langenfurth

Sold to:
BANDIT PIPELINE
BOX 12248
LLOYDMINSTER, AB T9V3C5

Ship to:
Kevin

Prod	Item	Description	Ordered	Shipped	BO'd	Unit $	Extended
768-	EE2903X4	2 PLY NYLON SLING	2	2		19.02	38.04
41A-	3MT205-24X55	GREEN PAINTERS TAPE	2	2		4.690	9.38
448-	V2115838	PAINT SPRAY ALUMINUM	2	2		20.57	41.14
	EHC - $0.25	Environmental Handling Charge	2	2		0.25	0.50
448-	V2179838	PAINT SPRAY GLOSS BLACK	3	3		20.150	60.45
	EHC - $0.25	Environmental Handling Charge	3	3		0.25	0.75
44C-	01000	CLEAR COAT	3	3		16.82	50.46
	EHC - $0.25	Environmental Handling Charge	3	3		0.25	0.75
904-	L1	L-1 HD OLFA CUTTER 5003	1	1		10.06	10.06
904-	LB10B	OLFA BLADES/10 5009	1	1		7.72	7.72
111-	963	DIESEL CONDITIONER	2	2		12.70	25.40
71B-	01022	WD40 342g BONUS CAN	1	1		7.35	7.35
126-	07622	JERRY CAN 5 GAL	1	1		33.54	33.54
		Goods and Services tax	1	1		14.28	14.28

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
283.54	0.00	0.00	2.00	0.00	0.00	14.28	0.00	0.00	299.82

Created by: Elijah Langenfurth
Invoiced by: Elijah Langenfurth

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

Approved by:

Hutley

TERMS-NET 30 DAYS;2% MONTHLY INTEREST

Phone: 780-875-9111
Fax: 780-875-3406

Email: accounting@stuartwright.ca
Web: stuartwright.ca

NAPA AUTO PARTS

STORE
050002191
Midway Distributors (1980) LTD
5267 67th Avenue
(780) 875-5551
Lloydminster, AB T9V 3N6
(780) 875-5551
GST #: 89563 5340

Time: 11:08
Date: 01/15/2024
Page: 1/1

Invoice Number 191-046257
eInvoice# EDM00191046257

SOLD TO
BANDIT PIPELINE LTD.
BOX 12248
LLOYDMINSTER, AB T9V 3C5

Employee: 5 , Brandon
Sales Rep: 5 , Brandon
Accounting Day: 13

Y Y
OCR
0500021910462577

Part Number	Line	Description	Quantity	Price	Net	Total	
7744XD	NGF	NAPA Gold Hd Oil Filter ()	2.00	190.64	74.0700	148.14	TR
036	ENV	FILTERS 8 IN AND MORE ()	2.00	1.25	1.2500	2.50	TDE

Anticipated Time:
Attention:
Tax Exemption:
PO#: 4026
Terms: NET 30 - 2%

Subtotal	150.64
GST - AB 5.0000%	7.53
Total	158.17
Charge Sale	158.17

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

STUART WRIGHT LTD.

INVOICE
6230530

27-Oct-2023 11:19 am

Page 1 of 1

P.O. # 4026/4027

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

Salesman: Steven Kisser

Sold to:
BANDIT PIPELINE
BOX 12248
LLOYDMINSTER, AB T9V3C5

Ship to:
SAME

Prod	Item	Description	Ordered	Shipped	BO'd	Unit $	Extended
263-	T95-B KIT	15' tiger torch/ reg	1	1		175.12	175.12
263-	T95-B KIT-10	10' TIGER TORCH/ REG	1	1		202.41	202.41
		Goods and Services tax	1	1		18.88	18.88

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
377.53	0.00	0.00	0.00	0.00	0.00	18.88	0.00	0.00	396.41

Created by: Steven Kisser
Invoiced by: Steven Kisser

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

Approved by:

Kevin

TERMS-NET 30 DAYS;2% MONTHLY INTEREST

Phone: 780-875-9111
Fax: 780-875-3406

Email: accounting@stuartwright.ca
Web: stuartwright.ca

FGI
FORT GARRY INDUSTRIES

FORT GARRY INDUSTRIES LTD.
PO BOX 11530
5701 63RD AVE
LLOYDMINSTER AB T9V 3B8

Phone: 780-875-9115 800-661-9709
Fax: 780-875-1403 780-875-1403

Invoice:	**F1321387**
Pick Ticket:	T6428972
Date:	Aug 25, 2023
Page:	1

Invoice

GST#: 10185 1509 RT 11:26:47

Bill To: BANDIT PIPELINE
PO BOX 12248 RPO 10

LLOYDMINSTER AB T9V3C5

Ship To:

Notes:

Account:
Sales #: 065
PST #:
Unit:
Filled By: TSL
Picked By:
Customer P/O: 4026
Payment: Account
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
124	GA31S [UN2794 - 56.80] BATTERY, GRP31, 925 CCA, 1050 CA	032-001-001			EACH	3	3		136.95 In-House	410.85
118	RLHD2430FGI FGI BLACK MUDFLAP 24"27"30"				EACH	1	1		29.20	29.20
075	PT1STR AIR FRESHENER, STRAWBERRY, RED TREE				EACH	1	1		2.70	2.70

Print Name: ______________________

Signature: ______________________

Total savings this invoice: 84.30

TERMS & CONDITIONS
No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE
Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT
Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY
FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgiltd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total:	442.75
GST:	22.14
Invoice Total:	**464.89**

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Customer Copy

STUART WRIGHT LTD.

INVOICE
6224276

14-Aug-2023 9:48 am

P.O. # 4026

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

Salesman: Elijah Langenfurth

Sold to:
BANDIT PIPELINE
BOX 12248
LLOYDMINSTER, AB T9V3C5

Ship to:
SAME

Prod	Item	Description	Ordered	Shipped	BO'd	Unit $	Extended
406-	A03622	INVERTED FL. HOT PINK	12	12		8.33	99.96
	EHC - $0.25	Environmental Handling Charge	12	12		0.25	3.00
56T-	BESTO-API-35-WG	API MODIFIED THREAD COMP	1	1		196.17	196.17
753-	645-271	SHOVEL RD POINT	3	3		28.22	84.66
772-	29020048	3/4" GOLD PIN SHACKLE	4	4		14.22	56.88
772-	29020040	5/8" SHACKLE	4	4		9.710	38.84
		Goods and Services tax	1	1		23.98	23.98

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
476.51	0.00	0.00	3.00	0.00	0.00	23.98	0.00	0.00	503.49

Created by: Steven Kisser
Invoiced by: Steven Kisser

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

Approved by:

Hutley

TERMS-NET 30 DAYS;2% MONTHLY INTEREST

Phone: 780-875-9111
Fax: 780-875-3406

Email: accounting@stuartwright.ca
Web: stuartwright.ca

STUART WRIGHT LTD.

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

INVOICE
6221780

11-Jul-2023 4:07 pm

P.O. # 4026

Ship Via: **Pickup**
Salesman: Elijah Langenfurth

Sold to:
BANDIT PIPELINE
BOX 12248
LLOYDMINSTER, AB T9V3C5

Ship to:
SAME

Prod	Item	Description	Ordered	Shipped	BO'd	Unit $	Extended
798-	546TPR-L	SCAPE GOAT	1	1		11.85	11.85
777-	66427	ALUM. SNAP HOOK 3/16	2	2		0.74	1.48
719-	10203	KOPR-KOTE-HI-TEMP ANTI-S	1	1		32.130	32.13
418-	DC-14	DEEP CREEP SEA FOAM	2	2		15.33	30.66
350-	CWT66	CW PVC TAPE CSA	10	10		2.67	26.70
719-	37341	12/34 LUBRICANT & PENETR	12	12		17.91	214.92
751-	SF	SPECIAL FLEECE	4	4		27.40	109.60
409-	EAAL-200C	CAMLOCK 2"	2	2		17.580	35.16
409-	EAAL-200E	CAMLOCK 2"	2	2		9.64	19.28
89D-	720392	STUBBY SLOT SCREWDRIVER	1	1		7.74	7.74
89D-	720366	6" SLOT SCREWDRIVER	2	2		9.65	19.30
89D-	720354	4" SLOT SCREWDRIVER	2	2		12.82	25.64
89D-	720356	6" SLOT SCREWDRIVER	2	2		20.82	41.64
731-	57760324	DURAPLUS TOILET PAPER 48	1	1		55.67	55.67
731-	01890	HOUSEHOLD PAPER TOWEL/CS	1	1		56.70	56.70
		Goods and Services tax	1	1		34.42	34.42

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
688.47	0.00	0.00	0.00	0.00	0.00	34.42	0.00	0.00	722.89

Created by: Elijah Langenfurth
Invoiced by: Elijah Langenfurth

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

Approved by:

Hutley

TERMS-NET 30 DAYS;2% MONTHLY INTEREST

Phone: 780-875-9111
Fax: 780-875-3406

Email: accounting@stuartwright.ca
Web: stuartwright.ca

Fountain Tire

5110 63 AVE
LLOYDMINSTER AB T9V 2E6

Invoice

Order Number: 059SWO00264112
Service Contact: KENT STANIFORTH

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

Date: 07/07/2023
Invoice: 059I229914
PO#: K26
AirMiles # :
Terms of payment Net_30

Bill to Customer

BANDIT PIPELINE LTD OA BANDIT ENERG
BOX 12248
LLOYDMINSTER AB T9V 3C5

Ship to Customer:

BANDIT PIPELINE LTD OA BANDIT EN
BOX 12248
LLOYDMINSTER AB T9V 3C5

Year: NA **Unit: K26**
Make: INTERNATIONAL-HEAVY DUT
Model: TRACTOR
Design: TANDEM
Engine:
License: U98856, AB **Colour:**
Vin: 1HTMKAAR96H182101
Mileage: 188971 **Hours:** 0

m number	Item description	Position	Qty	Unit price	Total
mmercial Truck Tires, Retreads, Wheels and Service					
207A	11R22.5 Kapsen HS207 H16 146/143M	LR (Left Rear)	2.00	$330.14	$660.28
1	Medium Truck, Change Over & Valve Stem		2.00	$55.50	$111.00
RAP	CASING INSPECTED AND SCRAPPED AT SHOP		2.00	$0.00	$0.00
rvice Call					
037	Service Call Truck Per Km (HOUSE ACCT)		164.00	$2.25	$369.00
EL	Fuel Surcharge		1.00	$25.00	$25.00
ner Miscellaneous Items					
OP	Shop Supplies		1.00	$7.77	$7.77

tomer requirements	
OMETER/HUBDOMETER	188971
# & STATE	U98856
ILER #	NA
I/FLEET/TRLR/UNIT #	K26
THORIZED BY	HUTLEY
RCHASE ORDER #	K26

Miles: 0

ivoice comment

cknowledge: (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 llection purposes on unpaid invoices related to my vehicle.

e customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	$660.28
Services:	$512.77
Tire Fee:	$28.00
Sub Total:	$1,201.05
GST:	$60.05
PST:	$0.00
Total: (CAD)	$1,261.10

Pay type: CFA $1,261.10

Please Remit Payment to:

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

ıtain Tire is committed to protecting your personal information. Please refer to our Privacy Commitment at www.fountaintire.com. The personal information cted 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 diction in which it is stored.

STUART WRIGHT LTD.

INVOICE
6218795

05-Jun-2023 11:00 am

Page 1 of 1

P.O. # 4026 - 4027

Ship Via: **Pickup**
Salesman: Elijah Langenfurth

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

Sold to:
BANDIT PIPELINE
BOX 12248
LLOYDMINSTER, AB T9V3C5

Ship to:
SAME

Prod	Item	Description	Ordered	Shipped	BO'd	Unit $	Extended
774-	1018464	CROSBY SHACKLE 1/2	4	4		15.12	60.48
774-	1018482	CROSBY SHACKLE 5/8	7	7		24.02	168.14
774-	1018507	CROSBY SHACKLE 3/4	6	6		34.980	209.88
774-	1018525	CRSOBY SHACKLE 7/8	4	4		51.91	207.64
904-	L1	L-1 HD OLFA CUTTER 5003	1	1		10.06	10.06
798-	010BK-L	ANTI VIBE GLOVE BLK	1	1		24.59	24.59
432-	EN93	C IND ALKALINE BATTERY	72	72		1.42	102.24
432-	EN91	INDUSTRIAL AA BATTERY	48	48		0.65	31.20
		Goods and Services tax	1	1		40.71	40.71

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
814.23	0.00	0.00	0.00	0.00	0.00	40.71	0.00	0.00	854.94

Created by: Elijah Langenfurth
Invoiced by: Elijah Langenfurth

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

Approved by:

Hutley

TERMS-NET 30 DAYS;2% MONTHLY INTEREST

Phone: 780-875-9111
Fax: 780-875-3406

Email: accounting@stuartwright.ca
Web: stuartwright.ca

STUART WRIGHT LTD.

INVOICE
6212813

24-Mar-2023 4:17 pm

P.O. # K26

Ship Via: **Pickup**
Salesman: Elijah Langenfurth

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

Sold to:
BANDIT PIPELINE
BOX 12248
LLOYDMINSTER, AB T9V3C5

Ship to:
SAME

Prod	Item	Description	Ordered	Shipped	BO'd	Unit $	Extended
798-	A281BSL-X	FLEECE LINED GLOVE	6	6		7.38	44.28
798-	A281BSL-L	FLEECE LINED GLOVE	2	2		7.38	14.76
798-	010BK-L	ANTI VIBE GLOVE BLK	1	1		24.59	24.59
406-	A03700	INVERTED FL. ORANGE wb	12	12		6.98	83.76
	EHC - $0.25	Environmental Handling Charge	12	12		0.25	3.00
77L-	13508	FUNNEL 8"	1	1		4.99	4.99
87L-	PHV1048CMEN	8M / 26' TAPE MEASURE	1	1		25.36	25.36
418-	04010012	white pumper marker	1	1		4.01	4.01
751-	SF	SPECIAL FLEECE	2	2		24.22	48.44
79B-	90801	SAFETY GLASSES CLEAR	12	12		1.95	23.40
79B-	90802	SAFETY GLASSES GREY	12	12		1.95	23.40
		Goods and Services tax	1	1		15.00	15.00

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
296.99	0.00	0.00	3.00	0.00	0.00	15.00	0.00	0.00	314.99

Created by: Elijah Langenfurth
Invoiced by: Elijah Langenfurth

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

Approved by:

Hutley Sheppard

TERMS-NET 30 DAYS;2% MONTHLY INTEREST

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

STUART WRIGHT LTD.

INVOICE
6210281

22-Feb-2023 10:04 am

P.O. # K26

Ship Via: **Pickup**
Salesman: Shawn Lyon

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

Sold to:
BANDIT PIPELINE
BOX 12248
LLOYDMINSTER, AB T9V3C5

Ship to:
UNIT K26

780-870-2207
Hutley

Prod	Item	Description	Ordered	Shipped	BO'd	Unit $	Extended
GDL-	SC1 3/4	1 3/4 screw shackle	1	1		194.529	194.53
GDL-	SC2	screw pin shackle	1	1		296.529	296.53
		Goods and Services tax	1	1		24.55	24.55

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
491.06	0.00	0.00	0.00	0.00	0.00	24.55	0.00	0.00	515.61

Created by: Shawn Lyon
Invoiced by: Elijah Langenfurth

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

Approved by:

Hutley Sheppard

TERMS-NET 30 DAYS;2% MONTHLY INTEREST

Phone: 780-875-9111
Fax: 780-875-3406

Email: accounting@stuartwright.ca
Web: stuartwright.ca

STORE MAGASIN	
	7371 MIDWAY DISTRIBUTORS LTD 5267 67 AVE LLOYDMINSTER AB T9V 3N6 780-875-5551 Fax:780-875-4033

Invoice#/#Facture	:	191-003276
Time/Heure	:	10:17
Date	:	2023/02/22
Page	:	1/1

SOLD TO / VENDU À
BANDIT PIPELINE LTD.
PO BOX 12248 RPO 10
LLOYDMINSTER, AB, T9V 3C5
CANADA

SHIP TO / LIVRÉ À
BANDIT PIPELINE LTD.
PO BOX 12248 RPO 10
LLOYDMINSTER, AB, T9V 3C5
CANADA

Employee/Employé	:	9
Sales Rep/Vendeur	:	9
Accounting Day/ Jour comptable	:	22
Internal Sales Rep/ Vendeur interne	:	

Part Number/ Numéro de pièce	Line ligne	Description	Quantity/ Quantité	Net	Total	
DT34787	NAB	NAPA The Legend Battery 48 Months Fr F - BATTERIES, WET, FILLED WIT UN2794	1.00	205.3100	205.31	TR
DT34787	NAB	Core Deposit	1.00	20.0000	20.00	TD
DT34787	NAB	Core Deposit	-1.00	20.0000	-20.00	TD

Delivery/Livraison	:	
Attention	:	
Tax Exemption/ Exemption de taxe	:	
PO#/No bon commande	:	K26
NAPA PO#/ No Bon commande NAPA	:	
Federal Tax No/ No taxe fédéral	:	895635340RT0001

Subtotal/Sous-total	205.31
GST - AB	10.27
Total	**215.58**
Charge Sale/Porté au compte	215.58

This is not a reprint of the original invoice and the layout may differ.
Ceci ne constitue pas une réimpression de la facture originale et la disposition peut différer.

STUART WRIGHT LTD.

INVOICE
6208416

27-Jan-2023 12:16 pm

Page 1 of 1

P.O. # K26

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

Salesman: Steven Kisser

Sold to:
BANDIT PIPELINE
BOX 12248
LLOYDMINSTER, AB T9V3C5

Ship to:
SAME

Prod	Item	Description	Ordered	Shipped	BO'd	Unit $	Extended
872-	CTK180	180PC MECHANICS TOOL SET	1	1		240.00	240.00
406-	A03702	INVERTED FL. ORANGE sb	12	12		8.33	99.96
	EHC - $0.25	Environmental Handling Charge	12	12		0.25	3.00
448-	V2182838	PAINT SPRAY GREY PRIMER	6	6		20.150	120.90
	EHC - $0.25	Environmental Handling Charge	6	6		0.25	1.50
448-	V2179838	PAINT SPRAY GLOSS BLACK	6	6		20.150	120.90
	EHC - $0.25	Environmental Handling Charge	6	6		0.25	1.50
		Goods and Services tax	1	1		29.39	29.39

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
581.76	0.00	0.00	6.00	0.00	0.00	29.39	0.00	0.00	617.15

Created by: Counter 1
Invoiced by: Counter 1

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

Approved by:

DEREK

TERMS-NET 30 DAYS;2% MONTHLY INTEREST

Phone: 780-875-9111
Fax: 780-875-3406

Email: accounting@stuartwright.ca
Web: stuartwright.ca

STUART WRIGHT LTD.

INVOICE
6207307

16-Jan-2023 11:31 am

P.O. # k26

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

Salesman: Steven Kisser

Sold to:
BANDIT PIPELINE
BOX 12248
LLOYDMINSTER, AB T9V3C5

Ship to:
SAME

Prod	Item	Description	Ordered	Shipped	BO'd	Unit $	Extended
775-	3/8POLY	POLY ROPE 630'/ROLL/C	630	630		13.41	84.48
798-	A281BSL-L	FLEECE LINED GLOVE	6	6		7.38	44.28
893-	740582	4LB X 16" SLEDGE HAMMER	1	1		121.75	121.75
359-	25082	2" SWIVEL CASTER	2	2		6.70	13.40
359-	93433	2" RIGID CASTER	2	2		5.54	11.08
77D-	66313	11/64 X 3 HAIR PIN	4	4		0.64	2.56
753-	645-271	SHOVEL RD POINT	1	1		27.03	27.03
798-	547TPRL	LARGE VANGOAT GLOVE	1	1		25.26	25.26
		Goods and Services tax	1	1		16.490	16.49

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
329.84	0.00	0.00	0.00	0.00	0.00	16.49	0.00	0.00	346.33

Created by: Shawn Lyon
Invoiced by: Shawn Lyon

ALL SPECIAL ORDER SALES FINAL
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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

STUART WRIGHT LTD.

INVOICE
6204365

02-Dec-2022 1:59 pm

Page 1 of 1

P.O. # k26

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

Salesman: Kelly Esquirol

Sold to:
BANDIT PIPELINE
BOX 12248
LLOYDMINSTER, AB T9V3C5

Ship to:
SAME

Prod	Item	Description	Ordered	Shipped	BO'd	Unit $	Extended
768-	TR120	1X20 TOW ROPE	1	1		148.700	148.70
350-	PVC66	PVC TAPE CSA	10	10		1.92	19.20
778-	793520	1/4"SOCKET ADAPTER SET	1	1		14.30	14.30
757-	7805201	20g Gorilla Super Glue	1	1		7.74	7.74
823-	47909	9/16 AUGER BIT	1	1		54.54	54.54
700-	T70516	5/16X12 HSS LONG BIT	1	1		30.21	30.21
798-	A281BSL-XXL	FLEECE LINED GLOVE	6	6		6.18	37.08
751-	SF	SPECIAL FLEECE	1	1		24.22	24.22
137-	765057	MOM ON OFF MOM ON SWITCH	1	1		12.23	12.23
743-	650-722	SPRAY BOTTLE W/TRIGGER	2	2		3.67	7.34
754-	8643122MP	METHYL HYDRATE 18.9L	1	1		87.13	87.13
		Goods and Services tax	1	1		22.13	22.13

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
442.69	0.00	0.00	0.00	0.00	0.00	22.13	0.00	0.00	464.82

Created by: Kelly Esquirol
Invoiced by: Kelly Esquirol

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

Approved by:

Hutley Sheppard

TERMS-NET 30 DAYS;2% MONTHLY INTEREST

Phone: 780-875-9111
Fax: 780-875-3406

Email: accounting@stuartwright.ca
Web: stuartwright.ca

DIAMOND LLOYDMINSTER

Diamond International Trucks (Lloydminster) Ltd.
Diamond International Trucks Ltd.
5901 - 44th Street, Lloydminster, AB T9V 1V6
Phone: (780) 875-2283 Fax: (780) 875-2174
Toll Free: 1-888-277-2283
WWW.DIT.CA
GST VENDOR # 852730092 RT0001

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
10 NOV 22	K26	10 NOV 22	10 NOV 22	107570M

SOLD TO
ACCT NO.
BANDIT ENERGY SERVICES
#5, 22 AVE SOUTH
WEYBURN, SK S4H 2L1

SHIP TO
PH:
BANDIT ENERGY SERVICES
#5, 22 AVE SOUTH
WEYBURN, SK S4H 2L1

SHIP VIA	SLSM.	BILL OF LADING NO.	TERMS	F.O.B. POINT
	6049		CASH ACCOUNT	LLOYDMINSTER, AB

ORD.	SHIP	B.O.	BIN	PART NO.	DESCRIPTION	NET	AMOUNT
1	1	0	MZ-02-02	FLTA1R12403	SPRING,AIR SPRING	160.67	160.67
			** M U L	T I P L E	C O P Y **		

Quotes valid for 7 days.
Parts returned must be in re-salable condition.
Cores require inspection before credit can be issued.

CUSTOMER'S SIGNATURE
X

PARTS	160.67
FREIGHT	0.00
SALES TAXES	8.03
TOTAL	$168.70

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES

ny warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of ıerchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

CUSTOMER INVOICE

STUART WRIGHT LTD.

INVOICE
6201094

26-Oct-2022 3:15 pm

P.O. # K26/22513

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

Salesman: Steven Kisser

Sold to:
BANDIT PIPELINE
BOX 12248
LLOYDMINSTER, AB T9V3C5

Ship to:
SAME

Prod	Item	Description	Ordered	Shipped	BO'd	Unit $	Extended
221-	51820	OIL FILTER	2	2		20.43	40.86
	EHC - $0.50	Environmental Handling Charge	2	2		0.50	1.00
221-	33411	FUEL FILTER	2	1	1	40.770	40.77
	EHC - $0.50	Environmental Handling Charge	2	1	1	0.50	0.50
221-	33690	FUEL FILTER	2	1	1	24.36	24.36
	EHC - $1.00	Environmental Handling Charge	2	1	1	1.00	1.00
774-	1018507	CROSBY SHACKLE 3/4	1	1		34.980	34.98
774-	1018525	CRSOBY SHACKLE 7/8	1	1		42.87	42.87
777-	10121	HEAT SHRINK ASSORTMENT	1	1		14.94	14.94
777-	10107	WIRE TERMINAL ASSORTMENT	1	1		30.34	30.34
77C-	66425	SNAP LINK 7/16	2	2		2.94	5.88
77C-	66426	SNAP LINK 1/2	2	2		4.640	9.28
77D-	66474	SAFETY PIN 1/4	2	2		3.51	7.02
77D-	66472	SAFETY PIN 3/16	2	2		2.21	4.42
77D-	66326	5/32X2-15/16 HAIR PIN	4	4		0.43	1.72
77D-	66467	QP440 SQ QUICK PIN	2	2		2.10	4.20
77D-	66455	LYNCH PIN 7/16	4	4		0.74	2.96
78D-	188	WIRE BRUSH CURVED HNDL	1	1		4.190	4.19
829-	XP-4500R	WHISK BROOM	2	2		3.38	6.76
418-	60-1237	25 MM PAINT BRUSH	1	1		1.27	1.27
142-	725227	LAMP LED OFF-ROAD ALUM 6	1	1		46.27	46.27
137-	668061	16G WIRE BLACK	1	1		10.96	10.96
221-	46438	AIR FILTER	1	1		26.15	26.15
	EHC - $0.50	Environmental Handling Charge	1	1		0.50	0.50
221-	42985	AIR FILTER	1	1		26.20	26.20
	EHC - $0.50	Environmental Handling Charge	1	1		0.50	0.50
42J-	FS22SB	FOAM SQUEEGEE 22"	1	1		17.77	17.77
79B-	90802	SAFETY GLASSES GREY	6	6		1.95	11.70
41R-	TXB416-S	SAFETY GLASSES POLARIZED	1	1		46.82	46.82
798-	A281BSL-L	FLEECE LINED GLOVE	6	6		6.18	37.08
		Goods and Services tax	1	1		25.16	25.16

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
499.77	0.00	0.00	3.50	0.00	0.00	25.16	0.00	0.00	528.43

Created by: Steven Kisser
Invoiced by: Steven Kisser

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