Vermeer Canada Inc.

VERMEER CANADA, INC.
7025 96 AVE
ACHESON INDUSTRIAL PARK
780-484-3600 780-451-5830
ACHESON AB T7X 6J2

LOT# 524
UNIT# 106

H02-226
SEP

Account#	Order #	Brc	Sls
	371820	211	250

INVOICE

Date	Invoice #	Page
05-14-26	12136223	1

Sold To: 000
BROTHERS HDD INC.
2002 - 23 AVENUE

WAINWRIGHT AB T9W 0B8

Ship To:
BROTHERS HDD INC.
2002 - 23 AVENUE

WAINWRIGHT AB T9W 0B8

Hour Mtr:

Ship Via

Entered By	Customer Purchase Order	Customer Contact	Ord Date
agamb211	16430		05-07-26

Model	Serial Number	Equip ID	Customer Job #	Customer Phone #

G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

Ord	Ship	B/O	Part Number	Description	Unit Price	UM	Extended
1	1		296360856	HEADSHAFT-SLIDI	37,274.06	EA	37,274.06
1	1		296264794	O RING 2-358/N7	2.85	Ea	2.85
1	1		296298342	HYDRAULIC SPIN-	190.51	EA	190.51
3	3		81902001	ELEMENT - FILTE	132.72	EA	398.16
1	1		296454399	SEAL KIT	43.69	EA	43.69

Sub Total 37,909.27

GST 5% 1,895.46

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

Total Invoice
Due By:
06/13/26

39,804.73

LOT#524
UNIT#106

Vermeer Canada Inc.

VERMEER CANADA, INC.
7025 96 AVE
ACHESON INDUSTRIAL PARK
780-484-3600 780-451-5830
ACHESON AB T7X 6J2

Account#	Order #	Brc	Sls
	366178	211	529

I N V O I C E

Date	Invoice #	Page
10-29-25	12133766	1

Sold To: 000
BROTHERS HDD INC.
2002 - 23 AVENUE

WAINWRIGHT AB T9W 0B8

Ship To: Hour Mtr:
BROTHERS HDD INC.
2002 - 23 AVENUE

WAINWRIGHT AB T9W 0B8
Ship Via CALL

Entered By	Customer Purchase Order	Customer Contact	Ord Date
zgaut230	13916		10-27-25

Model	Serial Number	Equip ID	Customer Job #	Customer Phone #

Ord	Ship	B/O	Part Number	Description	Unit Price	UM	Extended
			G.S.T. # 86352-8493	PRICES IN CANADIAN FUNDS			
1	1		296395524	HARNESS-RACK	6,060.13	EA	6,060.13
	1		INCOMING FREIGHT CHARGE		225.00		225.00
			NON-RETURNABLE				

Sub Total

GST 5% 314.26

DR100
5130-2000

THANK YOU FOR YOUR BUSINESS

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ATTACHED SEPARATELY FOR ELECTRONIC VERSIONS
QUOTE PRICING IS VALID FOR 30 DAYS

Total Invoice 6,599.39
Due By:
11/28/25