

-5830

AB T7X 6J2

INVOICE

Date	Invoice #	Page
11-26-25	12134189	1

Ship To:
BROTHERS HDD INC.
2002 - 23 AVENUE

Hour Mtr:

AB T9W 0B8

WAINWRIGHT
Ship Via CALL

AB T9W 0B8

Purchase Order		Customer Contact		Ord Date
				11-14-25
Order Number	Equip ID	Customer Job #	Customer Phone #	
00104				

B/O Part Number	Description	Unit Price	UM	Extended
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86352-8493

PRICES IN CANADIAN FUNDS

1	296326496	FLANGE-80 FLE P	614.86EA	614.86
1	296326428	HUB-FLE 80, 27T	1,679.95EA	1,679.95
1	296360485R	MOTOR-MSE11-2-1	7,695.56EA	7,695.56
8	296370310	SCREW-SHCS-.38-	1.82EA	14.56

Sub Total 10,004.93

GST 5% 500.25

12117

5130-1000

ENTERED

Lot# 533
UNIT #17

1102-233
SEP

MEER CANADA, INC.

025 96 AVE

ACHESON INDUSTRIAL PARK

780-484-3600 780-451-5830

ACHESON

AB T7X 6J2

Order #	Brc	Sls
365573	211	529

Date	Invoice #	Page
10-09-25	12133397	1

I N V O I C E

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

Ship To:
BROTHERS HDD INC.
2002 - 23 AVENUE

Hour Mtr:

WAINWRIGHT

AB T9W 0B8

WAINWRIGHT

AB T9W 0B8

Ship Via HIWAY 9

Entered By	Customer Purchase Order	Customer Contact	Ord Date
zgaut230	13720		10-08-25
Model	Serial Number	Equip ID	Customer Job #
			Customer Phone #

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
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G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

1 1 296347676

WATER SWIVEL 4J 6,015.46EA 6,015.46

Sub Total

300.77

5%

GST

DR117
5130-1000

LOT # 533
UNIT # 117