

# CHOICE AUTO ELECTRIC REPAIR LTD

6A 6850 52 AVE  
RED DEER, Alberta T4N 4L1  
CANADA

Phone (403) 340-2773 Fax # (403) 343-9267

E-mail: info@choiceauto.ca

## INVOICE

Invoice No.: 136059  
Date: Jun 11, 2025  
P.O.# P.O. 95-109  
Page: 1  
Order # 142980  
Sold By:

SCANNED

FILL

Sold to:

SKOCDOPOLE CONSTRUCTION

Ship to:

SKOCDOPOLE CONSTRUCTION

Business No.: 896514544RT0001

| Item No. | Unit | Quantity | Description                                                            | Tax | Unit Price      | Amount          |
|----------|------|----------|------------------------------------------------------------------------|-----|-----------------|-----------------|
| A 9303   | Each | 1        | ALTERNATOR 160A MOTOROLA<br>Discount 0.95%<br>HOLD FOR PICK UP 10:45AM | G   | 282.28<br>-2.68 | 282.28<br>-2.68 |
|          |      |          | Subtotal:                                                              |     |                 | 279.60          |
|          |      |          | G - GST 5%<br>GST/HST                                                  |     |                 | 13.98           |

Skocdopole Construction Ltd.  
Date Rec'd JUN 11 2025 Job #  
Chq. # Unit # 95-109  
Date Mailed GL # 50150-07  
Approved by *[Signature]*

TERMS: NET 30, 2% INTEREST CHARGED ON OVERDUE ACCOUNTS PER MONTH

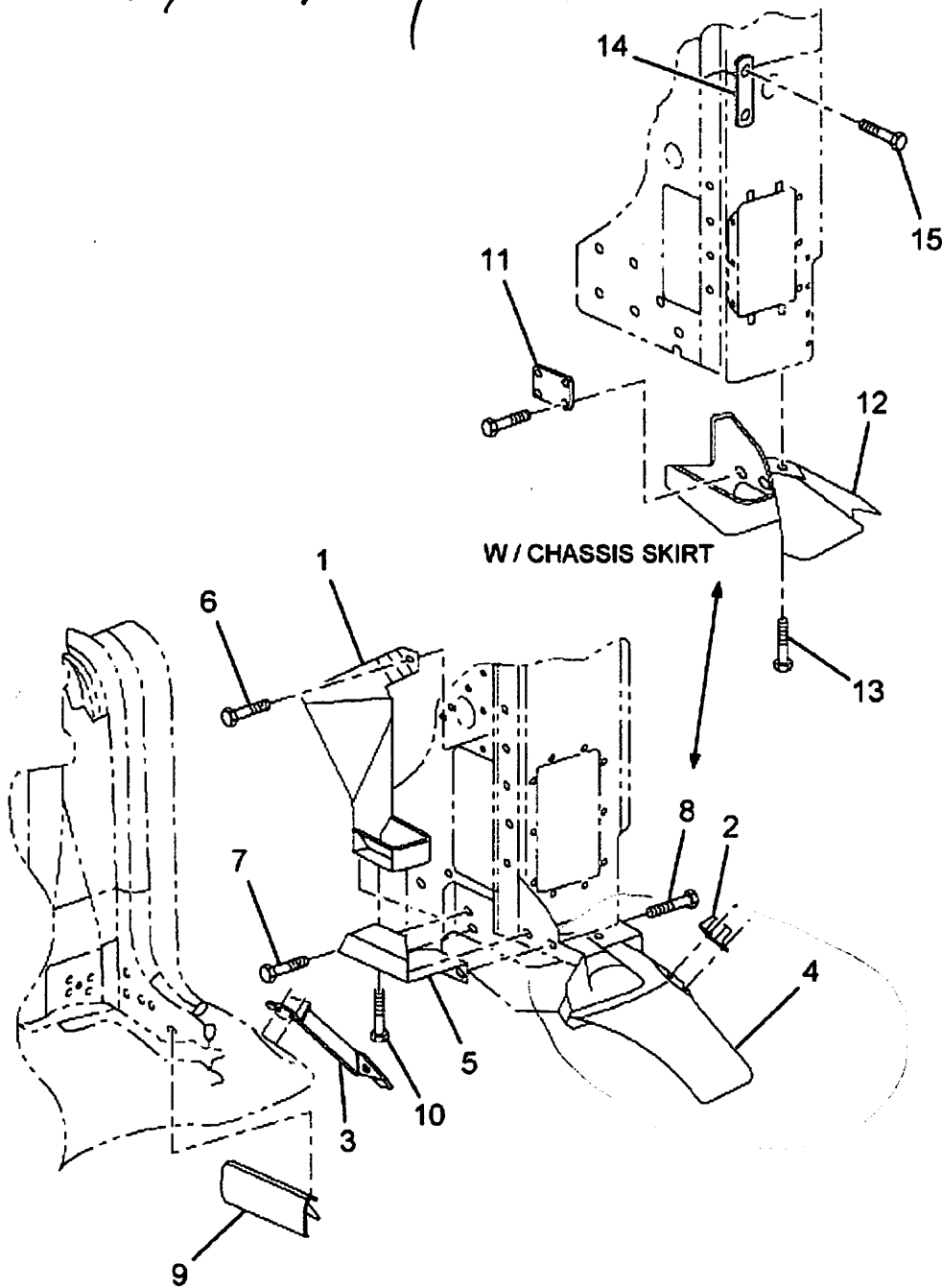
THE BEST ADVERTISING IS WORD OF MOUTH, IF YOU ARE HAPPY WITH OUR SERVICES,  
PLEASE RECOMMEND US. IF NOT PLEASE TALK TO US.

ALL PRODUCT WARRANTEED, SEE CHOICE AUTO WARRANTY POLICY

SIGNATURE

|              |        |
|--------------|--------|
| Total Amount | 293.58 |
| Amount Paid  | 0.00   |
| Amount Owing | 293.58 |

95-109



F09004023100-01

G05

SCANNED

FILE COPY

\*\*\*\*\* ORIGINAL \*\*\*\*\*  
Interstate Batteries of Calgary D.O. Inc.

132, 4550 - 25 Street SE  
GST#134599596 RT0008  
Calgary, AB T2B 3P1  
403/216-3390

PRIOR ACCOUNT BALANCE \$ 2,650.33  
NEW DEALER BALANCE \$ 3,249.93

INVOICE: 110002562

SKOCDPOLE CONSTRUCTION

TRUCK/SLSMN#: 11/999  
TERRY GROVET  
Tuesday 06/24/2025  
11:22 AM

PAYMENT TYPE: CHARGE ACCOUNT  
BATTERY/ACID COMMERCIAL DELIVERY DOCUMENT  
EQUIVALENCY CERTIFICATE SU9822(Ren. 7)  
24-HOUR NUMBER CANUTEC (613) 996 - 6666  
UN2794, BATTERIES, WET, FILLED WITH ACID, CLASS 8  
UN2796, BATTERY FLUID, ACID, CLASS 8, PG 11

| Qty | Wt(kg) |
|-----|--------|
| 3   | 81.5   |
| 0   | 0.0    |
| 3   | 81.51  |

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to the Transportation of Dangerous Goods Regulations.

TERRY GROVET

| Type | Qty | Description | Age | Rate | Price  | Upgrade  | Amount |
|------|-----|-------------|-----|------|--------|----------|--------|
| SALE | 3   | 31-MHD      |     |      | 187.41 |          | 562.23 |
|      |     |             |     |      |        | NET      | 562.23 |
|      | 3   |             |     |      |        | SUBTOTAL | 562.23 |

SURCHARGE A 8.62

SUBTOTAL 571.05

GST 28.55

INVOICE TOTAL \$ 699.60

Total Consigned Qty = 15

Total Number Of Cores Picked-Up = 3

Core Balance:

AT:5 HV:0 LT:0 MC:0 UT:0 Total:5

CHECK # \_\_\_\_\_ PO # 0

CLOSED \_\_\_ HOLD \_\_\_ CHARGE \_\_\_ PAID \_\_\_ PAID OUT \_\_\_

Skocdopole Construction Ltd.

Date Rec'd

JUN 25 2025

Chq. #

Date Mailed

Approved by

Job #

Unit #

GL #

SIGNATURE: \_\_\_\_\_

AI

PRINT NAME HERE: \_\_\_\_\_

SCANNED FILE COPY



**INTERNATIONAL**  
Bosch Truck Group Inc.

HEAD OFFICE:  
BOSCH TRUCK GROUP INC.  
226 Queens Drive  
Red Deer, Alberta T4P 0V8  
Phone: (403) 346-5525  
Fax: (403) 342-4415  
Toll Free: 1-800-662-7186

SOLD FROM: BOSCH TRUCK GROUP INC.  
226 Queens Drive  
Red Deer, Alberta T4P 0V8  
Phone: (403) 346-5525  
Fax: (403) 342-4415  
Toll Free: 1-800-662-7186

AIRDRIE ■ CALGARY-1 ■ CALGARY-2 ■  CAMROSE ■ DRUMHELLER ■ RED DEER ☒

| DATE ENTERED | YOUR ORDER NO. | DATE SHIPPED | INVOICE DATE | INVOICE NUMBER |          |
|--------------|----------------|--------------|--------------|----------------|----------|
| 26 MAY 26    | 95-109         | 26 MAY 26    | 26 MAY 26    | CM476612       | 16:18:24 |

SOLD TO ACCOUNT NO. SKOCDPOLE CONTRUCTION LTD  
IBS# 758584

SHIP TO PAGE 1 OF 1

| SHIP VIA                                                                                                                                                                                                                                                                |        | SLSM.    | B/L NO.           | TERMS                  | F.O.B. POINT  |               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|-------------------|------------------------|---------------|---------------|
|                                                                                                                                                                                                                                                                         |        | 1837     |                   | IBS                    | RED DEER, AB  |               |
| QTY                                                                                                                                                                                                                                                                     | BIN    | PART NO. | DESCRIPTION       | LIST                   | NET           | AMOUNT        |
| -2                                                                                                                                                                                                                                                                      | -2CBKS | M1737    | HANGER            |                        | 104.84        | -209.68       |
|                                                                                                                                                                                                                                                                         |        |          | RESTOCKING CHARGE |                        | 15.72         | 31.44         |
| -4                                                                                                                                                                                                                                                                      | -4CBKS | M5268    | PIN               |                        | 21.88         | -87.52        |
|                                                                                                                                                                                                                                                                         |        |          | RESTOCKING CHARGE |                        | 3.28          | 13.12         |
| <br><br> |        |          |                   |                        |               |               |
| Skocdopole Construction Ltd.<br>Date Rec'd MAY 29 2026<br>Chq. #<br>Date Mailed<br>Approved by                                                                                                                                                                          |        |          |                   | Job #                  | Unit # 95-109 | GL # 50150-03 |
| www.boschtruckgroup.com                                                                                                                                                                                                                                                 |        |          |                   |                        |               |               |
| CHARGE ACCOUNT CUSTOMERS:<br>TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS.<br>REMIT TO BOSCH TRUCK GROUP INC. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.           |        |          |                   | PARTS                  |               | -252.64       |
| CUSTOMER'S SIGNATURE                                                                                                                                                                                                                                                    |        |          |                   | FREIGHT                |               | 0.00          |
| X                                                                                                                                                                                                                                                                       |        |          |                   | SALES TAX/G.S.T.       |               | -12.63        |
| PRINT NAME HERE X                                                                                                                                                                                                                                                       |        |          |                   | GST #: 893115618RT0001 |               |               |
| **CREDIT**                                                                                                                                                                                                                                                              |        |          |                   | TOTAL                  |               | \$-265.27     |

15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.

SCANNED



Account Inquiries  
P: (403) 476-9011  
arwest@partsfortrucks.com

## INVOICE/FACTURE

FILE COPY

|                                    |  |                                |        |
|------------------------------------|--|--------------------------------|--------|
| INVOICE DATE<br>DATE DE LA FACTURE |  | INVOICE NO<br>NO DE LA FACTURE |        |
| 05-25-26                           |  | 70750335-00                    |        |
| CUST PO#/NO DE LA COMMANDE         |  | WHSE                           | Page # |
| 95-109                             |  | AB11                           | 1 of 1 |

CUST. #  
NO DE CLIENT:

BILL TO  
FACTURER À : Skocdopole Construction Ltd.

SHIP TO  
EXPÉDIER À : Skocdopole Construction Ltd.  
Physical Address Required

SEND PAYMENT TO  
ENVOYER PAIEMENT À : Parts for Trucks, Inc.  
7843 54<sup>th</sup> Street SE  
Calgary, AB  
T2C 4R7



| NOTES/REMARQUES |
|-----------------|
|                 |

| INSTRUCTIONS               |                       |                    |              |
|----------------------------|-----------------------|--------------------|--------------|
| SHIP POINT/DESTINATION     | SHIP VIA/EXPÉDIER PAR | SHIPPED<br>EXPÉDIE | TERMS/TERMES |
| Red Deer, Parts for Trucks | Cust Pick Up          | 05-25-26           | Net 30 Days  |

| LINE NO                 | PRODUCT AND DESCRIPTION<br>PRODUIT ET DESCRIPTION                                        | QTY. ORD.<br>QTÉ . COMM | QTY. B.O.<br>À VENIR | QTY. SHIP<br>QTÉ EXP | UM   | NET                   | NET AMOUNT<br>MONTANT NET |
|-------------------------|------------------------------------------------------------------------------------------|-------------------------|----------------------|----------------------|------|-----------------------|---------------------------|
| 1                       | FLR-KITFR4515-501FFA<br>Brake Kit - Meritor Q 16.5x7 Q w/Hdw<br>Return Info: 0-0 Line: 0 | 4.0                     | 0.0                  | 4.0                  | each | 69.95                 | 279.80                    |
| 2                       | FLS-93600<br>Brake Drum 16.5x7 10H HP Balanced<br>Return Info: 0-0 Line: 0               | 4.0                     | 0.0                  | 4.0                  | each | 111.23                | 444.92                    |
| 3                       | MER-R803049<br>Auto Slack Adj w/o Clevis 1.5"x28Spl - RH<br>Return Info: 0-0 Line: 0     | 1.0                     | 0.0                  | 1.0                  | each | 152.85                | 152.85                    |
| 4                       | MER-R803048<br>Auto Adj Slack W/O Clevis 11/2"-28, 5 -1/2"<br>Return Info: 0-0 Line: 0   | 1.0                     | 0.0                  | 1.0                  | each | 152.85                | 152.85                    |
| 5                       | BAT-02-517<br>Dust Shield<br>Return Info: 0-0 Line: 0                                    | 3.0                     | 0.0                  | 3.0                  | each | 66.89                 | 200.67                    |
| 5                       | Lines Total                                                                              | Qty Shipped Total       |                      | 13                   |      | Total                 | 1,231.09                  |
| HST/GST/TPS#: 104086277 |                                                                                          |                         |                      |                      |      | G.S.T./H.S.T.         | 61.55                     |
|                         |                                                                                          |                         |                      |                      |      | Payment               | 0.00                      |
|                         |                                                                                          |                         |                      |                      |      | Invoice/Facture Total | 1,292.64                  |
| Last Page               |                                                                                          |                         |                      |                      |      |                       |                           |

Interest of 1.5% per mo. (18% per annum) will be charged on overdue accounts  
Intérêt de 1.5% par mois (18% par an) sur tout montant impayé

Skocdopole Construction Ltd.  
Date Recd MAY 26 2026 Job # \_\_\_\_\_  
Chq. # \_\_\_\_\_ Unit # \_\_\_\_\_  
Date Mailed \_\_\_\_\_ GL # \_\_\_\_\_  
Approved by \_\_\_\_\_



Account Inquiries  
P: (403) 476-9011  
arwest@partsfortrucks.com

# ACKNOWLEDGEMENT CONFIRMATION

| ACK DATE<br>DATE-DE-CONFIRMATION | ORDER NO<br>DATE DE COMMANDE |        |
|----------------------------------|------------------------------|--------|
| 05-25-26                         | 70750335-00                  |        |
| PO NO / NO DE LA COMMANDE        | WHSE                         | Page # |
| 95-109                           | AB11                         | 1 of 1 |



CUST. #  
NO DE CLIENT

BILL TO  
FACTURER À: Skocdopole Construction Ltd.

SHIP TO  
EXPÉDIER À: Skocdopole Construction Ltd.  
Physical Address Required

CORRESPONDANCE TO: Parts for Trucks, Inc.  
7843 54<sup>th</sup> Street SE  
Calgary, AB  
T2C 4R7

| NOTES/REMARQUES |                                                                 | INSTRUCTIONS               |                      |                       |      | TERMS/TERMES    |                           |
|-----------------|-----------------------------------------------------------------|----------------------------|----------------------|-----------------------|------|-----------------|---------------------------|
|                 |                                                                 |                            |                      |                       |      | Net 30 Days     |                           |
|                 |                                                                 | SHIP POINT/DESTINATION     |                      | SHIP VIA/EXPÉDIER PAR |      | SHIPPED EXPÉDIE |                           |
|                 |                                                                 | Red Deer, Parts for Trucks |                      | Cust Pick Up          |      | 5/25/26         |                           |
| LINE NO         | PRODUCT AND DESCRIPTION<br>PRODUIT ET DESCRIPTION               | QTY. ORD.<br>QTÉ. COMM     | QTY. B.O.<br>À VENIR | QTY. SHIP<br>QTÉ EXP  | UM   | NET             | NET AMOUNT<br>MONTANT NET |
| 1               | FLR-KITFR4515-501FFA<br>Brake Kit - Meritor Q<br>16.5x7 Q w/Hdw | 4.0                        | 0.0                  | 4.0                   | each | 69.95           | 279.80                    |
| 2               | FLS-93600<br>Brake Drum 16.5x7<br>10H HP Balanced               | 4.0                        | 0.0                  | 4.0                   | each | 111.23          | 444.92                    |
| 3               | MER-R803049<br>Auto Slack Adj w/o Clevi<br>1.5"x28Spl - RH      | 1.0                        | 0.0                  | 1.0                   | each | 152.85          | 152.85                    |
| 4               | MER-R803048<br>Auto Adj Slack W/O Clevi<br>11/2"-28, 5 -1/2"    | 1.0                        | 0.0                  | 1.0                   | each | 152.85          | 152.85                    |
| 5               | BAT-02-517<br>Dust Shield                                       | 3.0                        | 0.0                  | 3.0                   | each | 66.89           | 200.67                    |
| 5               | Lines Total                                                     | Total Order Quantity       |                      | 13                    |      | Subtotal        | 1,231.09                  |
|                 |                                                                 |                            |                      |                       |      | G.S.T./H.S.T.   | 61.55                     |
|                 |                                                                 |                            |                      |                       |      | Total           | 1,292.64                  |

ast Page

Skocdopole Construction Ltd.

Date Rec'd \_\_\_\_\_ Job # \_\_\_\_\_  
Chq. # \_\_\_\_\_ Unit # 95-109  
Date Mailed \_\_\_\_\_ GL # 50150702  
Approved by Bary K...

**SCANNED**  
**FILE COPY**



**INTERNATIONAL**  
**Bosch Truck Group Inc.**

**HEAD OFFICE:**  
**BOSCH TRUCK GROUP INC.**  
226 Queens Drive  
Red Deer, Alberta T4P 0V8  
Phone: (403) 346-5525  
Fax: (403) 342-4415  
Toll Free: 1-800-662-7186

SOLD FROM: BOSCH TRUCK GROUP INC.  
226 Queens Drive  
Red Deer, Alberta T4P 0V8  
Phone: (403) 346-5525  
Fax: (403) 342-4415  
Toll Free: 1-800-662-7186

**AIRDRIE** ☐ **CALGARY-1** ☐ **CALGARY-2** ☐  **CAMROSE** ☐ **DRUMHELLER** ☐ **RED DEER** ☒

| DATE ENTERED | YOUR ORDER NO. | DATE SHIPPED | INVOICE DATE | INVOICE NUMBER |          |
|--------------|----------------|--------------|--------------|----------------|----------|
| 22 MAY 26    | 95-109         | 23 MAY 26    | 23 MAY 26    | 476612         | 08:42:57 |

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ACCOUNT NO.  
SKOCDOPOL CONSTRUCTION LTD  
IBS# 758584

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PAGE 1 OF 1

|                                                                                                                                      |      |       |          |             |                        |        |          |
|--------------------------------------------------------------------------------------------------------------------------------------|------|-------|----------|-------------|------------------------|--------|----------|
| SHIP VIA                                                                                                                             |      | SLSM. | B/L NO.  | TERMS       | F.O.B. POINT           |        |          |
|                                                                                                                                      |      | 1837  |          | IBS         | RED DEER, AB           |        |          |
| QUANTITY                                                                                                                             |      | BIN   | PART NO. | DESCRIPTION | LIST                   | NET    | AMOUNT   |
| QSD                                                                                                                                  | SHIP |       |          |             |                        |        |          |
| 2                                                                                                                                    |      | 2CBKS | M1737    | HANGER      |                        | 104.84 | 209.68   |
| 4                                                                                                                                    |      | 4CBKS | M5268    | PIN         |                        | 21.88  | 87.52    |
| <div>MAY 26 2026</div> <div>95-109</div> <div>50150-</div> <div>02</div> <div>www.boschtruckgroup.com</div>                          |      |       |          |             |                        |        |          |
| CHARGE ACCOUNT CUSTOMERS:                                                                                                            |      |       |          |             |                        |        |          |
| TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS. |      |       |          |             |                        |        |          |
| REMIT TO BOSCH TRUCK GROUP INC. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.                                             |      |       |          |             |                        |        |          |
| CUSTOMER'S SIGNATURE                                                                                                                 |      |       |          |             |                        |        |          |
| X                                                                                                                                    |      |       |          |             |                        |        |          |
|                                                                                                                                      |      |       |          |             | PARTS                  |        | 297.20   |
|                                                                                                                                      |      |       |          |             | FREIGHT                |        | 0.00     |
|                                                                                                                                      |      |       |          |             | SALES TAX/G.S.T.       |        | 14.86    |
|                                                                                                                                      |      |       |          |             | GST #: 893115618RT0001 |        |          |
|                                                                                                                                      |      |       |          |             | TOTAL                  |        | \$312.06 |







15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.



**INTERNATIONAL**  
Bosch Truck Group Inc.

**SCANNED**

**FILE COPY**

HEAD OFFICE:  
BOSCH TRUCK GROUP INC.  
226 Queens Drive  
Red Deer, Alberta T4P 0V8  
Phone: (403) 346-5525  
Fax: (403) 342-4415  
Toll Free: 1-800-662-7186

SOLD FROM: BOSCH TRUCK GROUP INC.  
226 Queens Drive  
Red Deer, Alberta T4P 0V8  
Phone: (403) 346-5525  
Fax: (403) 342-4415  
Toll Free: 1-800-662-7186

AIRDRIE ☐

CALGARY-1 ☐

CALGARY-2 ☐



CAMROSE ☐

DRUMHELLER ☐

RED DEER ☒

| DATE ENTERED | YOUR ORDER NO. | DATE SHIPPED | INVOICE DATE | INVOICE NUMBER |          |
|--------------|----------------|--------------|--------------|----------------|----------|
| 21 MAY 26    | 95-109         | 22 MAY 26    | 22 MAY 26    | 476525         | 09:22:22 |

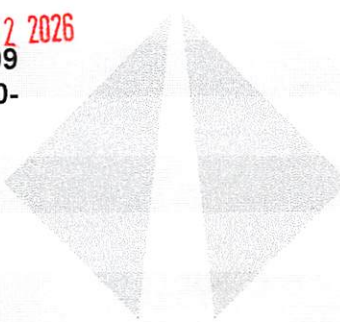
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ACCOUNT NO.

SKOCDOPOL CONSTRUCTION LTD  
IBS# 758584

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PAGE 1 OF 1

| SHIP VIA                                                                                                                                                                               |       | SLSM.    | B/L NO.        | TERMS                  | F.O.B. POINT |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|----------------|------------------------|--------------|--------|
| PU                                                                                                                                                                                     |       | 989      |                | IBS                    | RED DEER, AB |        |
| QUANTITY                                                                                                                                                                               | BIN   | PART NO. | DESCRIPTION    | LIST                   | NET          | AMOUNT |
| 1                                                                                                                                                                                      | 1CBTL | 498574C2 | VALVE, WATER S |                        | 247.03       | 247.03 |
| 1                                                                                                                                                                                      | 1CBJS | 498583C2 | CABLE, TEMP CO |                        | 39.65        | 39.65  |
| <div>RECEIVED<br/>MAY 22 2026<br/>95-109<br/>50150-02</div> <div><br/>www.boschtruckgroup.com</div> |       |          |                |                        |              |        |
| CHARGE ACCOUNT CUSTOMERS:                                                                                                                                                              |       |          |                | PARTS                  | 286.68       |        |
| TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS.                                                   |       |          |                | FREIGHT                | 0.00         |        |
| REMIT TO BOSCH TRUCK GROUP INC. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.                                                                                               |       |          |                | SALES TAX/G.S.T.       | 14.33        |        |
| CUSTOMER'S SIGNATURE                                                                                                                                                                   |       |          |                | GST #: 893115618RT0001 |              |        |
| X                                                                                                                                                                                      |       |          |                | TOTAL                  | \$301.01     |        |
| PRINT NAME HERE X                                                                                                                                                                      |       |          |                |                        |              |        |



15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.

Equipment Service Report

Unit #: 95-109

Date: 05/14/25

Mileage/ Hours: 26,805 HR

Technician: Jacob Friesen

Grease

☒ Yes ☐ No

Checked Changed Repaired

|                       |                                     |                                     |                          |
|-----------------------|-------------------------------------|-------------------------------------|--------------------------|
| Engine Oil            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |                          |
| Air Filter            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Trans Oil changed     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |                          |
| Hydraulic Oil         | <input type="checkbox"/>            | <input type="checkbox"/>            |                          |
| Final Drive Oil       | <input type="checkbox"/>            | <input type="checkbox"/>            |                          |
| Coolant               | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |                          |
| Radiator              | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Lights                | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Back up Alarm         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |
| Batteries, Wiring     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Controls/Lever        | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Tracks, Rollers, etc. | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |
| Attachment Oil/Filter | <input type="checkbox"/>            | <input type="checkbox"/>            |                          |

Checked Changed Repaired

|                        |                                     |                                     |                          |
|------------------------|-------------------------------------|-------------------------------------|--------------------------|
| Fuel Filters           | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Trans Oil Filters      | <input type="checkbox"/>            | <input type="checkbox"/>            |                          |
| Hydraulic Oil Filters  | <input type="checkbox"/>            | <input type="checkbox"/>            |                          |
| Final Drive Oil Filter | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |
| Coolant Filter         | <input type="checkbox"/>            | <input type="checkbox"/>            |                          |
| Fan belts              | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Seats/Cushion          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Brakes Set up          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Glass                  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Guards                 | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |
| Track Tightness        | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |

Fire Extinguisher Checked

☒ Yes ☐ No

Emergency Flare Kit

☐ Yes ☒ No

Vehicle Interior Clean

☐ Yes ☒ No

First Aid Kit Checked

☐ Yes ☒ No

Communication Test

☐ Yes ☒ No

Exterior Washed

☐ Yes ☒ No

Description of Major or Minor Repairs:

- Replaced steady bearing
- Replaced interaxle input pinion seal & topped up oil
- Replaced Engine oil & filter SW40
- Replaced fuel filters
- Replaced solenoid switch in dash
- Greased unit
- CVIP
- Replaced range shift air line

Please Remit To:

Gregg Distributors LP  
16215 - 118 Avenue  
Edmonton AB T5V 1C7  
Ph. (780) 4-GREGGS 447-3447  
Fax (780) 451-2528

# INVOICE

SCANNED



FILE COPY

GREGG DISTRIBUTORS LP  
191 QUEENS DRIVE  
RED DEER, AB T4P 0R3  
(403) 406-6044 FAX (403) 406-6099

Gregg Distributors accepts payment via  
cheque, EFT, online bank transfer and Interac  
e-Transfer. Please follow this link for details:  
<https://greggdistributors.ca/payments>

| BILL TO                                                        |                 | CUSTOMER NO.    |                | SALESMAN NO.            |      | SHIP TO                      |           | CUSTOMER NO. |               | SALESMAN NO.    |                    |        |
|----------------------------------------------------------------|-----------------|-----------------|----------------|-------------------------|------|------------------------------|-----------|--------------|---------------|-----------------|--------------------|--------|
| RDG                                                            |                 |                 |                |                         |      | RDG                          |           |              |               |                 |                    |        |
| SKOCDOPOLE CONSTRUCTION LTD.                                   |                 |                 |                |                         |      | SKOCDOPOLE CONSTRUCTION LTD. |           |              |               |                 |                    |        |
| PG 1 OF 1                                                      |                 |                 |                |                         |      |                              |           |              |               |                 |                    |        |
| 200140713898                                                   |                 |                 |                |                         |      |                              |           |              |               |                 |                    |        |
| 00169197705                                                    |                 |                 |                |                         |      |                              |           |              |               |                 |                    |        |
| GREGG DISTRIBUTORS, QUEENS PRK                                 |                 |                 |                |                         |      | GST Number: R834395857       |           |              |               | INVOICE NUMBER  |                    |        |
| CHARGE                                                         |                 |                 |                |                         |      | INVOICE                      |           |              |               | 059-691977      |                    |        |
| MO. DAY YR.                                                    |                 | PREPARED BY     |                | OUR ORDER NUMBER        |      | YOUR ORDER NUMBER            |           | TERMS        |               | SHIPPED VIA     |                    |        |
| 10/31/24                                                       |                 | FRW             |                | 713898                  |      | 95-109                       |           | NET 30 DAYS  |               | CUSTOMER PICKUP |                    |        |
| QTY.<br>ORDERED                                                | QTY.<br>SHIPPED | BACK<br>ORDERED | PROD.<br>ABBR. | PART NUMBER DESCRIPTION |      |                              |           | CODE         | LIST<br>PRICE | NET<br>PRICE    | EXTENDED<br>AMOUNT |        |
| BEN 403-358-8682                                               |                 |                 |                |                         |      |                              |           |              |               |                 |                    |        |
| 1                                                              | 1               |                 | GRU            | 7711-400                |      |                              |           | TG           | 1259.720      | 865.000         | 865.00             |        |
| 4" BTFLY VALVE W/T GASK                                        |                 |                 |                |                         |      |                              |           |              |               | EA              |                    |        |
| GOODS & SERVICES TAX (CODE G)                                  |                 |                 |                |                         |      |                              |           |              |               | \$43.25         |                    |        |
| ***** We Stock over 200,000 different product SKU's here ***** |                 |                 |                |                         |      |                              |           |              |               |                 |                    |        |
| ***** at Gregg's. Let us be your Canadian one-stop-shop! ***** |                 |                 |                |                         |      |                              |           |              |               |                 |                    |        |
| TOTAL                                                          | BOX             | BAG             | COIL           | BDL                     | REEL | BRL                          | FILLED BY | CHECKED BY   | SUB TOTAL     |                 |                    | 865.00 |
|                                                                |                 |                 |                |                         |      |                              |           |              | TAX           |                 |                    | 43.25  |
| OTHER                                                          |                 |                 |                |                         |      |                              |           |              | TOTAL         |                 |                    | 908.25 |
|                                                                |                 |                 |                |                         |      |                              |           |              | 15:31         |                 |                    |        |

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

Please Remit To:

Gregg Distributors LP  
16215 - 118 Avenue  
Edmonton AB T5V 1C7  
Ph. (780) 4-GREGGS 447-3447  
Fax (780) 451-2528

# INVOICE



GREGG DISTRIBUTORS LP  
191 QUEENS DRIVE  
RED DEER, AB T4P 0R3  
(403) 406-6044 FAX (403) 406-6099

FILE COPY

Gregg Distributors accepts payment via  
cheque, EFT, online bank transfer and Interac  
e-Transfer. Please follow this link for details:  
<https://greggdistributors.ca/payments>

|                                                                                                                                             |                 |                 |                |                              |      |                                          |            |               |                                                                                                                                                                                                                                                                                                                                                             |                                                              |  |
|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|----------------|------------------------------|------|------------------------------------------|------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|--|
| BILL TO                                                                                                                                     |                 | CUSTOMER NO.    |                | SALESMAN NO.                 |      | SHIP TO                                  |            | CUSTOMER NO.  |                                                                                                                                                                                                                                                                                                                                                             | SALESMAN NO.                                                 |  |
|                                                                                                                                             |                 | RDG             |                |                              |      |                                          |            | RDG           |                                                                                                                                                                                                                                                                                                                                                             | PG 1 OF 1                                                    |  |
| SKOCDOPOLE CONSTRUCTION LTD.                                                                                                                |                 |                 |                | SKOCDOPOLE CONSTRUCTION LTD. |      |                                          |            |               |                                                                                                                                                                                                                                                                                                                                                             | 200140707048<br>00168518730                                  |  |
| GREGG DISTRIBUTORS, QUEENS PRK                                                                                                              |                 |                 |                |                              |      | GST Number: R834395857<br>CHARGE INVOICE |            |               | INVOICE NUMBER<br>059-685187                                                                                                                                                                                                                                                                                                                                |                                                              |  |
| MO. DAY YR.                                                                                                                                 |                 | PREPARED BY     |                | OUR ORDER NUMBER             |      | YOUR ORDER NUMBER                        |            | TERMS         |                                                                                                                                                                                                                                                                                                                                                             | SHIPPED VIA                                                  |  |
| 10/07/24                                                                                                                                    |                 | LNR             |                | 707048                       |      | 95-109                                   |            | NET 30 DAYS   |                                                                                                                                                                                                                                                                                                                                                             | CUSTOMER PICKUP                                              |  |
| QTY.<br>ORDERED                                                                                                                             | QTY.<br>SHIPPED | BACK<br>ORDERED | PROD.<br>ABBR. | PART NUMBER DESCRIPTION      |      |                                          | CODE       | LIST<br>PRICE | NET<br>PRICE                                                                                                                                                                                                                                                                                                                                                | EXTENDED<br>AMOUNT                                           |  |
| BEN 403-358-8682                                                                                                                            |                 |                 |                |                              |      |                                          |            |               |                                                                                                                                                                                                                                                                                                                                                             |                                                              |  |
| 1                                                                                                                                           | 1               |                 | COL            | 24812                        |      |                                          | TG         | 323.420       | 222.080                                                                                                                                                                                                                                                                                                                                                     | 222.08                                                       |  |
|                                                                                                                                             |                 |                 |                | HD CONTINUOUS                |      |                                          | 12V        | SOLENOID      | EA                                                                                                                                                                                                                                                                                                                                                          |                                                              |  |
| 25                                                                                                                                          | 25              |                 | ACF            | MGT219CTP                    |      |                                          | TG         | 1.520         | 1.040                                                                                                                                                                                                                                                                                                                                                       | 26.00                                                        |  |
| DO NOT USE TAG                                                                                                                              |                 |                 |                |                              |      |                                          |            |               | EA                                                                                                                                                                                                                                                                                                                                                          |                                                              |  |
| GOODS & SERVICES TAX (CODE G)                                                                                                               |                 |                 |                |                              |      |                                          |            |               | \$12.40                                                                                                                                                                                                                                                                                                                                                     |                                                              |  |
| <p>***** We Stock over 200,000 different product SKU's here *****</p> <p>***** at Gregg's. Let us be your Canadian one-stop-shop! *****</p> |                 |                 |                |                              |      |                                          |            |               |                                                                                                                                                                                                                                                                                                                                                             |                                                              |  |
| TOTAL                                                                                                                                       | BOX             | BAG             | COIL           | BDL                          | REEL | BRL                                      | FILLED BY  | CHECKED BY    | <p>All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.</p> |                                                              |  |
| OTHER                                                                                                                                       |                 |                 |                |                              |      |                                          | SHIPPED BY | 11:24         |                                                                                                                                                                                                                                                                                                                                                             | <p>SUB TOTAL 248.08</p> <p>TAX 12.40</p> <p>TOTAL 260.48</p> |  |



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

Phone: 403-343-1383 866-297-0022

Fax: 403-347-8275

SCANNED

FILE COPY

Invoice:

F2197069

Pick Ticket:

T7458926

Date:

Oct 29, 2024

Page:

1

GST#: 10185 1509 RT

12:36:00

## Invoice

Bill To: SKOCDOPOLE CONSTRUCTION LTD

Ship To:

Notes:

95-109

Account:

PST #:

GST #:

Unit:

Sales #: 921

Filled By: JTG Picked By:

Customer P/O: SHOP

Payment: Account

Ship Via: Counter Pickup

| Code                                                                                                                                                                                                                  | Part Number / Description                        | Cust.Part / VMRS | Cust.Bin / PO | T | UOM  | Order             | Ship | B/O | Price  | Total  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------|---------------|---|------|-------------------|------|-----|--------|--------|
| 031                                                                                                                                                                                                                   | 77T4<br>77 4" GRVD DI CPLG PAINTED WITH T-GASKET |                  |               |   | EACH | 2                 | 2    |     | 111.70 | 223.40 |
| 031                                                                                                                                                                                                                   | GRWD42N3<br>KEYSTONE 3" VALVE                    |                  |               |   | EACH | 1                 | 1    |     | 170.40 | 170.40 |
| WINTER PRICE FREEZE Sales Event on Now at FGI!<br>Prestone Command, Grote, Bendix,<br>and More are Featured this Month!<br>View flyer at <a href="http://www.fortgarryindustries.com">www.fortgarryindustries.com</a> |                                                  |                  |               |   |      | Print Name: _____ |      |     |        |        |
|                                                                                                                                                                                                                       |                                                  |                  |               |   |      | Signature: _____  |      |     |        |        |

### 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](http://www.fortgarryindustries.com) or contact FGI's privacy officer by email at [privacy@fgiltld.ca](mailto:privacy@fgiltld.ca), by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total: 393.80

GST: 19.69

Invoice Total: 413.49



partsfortrucks.com

158 Queens Drive  
Red Deer, AB T4P 0R4

PH: (403) 343-8771  
FAX: (403) 340-0888

SCANNED

FILE COPY

Invoice: 11P78593  
Date / Time: 2024-10-02 9:12:29AM  
Parts Order: 78593  
Customer:  
Branch: FBP11  
Invoice Total: \$ 324.29  
\*\*\* Charge \*\*\*  
Page 1 of 1



Bill To: SKOCDOPOLE CONSTRUCTION LTD.

Ship To: SKOCDOPOLE CONSTRUCTION  
LTD.  
PHYSICAL ADDRESS REQUIRED

Office Phone:  
Shop Phone:  
Fax:  
Email:

Customer P/O: 95-109

Invoiced By: jcooper

Delivery Method: Customer Pickup  
Territory: 2

| Part / Misc | Description / Ref Number              | U/M | Quantity | Price    | Ext Price |
|-------------|---------------------------------------|-----|----------|----------|-----------|
| 562.U3404C  | FLAT U-BOLT SADDLE CLAMP 4IN          | EA  | 1        | \$11.63  | \$11.63   |
| 562.U3405C  | FLAT U-BOLT SADDLE CLAMP 5IN          | EA  | 1        | \$13.02  | \$13.02   |
| 562.U64509  | MUFFLER 4IN INLET 5IN OUTL / 10894.00 |     | 1        | \$211.24 | \$211.24  |
| 562.U55590A | MTG BRACKET HEAT SHIELD IH / 10894.00 |     | 2        | \$36.48  | \$72.96   |

GST/HST Number: 101819472

Detail Tax Info:

GST

\$15.44

Total: \$15.44

Invoice Subtotal: \$308.85  
Total Tax: \$15.44  
Invoice Total: \$324.29

Payment Method:

Charge

Payment Terms:

Net 30

Due Date:

11/01/2024

Remit To:

Parts For Trucks - Red Deer  
c/o Fleet Brake Parts & Service Ltd.  
7843 54th STREET SE  
CALGARY, AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for overdue accounts. No good accepted for credit unless approved by a Parts For Trucks Inc. representative. No returns on special order parts. A restocking charge 15% or greater applies to all returned goods.

Payment Guaranteed by,

Signature: \_\_\_\_\_

95-109  
50150702  
Gary Jensen

## DUANE'S TRUCKING

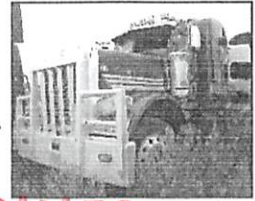
MAILING ADDRESS:

P.O. BOX 178, ALIX, ALBERTA T0C 0B0

40029 RR 243, ALIX, ALBERTA T0C 0B0

TEL (403) 784-2501 • FAX (403) 784-2330

info@dianestrucking.com



BILL  
TO

Scadpole

SCANNED  
FILE COPY 12673

12673

POSTAL  
CODE

DATE \_\_\_\_\_

Oct 2/24

[illegible]

SCANNED

FILE COPY

GLOVER



TRUCKS

HEAD OFFICE:  
GLOVER INTERNATIONAL TRUCKS LTD.

226 Queens Drive,  
Red Deer, AB T4P 0V8  
Phone: (403) 346-5525  
Fax: (403) 342-4415  
Toll Free: 1-800-662-7186

SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.

226 Queens Drive  
Red Deer, Alberta T4P 0V8  
Phone: (403) 346-5525  
Fax: (403) 342-4415  
Toll Free: 1-800-662-7186

AIRDRIE ☐ CALGARY-1 ☐ CALGARY-2 ☐  CAMROSE ☐ DRUMHELLER ☐ RED DEER ☒

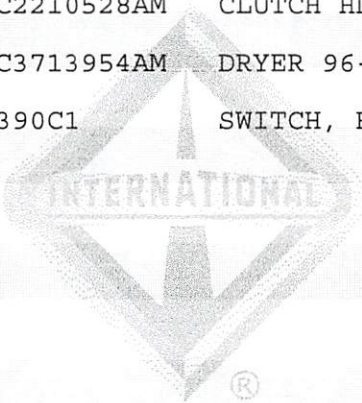
| DATE ENTERED | YOUR ORDER NO. | DATE SHIPPED | INVOICE DATE | INVOICE NUMBER |          |
|--------------|----------------|--------------|--------------|----------------|----------|
| 24 JUL 24    | 95109          | 26 JUL 24    | 26 JUL 24    | 420310         | 10:42:30 |

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ACCOUNT NO.  
  
SKOCDOPOLE CONTRUCTION LTD  
IBS# 758584

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PAGE 1 OF 1

|                                                                                                                                                   |      |       |                |                |                        |        |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|----------------|----------------|------------------------|--------|----------|
| SHIP VIA                                                                                                                                          |      | SLSM. | B/L NO.        | TERMS          | F.O.B. POINT           |        |          |
| CALL WHEN COM                                                                                                                                     |      | 1837  |                | IBS            | RED DEER, AB           |        |          |
| QUANTITY                                                                                                                                          |      | BIN   | PART NO.       | DESCRIPTION    | LIST                   | NET    | AMOUNT   |
| QBD                                                                                                                                               | SHIP |       |                |                |                        |        |          |
| 1                                                                                                                                                 | 1    |       | FLTAC2010330AM | COMP YORK ET21 |                        | 473.41 | 473.41   |
| 1                                                                                                                                                 | 1    |       | FLTAC2210528AM | CLUTCH HD TRUC |                        | 143.21 | 143.21   |
| 1                                                                                                                                                 | 1    | 34A   | FLTAC3713954AM | DRYER 96-89 NA |                        | 33.31  | 33.31    |
| 1                                                                                                                                                 | 1    | 113E7 | 2614390C1      | SWITCH, HIGH P |                        | 183.95 | 183.95   |
| <br><a href="http://www.glover-ace.com">www.glover-ace.com</a> |      |       |                |                |                        |        |          |
| CHARGE ACCOUNT CUSTOMERS:                                                                                                                         |      |       |                |                |                        |        |          |
| TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS.              |      |       |                |                | PARTS                  |        | 833.88   |
| REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.                                                |      |       |                |                | FREIGHT                |        | 0.00     |
|                                                                                                                                                   |      |       |                |                | SALES TAX/G.S.T.       |        | 41.69    |
| CUSTOMER'S SIGNATURE                                                                                                                              |      |       |                |                | GST #: 893115618RT0001 |        |          |
| X                                                                                                                                                 |      |       |                |                | TOTAL                  |        | \$875.57 |




15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.

SCANNED

# Vehicle Service Report

Unit #: 95-109

Date: Feb 2023

Mileage: 324850

Hours: \_\_\_\_\_

Grease ☐ Yes ☒ No

Fuel Filters Changed ☐ Yes ☒ No

Oil Changes ☐ Yes ☒ No

Air Filter Changed ☐ Yes ☒ No

| Fluids             | Good | Changed | Add | Amount |
|--------------------|------|---------|-----|--------|
| Main               | /    |         |     |        |
| Aux.               |      |         |     |        |
| Diff Front         | /    |         |     |        |
| Diff. Rear         | /    |         |     |        |
| Winch              |      |         |     |        |
| Steering Box       | /    |         |     |        |
| Steering Reservoir | /    |         |     |        |
| Radiator           | /    |         |     |        |

Lights Checked ☒ Yes ☐ No

Tire Pressure Checked ☒ Yes ☐ No

Brakes Set Up ☐ Yes ☒ No

Add Coolant Condition ☒ Yes ☐ No

Add Windshield Washer Fluid ☒ Yes ☐ No

Oil Hubs ☒ Yes ☐ No

Batteries Checked ☒ Yes ☐ No

Belts Checked ☒ Yes ☐ No

Glass Checked ☒ Yes ☐ No

Tire Tread Checked ☒ Yes ☐ No

Fire Extinguisher Checked ☐ Yes ☒ No

First Aid Kit Checked ☐ Yes ☒ No

Emergency Flare Kit ☐ Yes ☒ No

Communication Test ☐ Yes ☒ No

Vehicle Interior Clean ☐ Yes ☒ No

Exterior Washed ☐ Yes ☒ No

Overall Condition of Vehicle:

Sent to Kal Springs for repairs  
and CVIP

Major or Minor Repairs:

Reattach service line to LR Pot - Adjust Clutch  
New Fan Hub

Technician: Coren

Reviewed by: \_\_\_\_\_



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

Phone: 403-343-1383 866-297-0022

Fax: 403-347-8275

SCANNED  
FILE COPY

Invoice:

**F1145266**

Pick Ticket:

\* T6221573

Date:

May 31, 2023

Page:

1

**Invoice**

GST#: 10185 1509 RT

12:04:38

**Bill To:** SKOCDPOLE CONSTRUCTION LTD

**Ship To:**

**Notes:**

**Account:**

**PST #:**

**Customer P/O:** UNIT 95-109

**Sales #:** 921

**Unit:**

**Payment:** Account

**Filled By:** DGH **Picked By:** MSL

**Ship Via:** Dock Pickup

| Code                              | Part Number / Description                                    | Cust.Part / VMRS | Cust.Bin / PO | T | UOM  | Order | Ship | B/O | Price              | Total  |
|-----------------------------------|--------------------------------------------------------------|------------------|---------------|---|------|-------|------|-----|--------------------|--------|
| 124                               | GA31S [ UN2794 - 56.80 ]<br>BATTERY, GRP31, 925 CCA, 1050 CA | 032-001-001      |               |   | EACH | 3     | 3    |     | 134.95<br>In-House | 404.85 |
| Print Name: _____                 |                                                              |                  |               |   |      |       |      |     |                    |        |
| Signature: _____                  |                                                              |                  |               |   |      |       |      |     |                    |        |
| Total savings this invoice: 44.25 |                                                              |                  |               |   |      |       |      |     |                    |        |

**TERMS & CONDITIONS**

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**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](http://www.fortgarryindustries.com) or contact FGI's privacy officer by email at [privacy@fgiitd.ca](mailto:privacy@fgiitd.ca), by phone at 1-800-282-8044, or by mail at FGI's Head Office.

**Sub Total:**

404.85

**GST:**

20.24

**Invoice Total:**

425.09

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

[www.fortgarryindustries.com](http://www.fortgarryindustries.com)

Customer Copy

**GLOVER****TRUCKS****SCANNED****FILE COPY**
**HEAD OFFICE:**  
**GLOVER INTERNATIONAL TRUCKS LTD.**

 226 Queens Drive,  
 Red Deer, AB T4P 0V8  
 Phone: (403) 346-5525  
 Fax: (403) 342-4415  
 Toll Free: 1-800-662-7186

SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.

 226 Queens Drive  
 Red Deer, Alberta T4P 0V8  
 Phone: (403) 346-5525  
 Fax: (403) 342-4415  
 Toll Free: 1-800-662-7186
AIRDRIE ☐CALGARY-1 ☐CALGARY-2 ☐CAMROSE ☐DRUMHELLER ☐RED DEER ☒

| DATE ENTERED | YOUR ORDER NO. | DATE SHIPPED | INVOICE DATE | INVOICE NUMBER |          |  |
|--------------|----------------|--------------|--------------|----------------|----------|--|
| 28 FEB 23    | 95-109         | 01 MAR 23    | 01 MAR 23    | 376470         | 09:26:36 |  |

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ACCOUNT NO.

 SKOCDPOLE CONTRUCTION LTD  
 IBS# 758584
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PAGE 1 OF 1

| SHIP VIA                                                                                                                            |      | SLSM. | B/L NO.      | TERMS                  | F.O.B. POINT |            |        |
|-------------------------------------------------------------------------------------------------------------------------------------|------|-------|--------------|------------------------|--------------|------------|--------|
| P/U                                                                                                                                 |      | 19    |              | IBS                    | RED DEER, AB |            |        |
| QTY                                                                                                                                 | SHIP | BIN   | PART NO.     | DESCRIPTION            | LIST         | NET        | AMOUNT |
| 1                                                                                                                                   |      | 1CBWH | 791015       | FAN HUB                |              | 870.75     | 870.75 |
|                                                                                                                                     |      |       | CORE DEPOSIT |                        |              | 690.00     | 690.00 |
| 1                                                                                                                                   |      | 1CBIH | FLTBT775K8   | BELT-POLY 8 RI         |              | 74.12      | 74.12  |
|                                                                                                                                     |      |       | FREIGHT      | 55.00                  |              |            |        |
| CHARGE ACCOUNT CUSTOMERS:                                                                                                           |      |       |              |                        |              |            |        |
| TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVETHE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS. |      |       |              | PARTS                  |              | 1,634.87   |        |
| REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.                                  |      |       |              | FREIGHT                |              | 55.00      |        |
| CUSTOMER'S SIGNATURE                                                                                                                |      |       |              | SALES TAX/G.S.T.       |              | 84.49      |        |
| X                                                                                                                                   |      |       |              | GST #: 893115618RT0001 |              |            |        |
| PRINT NAME HERE X                                                                                                                   |      |       |              | TOTAL                  |              | \$1,774.36 |        |



15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.

CUSTOMER COPY

**SCANNED****2266458 AB Ltd. oa Clearview Glass Service**

8 Cuendet Industrial Way  
Sylvan Lake, Alberta T4S 2J7  
CANADA  
info@cvglass.net

**INVOICE**

Invoice No.: 9408  
Date: 11/03/2022  
Ship Date: 11/03/2022  
Page: 1  
Re: Order No. UNIT# 95-109

**FILE COPY**

Sold to:  
Skocdopole Construction

Ship to:  
Skocdopole Construction

Business No.: 730466935

| Item No.                              | Unit | Quantity | Description                            | Tax | Unit Price   | Amount |
|---------------------------------------|------|----------|----------------------------------------|-----|--------------|--------|
|                                       |      |          | SUPPLY ONLY:                           | G   |              |        |
|                                       |      | 2        | DL 4586 GTN - RIGHT & LEFT WINDSHIELDS | G   | 138.00       | 276.00 |
|                                       |      |          | Subtotal:                              |     |              | 276.00 |
|                                       |      |          | G - GST 5%<br>GST/HST                  |     |              | 13.80  |
| Shipped By: Tracking Number:          |      |          |                                        |     | Total Amount | 289.80 |
| Comment: Thank you for your business. |      |          |                                        |     | Amount Paid  | 0.00   |
| Sold By:                              |      |          |                                        |     | Amount Owing | 289.80 |

SCANNED

HEAD OFFICE:  
GLOVER INTERNATIONAL TRUCKS LTD.  
226 Queens Drive,  
Red Deer, AB T4P 0V8  
Phone: (403) 346-5525  
Fax: (403) 342-4415  
Toll Free: 1-800-662-7186



SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.  
226 Queens Drive  
Red Deer, Alberta T4P 0V8  
Phone: (403) 346-5525  
Fax: (403) 342-4415  
Toll Free: 1-800-662-7186

AIRDRIE ■ CALGARY-1 ■ CALGARY-2 ■ CAMROSE ■ DRUMHELLER ■ RED DEER ■

|              |           |                |        |              |           |              |           |                |        |          |
|--------------|-----------|----------------|--------|--------------|-----------|--------------|-----------|----------------|--------|----------|
| DATE ENTERED | 14 MAR 22 | YOUR ORDER NO. | 95-109 | DATE SHIPPED | 15 MAR 22 | INVOICE DATE | 15 MAR 22 | INVOICE NUMBER | 345722 | 13:15:40 |
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PAGE 1 OF 1

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|----------|-------|--------------|--------------|-------|-----|-------------|---------------|----------|------------|-------------|---------------|--------|--------|--------|--------|
| SHIP VIA | GARRY | QUANTITY     | 1            | SHIP  | 1   | BIN         | 1CB1H         | PART NO. | 1622366C91 | DESCRIPTION | SWITCH CRUISE | LIST   | NET    | AMOUNT | 284.48 |
| TERMS    | IBS   | F.O.B. POINT | RED DEER, AB | TERMS | IBS | DESCRIPTION | SWITCH CRUISE | LIST     | NET        | AMOUNT      | 284.48        | 284.48 | 284.48 | 284.48 | 284.48 |

|                                                                    |  |                                                            |  |                        |  |                   |  |
|--------------------------------------------------------------------|--|------------------------------------------------------------|--|------------------------|--|-------------------|--|
| CHARGE ACCOUNT CUSTOMERS:                                          |  | CUSTOMER'S SIGNATURE                                       |  | X                      |  | PRINT NAME HERE X |  |
| TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE |  | REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO |  | X                      |  |                   |  |
| RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE            |  | ACCOUNTS                                                   |  |                        |  |                   |  |
|                                                                    |  | INSTRUCTIONS ON YOUR MONTHLY STATEMENT.                    |  |                        |  |                   |  |
| PARTS                                                              |  | FREIGHT                                                    |  | SALES TAX/G.S.T.       |  | TOTAL             |  |
| 284.48                                                             |  | 0.00                                                       |  | 14.22                  |  | \$298.70          |  |
|                                                                    |  |                                                            |  | GST #: 893115618RT0001 |  |                   |  |
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IDEALLEASE



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15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.