

|                            |   |                                   |                            |       | INVOICE DATE  |                    | BRANCH   | INVOICE NO. |
|----------------------------|---|-----------------------------------|----------------------------|-------|---------------|--------------------|----------|-------------|
|                            |   |                                   |                            |       | 31MAI         | 325                | 09       | 1949734     |
| SOLD TO:                   |   | ***                               |                            |       | <u> </u>      |                    | 1 0 5    |             |
| DOWNTOW<br>BOX 140         | ESOURCES INC.<br>N RPO<br>JOHN, BC V1J 0K9  | 57                                | LE TYPE  CHARGE USTOMERNO. |       |               | AP@MMRE<br>EMAIL A |          | S TO        |
| PURCHASE ORDER NO.         | PHONE NUMBER  | WORK GROER NO.                    | SEG.                       | DATEO | PENED         | SALESPRN           |          |             |
| EX08                       | 250-263-0077  | 194973                            |                            | 28    | FEB25         |                    |          |             |
| MAKE MODEL                 | SERIAL NO.  | EQUIP, NO.                        | METER                      |       | AUTHO         | PRIZED BY          |          |             |
| JD 3500                    | GLC  1FF350GXPJF8   | CONT. CHANGE TO A TAXABLE OF CASE | 8                          | 110   |               | 496444             |          | AMOUNT      |
| DIAGNO                     | SE ENGINE FAILURE   | 3                                 |                            |       |               |                    |          |             |
| COMPLAIN'                  | T:  |                                   |                            |       |               |                    |          |             |
| 1                          | ALL COMPONENTS F  |                                   |                            |       |               |                    |          |             |
| !                          | AND SURROUNDING A<br>ASSEMBLY   | REA 10 ACC.                       | E33                        |       |               |                    |          |             |
| î .                        | T AND REMOVE ENTI   | RE ASSEMBL                        | Υ,                         |       |               |                    |          |             |
|                            | ALVES WERE VERY I   |                                   | ·                          |       |               |                    |          |             |
|                            | TELL WHAT POSITI  |                                   |                            |       |               |                    |          |             |
|                            | NNING ENGINE AT 1   |                                   |                            |       |               |                    |          |             |
| WERE KNO                   | OCKED OFF AND PUS   | SH TUBES WE                       | KŁ                         |       |               |                    |          |             |
|                            | D HEAD AND INSPEC   | TED. #6 LI                        | NER                        |       |               |                    |          |             |
| 1                          | RED AND ALMOST NO   | •                                 |                            |       |               |                    |          |             |
|                            | Y CAN SEE IT BYPA   |                                   | ,                          |       |               |                    |          |             |
| CARBON A                   | AND SOOT, 1-5 HAD   | SOME SCOR                         | ING                        |       |               |                    |          |             |
| !                          | R. TRIED IO INSPE   |                                   |                            |       |               |                    |          |             |
|                            | RS AND CAM CAN ON   |                                   |                            |       |               |                    | 1        |             |
|                            | ENGINE TEAR DOWN.<br>ON A LONG BLOCK  |                                   | HAS                        |       |               |                    |          |             |
| DECIDED                    | ON A LONG BLOCK   | SWAP.                             |                            |       |               |                    |          |             |
|                            |   |                                   |                            |       |               |                    |          |             |
| CAUSE:                     |   |                                   |                            |       |               |                    |          |             |
| -INTERN                    | AL DAMAGES TO ENG   | SINE AND VA                       | LVE                        |       |               |                    |          |             |
| TRAIN.                     |   |                                   |                            |       |               |                    |          |             |
| •                          |   |                                   |                            |       |               |                    |          | •           |
| CORRECTION                 | ON:   |                                   |                            |       |               |                    |          |             |
|                            | ON:<br>LED NEW BATTERIES  | . INSPECTE                        | D                          |       |               |                    |          |             |
| MACHINE                    |   |                                   |                            |       |               |                    |          |             |
|                            | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~  |                                   |                            | ÇST   | #1226957240 · | DESCRIPTIO         | N .      | AMOUNT      |
| PAST DUE INTEREST 1 1/2%   | 6 PER MONTH (18% ANNUM). MINIMUM CH   | ARGE OF \$1.50.                   |                            |       |               |                    |          |             |
| Thereby authorize the ab   | ove repair work to be done along with   | the use of necessary mate         | erials. You and your       |       |               | TOTAL PA           | RTS      |             |
|                            | above machine for purposes of testing,  |                                   |                            |       |               |                    |          |             |
|                            | nachine or on terms satisfactory with yo<br>above machine to secure the amount fo |                                   | express mechanics          | '     |               | TOTAL LA           | RUB      |             |
| It is understood that this | company assumes no responsibility for   |                                   | or fire to machine         |       |               | OIALLA             | , J.     |             |
| placed with them for stor  | rage, sales, repair or while field testing.                                       |                                   |                            |       |               |                    | 1        |             |
|                            |   |                                   |                            |       |               | MISC. CHAF         | i        |             |
| .X                         | SIGNATURE   |                                   | DATE                       |       |               | SALES TA           | X        |             |
|                            | gespiech with   | · ·                               | . •                        |       |               | EASE PAY           | <b>→</b> | CONTINUED** |



|   |                       |       | INVOICE DA    | TE           | BRANCH     |       | INVOICE NO.        |
|---|-----------------------|-------|---------------|--------------|------------|-------|--------------------|
|   |                       |       | 31M           | 1AR25        | 09         |       | 1949734            |
| SOLD TO:  | AGE                   |       |               |              | J          |       | <u> </u>           |
| M & M RESOURCES INC.  |                       |       | S<br>H        | _            |            |       |                    |
| DOWNTOWN RPO  | ALE TYPE 2            |       | ij            | AP@MMRE      |            |       |                    |
| BOX 140   |                       |       | P             | EMAIL A      | LL II      | VS    | TO                 |
| FORT ST JOHN, BC V1J 0K9  | CHARGE<br>USTOMER NO. |       | Ţ             |              |            |       |                    |
|   |                       |       | 0             |              |            |       |                    |
| PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO.  | SEG.                  | DATED | PENED         | SALESPRN     |            |       |                    |
| EX 08 250-263-0077 SERIAL NO. SEQUIP. NO.   | 01                    | 28    | FEB25         |              |            |       |                    |
|   | METER                 |       | i             | JTHORIZED BY |            |       |                    |
| JD : 350GLC  1FF350GXPJF812894 EX0  | 8                     | 110   | )30           | <del></del>  |            |       |                    |
| DESCRIPTION -ENGINE MAKES NOISE AROUND THE FRO  | NT                    |       | ·             |              | · · ·      | - K., | AMOUNT             |
| GEAR TRAIN AND BLOWING BACK INTO T  |                       |       |               |              |            |       |                    |
| AIR FILTER  | 1111                  |       |               |              |            |       |                    |
| -ENGINE OIL OVER FULL, COOLAMT LEV  | EL LOW                |       |               |              | -          |       |                    |
| -ELECTRIC COMPRESSION TEST SHOWS A  | LL                    |       |               |              |            |       |                    |
| CLYINDERS ARE WEAK  |                       |       |               |              |            |       |                    |
| -CYLINDER CUTOUT TEST SHOWS CYLIND  |                       |       |               |              |            |       |                    |
| IS CONTRIBUTING THE LEAST AND THE ENGINE NOISE GETS SLIGHTLY QUIETER  |                       |       |               |              | ļ          |       |                    |
| CYLINDER 6 CUTOUT   | MITH                  |       |               |              |            |       |                    |
| -WILL NEED TO REMOVE/DIS-ASSEMBLE   | ENGINE                |       |               |              | 1          |       |                    |
| TO FIND ROOT CAUSE.   |                       |       |               |              |            |       |                    |
|   |                       |       |               |              | Ì          |       |                    |
| 1 DZ118283  | FILTER                | K     |               | 54.          | 50         |       | 54.50              |
| BAY 1   |                       |       |               |              |            |       |                    |
| * LABOR *   |                       |       |               |              |            |       | 2,050.00           |
| SERVICE ACCESSO   | RIES                  |       |               | 369.         | 00 [       |       | 369.00             |
| CARBON TAX SURC   |                       |       |               | 41.          |            |       | 41.00              |
|   |                       |       |               |              |            |       |                    |
| >>> SEG# 01 PRT 54.50 LAB 2   | ,050.00               | MS    | SC 4          | 10.00        | TOT        | \L    | 2,514.50           |
| * GST/HST *   |                       |       |               |              | İ          |       | 125.73             |
| MACHINE INSPECTION *cfmi25  |                       |       |               |              |            |       |                    |
|   |                       |       |               |              | }          |       |                    |
| CORRECTION:   |                       |       |               |              | }          |       |                    |
| -PERFORM A MACHINE CARE INSPECTION  | ONCE                  |       |               |              |            |       |                    |
| ENGINE WAS INSTALLED  |                       |       |               |              |            |       |                    |
| -START PERFORMING INSPECTION -EVERYTHING WILL BE WRITTEN DOWN O   | N TUE                 |       |               |              |            |       |                    |
| INSPECTION CARE SHEETS  | to 11172              |       |               |              |            |       |                    |
|   |                       | QST   | * 1 226957240 | DESCRIPTIO   | N          |       | AMOUNT             |
| i PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM), MINIMUM CHARGE OF \$1.50.   |                       |       |               |              |            |       |                    |
| I hereby authorize the above repair work to be done along with the use of necessary mat   | erials. You and you   | t     |               | TOTAL PAR    | RTS        |       |                    |
| employees may operate above machine for purposes of testing, inspection, or delivery at pay cash on delivery of machine or on terms satisfactory with you and until paid in full an |                       |       |               |              |            |       |                    |
| if lien is acknowledged on above machine to secure the amount for repairs thereto.  | corporate interriging | -     |               | TOTAL LAB    | IOR        |       |                    |
| It is understood that this company assumes no responsibility for loss or damage by theft  | or fire to machine    |       |               | IVIALIAD     | .511       |       |                    |
| placed with them for storage, sales, repair or while field testing.   |                       |       |               |              |            |       |                    |
| 1   |                       |       |               | MISC. CHAR   | - 1        |       |                    |
| X SIGNATURE   | DATE                  |       |               | SALES TA     | X          |       |                    |
| :   | =                     |       |               | PLEASE PAY   | <b>→</b> _ | +00   | NJT T NIII T T + + |
|   |                       |       |               | THIS TOTAL   |            | ~ 00  | NTINUED**          |



|  |  |                       |               |                | n       | NVOICE DA              | TE                                     | IBRANCH    |          | INVOICE NO. |   |
|--|--|-----------------------|---------------|----------------|---------|------------------------|--|------------|----------|-------------|---|
|  |  |                       |               |                |         |                        | IAR25                                  | 09         |          | 1949        | 734                                     |
| SOLD TO:                                       |  |                       |               |                | Ĺ.      |                        | MKZJ                                   | 1 09       |          | 1242        | 74                                      |
|  | SOURCES INC.   |                       | PAGE          |                |         | s                      |  |            |          |             |   |
| DOWNTOWN                                       |  |                       | SALE TYP      | 3              |         | AP@MMRES.CA            |  |            |          |             |   |
| BOX 140  | BOX 140  |                       |               |                |         | P EMAIL ALL INVS TO    |  |            |          |             |   |
| FORT ST  | JOHN, BC V1J OK9   | <b>)</b>              | CHA           | RGE<br>IER NO. |         | Ŧ                      |  |            |          |             |   |
|  |  |                       |               |                |         | 0                      |  |            |          |             |   |
| PURCHASE ORDER NO.                             | PHONE NUMBER   | WORK ORDER NO.        | SÉ            | G.             | DATEOPE | NED                    | SALESPRN                               | ĺ          |          |             |   |
| EX08   | 250-263-0077   | Equir. Nu.            | Ц_            | 02             | 071     | IAR25                  | THORIZED BY                            |            |          |             | *************************************** |
|  | SLC 1FF350GXPJF8   |                       |               | į              | 1103    |                        |  |            |          |             |   |
| 3300   |  | TION                  | <del></del>   | <del> </del>   | नामिक   | 570 777 9              |  |            | iiikiili | AMOUNT      | 40                                      |
| -WILL CF                                       | ECK CYCLE TIMES  |                       |               |                |         | <u>-128 492 (21 14</u> | 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |            | 22.5     | <u> </u>    |   |
| i  | AND TEST MACHIN  | E TO FIND             | ANY           | •              |         |                        |  |            |          |             |   |
|  | ING ISSUES<br>HECK OVER.   |                       |               |                |         |                        |  |            |          |             |   |
| -GOOD CF                                       | IEGA UVEK.   |                       |               |                |         |                        |  |            |          |             |   |
|  |  | TAL LABOR             |               |                |         |                        |  |            |          | 4,410.0     | 0 (                                     |
|  | CARBO  | N TAX SUR             | CHAR          | RGE            |         |                        | 88                                     | .20        |          | 88.2        | 10                                      |
| >>> cac  | 5# 02 PRT  | .00 LAB               | <i>A A</i> 1  | 0 00           | Med     | •                      | 88 20                                  | TOT        | ΔТ.      | 4,498.2     | 20                                      |
| JATTA SEC                                      |  | ·/HST *               | 4,41          | , 0 . 00       | riat    | •                      | 00.20                                  | 101        | 2311     | 224.9       |   |
|  |  | ,                     |               |                |         |                        |  |            |          |             |   |
| REPLACE  | ENGINE   |                       |               |                |         |                        |  |            |          |             |   |
| COMPLAIN                                       | ٠.   |                       |               |                |         |                        |  |            |          |             |   |
|  | :<br>LUIDS AND REMOVE  | COMPONEN              | ITS           |                |         |                        |  |            |          |             |   |
| NEEDED   |  | ,                     |               |                |         |                        |  |            |          |             |   |
|  | VALVE TRAIN AND  |                       |               |                |         |                        |  |            |          |             |   |
|  | BRIDGES NOT ON VA  | LVES, AND             | VAL           | VE             |         |                        |  |            |          |             |   |
| i  | CE WAS WAY OUT<br>HEAD AND INSPECT   | ם ממוזום ב            | A MAG         | ir:            |         |                        |  | 1          |          |             |   |
|  | RS AND COMPONENTS  |                       |               |                |         |                        |  | Taken i A  |          |             |   |
| ENGINE   | Commission of the second of th | ,                     |               |                |         |                        |  |            |          |             |   |
| -ASSEMBI                                       | LE OLD ENGINE FOR  | CORE.                 |               |                |         |                        |  | İ          |          |             |   |
| •  |  |                       |               |                |         |                        |  | ĺ          |          |             |   |
| CORRECTIO                                      | )N.•   |                       |               |                |         |                        |  |            |          |             |   |
|  | REMOVING ALL COP   | ONENTS AN             | ID            |                |         |                        |  | İ          |          |             |   |
| HARDWARE                                       |  |                       |               |                |         |                        |  |            |          |             |   |
|  | PUMP AND GUARDIN   |                       | T PU          | IMP            |         |                        |  | Ì          |          |             |   |
|  | ENGINE FROM MACH   |                       | መ ለ እ፣        | מנז            |         |                        |  |            |          |             |   |
| -IEAR DC                                       | OWN TO A BARE BLC  | CV WND CP             | 'C'AN         | UĽ             | QSTAI   | 1 226957240            | DESCRIPT                               | TON (1/4/) | 14,575   | AMOUNT      | 7 33                                    |
| PAST DUE INTEREST 1 1/2%                       | PER MONTH (18% ANNUM), MINIMUM CHA   | ARGE OF \$1.50.       |               |                |         |                        | <u> </u>                               |            |          |             |   |
| I hereby authorize the abo                     | ove repair work to be done along with t  | he use of necessary m | naterials. \  | You and your   | r       |                        | TOTAL P                                | ARTS       |          |             |   |
|  | bove machine for purposes of testing,  |                       |               |                | r       |                        |  |            |          |             |   |
|  | achine or on terms satisfactory with yo<br>bove machine to secure the amount fo  |                       | an expre      | sa miechanics  | ,       |                        | TOTAL LA                               | AROP       |          |             |   |
| it is understood that this o                   | company assumes no responsibility for  |                       | eft or fire t | to machine     |         |                        | OIALL                                  | אטטוז      |          |             |   |
| <ul> <li>placed with them for store</li> </ul> | age, sales, repair or while field testing.   |                       |               |                |         |                        |  | į          |          |             | i                                       |
| 1  |  |                       |               |                |         |                        | MISC. CHA                              |            |          |             |   |
| -X   | SIGNATURE  |                       | DATE          |                |         |                        | SALES                                  |            |          |             |   |
|  |  |                       |               |                |         |                        | PLEASE PAY                             | -          | * * CO   | NTINUED     | )**                                     |



|   |                           | INVOICE DAT     | E                    | BRANCH      | INVOICE NO.                            |
|---|---------------------------|-----------------|----------------------|-------------|--|
|   |                           | 31M             | AR25                 | 09          | 1949734                                |
| SOLD TO:  | PAGE                      |                 |                      | .1          | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| M & M RESOURCES INC.  | _                         | S<br>H          | 3 D 03 04 0 T        | C C3        |  |
| DOWNTOWN RPO  | SALE TYPE                 | <u> </u>        | AP@MMRE              |             | ; TO                                   |
| BOX 140<br>FORT ST JOHN, BC V1J 0K9   | CHARGE                    |                 | #15 12 1 JE A4       |             |  |
| FORT ST COMM, BC VID ONS  | CUSTOMER NO.              | т<br>0          |                      |             |  |
| DIDENACE DEDER NO. DHONE NUMBER WORK ORDER NO.  | SEG. ID                   | ALÉOPENED       | SALESPRN             | <u> </u>    |  |
| , was the same of | 03                        | 10MAR25         |                      |             | 1                                      |
| EX 08 250-263-0077 SQUIP. NO.   |                           |                 | THORIZED BY          | i           |  |
| JD 350GLC 1FF350GXPJF812894 E   | X08                       | 1030            |                      | . 916 9550  |  |
| DESCRIPTION   |                           |                 |                      |             | M AMOUNT 1                             |
| COMPONENTS -ORDER ALL PARTS NEEDED TO ASSEM   | DIE NEW                   |                 |                      |             | 1                                      |
| ENGINE ENGINE   | DEE WEW                   |                 |                      |             |  |
| -REPLACE PUMP COUPLER   |                           |                 |                      |             |  |
| -ASSEMBLE NEW ENGINE, FOLLOWING   | ALL                       |                 |                      |             |  |
| PROCEDURES NEEDED -REPLACE ALL O-RINGS AND SEALS T  | HAT WERE                  |                 |                      |             | 1                                      |
| REMOVED   | MAI WENE                  |                 |                      |             |  |
| -ASSEMBLE ENTIRE ENGINE WITH ALL  | NEW                       |                 |                      |             | !                                      |
| COMPONENTS ORDERED, OIL COOLER,   | TURBOS,                   |                 |                      |             | :                                      |
| WATER PUMP, THERMOSTAT, INJECTOR PAINT ENTIRE ENGINE, INSTALL IN  | S<br>Machine              |                 |                      |             |  |
| -HOOK UP PUMPS AND COMPONENTS   | PACITAL                   |                 |                      |             |  |
| -INSTALL WIRING, CLAMPS, TUBES A  | ND                        |                 |                      |             |  |
| HARDWARE  | ****                      |                 |                      |             |  |
| -CHANGE FILTERS AND FILL WITH FL<br>-INSTALL AFTERTREATMENT AND COMP  |                           |                 |                      |             |  |
| FIX ESPAR LINES AND BLEED FUEL S  |                           |                 |                      |             |  |
| REPROGRAMMING ECU IN NEW ENGINE   |                           |                 |                      |             |  |
| DO CALIBRATIONS NEEDED  |                           |                 |                      |             |  |
| -RUN AND TEST MACHINE TO CHECK F  | OR LEAKS                  |                 |                      |             |  |
| OR ISSUES -CHECK AND TOP UP FLUIDS  |                           |                 |                      |             |  |
| -START DIAGNOSING CODES AND ISSU  | ES ON                     |                 |                      |             |  |
| MACHINE   |                           |                 |                      |             |  |
| -TAKE REMAN OIL SAMPLE  | ED                        |                 |                      |             |  |
| -RETURN CORE COMPONENTS AND UNUS PARTS.   | الدينة ا                  |                 |                      |             | ,<br>6                                 |
| 4 ZANA G  |                           |                 |                      |             |  |
| 1 AT330980  | FILTER I                  |                 | 122.                 |             | 103.97                                 |
| 1 AT330978  | FILTER                    | GST #1236957740 | 213<br>DESCRIPTI     |             | 181.70                                 |
| PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.   |                           |                 | <u> </u>             | 373         |  |
| i hereby authorize the above repair work to be done along with the use of necessary   | y materials. You and your |                 | TOTAL PA             | RTS         |  |
| employees may operate above machine for purposes of testing, inspection, or deliv   | ery at my risk, Lagree to |                 |                      |             | !                                      |
| pay cash on delivery of machine or on terms satisfactory with you and until paid in f<br>lien is acknowledged on above machine to secure the amount for repairs thereto.  | nii au exbress mechanics  |                 | TOTALLA              | BOR         |  |
| It is understood that this company assumes no responsibility for loss or damage by  | theft or fire to machine  |                 | 101712               |             |  |
| placed with them for storage, sales, repair or while field testing  |                           |                 |                      | nere        |  |
|   |                           |                 | MISC. CHA<br>SALES T | i i         | !                                      |
| . XSIGNATURE  | DAFE                      |                 | PLEASE PAY           |             |  |
|   |                           |                 | THIS TOTAL           | <b>→</b> ** | CONTINUED**                            |

#### Service Invoice



BRANCH INVOICENO INVOICE DATE 09 1949734 31MAR25 SOLD TO: PAGE M & M RESOURCES INC. AP@MMRES.CA DOWNTOWN RPO EMAIL ALL INVS TO BOX 140 FORT ST JOHN, BC V1J 0K9 CHARGE CUSTOMERNO. O PURCHASE ORDER NO. PHONE NUMBER DATE OPENED EX08 250<u>-263-0077</u> 1949734 03 10MAR25 AUTHORIZED BY 350GLC 1FF350GXPJF812894 EX08 11030 DESCRIPTION AMOUNT FILTER K 46.33 DZ118283 54.50 1 R530678 CAP SCRE 26.09 26.09 ] SE502547 TURBOCHA 3,714.17 3,714.17 UP TO \$183.00 FOR TURBO CORE 895.51 895.51 OIL COOL 1 RE537196 156.49 184.10 DZ112919 FILTER E DZ130550 FILTER E 251.95 214.16 RE555914 NOZZLE K 944.34 5,666.04 6 UP TO \$110.00 FOR INJECTOR CORE (EA) R522574 42.20 253.20 6 SLEEVE 724.27 724.27 1 R541480 EXHAUST Н 1,453.03 1 R541478 EXHAUST H 1,453.03 SE502545 WATER PU 1,338.54 1,338.54 UP TO \$73.00 FOR WATER PUMP CORE 4,396.09 4,396.09 DZ128161 FUEL PUM UP TO \$438.00 FOR FUEL PUMP CORE FYB00003277 COUPLING 1,597.37 1,597.37 1 10 R528085 SCREW 4.80 48.00 8 TY26661 BREAK-IN 44.82 322.70 42.48 1 AT346594 FLUID KI 42.48 BAY 1 154.32 154.32 1 DZ114279 DRAIN VA CY 240.48 240.48 1 DZ121363 HOSE 200.19 1. REPAIR K 200.19 RE540202 2 DZ128520 O-RING XY 32.81 65.62 7 CAP SCRE 6.58 46.06 R542509 3 20.97 CAP SCRE 6.99 R528454 25.61 4 R537096 CAP SCRE 102.44 2 R86588 O-RING 17.31 34.62 8.28 1 R528247 O-RING 8.28 QST # 1 22695 7240 DESCRIPTION AMOUNT PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. thereby authorize the above repair work to be done along with the use of necessary materials. You and your **TOTAL PARTS** employees may operate above machine for purposes of testing, inspection, or delivery at my risk. Lagree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics Son is acknowledged on above marbine to secure the amount for regains thereto. **TOTAL LABOR** It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing. MISC. CHARGES SALES TAX SIGNATURE PLEASE PAY \*\*\*CONTINUED\*\* THIS TOTAL



|   |                           |                    |                 |                |                    | INVOICE       | DATE          | BRANCH      | INVOICE NO.      |
|---|---------------------------|--------------------|-----------------|----------------|--------------------|---------------|---------------|-------------|------------------|
|   |                           |                    |                 |                |                    | 31            | MAR25         | 09          | 1949734          |
| SOLD TO:  |                           |                    |                 |                |                    | 31            | MARZS         | 1 09        | 1343134          |
| M & M R   | ESOURCES :                | INC.               |                 | PAGE           |                    | s             |               |             |                  |
| DOWNTOW   |                           |                    |                 |                | 6                  | H<br>I        | AP@MMRE       | S.CA        |                  |
| BOX 140   |                           |                    |                 | SALE TY        | PE                 | P             | EMAIL A       | LL IN       | VS TO            |
| FORT ST   | JOHN, BC                  | V1J 0K9            |                 | CHZ            | ARGE<br>MERNO.     | _ т           |               |             |                  |
|   |                           |                    |                 | 502101         | AER NO.            | 0             |               |             |                  |
| PURCHASE ORDER NO.  | PHONE NUMBER              |                    | WORK ORDER NO.  | ISI            | G. DAT             | TE OPENED     | SALESPRN      |             | _,               |
| EX08  |                           | <br>               |                 | 19734          | 1                  | 10MAR2        |               |             |                  |
| MAKE MODEL  | SERIAL NO.                | 0077               | EQUIP. N        |                | METER              |               | AUTHORIZED BY |             |                  |
| JD 350  | GLC 1FF35                 | OGXPJF8:           | 12894           | EX08           | 1:                 | 1030          |               |             |                  |
|   |                           | DESCRIPT           |                 |                |                    | 19.3          |               |             | AMOUNT           |
|   | 2                         | R5281              |                 |                | ZAL                |               | 98.           | 1           | 196.66           |
| 1   | 2                         | RE2898             |                 |                | LAMP               |               | 90.           | 1           | 181.28           |
|   | 1                         | R2734              |                 |                | ITTING             |               | 16.           | 1           | 16.35            |
|   | 1                         | DZ1054             |                 |                | JEL LIN<br>JEL LIN |               | 169.<br>168.  |             | 169.81<br>168.12 |
| 1   | 1<br>1                    | DZ1054<br>RM1003   |                 |                | JRBOCHA            |               | 3,968.        |             | 3,968.39         |
|   | 1                         | MHI OO.            | J J 1           | 1.0            | INDOCIIA           |               | 3,500.        | "           | 3, 200.32        |
| UP TO   | \$402.00 E                | OR TURBO           | CORE            |                |                    |               |               |             |                  |
| !   | 1                         | DZ112              | 700             | D:             | IPSTICK            | CY            | 99.           |             | 99.48            |
|   | 1                         | DZ1131             | 142             | ΑI             | DAPTER             |               | 117.          | 69          | 117.69           |
| :   | 1                         | DZ1122             |                 |                | DAPTER             |               | 31.           |             | 31.10            |
| :   | 1                         | R20688             |                 |                | ASHER              |               |               | 75          | 3.75             |
|   | 1                         | U13639             |                 | 0-             | -RING              |               |               | 98          | 8.98             |
| :   | 1                         | 125-10             |                 |                | ADAPT              |               |               | 50          | 8.50             |
|   | 1<br>1                    | 2216-1<br>R52951   |                 | C              | ADAPT<br>ASKET     |               | 18.<br>72.    | I .         | 18.78<br>72.73   |
|   | 1                         | R30052             |                 |                | ASKEI<br>EALING    |               | 128.          | I .         | 128.77           |
|   | 1                         | RE5540             |                 |                | HERMOST            |               | 77.           |             | 77.16            |
|   | ī                         | T2604              |                 |                | -RING              |               | 86.           |             | 86.67            |
| 1   | 1                         | R52950             | 9               | G <i>I</i>     | ASKET              |               | 39.           | 99          | 39.99            |
|   | 1                         | 51M704             | 47              | 0-             | -RING              |               | 10.           | 59          | 10.59            |
|   | 1                         | 7045-1             | 12-30           |                | ADAPT              |               | 22.           |             | 22.01            |
|   | 1                         | R52104             |                 | _              | -RING              |               |               | 26          | 7.26             |
|   | 1                         | R55453             |                 |                | -RING              |               | 16.           |             | 16.15            |
|   | 1                         | R11603             |                 |                | -RING              |               |               | 33          | 3.33             |
|   | 1                         | R52664             |                 |                | AP SCRE            |               | 11.           |             | 11.25<br>9.22    |
| :   | 2<br>1                    | R51948<br>RM1004   |                 |                | AP SCRE            |               | 4.<br>28,313. | I           | 28,313.26        |
| IIP TO  | \$3653.00                 |                    |                 |                |                    |               | 20,515.       | 20          | 20,313,20        |
| t contract to the contract to | N: SE6090Z                |                    |                 |                |                    |               |               |             |                  |
| OLD S   | N: RG6090U                | 054321             |                 |                |                    |               |               |             |                  |
|   |                           |                    |                 |                |                    | QST #12269572 | 0 DESCRIPTIO  | N           | AMOUNT           |
| PAST DUE INTEREST 1 1/2%  | E PER MONTH (18% ANN      | IM). MINIMUM CHAR  | GE OF \$1.50.   |                |                    |               |               |             |                  |
| I hereby authorize the ab   | ove repair work to be     | done along with th | e use of necess | ary materials. | You and your       |               | TOTAL PAR     | RTS         |                  |
| employees may operate   |                           | _                  |                 |                | -                  |               |               |             |                  |
| pay cash on delivery of n<br>lien is acknowledged on  |                           |                    |                 |                | SS THECHAINCS      |               | TOTAL LAB     |             |                  |
| It is understood that this  |                           |                    |                 |                | to machine         |               | TOTALLAB      | SOR         |                  |
| placed with them for sto  | rage, sales, repair or wh | ile field testing. |                 |                |                    |               |               |             |                  |
|   |                           |                    |                 |                |                    |               | MISC. CHAR    | RGES        |                  |
| _X  |                           |                    |                 | <del></del>    | <del></del>        |               | SALES TA      | x           |                  |
| ·<br>:  | SIGNATURE                 |                    |                 | DATE           |                    |               | PLEASE PAY    |             |                  |
| •   |                           |                    |                 |                |                    |               | THIS TOTAL    | <b>*</b> ▶* | *CONTINUED**     |

#### Service Invoice



NVOICE NO

BRANCH NVOICE DATE 09 1949734 31MAR25 SOLD TO: PAGE M & M RESOURCES INC. AP@MMRES.CA DOWNTOWN RPO SALE TYPE EMAIL ALL INVS TO BOX 140 FORT ST JOHN, BC V1J 0K9 CHARGE O PURCHASE ORDER NO. PHONE NUMBER INN TEO PENED <u>EX</u>08 2<u>50-263-0077</u> 1949734 03 10MAR25 MAKE AUTHORIZED BY EQUIP. NO. 350GLC 1FF350GXPJF812894 EX08 11030 DESCRIPTION AMOUNT SCREW 1.31 1.31 19M7835 38.36 2 H79910 DOWEL PI 19.18 120.34 1 DZ104991 STUD 120.34 12 R539762 FLANGE N 8.82 105.84 29.45 323.95 11 R5.30341 STUD 83.49 90A 4 SEC 83.49 2 37.84 18.92 TY26268 PRIMER S 2 YELLOW S 23.18 46.36 TY25627 25.67 25.67 1 544422 515 S 86.50 1 O-RING K 86.50 TY16431 6 SCREW WI 6.00 36.00 RE528096 LESS COR 110.00 660.00-6--CRRE555914 113,65 1 DZ123164 SEAL CY 113.65 O-RING 1 R394R 5.68 5.68 2.19 2.19 1 R68718 O-RING CY 2 4.77 9.54 T77072 O-RING 1 T35390 PLUG 24.62 24.62 R528075 GASKET 37.39 37.39 1 1.8 19M8306 SCREW 8.38 150.84 RE541191 LINE CY 121.78 121.78 1 8 51.76 19M8320 SCREW 6.47 78.58 1 RE545956 DIPSTICK 78.58 5.70 1 R521158 GASKET 5.70 21.48 3 7.16 RE65978 CLAMP 3,653.00 3,653.00-LESS COR CRRM100413 CRSE502547 LESS COR 183.00 183.00-LESS COR 402.00 402.00-CRRM100397 LESS COR 438.00-438.00 CRDZ128161 73.00 CRSE502545 LESS COR 73.00-AT211041 PULLEY 104.06 104.06 R502079 SLEEVE 20.47 20.47 Q5T + 1 276957240 DESCRIPTION AMOUNT PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM), MINIMUM CHARGE OF \$1.50. I hereby authorize the above repair work to be done along with the use of necessary materials. You and your **TOTAL PARTS** employees may operate above machine for purposes of testing, inspection, or delivery at my risk. Lagree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. **TOTAL LABOR** It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing. MISC. CHARGES **SALES TAX** SIGNATURE DATE PLEASE PAY \*\*\*CONTINUED\* THIS TOTAL



|                          |                               |                             |   |               |                |       | INVOICEDAT  | E                                     | BRANCH    | IN          | OICE NO.                              |
|--------------------------|-------------------------------|-----------------------------|---|---------------|----------------|-------|-------------|---------------------------------------|-----------|-------------|---------------------------------------|
|                          |                               |                             |   |               |                |       | 31M         | AR25                                  | 09        |             | 1949734                               |
| SOLD TO:                 |                               |                             |   | PAGE          |                |       | L           | · · · · · · · · · · · · · · · · · · · |           |             |                                       |
| M & M                    | RESOURCES I                   | NC.                         |   | PAGE          |                | İ     | \$          |                                       |           |             |                                       |
| DOWNTON                  | VN RPO                        |                             |   |               | 8              | 3     | H<br>H      | AP@MMRI                               | S.CA      |             |                                       |
| BOX 140                  | )                             |                             |   | SALE TY       | PE             |       | P           | EMAIL A                               | ALL I     | NVS TO      | )                                     |
| FORT ST                  | I JOHN, BC '                  | VlJ 0K9                     | }                                       | CHA           | ARGE           |       | T           |                                       |           |             |                                       |
|                          |                               |                             |   | CUSTON        | IER NO.        |       | o           |                                       |           |             |                                       |
|                          |                               |                             |   |               |                |       |             |                                       |           |             |                                       |
| PURCHASE ORDER NO.       | PHONE NUMBER                  |                             | WORK ORDER NO.                          | SE            | G.             | DATEO | PENED       | SALESPRN                              | T         |             |                                       |
| EX08                     | 250-26                        | 3-0077                      | 1949                                    | 734           | 03             | 10    | MAR25       |                                       |           |             |                                       |
| MAKE MODEL               | SERIAL NO.                    |                             | EQUIP, NO.                              |               | METER          |       | AUT         | HORIZED BY                            |           |             | L ange,                               |
|                          |                               | OGXPJF8                     |   | £08           |                | 110   |             |                                       |           |             |                                       |
|                          |                               | DESCRIP                     | TION                                    |               |                |       |             |                                       | ju ajinje | A           | MOUNT                                 |
|                          | 1                             | DZ119                       |   | ν-            | BELT           |       |             | 97.                                   | 62        | <del></del> | 97.62                                 |
|                          | 1                             | RE292                       | 067                                     | CI            | AMP            |       |             | 106.                                  | .74       |             | 106.74                                |
|                          | 1                             | 19M82                       | 92                                      | SC            | REW            |       |             | 6.                                    | .77       |             | 6.77                                  |
|                          | 1                             | RE527                       | 106                                     | CI            | AMP            |       |             | 162.                                  | 44        |             | 162.44                                |
|                          | 1                             | AT365                       | .8.6.9                                  | F.J           | LTER           | E     |             | 116.                                  | 44        |             | 98.97                                 |
|                          | 39                            | TY265                       |   |               | OL-GA          |       |             |                                       | 23        |             | 218.67                                |
|                          | 1                             | AT315                       |   |               | ST/ME          |       |             |                                       | 03        |             | 5.03                                  |
|                          | 1                             | ATI94                       | 969SH                                   |               | on Re          |       |             |                                       | 65        |             | 3.65                                  |
|                          | 1                             | TH100                       |   |               | RING           |       |             | 25.                                   |           |             | 25.32                                 |
|                          | 5                             | 29080                       |   |               | . – BU         | T.    |             |                                       | 73        |             | 43.79                                 |
|                          | 1                             | AT330                       |   |               | LTER           |       |             | 122                                   | - 1       |             | 122.32-                               |
|                          | 1                             | SWDEF                       |   |               | ESEL           |       |             | 18.                                   |           |             | 16.95                                 |
|                          | -                             | * LAB                       |   |               |                |       |             | 10.                                   |           | 1 /         | 250.00                                |
|                          |                               |                             | CE ACCESS                               | RIBOS         | S              |       |             | 900.                                  | 00        | 10,         | 900.00                                |
|                          |                               |                             | N TAX SUF                               |               |                |       |             | 205.                                  | 1         |             | 205.00                                |
|                          |                               | Critico                     | te inn boi                              | /C11531,      | CL             |       |             | 200.                                  | 00        |             | 200.00                                |
| >>> SE                   | G# 03 PRT                     | 52,748                      | .43 LAB1                                | 10,25         | 0.00           | MS    | C 1,10      | 05.00                                 | TOT       | AL 64,      | 103.43                                |
|                          |                               | * GST                       | /HST *                                  |               |                |       |             |                                       | ŀ         | 3,          | 205.17                                |
|                          |                               |                             |   |               |                |       |             |                                       | }         |             |                                       |
| MACHIN                   | E CARE INSI                   | PECTION                     | CREDITS                                 |               |                |       |             |                                       |           |             |                                       |
|                          | 1                             | CREDI                       | T FOR TRU                               | ICKIN         | rG             |       |             | 1,000.                                | 00-       | 1           | 000.00-                               |
|                          | î                             |                             | DISCOUNT                                |               |                |       |             | 5,260.                                |           |             | 260.00-                               |
|                          | 4.                            | TARLE                       | DIOCOGNI                                |               | OW             |       |             | 3,200.                                | 00-       | ٠,          | 200.00-                               |
| >>> SE                   | G# 04 PRT                     |                             | .00 LAB                                 |               | .00            | MS    | ሮ 6 26      | 50.00-                                | TOT       | AT. 6       | 260.00-                               |
|                          | ,                             |                             | .00 11111111111111111111111111111111111 |               |                | 210   | 0 0/20      | 30.00                                 | 1011      | AL C,       | 200.00                                |
|                          |                               |                             |   |               |                |       |             |                                       |           |             |                                       |
|                          |                               |                             |   |               |                |       |             |                                       |           |             |                                       |
|                          |                               |                             |   |               |                |       |             |                                       |           |             |                                       |
|                          |                               |                             |   |               |                |       |             |                                       |           |             |                                       |
|                          | * TOTAL GS                    | ST/HST                      | * ~ GST N                               | No. 8         | 99544          | 779   |             |                                       |           | 3.          | 555.81                                |
|                          |                               |                             |   |               |                |       | ¢1226957240 | DESCRIPTIO                            | N ji      |             | MOUNT                                 |
| PAST DUE INTEREST 1 1/29 | % PER MONTH [18% ANNUM        | I). MINIMUM CHA             | RGE DF \$1.50                           |               |                |       | F           |                                       |           |             | · · · · · · · · · · · · · · · · · · · |
| Thoroby authoriza the a  | bove repair work to be do     | ne alono with <sup>st</sup> | he use of noraccare o                   | natorials \   | Cost and vinin | ,     | !           | TOTAL PA                              | RTS       |             |                                       |
|                          | above machine for purpo       | -                           |   |               |                | '     |             | INIDECH                               | ,5        | 52.         | 802.93                                |
|                          | machine or on terms satis     | -                           |   |               | -              | 5     |             |                                       |           | r           |                                       |
|                          | above machine to secure       |                             | •                                       |               |                |       |             | TOTAL LAI                             | BOR       | 16.         | 710.00                                |
|                          | s company assumes no re-      |                             | oss or damage by the                    | eft or fire t | o machine      |       |             |                                       |           | ± 0 ,       |                                       |
| praced with them for sto | orage, sales, repair or while | e neio testing.             |   |               |                |       | İ           |                                       | Ì         |             |                                       |
|                          |                               |                             |   |               |                |       |             | MISC. CHA                             | RGES      | 4.          | 656.80-                               |
| Х                        |                               |                             | <del></del>                             |               |                |       |             | SALES TA                              |           |             | 954.74                                |
|                          | SIGNATURE                     |                             |   | DATE          |                |       | p           | LEASE PAY                             |           |             |                                       |
|                          |                               |                             |   |               |                |       | 1           | HIS TOTAL                             | •         | 73.         | 366.69                                |
|                          |                               |                             |   |               |                |       |             |                                       |           | ,           |                                       |