



PAT'S AUTO SUPPLY (B.C.) LTD
 9708 - 108 STREET
 FORT ST JOHN, BC V1J 0A7

INVOICE
3756363

28-Oct-2025 4:07 pm

Page 1 of 1

Sold to: 3WLCONS
 W.L. CONSTRUCTION LTD.
 6494 AIRPORT ROAD
 FORT ST. JOHN, BC V1J 4H8

Created by: Ashley Ouellette
 Invoiced by: Ashley Ouellette
 P.O. # unit 16
 Ship Via:
 Contact:

Ship to:
 UNIT # REQUIRED
 250-787-7707

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
522- G6002	HIGH COUNT 60 SERIES LED	2	2	39.27	26.91	1	53.82
823- 35-160	TRICO ICE WINTER BLADE	2	2	17.10	11.79	1	23.58
	Goods and Services Tax	1	1	3.87	3.87	1	3.87
	Provincial Sales Tax	1	1	5.42	5.42	1	5.42

ITEMS SOLD: 4

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
77.40	0.00	0.00	0.00	0.00	0.00	3.87	5.42	0.00	86.69

Amount Outstanding: \$86.69

Pat's Auto Reserves The Right
 To Charge a 20% Restocking Fee
 On All Special Orders
 Thank You for the Business

Phone: 250-787-2225
 Fax: 250-787-7781

Signature: _____

Print Name: _____

D/L: _____

GST # 81135 3432 RT0001



3756363



PAT'S AUTO SUPPLY (B.C.) LTD
 9708 - 108 STREET
 FORT ST JOHN, BC V1J 0A7

CREDIT NOTE
3756361

28-Oct-2025 4:06 pm

Page 1 of 1

Sold to: 3WLCONS
 W.L. CONSTRUCTION LTD.
 6494 AIRPORT ROAD
 FORT ST. JOHN, BC V1J 4H8

Ship to:
 UNIT # REQUIRED
 250-787-7707

Created by: Ashley Ouellette
 Invoiced by: Ashley Ouellette
 P.O. # unit 16
 Ship Via:
 Contact:

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
522- 53962	LED OVAL PLASTIC (Return) Not Needed Orig Doc#: 3754146 Orig PO#: unit 16	-2	-2	54.18	37.14	1	-74.28
	Goods and Services Tax	1	1	-3.71	-3.71	1	-3.71
	Provincial Sales Tax	1	1	-5.20	-5.20	1	-5.20

ITEMS RETURNED: 2

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
-74.28	0.00	0.00	0.00	0.00	0.00	-3.71	-5.20	0.00	-83.19

Change Due: (\$83.19)

Pat's Auto Reserves The Right
 To Charge a 20% Restocking Fee
 On All Special Orders
 Thank You for the Business

Phone: 250-787-2225
 Fax: 250-787-7781

Signature: _____

DUE BY 10TH OF FOLLOWING MONTH -SERVICE
 CHARGE OF 2% CHARGED AFTER 30 DAYS

Print Name: _____

GST # 81135 3432 RT0001

D/L: _____



3756361



PAT'S AUTO SUPPLY (B.C.) LTD
 9708 - 108 STREET
 FORT ST JOHN, BC V1J 0A7

INVOICE
3754146

17-Oct-2025 9:58 am

Page 1 of 1

Created by: Curtis Waddy
 Invoiced by: Curtis Waddy
 P.O. # unit 16
 Ship Via:
 Contact:

Sold to: 3WLCNS
 W.L. CONSTRUCTION LTD.
 6494 AIRPORT ROAD
 FORT ST. JOHN, BC V1J 4H8

Ship to:
 UNIT # REQUIRED

250-787-7707

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
522- 53962	LED OVAL PLASTIC	2	2	54.18	37.14	1	74.28
	Goods and Services Tax	1	1	3.71	3.71	1	3.71
	Provincial Sales Tax	1	1	5.20	5.20	1	5.20

ITEMS SOLD: 2

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
74.28	0.00	0.00	0.00	0.00	0.00	3.71	5.20	0.00	83.19

Amount Outstanding: \$83.19

Pat's Auto Reserves The Right
 To Charge a 20% Restocking Fee
 On All Special Orders
 Thank You for the Business

Phone: 250-787-2225
 Fax: 250-787-7781

Signature: _____

Print Name: _____

D/L: _____

GST # 81135 3432 RT0001

DUE BY 10TH OF FOLLOWING MONTH -SERVICE
 CHARGE OF 2% CHARGED AFTER 30 DAYS



3754146



INTEGRA TIRE FORT ST
 LEACH'S TIRE (FSJ) LTD 10112 ALASKA ROAD
 FORT ST. JOHN BC V1J 1A8
 Phone: 250-785-2411 Fax: 250-785-0899
 e-mail: sales_ifsj@telus.net
 http://www.integratire.com/bc/fort-st-john/

JOHNE: 1
DATE: 25 Jul 28
GST REG#: R103012340
PST REG#: P1000-7341
INVOICE
FSJ97729
CUSTOMER COPY

SOLD TO:
 WL CON
 W.L. CONSTRUCTION LTD.
 BOX 6357

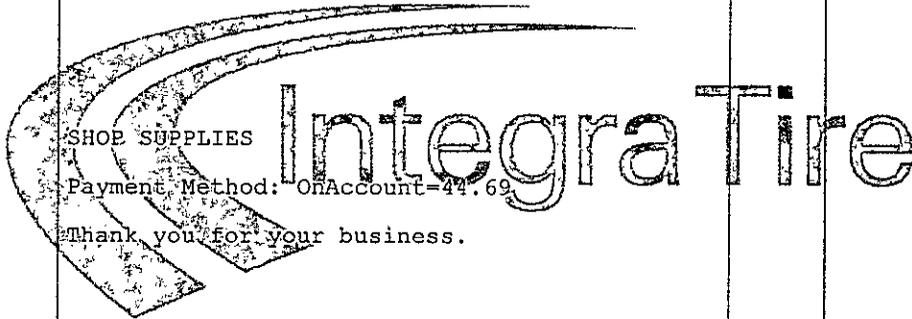
FORT ST. JOHN BC V1J 4H8

CONTACT:
 MARTIN, SHAWN
 MOBILE :
 BUSINESS: 250-787-7707
 EMAIL :

HOME:
 FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	DUMP TRAILER	5304OK	16		0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				JG	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
9:36 AM		Net 30 days		16	0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	LRL	LT / SUV TIRE REPAIR LOOSE BB 25 Jul 25 TWO REG. PATCHES		38.00	38.00
1	SS	SHOP SUPPLIES Payment Method: OnAccount=44.69 Thank you for your business.		1.90	1.90



BILL TO:

WARNING:
 WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER
 CARS / LIGHT TRUCKS AT 30-50 KM AND MEDIUM TRUCKS AT 80-160 KM AFTER WHEEL INSTALLATION.

TERMS AND CONDITIONS:
 I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON /
 COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PER THIS INVOICE, FOR THE WORK DONE AND THE MATERIALS SUPPLIED.
 I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM THE DATE OF INVOICE.
 WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR INTEGRATY PROMISE.
 WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT INTEGRA TIRE & AUTO CENTRES CANADA LTD. LOCATIONS.

PARTS:	N/C
LABOUR:	38.00
OTHER:	1.90
SUB-TOTAL:	39.90
GST/HST:	2.00
PST:	2.79
TOTAL:	44.69

THANK YOU SIGNATURE x _____

INTEGRA TIRE FORT ST
 LEACH'S TIRE (FSJ) LTD 10112 ALASKA ROAD
 FORT ST. JOHN BC V1J 1A8
 Phone: 250-785-2411 Fax: 250-785-0899
 e-mail: sales_ifsj@telus.net
 http://www.integratire.com/bc/fort-st-john/

JOHNE: 1
DATE: 25 Jul 28
GST REG#: R103012340
PST REG#: P1000-7341
INVOICE
FSJ97729 (Copy)
CUSTOMER COPY

SOLD TO:
 WL CON
 W.L. CONSTRUCTION LTD.
 BOX 6357
 FORT ST. JOHN BC V1J 4H8

CONTACT:
 MARTIN, SHAWN
 MOBILE :
 BUSINESS: 250-787-7707
 EMAIL :
 HOME:
 FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	DUMP TRAILER		5304OK	16		0
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
					JG	0
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
9:36 AM		Net 30 days			16	0
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
1	LRL	LT / SUV TIRE REPAIR LOOSE BB 25 Jul 25 TWO REG. PATCHES			38.00	38.00
1	SS	SHOP SUPPLIES Payment Method: OnAccount=44.69 Thank you for your business.			1.90	1.90
STORE COPY						

BILL TO:

PARTS:	N/C
LABOUR:	38.00
OTHER:	1.90
SUB-TOTAL:	39.90
GST/HST:	2.00
PST:	2.79
TOTAL:	44.69

Big Horn Spring & Brake (2006) Ltd. Invoice 39484

8508-100th Street, Fort St. John, B.C. V1J 3W8
 Ph: 250-785-1111 • Fax: 250-785-1231
 GST #: 86212 4567

39484

Qty	Part No.	Description	Price	Amount
1	Cup	Recel	600	600
2	DX13-5541	Equalizer	9878	19756
2	DX07-081-01	EA Bolts	1820	3640
2	DX 06-111	EA Nuts	600	1200
2	NRB2	Spring Bushing	410	820
5	DX 07-017	Spring Bolts	630	3150
5	DX06-007	Spring EA lock nuts	200	1000
1	DX16-036	wheel seal	1300	1300
1	890.9107	Brake clean	1200	1200
1	AP-Grease	Braking Grease	1000	1000
2	HSS462	Blue Nut correct	100	200
		<i>Charged to Acct</i>		
TOTAL PARTS				35410
TOTAL SUBLET				

NAME: WIL Construction Ltd
 ADDRESS: PO Box 6357, 5th Floor, Fort St John, BC V1J 4H8
 PHONE: 250-794-1199
 DATE: July 17-2005
 MOTOR #:
 O.D. READING:
 SERIAL #: 5PTBD1427C1017352
 EMAIL:
 LICENSE: 9442 SK
 MAKE: Sako Kim Rod (Demerick)
 YEAR: 2002
 U-Bolts must be retightened within 500 kms or 1 week.
 Wheel nuts must be retightened within 100-150 kms.

Cup - Inspection - Taxation - Pump

- Supplied air /adehy torch
 with one supplied by car HPR

- Replaced Equalizers, Bolts & nuts
 - Replaced wear spring bushings
 - Replaced nuts
 - Replaced bolts on H2 left
 side - Had bad bearings
 - Repacked clean, inspected bearings
 on H2 right side

UNIT #	PO #	TOTAL LABOUR	TOTAL PARTS	TOTAL SUBLET	SHOP SUPPLIES	OTHER	SUBTOTAL	TOTAL TAXABLES	TOTAL AMOUNT
16	15	240.50	254.14	71.58	280.00	1439.22	1439.22	81.15	1520.37
TOTAL								1592.88	1592.88
TOTAL TAXABLES								81.15	81.15
TOTAL AMOUNT								1592.88	1592.88

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$1592.88 BEING THE TOTAL AMOUNT OWING OR BALANCE OWING, AS SHOWN HEREON.

SIGNATURE:  DATE:
 PRINT NAME:
 SIGNATURE:
 DATE:
 I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS.

All estimates are for labour only. Materials Additional. This company does not assume any responsibility whatever for vehicles or equipment left for repairs, storage or other purposes, or for articles left in same. Vehicles driven by our employees at owner's risk.

Accounts due when rendered. 2% per month (24% per annum) charged on overdue accounts.

Dominion Steel & Pipe Ltd

9707 - 81 Ave
Fort St John, British Columbia V1J 6P6

INVOICE

Invoice No.: 195200
Date: 06/26/2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

W L Construction
Box 6357
Fort St John, BC V1J 4H8

Ship to:

W L Construction
Box 6357
Fort St John, BC V1J 4H8

Business No.: 870084134

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
HS - (02030)	FOOT Each	8 1	2 x 2 x .125 HSS 1 - 8ft Cutting WO# 01-789018	G4 G4	4.96 5.00	39.68 5.00
			Subtotal:			44.68
			G4 - GST 5%, PST 7 %			2.23
			GST			3.13
			PST			
Dominion Steel & Pipe Ltd GST: #870084134 Dominion Steel & Pipe Ltd PST: #1000-7945						
Shipped By: _____ Tracking Number: _____					Total Amount	50.04
Comment: Unit 16					Amount Paid	0.00
Sold By: _____					Amount Owning	50.04



INTEGRA TIRE FORT ST
 LEACH'S TIRE (FSJ) LTD 10112 ALASKA ROAD
 FORT ST. JOHN BC V1J 1A8
 Phone: 250-785-2411 Fax: 250-785-0899
 e-mail: sales_itfsj@telus.net
 http://www.integratire.com/bc/fort-st-john/

JOHNE: 1
DATE: 25 Jan 30
GST REG#: R103012340
PST REG#: P1000-7341
INVOICE
FSJ93197
CUSTOMER COPY

SOLD TO:
 WL CON
 W.L. CONSTRUCTION LTD.
 BOX 6357

 FORT ST. JOHN BC V1J 4H8

CONTACT:
 MARTIN, SHAWN
 MOBILE :
 BUSINESS: 250-787-7707
 EMAIL :

 HOME:
 FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
					0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				JT	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
4:22 PM		Net 30 days		16	0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	932922-36	ROADX RH620ST 14PLY TRAILER RIB ST235/80R16		269.95	269.95
1	TLBC	TIRE LEVY		6.50	6.50
1	HPS	HIGH PRESSURE VALVE METAL/RUBBER HPS HIGH PRESSURE STEMS		4.95	4.95
1	SS	SHOP SUPPLIES Payment Method: OnAccount=315.19 Thank you for your business.		N/C	N/C



BILL TO:		PARTS:	274.90
		LABOUR:	N/C
		OTHER:	6.50
		SUB-TOTAL:	281.40
		GST/HST:	14.08
		PST:	19.71
		TOTAL:	315.19

WARNING:
 WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS / LIGHT TRUCKS AT 30-50 KM AND MEDIUM TRUCKS AT 80-160 KM AFTER WHEEL INSTALLATION.

TERMS AND CONDITIONS:
 I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON / COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PER THIS INVOICE, FOR THE WORK DONE AND THE MATERIALS SUPPLIED. I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM THE DATE OF INVOICE. WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR INTEGRATY PROMISE. WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT INTEGRA TIRE & AUTO CENTRES CANADA LTD. LOCATIONS.

THANK YOU **SIGNATURE x** _____

Bighorn Spring & Brake (2006) Ltd.
 8508-100th Street, Fort St. John, B.C. V1J 3W8
 Ph: 250-785-1111 • Fax: 250-785-1231
 GST #: 86212 4567

Invoice
39053

Qty	Part No.	Description	Price	Amount
1	CWP	Deaf	600	600
1	45822	Comp.	434	434
2	DX10-036	WHL	13.89	27.78
1	AP-Grass-CT	Wheel Bearings grease	10.00	10.00
TOTAL PARTS				417.98
TOTAL SUBLET				

NAME: W.L. Construction Ltd
 ADDRESS: PO Box 63557
 MAKE: Ford
 YEAR: 2012
 MODEL: Dump Truck
 SERIAL # 5PTB01427C1017352
 U-Bolts must be retightened within 500 kms or 1 week.
 Wheel nuts must be retightened within 100-150 kms.

DATE: 1-30-25
 PHONE: 250-794-1448
 CHARGE: M/A
 LICENSE: 94425K

DATE: 1-30-25
 PHONE: 250-794-1448
 CHARGE: M/A
 LICENSE: 94425K

CWP - Inspection - Rump Trucking
 Repair main frame
 Repair wheel bearings
 Replace wheel seals

UNIT # 16
 PO # 16

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS.

SIGNATURE: [Signature]
 DATE: [Date]

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ [Amount] BEING THE TOTAL AMOUNT OWING OR BALANCE OWING, AS SHOWN HEREON.

PRINT NAME: W. Longfield
 SIGNATURE: [Signature]
 DATE: [Date]

TOTAL LABOUR	247.50
TOTAL PARTS	417.98
TOTAL SUBLET	
SHOP SUPPLIES	36.93
OTHER	280.00
SUBTOTAL	612.41
GST	30.62
TOTAL TAXABLE \$	332.41
TOTAL AMOUNT	666.29



INTEGRA TIRE FORT ST
 LEACH'S TIRE (FSJ) LTD 10112 ALASKA ROAD
 FORT ST. JOHN BC V1J 1A8
 Phone: 250-785-2411 Fax: 250-785-0899
 e-mail: sales_itfsj@telus.net
 http://www.integratire.com/bc/fort-st-john/

JOHNE: 1
DATE: 25 Jan 30
GST REG#: R103012340
PST REG#: P1000-7341
INVOICE
FSJ93197 (Copy)
CUSTOMER COPY

SOLD TO:
WL CON
W.L. CONSTRUCTION LTD.
BOX 6357

FORT ST. JOHN BC V1J 4H8

CONTACT:
MARTIN, SHAWN
MOBILE :
BUSINESS: 250-787-7707
EMAIL :

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
						0
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
					JT	0
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
4:22 PM		Net 30 days			16	0
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
1	932922-36	ROADX RH620ST 14PLY TRAILER RIB			269.95	269.95
1	TLBC	ST235/80R16				
1	HPS	TIRE LEVY			6.50	6.50
		HIGH PRESSURE VALVE METAL/RUBBER HPS			4.95	4.95
		HIGH PRESSURE STEMS				
1	SS	SHOP SUPPLIES			N/C	N/C
		Payment Method: OnAccount=315.19				
		Thank you for your business.				
STORE COPY						

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank you for your patronage!!!! Signature: _____

PARTS:	274.90
LABOUR:	N/C
OTHER:	6.50
SUB-TOTAL:	281.40
GST/HST:	14.08
PST:	19.71
TOTAL:	315.19



PAT'S AUTO SUPPLY (B.C.) LTD
 9708 - 108 STREET
 FORT ST JOHN, BC V1J 0A7

INVOICE
3678045

11-Sep-2024 1:59 pm

Page 1 of 1

P.O. # ~~unit~~ 27 unit 16.

Created by: Frank Klassen Ship Via:

Invoiced by: Frank Klassen Contact:

Sold to: 3WLCNS
 W.L. CONSTRUCTION LTD.
 6494 AIRPORT ROAD
 FORT ST. JOHN, BC V1J 4H8

Ship to:
 UNIT # REQUIRED
 250-787-7707

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
ABA- 31G950T	BATTERY 950 CCA THREADED STUD *18 MONTH REPLACEMENT WARRANTY* ** ALSO LABELED AS ACD31TS OR 31C950T *****WARRANTY VOID IF FROZEN*****	1	1	302.50	230.93	1	230.93
	Goods and Services Tax	1	1	11.55	11.55	1	11.55
	Provincial Sales Tax	1	1	16.17	16.170	1	16.17

ITEMS SOLD: 1

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
230.93	0.00	0.00	0.00	0.00	0.00	11.55	16.17	0.00	258.65

Amount Outstanding: \$258.65

Pat's Auto Reserves The Right
 To Charge a 20% Restocking Fee
 On All Special Orders
 Thank You for the Business

DUE BY 10TH OF FOLLOWING MONTH -SERVICE
 CHARGE OF 2% CHARGED AFTER 30 DAYS

Phone: 250-787-2225
 Fax: 250-787-7781

Signature: _____

Print Name: _____

D/L: _____

GST #81135 3432 RT0001

NORTHERN AUTO ELECTRIC

9005 - 109 STREET
FORT ST. JOHN, BC V1J 7A4

Phone: 250 785-5710 Fax: 250 785-5810

INVOICE
145462

12-Sep-2024 9:28 am

Page 1 of 1

P.O. # UNIT 16

Ship Via:

Salesman:

Created by: Counter2

Invoiced by: Counter2

Sold to: WLCONS
W L CONSTRUCTION LTD
BOX 6357
FORT ST. JOHN, BC V1J 4H8

Ship to:

787-2350

			Ordered	Shipped	List \$	Unit \$	Extended
CAN-	G27DC	BATTERY	1	1	356.21	302.95	302.95
CAN-	G27DC	EXCHANGE CORE CHARGE	1	1	15.00	15.00	15.00
CAN-	G27DC	EXCHANGE CORE CREDIT (CORE GOOD)	-1	-1	15.00	15.00	-15.00
	EHC - \$0.50	Environmental Handling Charge	1	1	0.50	0.50	0.50
		GOODS AND SERVICES TAX	1	1	15.17	15.17	15.17
		PROVINCIAL SALES TAX	1	1	21.24	21.24	21.24

Sub-total	Labour	Cores	Enviro	Misc	GST/HST	PST	Payments	Grand Total
302.95	0.00	0.00	0.50	0.00	15.17	21.24	0.00	339.86

Amount Outstanding: 339.86

CREDIT CARDS NO LONGER
ACCEPTED ON ACCOUNTS
GST REGISTRATION #892040585RT

Email: doris@northernautoelectric.ca

Web: www.northernautoelectric.ca

Authorized Signature



SHAWN

Bighorn Spring & Brake (2006) Ltd. Invoice

8508-100th Street, Fort St. John, B.C. V1J 3W8
 Ph: 250-785-1111 • Fax: 250-785-1231
 GST #: 88212 4587

38046

Qty	Part No.	Description	Price	Amount
		Discal		6.00
2	32437R	Brake Assembly	147.00	294.00
2	32437L	Brake Assembly	147.00	294.00
4	41129C	Hub Drum	278.88	1115.52
2	94903mp	Pinball	4.28	8.56
1	45823	Marker Light		4.58
8	Dx 26-007	Lock Nut 9116	1.49	11.92
8	Dx 07-017	Spring bolt	4.40	35.20
4	AB2	Nylon bushing	2.35	9.40
2	Dx 06-111	Lock Nut	6.09	12.18
2	Dx 07-201-01	Equilizer bolt	18.51	37.02
2	Dx 13-4541	Equilizer	87.62	175.24
1	TK2010AS	Brakeaway Cable		22.18
		<i>D.M.S.</i>		
		TOTAL PARTS		2025.92
		TOTAL SUBLET		

NAME: W.L. Con Structures		DATE: Jan 4/2024	MOTOR #:
ADDRESS: DD Box 6357		PHONE:	O.D. READING:
MAKE: Ford	YEAR: 2012	CHARGE: John	LICENSE: 53040K
MODEL: Dimo Trailer	MAKE: Snake Rive	CHARGE: John	CHARGE: John
U-Bolts must be retightened within 500 kms or 1 week. Wheel nuts must be retightened within 100-150 kms.			
Tandem Trailer		CU 18	Hrs. Amount: 270.00
<p>Replaced brake assemblies on LH & RH and replace drums on both sides as drums were .50mm away from failing. Fail point is 307.10 they were 308.91 and 309.51.</p> <p>Replaced RF marker light and Spring bolts and bushings.</p>			
UNIT #	16	PO #	9
TOTAL LABOUR		TOTAL PARTS	542.50
TOTAL PARTS		TOTAL SUBLET	2025.92
TOTAL LABOUR		SHOP SUPPLIES	37.98
TOTAL PARTS		OTHER	270.00
TOTAL LABOUR		SUBTOTAL	2876.40
TOTAL PARTS		GST	143.82
TOTAL LABOUR		TOTAL TAXABLE	3020.22
TOTAL PARTS		PAY THIS	3202.67

All estimates are for labour only. Materials Additional. This company does not assume any responsibility whatever for vehicles or equipment left for repairs, storage or other purposes, or for articles left in same. Vehicles driven by our employees at owner's risk.

Accounts due when rendered. 2% per month (24% per annum) charged on overdue accounts.



PAT'S AUTO SUPPLY (B.C.) LTD
 9708 - 108 STREET
 FORT ST JOHN, BC V1J 0A7

INVOICE
3628805

04-Jan-2024 7:46 am

Page 1 of 1

Created by: Adam Mitchell P.O. # unit: 16
 Invoiced by: Adam Mitchell Ship Via:
 Contact:

Sold to: 3WLCONS
 W.L. CONSTRUCTION LTD.
 6494 AIRPORT ROAD
 FORT ST. JOHN, BC V1J 4H8

Ship to:
 UNIT # REQUIRED
 250-787-7707

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
522- G6002	HIGH COUNT 60 SERIES LED	1	1	38.85	26.62	1	26.62
522- 67000	PIGTAIL 3 WAY FOR 5277 A	1	1	2.80	1.92	1	1.92
522- 49332	MICRONOVA DOT PC W/GROMM	1	1	15.01	10.29	1	10.29
	Goods and Services Tax	1	1	1.94	1.94	1	1.94
	Provincial Sales Tax	1	1	2.72	2.72	1	2.72

ITEMS SOLD: 3

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
38.83	0.00	0.00	0.00	0.00	0.00	1.94	2.72	0.00	43.49

Amount Outstanding: \$43.49

Pat's Auto Reserves The Right
 To Charge a 20% Restocking Fee
 On All Special Orders
 Thank You for the Business

Phone: 250-787-2225
 Fax: 250-787-7781

Signature: _____

Print Name: _____

D/L: _____

DUE BY 10TH OF FOLLOWING MONTH -SERVICE
 CHARGE OF 2% CHARGED AFTER 30 DAYS

GST #81135 3432 RT0001

NORTHERN AUTO ELECTRIC

9005 - 109 STREET
FORT ST. JOHN, BC V1J 7A4

Phone: 250 785-5710 Fax: 250 785-5810

RECEIVED
JAN 03 2024

INVOICE
141393

02-Jan-2024 8:09 am

Page 1 of 1

P.O. # Unit

Ship Via:

Salesman:

Created by: Counter2

Invoiced by: Counter2

Sold to: WLCONS
W L CONSTRUCTION LTD
BOX 6357
FORT ST. JOHN, BC V1J 4H8

Ship to:

787-2350

unit #16

			Ordered	Shipped	List \$	Unit \$	Extended
522-	G3002	G2 LED, 2" HIGH COUNT, R	2	2	18.21	14.57	29.14
522-	G3003	G2 LED, 2" HIGH COUNT, A	2	2	18.21	14.57	29.14
522-	67050	PLUG FOR 2-1/2" MARKER LA	6	6	3.19	2.550	15.30
522-	83-6025	STANDARD TIE WRAP X100	1	1	22.76	18.21	18.21
442-	SAS3210	WIRE STRIPPER 32-10AWG	1	1	257.14	178.83	178.83
		GOODS AND SERVICES TAX	1	1	13.53	13.53	13.53
		PROVINCIAL SALES TAX	1	1	18.940	18.940	18.94

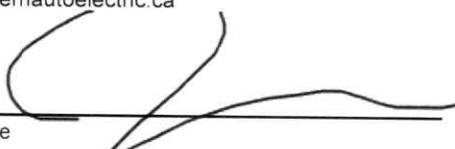
Sub-total	Labour	Cores	Enviro	Misc	GST/HST	PST	Payments	Grand Total
270.62	0.00	0.00	0.00	0.00	13.53	18.94	0.00	303.09

CREDIT CARDS NO LONGER
ACCEPTED ON ACCOUNTS
GST REGISTRATION #892040585RT

Email: doris@northernautoelectric.ca
Web: www.northernautoelectric.ca

Amount Outstanding: 303.09

Authorized Signature





PAT'S AUTO SUPPLY (B.C.) LTD
 9708 - 108 STREET
 FORT ST JOHN, BC V1J 0A7

RECEIVED
 JUL 31 2023

INVOICE
 3600014

31-Jul-2023 11:08 am
 Page 1 of 1

P.O. # Unit 16

Created by: Kadin Easton Ship Via:
 Invoiced by: Kadin Easton Contact:

Sold to: 3WLCONS
 W.L. CONSTRUCTION LTD
 6494 AIRPORT ROAD
 FORT ST. JOHN, BC V1J 4H8

Ship to:
 UNIT # REQUIRED
 250-787-7707

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
CAN- CC27RV	BATTERY 600CCA (Warranty) Will Not Hold a Charge Tested " Bad Cell" Orig Doc#: 3595469 Orig PO#: UNIT 16	-1	-1	227.70	154.99	1	-154.99
CAN- CC27RV	EXCHANGE CORE CREDIT (Warranty)	-1	-1	18.00	18.00	1	-18.00
CAN- CC27RV	BATTERY 600CCA (Warranty Exchange) Will Not Hold a Charge Tested " Bad Cell" Original Document: 3595469	1	1	227.70	154.99	1	154.99
CAN- CC27RV	EXCHANGE CORE CHARGE (Warranty) Goods and Services Tax Provincial Sales Tax	1	1	18.00	18.00	1	18.00

ITEMS SOLD: 1 ITEMS RETURNED: 1

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
154.99	-154.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Pat's Auto Reserves The Right
 To Charge a 20% Restocking Fee
 On All Special Orders
 Thank You for the Business

Phone: 250-787-2225
 Fax: 250-787-7781

Signature: _____

Print Name: _____

D/L: _____

DUE BY 10TH OF FOLLOWING MONTH -SERVICE
 CHARGE OF 2% CHARGED AFTER 30 DAYS

GST # 81135 3432 RT0001



PAT'S AUTO SUPPLY (B.C.) LTD
 9708 - 108 STREET
 FORT ST JOHN, BC V1J 0A7

INVOICE
3595469

07-Jul-2023 12:17 pm

Page 1 of 1

JUL 11 2023

P.O. # UNIT 16

Created by: Jerry Bueckert
 Invoiced by: Adam Mitchell

Ship Via:
 Contact:

Sold to: 3WLCONS
 W.L. CONSTRUCTION LTD.
 6494 AIRPORT ROAD
 FORT ST. JOHN, BC V1J 4H8

Ship to:
 SEAN
 250-787-7707

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
CAN- CC27RV	BATTERY 600CCA	1	1	227.70	154.99	1	154.99
CAN- CC27RV	CORE CHARGE **	1	1	18.00	18.00	1	18.00
** MUST BE RETURNED IN ORIGINAL PACKAGING							
	Goods and Services Tax	1	1	8.65	8.65	1	8.65
	Provincial Sales Tax	1	1	12.11	12.11	1	12.11

CORES SOLD: 1

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
154.99	0.00	18.00	0.00	0.00	0.00	8.65	12.11	0.00	193.75

Amount Outstanding: \$193.75

Pat's Auto Reserves The Right
 To Charge a 20% Restocking Fee
 On All Special Orders
 Thank You for the Business

Phone: 250-787-2225
 Fax: 250-787-7781

Signature: _____

Print Name: _____

D/L: _____

**DUE BY 10TH OF FOLLOWING MONTH -SERVICE
 CHARGE OF 2% CHARGED AFTER 30 DAYS**

GST #81135 3432 RT0001



INTEGRA TIRE FORT ST
 LEACH'S TIRE (FSJ) LTD 10112 ALASKA ROAD
 FORT ST. JOHN BC V1J 1A8
 Phone: 250-785-2411 Fax: 250-785-0899
 e-mail: sales_itfsj@telus.net
 http://www.integratire.com/bc/fort-st-john/

JOHNE: 1
DATE: 23 Jun 15
GST REG#: R103012340
PST REG#: P1000-7341
INVOICE
FSJ78626 (Copy)
CUSTOMER COPY

SOLD TO:
 WL CON
 W.L. CONSTRUCTION LTD.
 BOX 6357
 FORT ST. JOHN BC V1J 4H8

RECEIVED
 JUN 16 2023

CONTACT:
 MARTIN, SHAWN
 MOBILE :
 BUSINESS: 250-787-7707
 EMAIL :

HOME:
 FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	DUMP TRAILER		5304OK	16		0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH	
				JT	0	
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
5:08 PM		Net 30 days			16	0
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
2	932922-36	ROADX RH620ST 14PLY TRAILER RIB ST235/80R16			269.95	539.90
2	TLBC	TIRE LEVY			5.00	10.00
2	HPS	HIGH PRESSURE VALVE METAL/RUBBER HPS HIGH PRESSURE STEMS			4.95	9.90
1	SS	SHOP SUPPLIES Payment Method: OnAccount=626.98 Thank you for your business.			N/C	N/C

STORE COPY

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank you for your patronage!!!! Signature: _____

PARTS:	549.80
LABOUR:	N/C
OTHER:	10.00
SUB-TOTAL:	559.80
GST/HST:	28.00
PST:	39.18
TOTAL:	626.98

Martin's Visa

ICBC #86766
9324 100th ST
Fort St John BC
V1J 3X4
250-261-6696

ation
-a

RECEIVED

MAY 08 2023

Payment Plan Receipt

Transaction Timestamp 20230505163406

** TRANSACTION RECORD **
Tran. #: 1312
Lookup #: 0131290811800
Merch. ID: 22234930

Receipt Date 05May2023
Plan Number 57.01W
Fleet Number 001011
Agency Number 86766

Purchase
/isa (VI)
ard #:
xxxxxxxxxxxx9081 C

ONSTRUCTION LTD.

Amount CAD\$18.00

C86766S23 001 (001)
terminal No EW2223493023
uth. #: 004459
eference #: 001381022
ace ID: 303125848288757
5/05/2023 4:33:48 PM

ISA CREDIT
D: A0000000031010
I: E800

Copy
Not Required

APPROVED - THANK YOU

Customer Copy

Retain this copy for
your records

THANK YOU
Come Again

NORTHERN B.C. TRUCKERS' ASSOCIATION

#102, 1445-102 Avenue
 Dawson Creek, British Columbia V1G 2E1
 782-3330 Fax 782-9300

INVOICE

Invoice No.: 71004
 Date: 12/12/2022
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Ship to:

W.L. CONSTRUCTION LTD.

Dale Neuls
 Box 6357
 Fort St John, BC
 V1J 4H8

RECEIVED

DEC 13 2022

Business No.: 12676 9637 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
PU00564	16		2012 SNAKE RIVER INSPECTION	GN		95.00	
			GN - GST @ 5% NOT INCLUDED			4.75	
			GST				
NORTHERN B.C. TRUCKERS' ASSOCIATION GST: #BN-126769637-RT							
Shipped By:				Tracking Number:		Total Amount	99.75
Comment: Service charge 2% per month (24% per Annum) over 30 days						Amount Paid	0.00
Sold By:						Amount Owing	99.75



INTEGRA TIRE FORT ST
 LEACH'S TIRE (FSJ) LTD 10112 ALASKA ROAD
 FORT ST. JOHN BC V1J 1A8
 Phone: 250-785-2411 Fax: 250-785-0899
 e-mail: sales_ifsj@telus.net
 http://www.integratire.com/bc/fort-st-john/

JOHNE: 1
DATE: 22 Jul 28
GST REG#: R103012340
PST REG#: P1000-7341
INVOICE
FSJ70336
CUSTOMER COPY

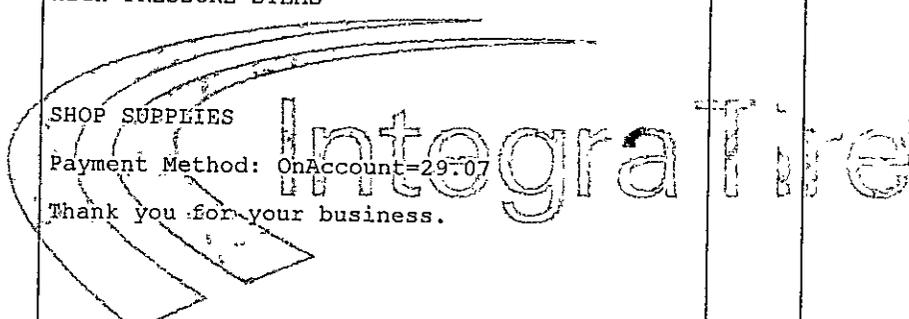
SOLD TO:
 WL CON
 W.L. CONSTRUCTION LTD.
 BOX 6357
 6494 AIRPORT ROAD
 FORT ST. JOHN BC V1J 4H8

RECEIVED
 JUL 29 2022
 CONTACT:

MOBILE :
 BUSINESS: 250-787-7707
 EMAIL :

HOME:
 FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
				16		0
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
					TE	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.		ODO OUT
10:31 AM		Net 30 days				0
QTY	ITEM	DESCRIPTION	WARR	NET		EXT.PRICE
1	LCL	LOOSE				
1	HPS	LT / SUV CHANGE OVER LOOSE 22 Jul 28 HIGH PRESSURE VALVE METAL/RUBBER HPS HIGH PRESSURE STEMS		20.00 4.95		20.00 4.95
1	SS	SHOP SUPPLIES Payment Method: OnAccount=29-07 Thank you for your business.		1.00		1.00



ILL TO:

PARTS:	4.95
LABOUR:	20.00
OTHER:	1.00
SUB-TOTAL:	25.95
GST/HST:	1.30
PST:	1.82
TOTAL:	29.07

WARNING:
 WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER
 CARS / LIGHT TRUCKS AT 30-50 KM AND MEDIUM TRUCKS AT 80-160 KM AFTER WHEEL INSTALLATION.

TERMS AND CONDITIONS:

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON / COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PER THIS INVOICE, FOR THE WORK DONE AND THE MATERIALS SUPPLIED. I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM THE DATE OF INVOICE. WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR INTEGRATY PROMISE. WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT INTEGRA TIRE & AUTO CENTRES CANADA LTD. LOCATIONS.

THANK YOU

SIGNATURE x _____



INTEGRA TIRE FORT ST
 LEACH'S TIRE (FSJ) LTD 10112 ALASKA ROAD
 FORT ST. JOHN BC V1J 1A8
 Phone: 250-785-2411 Fax: 250-785-0899
 e-mail: sales_itfsj@telus.net
 http://www.integratire.com/bc/fort-st-john/

JOHNE: 1
DATE: 22 Apr 22
GST REG#: R103012340
PST REG#: P1000-7341
INVOICE
FSJ67620
CUSTOMER COPY

SOLD TO:
 WL CON
 W.L. CONSTRUCTION LTD.
 BOX 6357
 6494 AIRPORT ROAD
 FORT ST. JOHN BC V1J 4H8

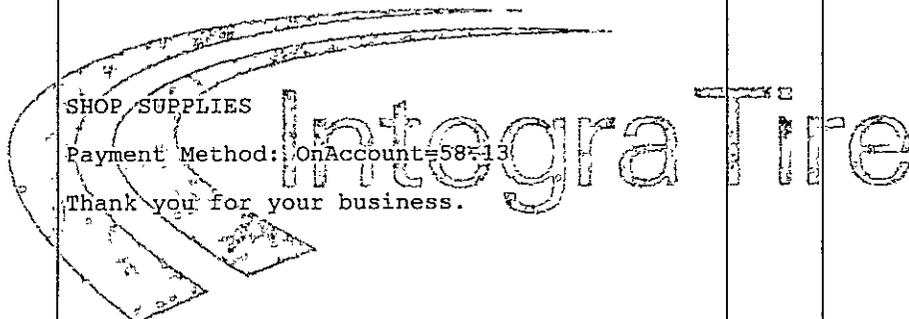
RECEIVED
 APR 26 2022

CONTACT:
 MOBILE :
 BUSINESS: 250-787-7707
 EMAIL :

HOME:
 FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
			16		0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				TE	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
4:04 PM		Net 30 days			0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
2	LCL	LT / SUV CHANGE OVER LOOSE 22 Apr 21		20.00	40.00
2	HPS	HIGH PRESSURE VALVE METAL/RUBBER HPS HIGH PRESSURE STEMS		4.95	9.90
1	SS	SHOP SUPPLIES Payment Method: OnAccount=58-13 Thank you for your business.		2.00	2.00



BILL TO:

PARTS:	9.90
LABOUR:	40.00
OTHER:	2.00
SUB-TOTAL:	51.90
GST/HST:	2.60
PST:	3.63
TOTAL:	58.13

WARNING:
 WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER
 CARS / LIGHT TRUCKS AT 30-50 KM AND MEDIUM TRUCKS AT 80-160 KM AFTER WHEEL INSTALLATION.

TERMS AND CONDITIONS:
 I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON /
 COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PER THIS INVOICE, FOR THE WORK DONE AND THE MATERIALS SUPPLIED.
 I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM THE DATE OF INVOICE.
 WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR INTEGRATY PROMISE.
 WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT INTEGRA TIRE & AUTO CENTRES CANADA LTD. LOCATIONS.

THANK YOU

SIGNATURE x _____



INTEGRA TIRE FORT ST
 LEACH'S TIRE (FSJ) LTD 10112 ALASKA ROAD
 FORT ST. JOHN BC V1J 1A8
 Phone: 250-785-2411 Fax: 250-785-0899
 e-mail: sales_ifsj@telus.net
 http://www.integratire.com/bc/fort-st-john/

JOHNE: 1
DATE: 21 Sep 09
GST REG#: R103012340
PST REG#: P1000-7341
INVOICE
FSJ63084
CUSTOMER COPY

RECEIVED
 SEP 10 2021

SOLD TO:
 WL CON
 W.L. CONSTRUCTION LTD.
 BOX 6357
 6494 AIRPORT ROAD
 FORT ST. JOHN BC V1J 4H8

CONTACT:
 MOBILE :
 BUSINESS: 250-787-7707
 EMAIL :
 HOME:
 FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	TRAILER		16		0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				JS	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
9:04 AM		Net 30 days			0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	LCL	LT / SUV CHANGE OVER LOOSE 21 Sep 09		20.00	20.00
1	HPS	HIGH PRESSURE VALVE METAL/RUBBER HPS HIGH PRESSURE STEMS		4.95	4.95
1	SS	SHOP SUPPLIES Payment Method: OnAccount=29.07 Thank you for your business.		1.00	1.00

BILL TO:

PARTS:	4.95
LABOUR:	20.00
OTHER:	1.00
SUB-TOTAL:	25.95
GST/HST:	1.30
PST:	1.82
TOTAL:	29.07

WARNING:
 WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER
 CARS / LIGHT TRUCKS AT 30-50 KM AND MEDIUM TRUCKS AT 80-160 KM AFTER WHEEL INSTALLATION.

TERMS AND CONDITIONS:
 I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON /
 COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PER THIS INVOICE, FOR THE WORK DONE AND THE MATERIALS SUPPLIED.
 I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM THE DATE OF INVOICE.
 WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR INTEGRATY PROMISE.
 WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT INTEGRA TIRE & AUTO CENTRES CANADA LTD. LOCATIONS.

THANK YOU

SIGNATURE x _____



Northern Metallic Sales (FT. NELSON) Ltd.

P.O. BOX 987, 4604 - 49 AVE., FORT NELSON, B.C. V0C 1R0

Phone: (250) 774-6101

Fax: (250) 774-3604

Saw Shop: (250) 774-7423

northernmetallic@northwestel.net

BILL TO		SHIP TO		PG 1 OF 1		
067300		HOU		067300		
HOU		HOU				
W L CONSTRUCTION BOX 6357 FORT ST JOHN, BC V1J 4H8		W L CONSTRUCTION BOX 6357 FORT ST JOHN, BC V1J 4H8 (250)787-7707				
				CHARGE	CREDIT	
Northern Metallic - Ft. Nelson				GST Number	REFERENCE NUMBER	
				R103925467	000-484989	
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
3/08/18	MAB	3/08/18 484989	<i>Unit #16</i>	NET 30 DAYS	MAB	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
1-	1-		003 CORE1.0	CTG	18.000 EA	18.00CR
			CORE 1.0 UNITS			
			GOODS & SERVICES TAX (CODE G)		\$.90CR	
			PROVINCIAL SALES TAX (CODE T)		\$1.26CR	
***** **CLOSED FEBRUARY 10th & 12th FOR B.C FAMILY DAY*****						
2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS			GOODS RECEIVED BY		SUB-TOTAL	18.00CR
			X		TAX	2.16CR
ABSOLUTELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND SERVICE NUMBER. 10% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED			ERRORS AND OMISSIONS EXCEPTED		TOTAL	20.16CR
			TIME PREPARED			
			10:33			

*** CUSTOMER COPY ***





Northern Metallic Sales (FT. NELSON) Ltd.

P.O. BOX 987, 4604 - 49 AVE., FORT NELSON, B.C. V0C 1R0

Phone: (250) 774-6101

Fax: (250) 774-3604

Saw Shop: (250) 774-7423

northernmetallic@northwestel.net

BILL TO		SHIP TO				
067300 HOU		067300 HOU		PG 1 OF 1		
W L CONSTRUCTION BOX 6357 FORT ST JOHN, BC V1J 4H8		W L CONSTRUCTION BOX 6357 FORT ST JOHN, BC V1J 4H8 (250)787-7707				
				CHARGE	INVOICE	
Northern Metallic - Ft. Nelson				GST Number R103925467	REFERENCE NUMBER 000-484975	
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
3/08/18	WDS	3/08/18 484975	<i>Unit # 16</i>	NET 30 DAYS	WDS	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		003 G24RV	24DP-140 12V MARINE DUAL B TG	147.270 EA	147.27
1	1		003 CORE1.0	CORE 1.0 UNITS TG	18.000 EA	18.00
				GOODS & SERVICES TAX (CODE G)	\$8.26	
				PROVINCIAL SALES TAX (CODE T)	\$11.57	
***** **CLOSED FEBRUARY 10th & 12th FOR B.C FAMILY DAY*****						*****
2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS			X GOODS RECEIVED BY		SUB-TOTAL	165.27
					TAX	19.83
ABSOLUTELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND SERVICE NUMBER. 10% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED			ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED	TOTAL
					6:22	
						185.10

*** CUSTOMER COPY ***





MINUTE MUFFLER & BRAKE

686503 BC LTD
 10720B 101ST AVE.
 FORT ST. JOHN, BC V1J 2B9
 250-262-3240

INVOICE

#14263290 Page 1 of 1
 5/19/2021, 9:21 AM
 Estimate #210519001

WL CONSTRUCTION LTD
 6494 AIRPORT ROAD
 BOX 6357 STN MAIN
 FORT ST. JOHN, BC V1J 4H8

WORK: 250-787-7707

ACCOUNT #: WL CONST

RECEIVED

MAY 19 2021

105.72 Charge Acct: WL CONST, PO#: UNIT 16
 Net 30

Sales: 03:, BRIAN

Qty	Item Number	Loc	Description	Each	Labour	Misc	Extended
-----	-------------	-----	-------------	------	--------	------	----------

Exhaust							
1	49069		[N]STRAIGHT TUBING--ALUMINIZED	94.39			94.39
Sub-Total Exhaust:							94.39

[N]=New - Non-OEM [O]=New - OEM [U]=Used [R]=Rec

Parts	94.39
Labour	0.00
Sub-Total	94.39
PST	6.61
GST	4.72
Grand Total	105.72

PARTS WITHOUT A WARRANTY NOTED ABOVE CARRY A 12 MONTHS / 20000 KM WARRANTY.
 90 DAYS / 5000 KM WARRANTY ON LABOR.

0004 00000
 MASTERCARD
 0470

Butler Farm Equipment Ltd
 9008-107 Street
 Fort St John BC V1J 5R5
 Phone 250-785-1800 Toll Free Phone 1-800-263-1800
 Fax 250-785-9771
 GST # 121537047RT0001 Email butlerfarm@telus.net

Unit # 16

NEW HOLLAND

SOLD TO
 CASHM CASH SALE
 THANK YOU

SHIP TO

Sold By: MMW PO #: Date 5/19/21 COUNTER PARTS CS85371
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
			GST		
P		1	WES BEDAEL205-100D1 BEARING 1" I FC6B3	19.24	19.24
P		1	WES BEIFD205 HOUSING FLA E1FRNT	9.96	9.96
			** TOTAL PARTS COUNTER		29.20

PAID WITH MASTERCARD MW

TO AVOID A FINANCE CHARGE, PAYMENT OF THIS INVOICE MUST BE RECEIVED BY THE 30TH DAY OF THE NEXT MONTH. ALL CLAIMS AND RETURNED PARTS MUST BE ACCOMPANIED BY THIS INVOICE. ALL PARTS RETURNED MUST BE IN NEW CONDITION. A MINIMUM 25% HANDLING CHARGE WILL BE MADE ON ALL PARTS RETURNED. I DO HEREBY STATE THAT I AM A BONA FIDE FARMER, AS DEFINED IN THE REGULATIONS UNDER THE "SOCIAL SERVICES ACT (BC)" AND I AM PURCHASING THE TANGIBLE PERSONAL PROPERTY FOR WHICH EXEMPTION IS CLAIMED TO BE USED SOLELY FOR THE NEEDS OF MY FARM.
 NO RETURN ON ELECTRICAL PARTS. CALL OUT CHARGES MAY APPLY FOR ANY AFTER HOURS PARTS OR SERVICE.
 INTEREST ON OVERDUE ACCOUNTS CHARGES AT 24% PER ANNUM OR THE HIGHEST RATE PERMITTED BY LAW.

** SUBTOTAL 29.20
 ** SALES TAX 2.04
 ** GST 1.46

Cash Sale

PAY THIS AMOUNT  \$32.70



INTEGRA TIRE FORT ST JOHN
 LEACH'S TIRE (FSJ) LTD 10112 ALASKA ROAD
 FORT ST. JOHN BC V1J 1A8
 Phone: 250-785-2411 Fax: 250-785-0899
 e-mail: sales_ifsj@telus.net
 http://www.integratire.com/bc/fort-st-john/

PAGE: 1
DATE: 21 May 18
GST REG#: R103012340
PST REG#: P1000-7341
REPAIR ORDER
FSJ60164 (History)

SOLD TO:
 WL CON
W.L. CONSTRUCTION LTD.
 BOX 6357
 6494 AIRPORT ROAD
 FORT ST. JOHN BC V1J 4H8

CONTACT:

 MOBILE :
 BUSINESS: 250-787-7707
 EMAIL :

 HOME:
 FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
				16		0
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
					JB	0
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
9:30 AM		Net 30 days			16	0
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
1	LRL	LT / SUV TIRE REPAIR LOOSE 21 May 18			32.00	32.00
1	PR109	PR109 (CT10) RADIAL REP BOOT PATCH			5.85	5.85
1	SS	SHOP SUPPLIES			1.60	1.60

STORE COPY

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank you for your patronage!!!! Signature: _____

PARTS:	5.85
LABOUR:	32.00
OTHER:	1.60
SUB-TOTAL:	39.45
GST/HST:	1.97
PST:	2.76
TOTAL:	44.18



MINUTE MUFFLER & BRAKE

686503 BC LTD
 10720B 101ST AVE.
 FORT ST. JOHN, BC V1J 2B9
 250-262-3240

RECEIVED
 JUN 07 2021

INVOICE

#14263290 Page 1 of 1
 5/19/2021, 9:21 AM
 Estimate #210519001

WL CONSTRUCTION LTD
 6494 AIRPORT ROAD
 BOX 6357 STN MAIN
 FORT ST. JOHN, BC V1J 4H8

WORK: 250-787-7707
 :
 ACCOUNT #: WL CONST

105.72 Charge Acct: WL CONST, PO#: UNIT 16
 Net 30

Sales: 03:, BRIAN

Qty	Item Number	Loc	Description	Each	Labour	Misc	Extended
-----	-------------	-----	-------------	------	--------	------	----------

Exhaust

1	49069		[N]STRAIGHT TUBING--ALUMINIZED	94.39			94.39
---	-------	--	--------------------------------	-------	--	--	-------

Sub-Total Exhaust:

94.39

[N]=New - Non-OEM [O]=New - OEM [U]=Used [R]=Rec

Parts	94.39
Labour	0.00
Sub-Total	94.39
PST	6.61
GST	4.72
Grand Total	105.72

PARTS WITHOUT A WARRANTY NOTED ABOVE CARRY A 12 MONTHS / 20000 KM WARRANTY.
 90 DAYS / 5000 KM WARRANTY ON LABOR.



**NORTHERN
METALIC**

RECEIVED

MAY 18 2021

NORTHERN METALIC SALES FSJ (2019) LTD.
10407 ALASKA ROAD
FORT ST JOHN, BC V1J 1B1
(250)785-6655 FAX (250)785-9432

PG 1 OF 1

INVOICE

000-761958

CHARGE INVOICE

Bill To		Customer No.		Salesman		Ship To		Customer No.		Salesman		
		015500		NBB				015500		NBB		
		W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8						W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8 (250)787-7707				
Branch			Waybill No.			Picked By		Checked By		GST Number		
NORTHERN METALIC FSJ (2019)			5/17/21 761958							777425539RT0001		
Month/Day/Year		Written By		Created		Customer P.O.		Terms		Ship Via		
5/17/21		MDN		5/17/21 761958		UNIT 16		NET 30		COUNTER		
Closed By		MDN										
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description					Code	List Price	Net Price	U/M	Extended Amount
4	4		LGM 13-21702 80MM STEEL GREASE WELD ON PU BY SHAWN MACLAIN MAY 17/21 MDN PH# 250-794-1448					TG	4.778	3.413	EA	13.65
			GOODS & SERVICES TAX (CODE G)						\$0.68			
			PROVINCIAL SALES TAX (CODE T)						\$0.96			
***** 20% RESTOCKING FEE APPLIED TO ALL RETURNS *****												
Goods Received By. Please Print Name								Signature <i>X Shawn</i>		SUBTOTAL		13.65
Errors and omissions excepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods excepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (24% per Annum) charged on overdue accounts.								Time Prepared		TAX		1.64
								15:24		TOTAL		15.29



PAT'S AUTO SUPPLY (B.C.) LTD
 9708 - 108 STREET
 FORT ST JOHN, BC V1J 0A7

INVOICE
3432558

05-Jan-2021 9:15 am

Page 1 of 1

P.O. # UNIT 16

Created by: Ashley O

Ship Via:

Invoiced by: Ashley O

Contact

Sold to: 3WLCONS
 W.L. CONSTRUCTION LTD.
 6494 AIRPORT ROAD
 FORT ST. JOHN, BC V1J 4H8

Ship to:
 UNIT # REQUIRED
 250-787-7707

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
522- 60151	COURTESY LAMP ECONOMY CL	1	1	5.49	3.76	1	3.76
	Goods and Services Tax	1	1	0.19	0.19	1	0.19
	Provincial Sales Tax	1	1	0.26	0.26	1	0.26

ITEMS SOLD: 1

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
3.76	0.00	0.00	0.00	0.00	0.00	0.19	0.26	0.00	4.21

Amount Outstanding: \$4.21

Pat's Auto Reserves The Right
 To Charge a 20% Restocking Fee
 On All Special Orders
 Thank You for the Business

Phone: 250-787-2225
 Fax: 250-787-7781

Signature: _____

Print Name: _____

D/L: _____

DUE BY 10TH OF FOLLOWING MONTH -SERVICE
 CHARGE OF 2% CHARGED AFTER 30 DAYS

GST # 81135 3432 RT0001



NORTHERN METALIC SALES (F.S.J.) LTD.

NORTHERN METALIC SALES (F.S.J.) LTD
 10407 ALASKA ROAD
 FORT ST JOHN, BC V1J 1B1
 (250)785-6655 FAX (250)785-9432

PG 1 OF 1

INVOICE
000-625173

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN	
		015500		NBB				015500		NBB	
		W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8						W L CONSTRUCTION LTD P.O. BOX 6357 FORT ST JOHN, BC V1J 4H8 (250)787-7707			
BRANCH		WAYBILL NO.		PICKED BY		GST Number		INVOICE No.			
NORTHERN METALIC SALES (FSJ)						R814277257000L		000-625173			
MTH.	DAY	YR.	WRT'N BY	YOUR ORDER NUMBER		TERMS		SHIPPED VIA		CLS BY	<input type="checkbox"/> PPD <input type="checkbox"/> COLL
6/25/19			AMC	6/25/19 625173 unit 16		NET 30		COUNTER			AMC
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
2	2		DYN 66423 3/8 X 3 1/2 TARP HOOK				TG	1.604	1.485	EA	2.97
1	1		JET 553607 CKB3001T KNOT BAND CUP BRU				G	33.264	27.942	EA	27.94
			* SPECIAL * SALE PRICING								
1	1		JET 553462 5" S/S STRINGER BEAD BR				G	65.856	55.319	EA	55.32
			pu by shawn jun 25/19 amc								
			GOODS & SERVICES TAX (CODE G)					\$4.31			
			PROVINCIAL SALES TAX (CODE T)					\$0.21			
***** NORTHERN METALIC SALES, 10407 ALASKA RD, FORT ST. JOHN *****											
GOODS RECEIVED BY: PLEASE PRINT NAME				SIGNATURE X <i>Shawn</i>				SUB-TOTAL TAXES		86.23 4.52	
POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER 20% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED				ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED 13:18		TOTAL		90.75	

NORTHERN AUTO ELECTRIC

9005 - 109 STREET
FORT ST. JOHN, BC V1J 7A4

Phone: 250 785-5710 Fax: 250 785-5810

Sold to: WLCONS
W L CONSTRUCTION LTD
BOX 6357
FORT ST. JOHN, BC V1J 4H8

Ship to:
787-2350

Created by: Counter2
Invoiced by: Counter2

**INVOICE
113883**

07-Jun-2019 10:20 am

Page 1 of 1
P.O. # Unit #16

Ship Via:
Salesman:

			Ordered	Shipped	List \$	Unit \$	Extended
931-	839-BP	BLK & RED TEST CLIPX2	1	1	4.32	3.49	3.49
167-	52011	BRAKEAWAY SWITCH PACKAG	1	1	21.24	19.89	19.89
		GOODS AND SERVICES TAX	1	1	1.17	1.17	1.17
		PROVINCIAL SALES TAX	1	1	1.64	1.64	1.64



Sub-total	Labour	Cores	Enviro	Misc	GST/HST	PST	Payments	Grand Total
23.38	0.00	0.00	0.00	0.00	1.17	1.64	0.00	26.19

CREDIT CARDS NO LONGER
ACCEPTED ON ACCOUNTS
GST REGISTRATION #892040585RT

Email: doris@northernautoelectric.ca
Web: www.northernautoelectric.ca

Amount Outstanding: 26.19

Authorized Signature

MEGMAR SIGNATURE TIRE CENTRES

8704 107 ST
 FORT ST JOHN, BC. V1J 5R6
 Phone: 250-785-9955 Fax: 250-785-9559

INVOICE

13297

 Org. Est. # 013370

INVOICE

Work Completed : 05/14/2019 Date: 05/14/2019

WL CONSTRUCTION
 6494 AIRPORT ROAD
 FORT ST JOHN, BC V1J4H8
 Home 250-787-7707

2012 SNAKE RIVE - TRAILER -
 Lic # : 3918 OU Odometer In : 1
 Unit # : 16
 VIN # : 5PTBD1427 C1017352

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
HERCULES H-901ALL STL Size: ST235/80R16/14 95133	1.00	219.24	219.24	MOUNT & BALANCE		15.00
TIRE TAX LEVY LEVY	1.00	5.00	5.00			
Shop Supplies			0.60			

Taxes	
GST	11.99
PST	16.79

Org. Estimate 251.15 Revisions 0.00 Current Estimate 251.15

Labor:	0.00
Parts:	224.84
Sublet:	15.00
SubTotal:	239.84
Tax:	28.78
Total:	268.62
Bal Due:	\$268.62

[Payments -]

BUSINESS # 85934 7171

Vehicle Received: 2019-05-14

Customer Number : 787

IT IS THE CUSTOMERS SOLE RESPONSIBILITY TO RE TORQUE THEIR WHEELS WITHIN 30 - 50 KM AFTER ANY WORK IN WHICH THE TIRES MAY HAVE BEEN REMOVED FROM A CUSTOMERS VEHICLE.
 TERMS & CONDITIONS : I PROMISE TO PAY IN FULL AMOUNT DUE UPON COMPLETION OF WORK. I REQUESTED THE FOLLOWING WORK TO BE COMPLETED. I ACKNOWLEDGE THE LIEN OF THE OPERATOR FOR THE VALUE OF THE WORK DONE. I GIVE PERMISSION FOR MY VEHICLE TO BE IMPOUNDED IF EXPENSES IS NOT PAID WITHIN 5 DAYS AT \$30/PER DAY UNTIL EXPENSES ARE PAID IN FULL. MEGMAR MAINTENANCE IS NOT RESPONSIBLE FOR VEHIC

Signature _____ Date _____



INVOICE

MACKENZIE TIRE (2009) LTD.
10107 116 ST
P.O.BOX 6022
FORT ST JOHN, BC
V1J 4H6
Phone: 250-785-5626
Fax: 250-785-0443

Invoice #: 116619300
Order Date: Oct 01 2019
Completed Date: Oct 01 2019
Page: 1
Team Member: MBRUSH

W.L. CONSTRUCTION
BOX 6357
FORT ST. JOHN, BC
V1J 4H8

W.L. CONSTRUCTION
BOX 6357
FORT ST. JOHN, BC
V1J 4H8
Phone: (250) 787-7707

Account: 11611502

GST/HST: R828444422

Year:
Make: Loose
Model:
Unit: 16
Lic #:
Prov:
VIN:
Mi/KM:

Table with 6 columns: Qty, Product Code, Description, Price, Unit, Amount. Rows include LRE LIGHT TRUCK TIRE REPAIR and 250UL *14* 1/4 UNI-SEAL WITH WIRE (QUILLSEAL).

Additional Mandatory Items
DRIVERS NAME: ROXANN

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$43.87 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: 10TH FOLLOWING
Interest of 16% per Annum Payable on Overdue Accounts.

Summary table with 2 columns: Item, Amount. Rows include Subtotal (39.17), BC PST (2.74), BC GST/HST (1.96), Total (43.87), Balance (43.87).

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed [Signature]
Release Date: _____

Printed: Oct 01 2019 14:03
Driver: ROXANN
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1
Invoice #: 116619300
Invoice-2.6.15

NORTHERN AUTO ELECTRIC LTD

9005 - 109 STREET
FORT ST. JOHN, BC V1J 7A4

Phone: 250 785-5710 Fax: 250 785-5810

RECEIVED
NOV 23 2020

**INVOICE
122590**

23-Nov-2020 1:19 pm

Page 1 of 1

P.O. # Unit 16

Ship Via:

Salesman:

Created by: Counter2

Invoiced by: Counter2

Sold to: WLCONS
W L CONSTRUCTION LTD
BOX 6357
FORT ST. JOHN, BC V1J 4H8

Ship to:
Dump Trailer
787-2350

			Ordered	Shipped	List \$	Unit \$	Extended
CAN-	G27DC	BATTERY	1	1	278 410	236.78	236.78
CAN-	G27DC	EXCHANGE CORE CHARGE	1	1	18.00	18.00	18.00
CAN-	G27DC	EXCHANGE CORE CREDIT (CORE GOOD)	-1	-1	18.00	18.00	-18.00
		GOODS AND SERVICES TAX	1	1	11.84	11.84	11.84
		PROVINCIAL SALES TAX	1	1	16.57	16.57	16.57

Sub-total	Labour	Cores	Enviro	Misc	GST/HST	PST	Payments	Grand Total
236.78	0.00	0.00	0.00	0.00	11.84	16.57	0.00	265.19

CREDIT CARDS NO LONGER
ACCEPTED ON ACCOUNTS
GST REGISTRATION #892040585RT

Email: doris@northernautoelectric.ca

Web: www.northernautoelectric.ca

Amount Outstanding: 265.19


Authorized Signature Shawn

NORTHERN AUTO ELECTRIC

9005 - 109 STREET
FORT ST. JOHN, BC V1J 7A4

Phone: 250 785-5710 Fax: 250 785-5810

Sold to: W LCONS
W L CONSTRUCTION LTD
BOX 6357
FORT ST. JOHN, BC V1J 4H8

Ship to:
Dump Trailer
787-2350

NOV 24 2020

**INVOICE
122590**

23-Nov-2020 1:19 pm

Page 1 of 1

P.O. # Unit 16

Ship Via:

Salesman:

	Ordered	Shipped	List \$	Unit \$	Extended
CAN- G27DC BATTERY	1	1	278.410	236.78	236.78
CAN- G27DC EXCHANGE CORE CHARGE	1	1	18.00	18.00	18.00
CAN. G27DC EXCHANGE CORE CREDIT (CORE GOOD)	-1	-1	18.00	18.00	-18.00
GOODS AND SERVICES TAX	1	1	11.84	11.84	11.84
PROVINCIAL SALES TAX	1	1	16.57	16.57	16.57

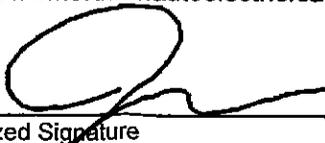
Sub-total	Labour	Cores	Enviro	Misc	GST/HST	PST	Payments	Grand Total
236.78	0.00	0.00	0.00	0.00	11.84	16.57	0.00	265.19

Email: doris@northernautoelectric.ca
Web: www.northernautoelectric.ca

Amount Outstanding: 265.19

CREDIT CARDS NO LONGER
ACCEPTED ON ACCOUNTS
GST REGISTRATION #892040585RT

Authorized Signature



Shawn

Qty Part No. Description Price Amount

1 14195A Bearing 1436 1436
 1 TRADION Breakdown 2456 2456
 2 H55962 Shrink Coupler 1.36 2.72

Cheryl

TOTAL PARTS 4169

TOTAL SUBLET

Bighorn Spring & Brake (2006) Ltd.
 8509-100th Street, Fort St. John, B.C. V1J 3W8
 Pht: 250-785-1111 • Fax: 250-785-1231
 GST #: 86212 4567

Invoice
 34787

NAME: M.L. CONSTRUCTION LTD
 ADDRESS: PO BOX 6357
 F.S.T. VITLHR
 MAKE: Yukon YEAR: 2012 MODEL: VITLHR
 U-Bolts must be retightened within 500 kms or 1 week.
 Wheel nuts must be retightened within 100-150 kms.

Inspection
 Replace Breakaway Switch

UNIT # 16
 PO #
 I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS.
 SIGNATURE: *Dem Thomas* DATE: 13/12/20
 I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF BEING THE TOTAL AMOUNT OWING OR BALANCE OWING, AS SHOWN HEREON.
 PRINT NAME: Dem Thomas
 SIGNATURE: *Dem Thomas*

TOTAL LABOUR	270.00
TOTAL PARTS	4169
TOTAL SUBLET	1890
SHOP SUPPLIES	298.04
OTHER	1090
SUBTOTAL	3980.04
TOTAL TAXABLE	3980.04
TOTAL AMOUNT	4145.80



PAT'S AUTO SUPPLY (B.C.) LTD
 9708 - 108 STREET
 FORT ST JOHN, BC V1J 0A7

INVOICE
3380653

14-Feb-2020 11:14 am

Page 1 of 1

Sold to: 3WLCONS
 W.L. CONSTRUCTION LTD.
 6494 AIRPORT ROAD
 FORT ST. JOHN, BC V1J 4H8

Ship to:
*****UNIT # REQUIRED*****
 250-787-7707

Created by: Mackenzie
 Invoiced by: Mackenzie
 P.O. # UNIT 16
 Ship Via:
 Contact:

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
088- 45822	CLRNCE MRKR 2IN RED	2	2	2.82	1.94	1	3.88
088- 92150	GROMMET 2IN CLOSED BACK	1	1	2.73	1.87	1	1.87
	Goods and Services Tax	1	1	0.29	0.290	1	0.29
	Provincial Sales Tax	1	1	0.40	0.40	1	0.40

ITEMS SOLD: 3

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
5.75	0.00	0.00	0.00	0.00	0.00	0.29	0.40	0.00	6.44

Amount Outstanding: \$6.44

Pat's Auto Reserves The Right
 To Charge a 20% Restocking Fee
 On All Special Orders
 Thank You for the Business

**DUE BY 10TH OF FOLLOWING MONTH -SERVICE
 CHARGE OF 2% CHARGED AFTER 30 DAYS**

Phone: 250-787-2225
 Fax: 250-787-7781

Signature: _____
 Print Name: _____
 D/L: _____

GST # 81135 3432 RT0001



PAT'S AUTO SUPPLY (B.C.) LTD
 9708 - 108 STREET
 FORT ST JOHN, BC V1J 0A7

INVOICE
3380653

14-Feb-2020 11:14 am

Page 1 of 1

Created by: Mackenzie
 Invoiced by: Mackenzie
 P.O. # UNIT 16
 Ship Via:
 Contact:

Sold to: 3WLCONS
 W.L. CONSTRUCTION LTD.
 6494 AIRPORT ROAD
 FORT ST. JOHN, BC V1J 4H8

Ship to:
 UNIT # REQUIRED
 250-787-7707

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
088- 45822	CLRNC MRKR 2IN RED	2	2	2.82	1.94	1	3.88
088- 92150	GROMMET 2IN CLOSED BACK	1	1	2.73	1.87	1	1.87
	Goods and Services Tax	1	1	0.29	0.290	1	0.29
	Provincial Sales Tax	1	1	0.40	0.40	1	0.40

ITEMS SOLD: 3

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
5.75	0.00	0.00	0.00	0.00	0.00	0.29	0.40	0.00	6.44

Amount Outstanding: \$6.44

Pat's Auto Reserves The Right
 To Charge a 20% Restocking Fee
 On All Special Orders
 Thank You for the Business

DUE BY 10TH OF FOLLOWING MONTH -SERVICE
 CHARGE OF 2% CHARGED AFTER 30 DAYS

Phone: 250-787-2225
 Fax: 250-787-7781

Signature: _____

Print Name: _____

D/L: _____

GST # 81135 3432 RT0001

INVOICE

MACKENZIE TIRE (2009) LTD.
 10107 116 ST
 P.O. BOX 6022
 FORT ST JOHN, BC
 V1J 4H6
 Phone: 250-785-5626
 Fax: 250-785-0443



Invoice #: 116619300
 Order Date: Oct 01 2019
 Completed Date: Oct 01 2019
 Page: 1
 Team Member: MBRUSH

W.L. CONSTRUCTION
 BOX 6357
 FORT ST. JOHN, BC
 V1J 4H8

W.L. CONSTRUCTION
 BOX 6357
 FORT ST. JOHN, BC
 V1J 4H8
 Phone: (250) 787-7707

Account: 11611502

GST/HST: R828444422

Year:
 Make: Loose
 Model:
 Unit: 16
 Lic #:
 Prov:
 VIN:
 Mi/KM:

Qty	Product Code	Description	Price	Unit	Amount
1	LRE	LIGHT TRUCK TIRE REPAIR	29.75	EA	29.75
1	250UL	*14* 1/4 UNI-SEAL WITH WIRE (QUILLSEAL)	9.42	PCS	9.42

----- Additional Mandatory Items -----

DRIVERS NAME: ROXANN

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$43.87, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: 10TH FOLLOWING
 Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	39.17
BC PST	2.74
BC GST/HST	1.96
Total	43.87
Balance	43.87

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed 
 Release Date: _____

Printed: Oct 01 2019 14:03
 Driver: ROXANN
 Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1
 Invoice #: 116619300
 Invoice-2.6.15



Order Number: 130SWO00068896
Service Contact: MIKHAIL TCHIRKOV

Phone: 250.785.4313
Fax 250.785.2366
F130@FountainTire.com
105328991RT0001
1000-8797

Date: 09/10/2018
Invoice: 130I059655
PO#:
AirMiles #:
Terms of payment Net_30

Bill to Customer 130C0000787

Ship to Customer: 130C0000787

W L CONSTRUCTION LTD
BOX 6357
FORT ST JOHN BC V1J 4H8

W L CONSTRUCTION LTD
BOX 6357
FORT ST JOHN BC V1J 4H8

Year: NA Unit:
Make: MISCELLANEOUS
Model: LOOSE SALES
Design:
Engine:
License: Colour:
Vin:
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Total
Specialty Tires, Wheels and Service				
42582399	ST235/80R16 ROAD RIDER ST IV E10 TL	1.00	\$148.99	\$148.99
TSCTT	Trailer Tire Changeover	1.00	\$17.00	\$17.00
Tire and Wheel Parts / Hardware				
VS011	Rubber Valve Stem	1.00	\$3.75	\$3.75
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$1.36	\$1.36

UNIT #16

Air Miles: 0

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.
The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$152.74
Services:	\$18.36
Tire Fee:	\$5.00
Sub Total:	\$176.10
GST:	\$8.81
PST:	\$12.33
Total: (CAD)	\$197.24

Pay type: AR \$197.24

X _____

