



ARMOUR LUBRICANTS
 7912 ALASKA RD. NORTH
 FORT ST. JOHN, BC V1J 0P3
 (250) 787-0415

PG 1 OF 1

Bill To	Ship To
398074 CBM WL CONSTRUCTION P.O. BOX 6357 Ft. St. John, BC V1J 4H8 CANADA	398074 CBM WL CONSTRUCTION P.O. BOX 6357 Ft. St. John, BC V1J 4H8 CANADA 250 (000) 787-7700

CHARGE INVOICE

Armour - Fort St. John	GST Number 775653470RT0001	Reference Number 001-032588
------------------------	-------------------------------	--------------------------------

Mth Day Year 9/03/24	Writer CCZ	Customer P.O. Number 9/03/24 32588	UNIT 1930	Terms NET 30 DAYS	Ship Via CUSTOMER PICKUP	CCZ
-------------------------	---------------	---------------------------------------	-----------	----------------------	-----------------------------	-----

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price	Net Amount
1	1		49N 3330CS4945 - HYD FLUID	TG	157.115	146.150 PL 146.15
1	1		EHC EHC18.93LC	TG		2.840 EA 2.84
1	1		EHC EHC18.93LH P/U BY SEAN	TG		1.140 EA 1.14
			GOODS & SERVICES TAX (CODE G)		\$7.51	
			PROVINCIAL SALES TAX (CODE T)		\$10.51	
			PART TOTAL			146.15
			CORE TOTAL			0.00
			LABOUR TOTAL			0.00
			SPECIAL TOTAL			0.00
			KIT TOTAL			0.00
			ENV CHARGES			3.98

<input checked="" type="checkbox"/> Goods Received By	SUB-TOTAL TAX	150.13 18.02
Time Prepared 11:16	TOTAL	168.15

Terms: Positively no goods accepted for credit without our prior authorization and invoice number.
 Goods returned subject to restocking charges when supplied as ordered.

Brandt Tractor Ltd.
 Box 6610 Stn Main
 12454 Brandt Frontage Rd.
 Fort St John, BC V1J 4J1

**Parts
 Invoice**



JOHN DEERE

S
O
L
D

T
O

W. L. CONSTRUCTION LTD
 6494 AIRPORT ROAD
 BOX 6357 **EM STMT**
 FORT ST. JOHN BC V1J 4H8

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		
9007707		

S
H
I
P

T
O

W. L. CONSTRUCTION LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
968	1930	01248877	250-787-7707	30AUG24	09:12	09 4956092

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	1			MAKE: JD MODEL: LVA16054	SERNO:				HRS: 53.66	PC
				UNIT# 1930						
				PARTS ORDERED BY SHAWN 250-794-1448						
	1			MAKE: JD MODEL: CSPN PM2634173	SERNO: CSPN				HRS: 45.56	PC
				SHOP ADH DISP-A						
				PICKED UP BY SHAWN						
				Tax ID:						
				ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK						
				ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE						
				ALL SPECIAL ORDERED PARTS ARE SUBJECT TO A 25% RESTOCKING CHARGE						
				GST No. 899544779						
				* TOTAL GST/HST *					4.96	

QST # 1226957240

P/U

SHIP VIA

TERMS: NET 30 DAYS FROM DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		99.22
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		6.95
PLEASE PAY THIS TOTAL		111.13

SIGNATURE _____

DATE _____

PACKING SLIP



PRAIRIECOAST equipment

JOHN DEERE

Ship To: SAME AS BELOW

81 Rolla Road • Box 720 • Dawson Creek, BC V1G 4H7

Phone: (250) 782-4141 • Fax: (250) 782-9780

Toll Free: (877) 553-3373

www.prairiecoastequipment.com

Invoice To: W L CONSTRUCTION
Box 6357
6494 Airport Rd
Fort St John BC V1J 4H8

1930

Branch DAWSON CREEK		CNNYYY
Date 08/26/24	Time 15:52:03 (O)	Page 01
Account No. WLCON001	Phone No. 2507877707	Invoice No. P21788
Ship Via	Purchase Order 1023E	
PST No.	GST No.	
		Salesperson 967

PARTS INVOICE

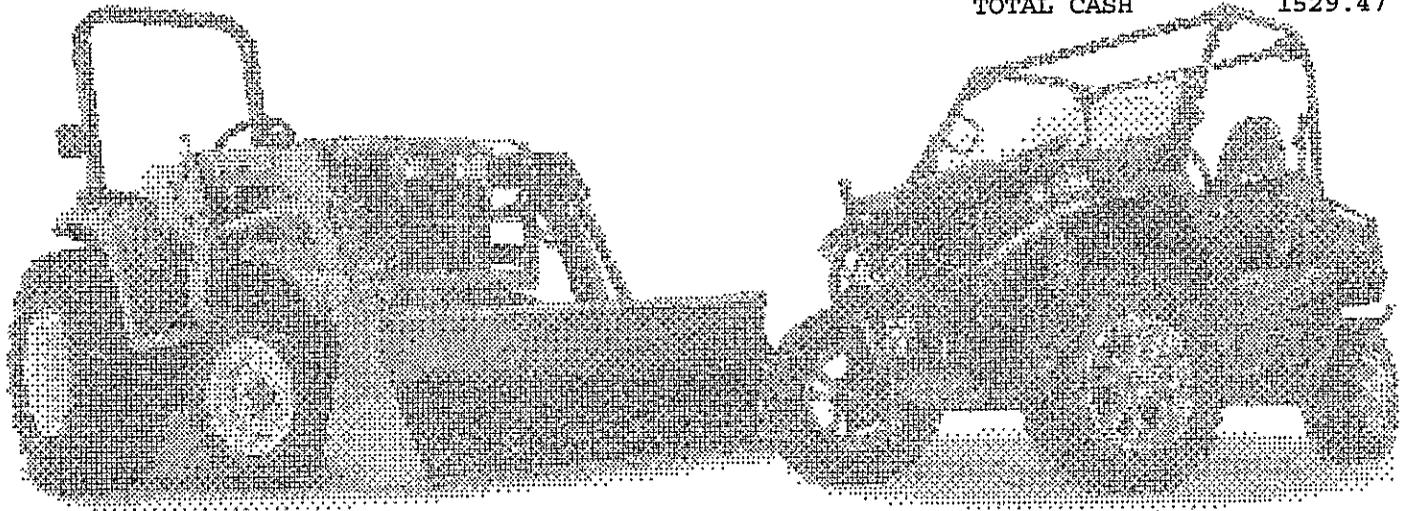
ORDER#: 120326

Buy your John Deere parts on-line
Prairiecoastequipment.com

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
LVA22755	Cover	D039162	1	1	1		**	1365.60	1365.60

call 250-794-1448 when in

SUB TOTAL==> 1365.60
 GST 89966-3603 5% 68.28
 PST 7% 95.59
 TOTAL CASH 1529.47



Ask today about attachments for your equipment!

TERMS: Payment is due on receipt of invoice unless other arrangements made. Payment may be made by any of the following: Cash, Cheque, Visa, MasterCard, Agline, Agricard, and Interac.

Goods must be returned within 15 days. Electrical parts will not be accepted for return. All claims and returns must be accompanied by this invoice. All parts must be in original condition and are subject to 25% restocking fee. Interest charged at 2% per month (24% annum) on overdue accounts. I hereby certify that I am a bonafide farmer and am purchasing the tangible personal property solely for the needs of my farm.

X

Customer Signature



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

PG 1 OF 1

INVOICE
800-949302

CHARGE INVOICE

Bill To	Customer No.	Salesman	Ship To	Customer No.	Salesman
	015500	HAG		015500	HAG
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	Invoice Number
NORTHERN METALIC FSJ (2019)				777425539RT0001	800-949302

Month/Day/Year	Written By	Created	Customer P.O.	Terms	Ship Via	Closed By
4/23/24	RRG	4/23/24 949302	UNIT 1930	NET 30 DAYS	COUNTER	RRG

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	List Price	Net Price	U/M	Extended Amount
2	2		P/U BY Roxanne Plischke 250 261-3358 APR 23/24 DYN 66492 SAFETY PIN .148 GOODS & SERVICES TAX (CODE G) PROVINCIAL SALES TAX (CODE T)	TG G T	4.700 \$0.38 \$0.53	3.750	EA	7.50

***** **DID YOU KNOW: YOU CAN CHECK STOCK LEVELS AND PLACE ORDERS ONLINE!****
 ***** **PLEASE VISIT: shop.northernmetallic.com FOR DETAILS****

Goods Received By: Please Print Name	<i>R Plischke</i>	Signature:	<i>[Signature]</i>	SUBTOTAL	7.50
				TAX	0.91

Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (26.82% APR) charged on overdue accounts.	Time Prepared	8:59	TOTAL	8.41
--	---------------	------	-------	------



PRAIRIECOAST

equipment

JOHN DEERE

81 Rolla Road • Box 720 • Dawson Creek, BC V1G 4H7

Phone: (250) 782-4141 • Fax: (250) 782-9780

Toll Free: (877) 553-3373

www.prairiecoastequipment.com

Ship To: SAME AS BELOW

Invoice To: W L CONSTRUCTION
 Box 6357
 6494 Airport Rd
 Fort St John BC V1J 4H8
 250-787-7707.

RECEIVED
 FEB 26 2024

Branch DAWSON CREEK		CNNVYY
Date 02/26/24	Time 10:31:12 (O)	Page 01
Account No. WLCON001	Phone No. 2507877707	Invoice No. P16428
Ship Via	Purchase Order	
PST No.	GST No.	
	Salesperson 454	

1930

PARTS INVOICE

ORDER#: 115244

Buy your John Deere parts on-line
 Prairiecoastequipment.com

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
JD9313	BALL BEARI	C261	2	2	2		**	38.05	76.10
E10018	PRESSED FL	CA242	4	4	4		**	6.75	27.00
	Pressed Flanged Housing								
03M7190	BOLT	V610E	6	6	6		**	2.32	13.92
M82222	LOCK NUT	V64B	6	6	6		**	2.43	14.58
FRT	FREIGHT		1	1	1		**	20.00	20.00

PRAIRIECOAST EQUIPMENT
 DAWSON CREEK
 81 ROLLA ROAD
 DAWSON CREEK, BC V1G4H7
 (250) 782-4141

SUB TOTAL==> 151.60
 GST 89966-3603 5% 7.59
 PST 7% 10.61
 TOTAL CASH 169.80

SALE

Manager: 2

Batch #: 616 REF#: 00000001
 02/26/24 SEQ: 616001001001
 10:27:33
 CVC: M

Invoice #: 115244
 APPR CODE: 020058
 VISA
 *****9081CNP ***

AMOUNT \$169.80

00 - APPROVED - 001

Thank You
 Please Come Again

TERMS:
 of the fol

CUSTOMER COPY

arrangements made. Payment may be made by any
 icard, Interact, and Friesen cards.

Goods must be returned within 15 days. Electrical parts will not be accepted for return. All claims and returns must be accompanied by this invoice. All parts must be in original condition and are subject to 20% restocking fee. A 35% charge will occur on special orders. Interest charged at 2% per month (24% annum) on overdue accounts. I hereby certify that I am a bonafide farmer and am purchasing the tangible personal property solely for the needs of my farm.

X

Customer Signature

Brandt Tractor Ltd.
 Box 6610 Stn Main
 12454 Brandt Frontage Rd.
 Fort St John, BC V1J 4J1

RECEIVED
 OCT 26 2023

**Parts
 Invoice**



JOHN DEERE

**S
 O
 L
 D
 T
 O**
 W. L. CONSTRUCTION LTD
 6494 AIRPORT ROAD
 BOX 6357 **EM STMT**
 FORT ST. JOHN BC V1J 4H8

PAGE		
1		
CASH	CHG.	OTHER
	X	
ACCOUNT NO.		
9007707		

**S
 H
 I
 P
 T
 O**
 W. L. CONSTRUCTION LTD

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
976	UNIT 1930	01232188	250-787-7707	25OCT23	16:51	09 4944030

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
	4			MAKE: JD MODEL: CSPN SERNO: E10018 PRESSED CY			6.59	6.59	26.36	PC
				CALL 250-787-7707 WHEN IN, WARREN WAS ORDERED BY SHAWN. CALLED 25/10/23 DO Tax ID: ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBLCT TO A 15% RESTOCKING CHARGE			-CP			
				GST No. 899544779						
				* TOTAL GST/HST *					1.32	

QST # 1226957240
 SHIP VIA P/U

TERMS: NET 30 DAYS FROM
 DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS
 RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY
 ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO
 CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF
 RECEIPT OF GOODS.

TITLES TO ALL ITEMS
 REMAIN WITH BRANDT
 TRACTOR LTD. UNTIL PUR-
 CHASE PRICE, INTEREST
 AND OTHER CHARGES
 ARE FULLY PAID.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
 MINIMUM CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		26.36
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		1.85
PLEASE PAY THIS TOTAL		29.53

SIGNATURE *Morgan Seewer* DATE _____

CUSTOMER COPY



NEW HOLLAND

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

RECEIVED
OCT 25 2023

SOLD TO
WLC001 WL CONSTRUCTION
BOX 6537
FORT ST JOHN, BC V1J4H8

SHIP TO

1930

Sold By: KB PO #: Date 10/24/23 COUNTER PARTS CS05920
Ship By: Tax #:

Table with columns: Tax D, Qty, Description, Price, Amount. Row 1: PARTS COUNTER, 2 WES BED62MS, FLANGETTE S G1FRONT, 3.80, 7.60. Note: closed by kjb

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 CERTIFY 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 7.60
** SALES TAX .53
** GST .38

X Charge Sale

Phone: (250) 787-7707

PAY THIS AMOUNT

\$8.51

PRAIRIECOAST EQUIPMENT
 GRANDE PRAIRIE
 15102 101 ST
 GRANDE PRAIRIE, AB
 T8V0P7
 (780) 532-8402

PRAIRIECOAST

equipment

15102 101 Street • Grande Prairie, AB T8V 0P7
 Phone: (780) 532-8402 • Fax: (780) 539-3348
 Toll Free: (877) 553-3373
 www.prairiecoastequipment.com

RECEIVED
 OCT 25 2023

SALE

Admin: 1
 Batch #: 343 REF#: 00000
 10/23/23 SEQ: 343001001
 Invoice #: 291760
 APPR CODE: 081544
 VISA
 *****9081M

Prepaid

*Phone
 Shawn*

250-794-1448

V1J 4H8

Branch GRANDE PRAIRIE		CNNYYY
Date 10/23/23	Time 10:16:22 (O)	Page 01
Account No. WLCON001	Phone No. 2507877707	Invoice No. P77929
Ship Via	Purchase Order 1930	
PST No.	GST No.	
		Salesperson 918

AMOUNT \$521.40

00 - APPROVED - 001

PARTS INVOICE

Thank You
 Please Come Again

CUSTOMER COPY

your John Deere parts on-line
 Prairiecoastequipment.com

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
BLV10796	Hitch Kit	T02030	1	1	1	*		464.57	464.57
FRT	FREIGHT		1	1	1	*		32.00	32.00

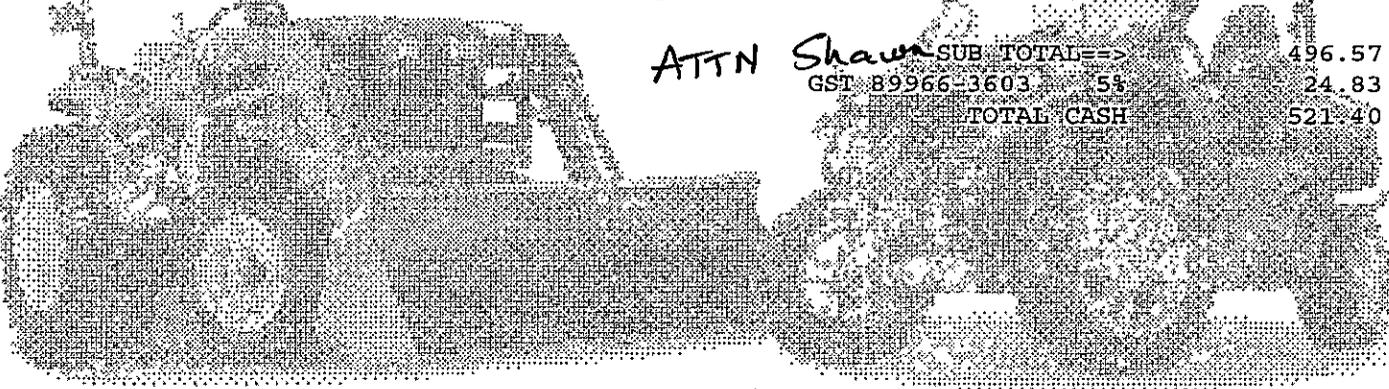
ship to Fort St John
 ph 250-794-1448
 paid by visa

ship to Brandt Equipment
 12454 Brandt Frontage Road
 Fort St John BC
 V1J 4J1

prepaid BY RCT Courier

*For
 W/L Construction
 ATTN Shawn*

SUB TOTAL ==> 496.57
 GST 89966-3603 5% 24.83
 TOTAL CASH 521.40



Ask today about attachments for your equipment!

TERMS: Payment is due on receipt of invoice unless other arrangements made. Payment may be made by any of the following: Cash, Cheque, Visa, MasterCard, Agline, Agricard, Interact, and Friesen cards.

Goods must be returned within 15 days. Electrical parts will not be accepted for return. All claims and returns must be accompanied by this invoice. All parts must be in original condition and are subject to 20% restocking fee. A 35% charge will occur on special orders. Interest charged at 2% per month (24% annum) on overdue accounts. I hereby certify that I am a bonafide farmer and am purchasing the tangible personal property solely for the needs of my farm.

X

Customer Signature



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

INVOICE
3615604

23-Oct-2023 11:14 am

Page 1 of 1

RECEIVED

OCT 25 2023

P.O. # ~~1920~~ 1930

Created by: Kaydence Spencer

Ship Via:

Invoiced by: Kaydence Spencer

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 Price	Your Price	Per	Extended
WIX- 51365	OIL FILTER	1	1	13.09	10.29	1	10.29
EHC - \$0.50	Environmental Handling Charge	1	1	0.55	0.550	1	0.55
	Goods and Services Tax	1	1	0.54	0.54	1	0.54
	Provincial Sales Tax	1	1	0.76	0.76	1	0.76

ITEMS SOLD: 1

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
10.29	0.00	0.00	0.55	0.00	0.00	0.54	0.76	0.00	12.14

Amount Outstanding: \$12.14

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



HOME HARDWARE BUILDING CENTRE

Division of 321124 B.C. Ltd.
 9820 - 108th Street
 Fort St. John, B.C. V1J 0A7
 Telephone (250) 787-0371
 Fax (250) 787-7036 / Accounting Fax (250) 787-0304
 hhaccounting@hhfsj.com
 WLCONS-00 BD8603-00 1

AP 727 754 053 WHEN CURRENT

PH. (250) 787-7707

*** INVOICE ***

S
O
L
D
T
O

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

S
H
I
P
T
O

Date	Loc	Invoice No.
11/15/21	01	AUG077
Time	Customer P.O.	Sales ID
11:36	1931/GREG	CHE
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T.L. a.o. x.c.
Ordered	Shipped	U/M							
.8		LB	BULK	LAG, HEX, CARRIAGE BOLT NUTS & WASHERS	.8	5.942LB %		4.75	T 1
				CHARGE		5.32			

UNPAID

<p>***PLEASE PRINT NAME ABOVE SIGNATURE**** Home Hardware GST R106140163 WE'VE GOT YOUR LUMBER.</p>								<p>Sub Total 4.75 GST / HST .24 PST .33 TOTAL 5.32</p>
---	--	--	--	--	--	--	--	---

TERMS: NET 30 DAYS. PAST DUE ACCOUNTS
 SUBJECT TO A SERVICE CHARGE OF 1.5% PER
 MONTH (19.56% PER ANNUM).
 RETURNED GOODS MUST BE ACCOMPANIED BY
 THE ORIGINAL INVOICE AND MAY BE SUBJECT
 TO A RESTOCKING CHARGE.

X _____
 RECEIVED IN GOOD ORDER BY

Greg [Signature]

GST / HST Registration No. R106140163

THANK-YOU FOR SHOPPING
 AT "Home"

CUSTOMER COPY

HOSE & RIGGING

Division of Northern Metallic Sales (F.S.J.) LTD

NORTHERN METALIC SALES FSJ (2019) LTD

HOSE & RIGGING DIVISION
 10015 ALASKA ROAD
 FORT ST. JOHN, BC V1J 1A7
 (250)785-5560 FAX (250)785-5569

NOV 17 2021

PG 1 OF 1

INVOICE

004-276770

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		
HOSE & RIGGING (DIV OF NMS)										777425539RT0001		
Month/Day/Year		Written By	Created		Customer P.O.		Terms		Ship Via		Closed By	
11/15/21		JWF	11/15/21 276770		1931		NET 30		COUNTER		JWF	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description				Code	List Price	Net Price	U/M	Extended Amount	
2	2		PAK 1JS43-4-4 FEM ORS SWVL C/W SLEEVE				TG	15.746	11.578	EA	23.16	
4	4		MSC SS MISC. SHOP SUPPLIES				TG		1.500	EA	6.00	
1	1		LAB 4-8 HHE HYD HOSE END 4 TO 8 INSTAL				TG	6.837	5.259	EA	5.26	
			W/O#210075									
			P/U BY GREG									
			GOODS & SERVICES TAX (CODE G)					\$1.72				
			PROVINCIAL SALES TAX (CODE T)					\$2.41				
***** MAIL TO: NORTHERN METALIC SALES (F.S.J) LTD *****												
Goods Received By. Please Print Name						Signature: <i>X Greg M...</i>				SUBTOTAL		34.42
										TAX		4.13
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		9:55		TOTAL		38.55



building centre

HOME HARDWARE BUILDING CENTRE

Division of 321124 B.C. Ltd.

9820 - 108th Street

Fort St. John, B.C. V1J 0A7

Telephone (250) 787-0371

Fax (250) 787-7036 / Accounting Fax (250) 787-0304

hhaccounting@hhsj.com

WLCONS-00 BD8603-00 1

AP 727 754 053 WHEN CURRENT

NOV 17 2021

S
O
L
D
T
O

W L CONSTRUCTION LTD

PO BOX 6357

FORT ST JOHN BC V1J 4H8

S
H
I
P
T
O

PH. (250) 787-7707

*** INVOICE ***

Date	Loc	Invoice No.
11/15/21	01	AU6077
Time	Customer P.O.	Sales ID
11:36	1931/GREG	CHE
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T L o x c
Ordered	Shipped	U/M							
.8		LB	BULK	LAG, HEX, CARRIAGE BOLT NUTS & WASHERS	.8	5.942LB		4.75	T 1
				CHARGE		5.32			
Sub Total								4.75	
GST / HST								.24	
PST								.33	
TOTAL →								5.32	

PLEASE PRINT NAME ABOVE SIGNATURE

Home Hardware

GST R106140163

WE'VE GOT YOUR LUMBER.

GST / HST Registration No. R106140163

TERMS: NET 30 DAYS. PAST DUE ACCOUNTS
SUBJECT TO A SERVICE CHARGE OF 1.5% PER
MONTH (19.56% PER ANNUM).

RETURNED GOODS MUST BE ACCOMPANIED BY
THE ORIGINAL INVOICE AND MAY BE SUBJECT
TO A RESTOCKING CHARGE.

X _____
RECEIVED IN GOOD ORDER BY

THANK-YOU FOR SHOPPING
AT "Home"

CUSTOMER COPY



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

NOV 25 2019

Bill To		Customer No.		Salesman		Ship To		Customer No.		Salesman		PG 1 OF 1	
		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						INVOICE 000-729188	
Branch		Waybill No.		Picked By		Checked By		GST Number		Invoice Number			
NORTHERN METALIC FSJ (2019)								777425539RT0001		000-729188			
Monthly/Day/Year		Written By		Created		Customer P.O.		Terms		Ship Via		Closed By	
11/25/20		TLC		11/25/20 729188		1931		NET 30		COUNTER		TLC	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description					Code	List Price	Net Price	U/M	Extended Amount	
4	4		PU BY SHAWN MACLEAN 250-794-1448 TLC NOV 25/20										
4	4		DYN 22708 MACHINERY BUSHING M24L					TG	0.308	0.280	EA	1.12	
4	4		DYN 22709 MACHINERY BUSHING M24M					TG	0.330	0.300	EA	1.20	
4	4		DYN 22710 MACHINERY BUSHING M24H					TG	0.594	0.540	EA	2.16	
			GOODS & SERVICES TAX (CODE G)						\$0.22				
			PROVINCIAL SALES TAX (CODE T)						\$0.31				
***** 20% RESTOCKING FEE APPLIED TO ALL RETURNS *****										SUBTOTAL		4.48	
Goods Received By. Please Print Name <i>Shawn MacLean</i>										TAX		0.53	
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		11:55	
										TOTAL		5.01	

Brandt Tractor Ltd.
 12454 Brandt Frontage Road
 Fort St. John, BC V1J 4J1
 (250) 785-6762

Parts
 Invoice



JOHN DEERE

S
O
L
D

T
O

W. L. CONSTRUCTION LTD
 6494 AIRPORT ROAD
 BOX 6357
 FORT ST. JOHN BC V1J 4H8

PAGE		
1		
CASH	CHG.	OTHER
X		
ACCT. NO		
9007707		

S
H
I
P

T
O

W. L. CONSTRUCTION LTD

12454

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
566	UNIT 1931	01172462	250-787-7707	25NOV20	10:20	09 5000237

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
	1			MAKE: AM134765	MODEL: BRUSH CH	SERNO:	1091.91	982.72R	HRS: 982.72
				ORDERED BY SHAUN					
				Tax ID:					
				GST No. 899544779					
				* TOTAL GST/HST *					49.14
				INVOICE CONTAINS 109.19			DISCOUNT		

TERMS: NET 30 DAYS FROM DATE OF INVOICE
 SHIP VIA PICK UP

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		982.72
PARTS NONTAXBLE		
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		68.79

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.
 TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD. UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.
 PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).
 MINIMUM CHARGE OF \$1.50

SIGNATURE _____ DATE _____

PLEASE PAY THIS TOTAL ► 1100.65

PACKING SLIP

LF-1137C Ver. 501



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

1 17 5 2020

INVOICE
3426998

25-Nov-2020 1:58 pm

Page 1 of 1

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

Ship to:
*****UNIT # REQUIRED*****

250-787-7707

Created by: Matt
 Invoiced by: Matt

P.O. # 1931
 Ship Via:
 Contact:

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
305- 73050	CHAIN/WIRE LUBE	1	1	20.48	16.38	1	16.38
	EHC - \$0.15	1	1	0.15	0.15	1	0.15
MIS- AEROKROIL-10OZ	AEROKROIL PENETRANT 10OZ	1	1	24.70	22.30	1	22.30
	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: 2

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
38.68	0.00	0.00	0.15	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

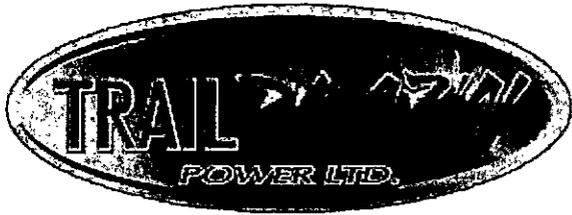
Signature: _____

Print Name: _____

D/L: _____

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

GST # 81135 3432 RT0001



10516 Alaska Road
Fort St-John, British Columbia
V1J 1B3

T: 250.785.6675
F: 250.785.1572

john@trailblaznpower.com

NOV 09 2020



G.S.T.: 89793 4683 RT0001
P.S.T.: 1000-9551

BILLED TO:

SOLD/SHIPPED TO:

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

1929

[250] 787-7707

f:[250] 787-2350

CUSTOMER NO.	ORDER NO.	TAX NO.	TERMS	SHIP VIA	REFERENCE	REPRESENTATIVE	TIME	DATE		
1413	SNOWBLOWER		30		0000000	104 PHIL	10:26	Nov 04, 20		
TY	BIN	QTY	PRODUCT NO.	DESCRIPTION	B/O	CORE	RETAIL	SALE	AMOUNT	
S	1K3-F	6	H 588077501 104 103 02	SHEAR BOLT	0	0.00	1.35	0.00	1.35	8.10
TAXABLE	G.S.T.	PROV. TAXABLE	NON-TAXABLE	TAX	TOTAL	CREDIT	CURRENT DEPOSIT	TOTAL DEPOSIT	BALANCE OWING	
8.10	0.41	8.10	0.00	0.57	9.08	0.00	0.00	0.00	9.08	

SPECIAL ORDERS SUBJECT TO 30% RESTOCKING FEE
PRICES MAY VARY DUE TO MARKET CONDITIONS
NO RETURN ON ELECTRICAL PARTS

INVOICE	TOTAL ▶	9.08
RECEIVABLE...	9.08	COUNTER SALE
		I0297511a

RECEIVED BY:

Special orders must be picked up within 14 days. No returns on electrical parts, special orders or after 14 days.
Customers must have all receipts and parts must be in original condition and original packaging. Restocking charges of 30% apply.



10516 Alaska Road
Fort St-John, British Columbia
V1J 1B3

T: 250.785.6675
F: 250.785.1572

john@trailblaznpower.com

G.S.T.: 89793 4683 RT0001
P.S.T.: 1000-9551



NOV 04 2020

BILLED TO: W L CONSTRUCTION LTD. SOLD/SHIPPED TO:

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

1929-02

[250] 787-7707 HE21103
f:[250] 787-2350

CUSTOMER NO.	ORDER NO.	TAX NO.	TERMS	SHIP VIA	REFERENCE	REPRESENTATIVE	TIME	DATE	
1413	SNOWBLOWER		30	4	0297405	104 PHIL	07:34	Nov 04, 20	
TY	BIN	QTY	PRODUCT NO.	DESCRIPTION	B/O	CORE	RETAIL	SALE	AMOUNT
S		1	H 597371601 SEAN - 250-794-1448 ST327P CALLED AND TALKED TO CUSTOMER 11.03.20 SHIPPING & HANDLING ----->	GEAR BOX ASM CAST	0	0.00	323.18	0.00	323.18
									3.95
TAXABLE	G.S.T.	PROV. TAXABLE	NON-TAXABLE	TAX	TOTAL	CREDIT	CURRENT DEPOSIT	TOTAL DEPOSIT	BALANCE OWING
327.13	16.36	327.13	0.00	22.90	366.39	0.00	0.00	0.00	366.39

SPECIAL ORDERS SUBJECT TO 30% RESTOCKING FEE
PRICES MAY VARY DUE TO MARKET CONDITIONS
NO RETURN ON ELECTRICAL PARTS

INVOICE TOTAL ▶ 366.39

RECEIVABLE... 366.39

COUNTER SALE
I0297497a

RECEIVED BY:

Special orders must be picked up within 14 days. No returns on electrical parts, special orders or after 14 days.
Customers must have all receipts and parts must be in original condition and original packaging. Restocking charges of 30% apply.