

R03-16

Kalm Mechanical & Welding

Box 430
 50 1st Avenue East
 Outlook, Saskatchewan S0L 2N0
 Canada
 Ph: 1-306-867-1008
 Fax: 1-306-867-1009

INVOICE

Invoice No.: 16921
 Date: 10/31/2024
 Page: 1

Sold to:
 K. McIntosh & Sons

Ship to:
 K. McIntosh & Sons

Business No.: 726275522

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
0124	Each		2013 Kenworth T800	GP		
0125	Each	2.0	1XKDD40X2DJ962220 458823kms Unit #03			
M13109	Each	1.0	Labour PMVI (PST Exempt)	G	120.00	240.00
M136001KUB	Each	1.0	SGI Sticker	GP	15.75	15.75
0120	Hour	2.0	Kenworth Exhaust Mount	GP	28.82	57.64
0115	%	2.0	Exhaust Bushing Kit Poly Peterbilt	GP	40.43	80.86
		0.5	Labour Mechanics	GP	120.00	60.00
		0.5	Shop Supplies	GP	3.60	1.80
			Change exhaust bushings and pins			
			Subtotal:			456.05
			G - GST 5%			
			GP - GST 5%, PST 6%			
			GST/HST			22.80
			PST			12.97
					Total Amount	491.82
Comment: Due Upon Receipt: 2% compounded Interest charged on overdue accounts. Feb1,2023 - 3% CC Charge					Amount Paid	0.00
					Amount Owng	491.82

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INVOICE

Invoice No.: 17791
 Date: 03/21/2025
 Page: 1

Sold to:
 K. McIntosh & Sons

Ship to:
 K. McIntosh & Sons

Business No.: 726275522

2013 Kenworth

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
M-31SHC	Each	4	Battery - PF-31S-6HD Unit #3	GP	136.08	544.32
XSS714707QPK	Each	3	Ex 16.5x7 Meritor QR Plus Shoe	GP	76.57	229.71
SSD6722	Each	3	Brake Drum 16.5 x 7.00 10 Hole 11.25 BOB 78 Pilot 561 AHF	GP	155.93	467.79
Subtotal						1,241.82
GP - GST 5%, PST 6%						62.10
GST/HST						74.51
PST						
					Total Amount	1,378.43
					Amount Paid	0.00
					Amount Owing	1,378.43
<p>Comment: Due Upon Receipt: 2% compounded Interest charged on overdue accounts. Feb1,2023 - 3% CC Charge</p>						

Kalm Mechanical & Welding

Box 430
50 1st Avenue East
Outlook, Saskatchewan S0L 2N0
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INVOICE

Invoice No.: 18176
Date: 04/30/2025
Page: 1

Sold to:
K. McIntosh & Sons

Ship to:
K. McIntosh & Sons

Business No.: 726275522

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			2013			
			2012 Kenworth T800	GP		
0124	Each	2.0	1XKDD40X2DJ962220 Unit #3	G	120.00	240.00
0125	Each	1.0	Labour PMVI (PST Exempt)	GP	15.75	15.75
C828P216	Each	1.0	SGI Sticker	GP	21.28	21.28
SK000283	Each	1.0	SEAL 1.25X2.00	GP	28.71	28.71
TRSY50P20	Per Litre	4.0	U-JOINT, STEERING (GREASEABLE)	GP	11.47	45.88
EHC-REGULAR	Per Litre	4.0	Traxon Synthetic CD50 20L Pail	GP	0.19	0.76
0120	Hour	3.5	EHC	GP	120.00	420.00
0115	%	3.5	Labour Mechanics	GP	3.60	12.60
			Shop Supplies			
			Drain transmission oil, remove PTO pump, one broken bolt welded nut on to remove, clean all surfaces, install new seal and reassemble, top up transmission with oil, remove and replace lower steering u-joint			
			Subtotal:			784.98
			G - GST 5%			
			GP - GST 5%, PST 6%			
			GST/HST			39.25
			PST			32.71
					Total Amount	856.94
					Amount Paid	0.00
					Amount Owing	856.94
Comment: Due Upon Receipt: 2% compounded Interest charged on overdue accounts. Feb1,2023 - 3% CC Charge						



PARTS INVOICE NUMBER

STP824550

REPRINT

Date: 10-28-25

Visit us at our website: www.brandt.ca

Remit to: Brandt Tractor Ltd. - 1 Brandt Way PO Box 3856 - Regina, SK S4P 3R8
Billing Inquiries: Please email us at transportar@brandt.ca

Sold To: K. McINTOSH & SONS
CONSTRUCTION & SUPPLY LTD

Ship To: K. McINTOSH & SONS
CONSTRUCTION & SUPPLY LTD

Tax ID:

2013 Kenworth

Authorization #:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
K10162	306 867-7974	ADH	CALL CUSTOMER	

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
REF	M66-6729-001	PIPE-EXHAUST MBEND 4" SS	1	1	0	1341.55	912.25	912.25

09:28AM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

REPRINT
GST # 899544779

Sub Total	912.25
Freight	0.00
HST	
PST	54.74
GST	45.61
Please Pay	1012.60

TERMS, WARRANTIES, RETURN POLICY

- TERMS: Due and payable net 30 following the invoice date. All goods sold F.O.B. warehouse unless otherwise specified
- Returned goods must be accompanied by original invoice
 - 10% Restocking on orders returned after 30 days
 - It is understood and I agree to pay carrying charges of 2% per month on overdue accounts
 - Cores must be returned within 30 days for credit
 - Electrical and special ordered items are non-returnable

THANK YOU FOR YOUR BUSINESS

SERVING SASKATCHEWAN		SERVING ONTARIO				
Collision Centre (306) 664-3368	Estevan (306) 636-6320	Ayr (519) 622-7799	Barrie (705) 431-7175	Belleville (343) 453-0348	Cardinal (513) 657-1300	Hagersville (905) 758-1300
Lloydminster (306) 825-3553		London (519) 686-1000	Mississauga (905) 268-2000	North Bay (705) 472-4000	Ottawa (613) 831-2940	Stoney Creek (905) 643-1214
Regina (306) 789-7383	Saskatoon (306) 742-3411	Sudbury (705) 222-1144	Victoria (519) 426-9001	Whitby (905) 665-8888	Windsor (519) 737-6999	