

Dominion

Steel & Pipe Ltd.

787-0111

9707 - 81st Avenue
 Fort St. John, BC
 V1J 6P6
 Fax (250) 787-0177

WORK ORDER NUMBER

01 - 670501

GST# 870084134 RT0001

SOLD TO: W L CONSTRUCTION

DATE: FEB 11/14

P.O.#:

LOC/JOB #: UNIT #16

ORDERED BY:

COMPANY:

SHIPPED TO: P/ce

INSPECTOR:

✓	QUAN.	DESCRIPTION	CODE	WEIGHT/FT.	UNIT PRICE	AMOUNT
1	100	3/16 PLATE 12" X 47"		31.15	78.15	2418
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14		SHIPPING WEIGHT			CUTTING	

TERMS: NET 30 DAYS UNLESS OTHERWISE SPECIFIED; INTEREST AT 1% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL OVERDUE ACCOUNTS. RETURNED GOODS WILL NOT BE ACCEPTED UNLESS BY PRIOR ARRANGEMENT AND ACCOMPANIED BY INVOICE. GOODS RETURNED WILL BE SUBJECT TO RESTOCKING CHARGE.

EXEMPTION: FROM TAXES IS EXTENDED TO YOU WITHOUT PREJUDICE TO OURSELVES TO CHARGE YOU WITH TAXES AT ANY SUBSEQUENT DATE SHOULD THE TAXING AUTHORITIES DETERMINE THAT THE MATERIAL COVERED BY THIS INVOICE IS TAXABLE.

GOODS IN TRANSIT AT RISK OF PURCHASER.

RECEIVED BY: [Signature]

ORDER CHECKED BY: X [Signature]

PRINT:

SHÉARING	10.00
SUBTOTAL	34.18
P.S.T.	2.39
G.S.T.	1.71
TOTAL	38.27

Commercial bearing service (1966) ltd. a division of



REMIT TO:
c/o 310090
PO Box 578 Station M
Calgary, Alberta T2P 2J2

TOLL FREE: (888) 522 9822
PHONE: (780) 432 1611

ISO 9001:2008 Registered Organization
See our web site for a list of registered locations.

Commercial Solutions Inc. is a fully integrated supplier of Maintenance, Repair and Operation products and expert solutions to Canadian Industry. For full details about our operating divisions and areas of expertise, please visit www.comsol.ca/divisions

BILL TO

SHIP TO

628494

HKE

628494

HKE

PG 1 OF 1

WL CONSTRUCTION
P.O. BOX 6357
FORT ST. JOHN, BC V1J 4H8

WL CONSTRUCTION
P.O. BOX 6357
FORT ST. JOHN, BC V1J 4H8



CHARGE INVOICE

Fort St. John (250) 787-0656				GST Number R101066637		BILLING NUMBER 046-094834			
MIN	DAY	YR	WHITENY	ORDER NO	CUSTOMER P.O. NUMBER	TERMS	SHIPMENT VIA		
1/31/14			KJO	1/13/14	94834	UNIT 16	NET 30 DAYS		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	PRICE (LIST & UNIT)	NET AMOUNT
1	1		***** SRCE (P/F/E/C/S): C ORDERED BY: PH: ENTERED BY: CUST EXP DATE: (/ /2014) ***** SPl: (SHIP VIA) *****						
1	1		BWN BT8902	BALDWIN FILTER	TG		15.14 EA	15.14	
			BWN ENVIRO FEE	ENVIRONMENTAL CHARGE	TG		1.000 EA	1.00	
				GOODS & SERVICES TAX (CODE G)			\$.81		
				PROVINCIAL SALES TAX (CODE T)			\$1.13		
			PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL		
			15.14	.00	.00	1.00	.00		
***** Remit to c/o 310090 PO Box 578, Station M, Calgary, AB T2P 2J2				Picked By		Shipped By		*****	
X COODS RECEIVED BY							SUB-TOTAL	16.14	
							TAX	1.94	
* GOODS WILL NOT BE ACCEPTED FOR CREDIT WITHOUT A RETURNED GOODS AUTHORIZATION # AND ORIGINAL INVOICE. * MINIMUM 15% HANDLING CHARGE ON GOODS RETURNED. * SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) ON OVERDUE ACCOUNTS							TIME PREPARED		
							16:26	TOTAL	18.08

PRINTED ON RECYCLED PAPER

Dominion Steel & Pipe Ltd

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

INVOICE

Invoice No.: 125145
Date: 01/15/2014
Page: 1

Sold To:

WL Construction
Box 6357
Fort St John, BC V1J 4H8

Ship To:

WL Construction
Box 6357
Fort St John, BC V1J 4H8

Unit # 16

Business No.: 870084134

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	1	LOT	1/2 AR 200 4" x 48" WO# 01-669070	G4	320.00	320.00
			Subtotal:			320.00
			G4 - GST 5%, PST 7 %			
			GST			16.00
			PST			22.40
Dominion Steel & Pipe Ltd GST: #870084134 Dominion Steel & Pipe Ltd PST: #1000-7945						
Comments					Freight	0.00
Thanks for your business!					Total Amount	358.40

Dominion

Steel & Pipe Ltd.

787-0111

9707 - 81st Avenue
 Fort St. John, BC
 V1J 6P6
 Fax (250) 787-0177

WORK ORDER NUMBER

01 - 669038

GST# 870084134 RT0001

SOLD TO: W. L. Construction

DATE: JAN 16/14

P.O. #: _____

LOC/JOB #: Unit 16

ORDERED BY: LOANER 261 3358

COMPANY: _____

SHIPPED TO: Pks

INSPECTOR: _____

✓	QUAN.	DESCRIPTION	CODE	WEIGHT/FT.	UNIT PRICE	AMOUNT
1		100				
2	100	1/2 AR 200 4" x 48"				
3		WITH RAIN ON ONE EDGE				
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14		SHIPPING WEIGHT			CUTTING	

TERMS: NET 30 DAYS UNLESS OTHERWISE SPECIFIED, INTEREST AT 1% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL OVERDUE ACCOUNTS. RETURNED GOODS WILL NOT BE ACCEPTED UNLESS BY PRIOR ARRANGEMENT AND ACCOMPANIED BY INVOICE. GOODS RETURNED WILL BE SUBJECT TO RESTOCKING CHARGE.

EXEMPTION: FROM TAXES IS EXTENDED TO YOU WITHOUT PREJUDICE TO OURSELVES TO CHARGE YOU WITH TAXES AT ANY SUBSEQUENT DATE SHOULD THE TAXING AUTHORITIES DETERMINE THAT THE MATERIAL COVERED BY THIS INVOICE IS TAXABLE.

GOODS IN TRANSIT AT RISK OF PURCHASER.

RECEIVED BY: [Signature]

ORDER CHECKED BY: **X**

SHEARING	
SUBTOTAL	
P.S.T.	
G.S.T.	
TOTAL	

PRINT

Commercial Solutions Inc

Demand Expert Solutions

REMIT TO:
c/o 310090
PO Box 578 Station M
Calgary, Alberta T2P 2J2

TOLL FREE: (888) 522 9822
PHONE: (780) 432 1611

ISO 9001:2008 Registered Organization
(See our web site for a list of registered locations)

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BILL TO

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628494

HKE

628494

HKE

PG 1 OF 1

WL CONSTRUCTION
P.O. BOX 6357
FORT ST. JOHN, BC V1J 4H8

WL CONSTRUCTION
P.O. BOX 6357
FORT ST. JOHN, BC V1J 4H8



CHARGE INVOICE

Fort St. John (250)787-0656

GST Number
R101066637

FINANCIAL NUMBER
046-094827

MM DD YY WRIITIMBY ORDER NO CUSTOMER P O NUMBER TERMS SHIPPED VIA
1/13/14 KJO 1/13/14 94827 UNIT 16 NET 30 DAYS KJO

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	COUL	PRICL (LIS1 & SLL1)	NFT AMOUNT		
***** SRCE (P/F/E/C/S) : C ORDERED BY: HOWARD PH: 787-7707 ENTERED BY: CUST EXP DATE: (/ /2014) ***** SP1: (SHIP VIA) *****								
1	1		BWN B113 FILTER, OIL TG		6.690 EA	6.69		
1	1		BWN B179 FILTER, BALDWIN OIL TG		7.370 EA	7.37		
2	2		BWN ENVIRO FEE ENVIRONMENTAL CHARGE TG		1.000 EA	2.00		
			GOODS & SERVICES TAX (CODE G)		\$.80			
			PROVINCIAL SALES TAX (CODE T)		\$1.12			
			PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	
			14.06	.00	.00	2.00	.00	
***** Remit to c/o 310090 PO Box 578, Station M, Calgary, AB T2P 2J2 Picked By Shipped By *****								
X					GOODS RECEIVED BY		SUB-TOTAL	16.06
							TAX	1.92
					TIME PREPARED		TOTAL	17.98
					10:25			

* GOODS WILL NOT BE ACCEPTED FOR CREDIT WITHOUT A RETURNED GOODS AUTHORIZATION # AND ORIGINAL INVOICE.
* MINIMUM 12% HANDLING CHARGE ON GOODS RETURNED.
* SERVICE CHARGE OF 1.12% PER MONTH (12% PER ANNUM) ON OVERDUE ACCOUNTS



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

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN	
		015500		HAM		**		015500		HAM	
		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.		CHARGE INVOICE	
NORTHERN METALIC SALES (FSJ)						R814277257000L		000-180939			
MTH.	DAY	YR.	WRTN BY	YOUR ORDER NUMBER		TERMS		SHIPPED VIA		CLS BY	<input type="checkbox"/> PPD <input checked="" type="checkbox"/> COLL
11/28/13			CLM	11/28/13 180939 UNIT 16		NET 30		COUNTER			CLM
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	LIST PRICE	NET PRICE	UM	EXTENDED AMOUNT
2	2		FIR G97-150 FN-150 PLASTIC FOG NOZZLE PU BY ROXANNE:NOV.28,13 CLM				TG	21.580	18.883	EA	37.77
			GOODS & SERVICES TAX (CODE G)					\$1.89			
			PROVINCIAL SALES TAX (CODE T)					\$2.64			
***** MINIMUM CHARGE INVOICE \$5.00			THANK-YOU								*****
GOODS RECEIVED BY: PLEASE PRINT NAME				SIGNATURE X				SUB-TOTAL TAXES		37.77 4.53	
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 13:51		TOTAL		42.30	

PG 1 OF 1

INVOICE
000-180939



REMIT TO:
4203 95th Street
Edmonton AB
T6E 5R6
TOLL FREE: (888) 522 9822
PHONE: (780) 432 1611

RECEIVED

NOV 24 2009

ISO 9001:2000 Registered Organization
See our web site for a list of registered locations.

Commercial Solutions Inc. is a fully integrated supplier of Maintenance, Repair and Operation products and expert solutions to Canadian industry. For full details about our operating divisions and areas of expertise, please visit www.csinet.ca/divisions

SOLD TO

SHIP TO

628494

628494

PG 1 OF 1

WL CONSTRUCTION
P.O. BOX 6357
FORT ST. JOHN, BC V1J 4H8

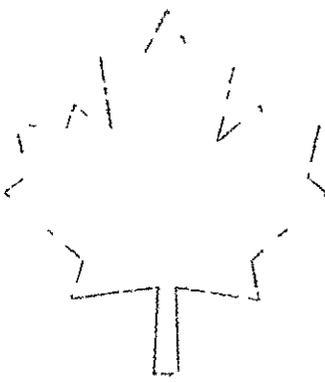
WL CONSTRUCTION
P.O. BOX 6357
FORT ST. JOHN, BC V1J 4H8
(250) 787-7707

CHARGE INVOICE
REFERENCE NUMBER
046-039227

Fort St. John (250) 787-0656				GST Number R101066637		SHIP VIA	
MTH. DAY YR.	WRITTEN BY	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		
11/16/09	KJO	11/12/09 39227	UNIT 16	NET 30 DAYS	KJO		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT	

SRCE (P/F/E/C/S): ORDERED BY: FH:
CUSTOMER REQUIRED DATE: (/ /2009) ENTERED BY:

CHI 12631 SEAL 1.250X2.441X.250 TG 11.736 EA 35.21
GOODS & SERVICES TAX (CODE G) \$1.76
PROVINCIAL SALES TAX (CODE T) \$2.47



ACCEPTED

Signed

***** Please remit all payments to 4203-95 St, Edm. AB T6E 5R6

GOODS RECEIVED BY

X

Picked By	Shipped By	*****
	SUB-TOTAL	35.21
	TAX	4.23
TIME PREPARED	TOTAL	39.44
8:42		

- GOODS WILL NOT BE ACCEPTED FOR CREDIT WITHOUT A RETURNED GOODS AUTHORIZATION # AND ORIGINAL INVOICE.
- MINIMUM 15% HANDLING CHARGE ON GOODS RETURNED.
- SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) ON OVERDUE ACCOUNTS.



PEACE COUNTRY RENTALS

& SALES INC.

9619 - 108th Street
Fort St. John, B.C. V1J 6S4

PHONE (250) 785-8951 (24 HRS)
FAX 785-8552

G.S.T. VENDOR # R104119151

BUSINESS HOURS

MON. - FRI. 7:00 a.m. - 6:00 p.m.
SATURDAY 7:00 a.m. - 5:30 p.m.

CLOSED SUNDAYS & HOLIDAYS

24 HOUR SERVICE

ACCOUNT NO. WL316 PHONE 250 787-7707 SALES NO. 340457-00 PAGE 1
NAME WL CONSTRUCTION 14-10 11716709
BOX 6357

FORT ST JOHN BC V1J 4M7

DR. LG. NO.	P.O. NUMBER	JOB NO.	MASTER CARD NO.	VISA CARD NO.	RENTAL LENGTH	
FOREMAN	UNIT	PS. T. NUMBER	D.	UNIT	TIME	DELIVERY LOCATION
SALESMAN	W.C.B. #	P.	UNIT	TIME	PICKUP LOCATION	
	233325					

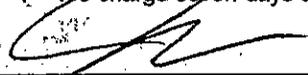
QTY	ITEM CODE	DESCRIPTION	UNIT	RATE/PRICE	RENTAL	SALES
1	MIS-001	B113 OIL FILTER	EA	7.35		7.35
1	MIS-002	B179 OIL FILTER	EA	8.63		8.63
2	MIS-009	BT8902 HYD FILTER	EA	37.21		74.42

BEFORE YOU SIGN READ CAREFULLY

I have read and agree to all the conditions set forth on the reverse side of this agreement.
Customer acknowledges:

- Service charge of 2% per mo. (24% per annum) calculated monthly on overdue accounts.
- To service equipment while on rental. Equipment returned washed.
- To pay for repairs other than ordinary wear and tear.
- Rental amount is for time out - to time in.
- We charge seven days a week including Sundays and Holidays.

SALES	90.40
RENTALS	.00
DELIVERY	.00
PICKUP	.00
G S T	4.52
PROV TAX	6.33
CHARGED ON ACCOUNT TOTAL	101.25


SIGNATURE

Shawn McLean
PLEASE PRINT NAME

REMIT TO:
4203 95th Street
Edmonton AB
T6E 5R6
TOLL FREE: (888) 522 9822
PHONE: (780) 432 1611

ISO 9001:2000 Registered Organization
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SOLD TO

628494

SHIP TO

628494

PG 1 OF 1

WL CONSTRUCTION

P.O. BOX 6357

FORT ST. JOHN, BC V1J 4H8

WL CONSTRUCTION

P.O. BOX 6357

FORT ST. JOHN, BC V1J 4H8
(250)787-7707

PACKING SLIP

Fort St. John (250)787-0656

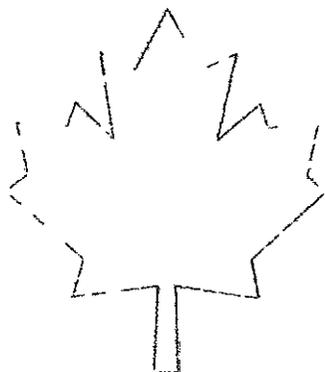
GST Number
R101066637

REFERENCE NUMBER
046-039227

MTH. DAY YR. 11/12/09	WRITTEN BY KJO	ORDER NO. 11/12/09 39227	CUSTOMER P.O. NUMBER UNIT 16	TERMS NET 30 DAYS	SHIP VIA	KJO
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT

SRCE (P/F/E/C/S): ORDERED BY: PH:
CUSTOMER REQUIRED DATE: (/ /2009) ENTERED BY:

CHI 12631 SEAL 1.250X2.441X.250 TG 11.736 EA 35.21
GOODS & SERVICES TAX (CODE G) \$1.76
PROVINCIAL SALES TAX (CODE T) \$2.47



***** Please remit all payments to 4203-95 St, Edm. AB T6E 5R6

X *Rene Webb*

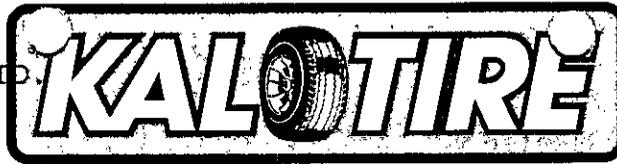
GOODS RECEIVED BY

ACCEPTED
Signed
Picked By: _____ Shipped By: _____ *****
SUB-TOTAL 35.21
TAX 4.23
TOTAL 39.44
TIME PREPARED 8:42

- GOODS WILL NOT BE ACCEPTED FOR CREDIT WITHOUT A RETURNED GOODS AUTHORIZATION # AND ORIGINAL INVOICE.
- MINIMUM 15% HANDLING CHARGE ON GOODS RETURNED.
- SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) ON OVERDUE ACCOUNTS.



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



True Service.

ORDER #: 116337292
 PAGE: 1
 DATE: 11/12/09
 REQ. BY: 11/12/09
 REP: David Brow

AN ASSOCIATE DEALER

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

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

ACCOUNT: 11611502 GST#: R828444422 SOLD-TO: 11611502

PO #:	YEAR:	TRAILER INFO
REQ #:	MAKE:	:
OFFER #:	MODEL:	:
ID CARD #:	UNIT: <u>16</u>	:
AUTH CODE:	LIC#: 000	:
GST:	PROV:	:
BC PST:	VIN#:	:
BC ADF:	Mi/Km:	:
BC BLEVY:		:

QUANTITY	PRODUCT CODE	DESCRIPTION	PRICE	AMOUNT
1	URE	UTILITY FLAT REPAIR	15.00	15.00
1	IA18127	23/8-950/12 TR13 TUBE *20*	17.78	17.78

PRELIMINARY INVOICE FOR PURPOSE OF VEHICLE RELEASE. FINAL INVOICE WILL BE ISSUED.

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 OF \$ 36.71 FOR THE WORK DONE AND MATERIALS SUPPLIED.

AGREED TERMS: **10th Following**
 INTEREST OF 16% PER ANNUM PAYABLE ON OVERDUE ACCOUNTS.

SUBTOTAL	32.78
GST	1.64
BC PST	2.29
PRELIM. TOTAL	36.71
PAYMENT	0.00
BALANCE	36.71

DRIVER: RON WEBB
 PRINTED: 11/12/09

SIGNED X _____
 RELEASE DATE: _____

ORDER #: 116337292
 PAGE: 1



HOME HARDWARE BUILDING CENTRE

Division of 32124 B.C. Ltd.
 9820 - 108th Street
 Fort St. John, B.C. V1J 0A7
 Telephone (250) 787-0371
 Fax (250) 787-7036
 homefsj@pfs.ca

WLCONS-00 565547-00 1

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

PH. (250) 787-7707

DATE	LOCATION	INVOICE No.
01/10/07	01	537829
TIME	CUSTOMER'S P.O. No.	SLS/M
9:09	UNIT-16 TYMEN	TAN
LOADED BY	CHECKED BY	DELIVERED BY

*** INVOICE ***

DATE DELIVERED	TIME DELIVERED	STOCKKEEPING	ITEM NUMBER	DESCRIPTION	QUANTITIES	PRICE	U/M	AMOUNT
		ORDERED SHIPPED U/M						
		1 EA	3628830	CORD, SJTW 15/3 3M W/LIGHT	1	10.617	EA %	10.62
		1 EA	3618357	CAP 3 WIRE NYCLAMP YELLOW	1	4.667	EA %	4.67
				CHARGE				17.28

W. L. CONST.

JAN 11 2007

JOB # UNIT 16

CODE #

APPROVAL

SUBTOTAL	16.36
GST	.92
TOTAL	17.28

Sub Total	15.29
G.S.T.	.92
P.S.T.	1.07
TOTAL	17.28

PLEASE PRINT NAME ABOVE SIGNATURE
 Home Hardware
 WE'VE GOT YOUR LUMBER.

X _____
 PLEASE PRINT NAME

X _____
 RECEIVED IN GOOD ORDER BY

TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM).
 RETURNED GOODS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE AND MAY BE SUBJECT TO A RESTOCKING CHARGE.

GST REGISTRATION NO. R108140163

THANK-YOU FOR SHOPPING AT "HOME" CUSTOMER