24FD-05010-010
D9-Cat.

Mail To Buyer After the sale

UNION TRACTOR LTD. | UNITED DIESEL | DELTA WAREHOUSES

HEAD OFFICE, 6210 - 75 STREET, EDMONTON, ALBERTA T6E 2W6
PHONE: (780) 468-6600 FAX: (780) 468-5670
www.uniontractor.com

QUOTATION

DATE	PAGE
10/28/2011	1

Order Number: 1576594

BN 105443161

PLEASE REMIT TO: 6210 - 75 STREET N.W.
EDMONTON, ALBERTA T6E 2W6

UNION TRACTOR EDMONTON
This document is a Quotation
THIS IS NOT AN INVOICE. DO NOT PAY THIS AMOUNT.

SOLD TO:
G HARTLEY & ASSO
780 918-5713

FOB Point: Our Warehouse

SHIP TO:
G HARTLEY & ASSO
780 918-5713

Ship Via: Common Carrier Written by: ELKO MEINDERTSMA

ORDER DATE	ACCOUNT NO.	CUSTOMER PO. NO.	SHIP DATE	MAKE / MODEL / S.N.
10/28/2011	000001	ATTN GLEN		D9G 66A

	QTY SHIPPED	DESCRIPTION		U/M	UNIT PRICE	EXTENDED PRICE
2		9W8320 NEW BERCO RAILS	LINK A	EA	9,265.20	18,530.40
1		PAD TRANSFER HARDWARE AND CLEANING EXTRA	FLAT RATE LABOUR	EA	1,000.00	1,000.00
2		2P9448	SEGMENT GROUP	EA	820.00	1,640.00
8		8P5604	ROLLER G DF	EA	825.00	6,600.00
6		8P5605	ROLLER G SF	EA	810.00	4,860.00
4		3P3403	ROLLER G	EA	415.00	1,660.00

==

*ATTN GLEN AS PER YOUR REQUEST.
*PRICES QUOTED GOOD FOR 10 DAYS SUBJECT TO PRIOR SALE.
*DELIVERY RAILS 2 WEEKS SF IN STOCK, 4 DF IN STOCK

==

SUBTOTAL	34,290.40
Freight	0.00
Tax	1,714.52
TOTAL	36,004.92

RECEIVED IN GOOD ORDER BY

E. & O.E.

UT_INV_1

HEAD OFFICE, 6210 - 75 STREET, EDMONTON, ALBERTA T6E 2W6
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UNION TRACTOR LTD. | UNITED DIESEL | DELTA WAREHOUSES

PLEASE REMIT TO: 6210 - 75 STREET N.W.
EDMONTON, ALBERTA T6E 2W6

WORK ORDER INVOICE

DATE	PAGE
	1

INVOICE NO. 001-88667

BN 105448161

UNION TRACTOR LTD. EDMONTON

SOLD TO: GLEN HARTLEY
EDMONTON AB
000 000

SHIP TO: CASH SALES EDMONTON
EDMONTON AB
000 000

*INVOICE ESTIMATE*INVOICE ESTIMATE*INVOICE ESTIMATE*INVOICE ESTIMATE*

MODEL= D9G HOUR= TAX= GST INCL. SST= EXEMPT SHOP

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SHIP DATE	MAKE / MODEL / S.N.
12/11/2012	000001			66A

	QTY SHIPPED	DESCRIPTION		CODE	U/M	UNIT PRICE	EXTENDED PRICE
CHECK ALL LEVELS AND SYSTEMS							
	1.00	0L1026	PLUG		EA	.64	.64
	2.00	5F0149	O RING		EA	3.91	7.82
	2.00	NPN	RECYCLING CHARGE			6.00	12.00
	40.00	SP10W	LUBE OIL PER LIT		EA	5.03	201.20
	40.00	SP15W40	LUBE OIL PER LIT		EA	5.21	208.40
	25.00	T0410W	LUBE OIL PER LIT		EA	5.56	139.00
	15.00	T0430W	LUBE OIL PER LIT		EA	5.56	83.40
		PARTS TOTAL					652.46
	4.00		SHOP S T HOURS			135.00	540.00
			GROUP TOTAL				1,192.46
REPAIR BOTH TRACK ADJUSTERS AND SUSPENSION COMP							
	12.00		SHOP S T HOURS			135.00	1,620.00
			GROUP TOTAL				1,620.00
SERVICE ENGINE (SAE15/45 OIL/OIL,FUEL,AIR FILTR							
	2.00	1P2299	FUEL FILTER		EA	6.76	13.52
	2.00	1R0724	FUEL FILTER		EA	8.08	16.16
	1.00	3M6018	TERMINAL		EA	3.27	3.27
	1.00	5H5601	GASKET		EA	1.53	1.53
	2.00	5S0485	OIL FILTER		EA	9.16	18.32
	2.00	NPN	RECYCLING CHARGE			2.00	4.00
		PARTS TOTAL					56.80
	1.50		SHOP S T HOURS			135.00	202.50

SUBTOTAL	**CONTD**
TOTAL	**CONTD**

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001-88667
E. & O.E.

UNION TRACTOR LTD. | UNITED DIESEL | DELTA WAREHOUSES

PLEASE REMIT TO: 6210 - 75 STREET N.W.
EDMONTON, ALBERTA T6E 2W6

HEAD OFFICE, 6210 - 75 STREET, EDMONTON, ALBERTA T6E 2W6
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WORK ORDER INVOICE

DATE | PAGE 2

INVOICE NO. 001-88667

BN 105448161

UNION TRACTOR LTD. EDMONTON

SOLD TO: GLEN HARTLEY
EDMONTON AB
000 000

SHIP TO: CASH SALES EDMONTON
EDMONTON AB
000 000

*INVOICE ESTIMATE*INVOICE ESTIMATE*INVOICE ESTIMATE*INVOICE ESTIMATE*

MODEL= D9G HOUR= TAX= GST INCL. SST= EXEMPT SHOP

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SHIP DATE	MAKE / MODEL / S.N.
12/11/2012	000001			66A

	QTY. SHIPPED	DESCRIPTION		CODE	U/M	UNIT PRICE	EXTENDED PRICE
			GROUP TOTAL				259.30
MACHINING							
	3.50		SHOP S T HOURS			145.00	507.50
			GROUP TOTAL				507.50
CHECK POWERTRAIN FOR LEAKS							
	1.00	1H8128	O RING		EA	3.47	3.47
	1.00	2H3788	LOCK NUT		EA	.27	.27
	1.00	2H9247	O RING		EA	3.86	3.86
	1.00	2K4472	RING		EA	4.11	4.11
	1.00	3S3440	SPRING		EA	10.39	10.39
	2.00	4J6064	HYD. FILTER		EA	10.23	20.46
	1.00	5F0149	O RING		EA	3.91	3.91
	1.00	6D9157	O RING		EA	4.69	4.69
	2.00	NPN	RECYCLING CHARGE			7.50	15.00
	130.00	T0430W	LUBE OIL PER LIT		EA	5.56	722.80
		PARTS TOTAL					788.96
	10.00		SHOP S T HOURS			135.00	1,350.00
			GROUP TOTAL				2,138.96
RECONDITION STEERING CLUTCH							
	1.00	170654	CUT 2 BRK DRUMS		EA	385.35	385.35
	1.00	170654A	LINE 2 BRK BANDS		EA	735.36	735.36
		PARTS TOTAL					1,120.71
	4.00		SHOP S T HOURS			135.00	540.00

TERMS: NET 15th OF THE MONTH FOLLOWING INVOICE DATE. A SERVICE CHARGE WILL BE CHARGED TO YOU ON ANY BALANCE OUTSTANDING AT THE END OF EACH MONTH AT THE RATE OF 1.5% PER MONTH CALCULATED AND COMPOUNDED MONTHLY (19.57% PER ANNUM).

RETURNED GOODS WILL NOT BE ACCEPTED UNLESS BY PRIOR ARRANGEMENT AND ACCOMPANIED BY AN INVOICE. A CREDIT WILL BE ISSUED LESS RESTOCKING FEES IN ACCORDANCE TO THE PARTS RETURN POLICY # PR2009, AVAILABLE UPON REQUEST AT ALL UNION TRACTOR LOCATIONS.

ALL MANUFACTURER'S NAMES, NUMBERS, SYMBOLS AND DESCRIPTIONS ARE USED FOR REFERENCE PURPOSES ONLY AND IT IS NOT IMPLIED THAT ANY PART LISTED IS THE PRODUCT OF THESE MANUFACTURERS. ALL GOODS LISTED ABOVE ARE THE PROPERTY OF UNION TRACTOR LTD. UNTIL FULLY PAID FOR.

THE UNDERSIGNED HEREBY ACKNOWLEDGES HAVING READ THE WARRANTY POLICY ON THE REVERSE, AND AGREES TO THE TERMS THEREOF. I/WE ACKNOWLEDGE INDEBTEDNESS TO UNION TRACTOR LTD. IN THE AMOUNT AS PRINTED AS THE TOTAL OF THIS INVOICE.

UT_PR1.91

SUBTOTAL **CONTD**

TOTAL **CONTD**

001-88667
E. & O.E.

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UNION TRACTOR LTD. | UNITED DIESEL | DELTA WAREHOUSES

PLEASE REMIT TO: 6210 - 75 STREET N.W.
EDMONTON, ALBERTA T6E 2W6

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WORK ORDER INVOICE

DATE	PAGE
	3

INVOICE NO. 001-88667

BN 105448161

UNION TRACTOR LTD. EDMONTON

SOLD TO: GLEN HARTLEY
EDMONTON AB
000 000

SHIP TO: CASH SALES EDMONTON
EDMONTON AB
000 000

*INVOICE ESTIMATE*INVOICE ESTIMATE*INVOICE ESTIMATE*INVOICE ESTIMATE*

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ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SHIP DATE	MAKE / MODEL / S.N.
12/11/2012	000001			66A

	QTY SHIPPED	DESCRIPTION		CODE	U/M	UNIT PRICE	EXTENDED PRICE
			GROUP TOTAL				1,660.71
RESEAL	L/H FINAL DRIVE PINION						
	1.00	1A1135	CAPSCREW		EA	1.42	1.42
	1.00	4H6112	BREATHER		EA	13.51	13.51
	4.00	8M4435	O RING		EA	2.31	9.24
	1.00	8P0495	GASKET		EA	6.35	6.35
	1.00	9W7228	SEAL GP DUO CONE		EA	50.03	50.03
		PARTS TOTAL					80.55
	16.00		SHOP S T HOURS			135.00	2,160.00
	6.00		SHOP O T HOURS			135.00	810.00
		LABOUR TOTAL					2,970.00
			GROUP TOTAL				3,050.55
CHECK	AND RESEAL LH FINAL DRIVE						
	4.00	0L0364	LOCK		EA	.18	.72
	3.00	0L1026	PLUG		EA	.64	1.92
	1.00	0S1594	CAPSCREW		EA	.41	.41
	16.00	1A1135	CAPSCREW		EA	1.42	22.72
	1.00	1B3942	BEARING CUP		EA	134.45	134.45
	1.00	1H0525	DOWEL		EA	2.83	2.83
	1.00	1M3041	ROLLER		EA	149.45	149.45
	2.00	1S9150	OIL FILTER		EA	10.43	20.86
	2.00	2H3504	LOCK		EA	.95	1.90
	1.00	2M1126	SEAL		EA	9.62	9.62
	2.00	2M1131	BEARING		EA	465.04	930.08
	1.00	2M1148	ROLLER BEARING		EA	504.28	504.28
	1.00	2M1149	RACE		EA	384.90	384.90

SUBTOTAL **CONTD**

TOTAL **CONTD**

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PLEASE REMIT TO: 6210 - 75 STREET N.W.
EDMONTON, ALBERTA T6E 2W6

WORK ORDER INVOICE

DATE	PAGE
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INVOICE NO. 001-88667

BN 105448161

UNION TRACTOR LTD. EDMONTON

SOLD TO: GLEN HARTLEY
EDMONTON AB
000 000

SHIP TO: CASH SALES EDMONTON
EDMONTON AB
000 000

*INVOICE ESTIMATE*INVOICE ESTIMATE*INVOICE ESTIMATE*INVOICE ESTIMATE*

MODEL= D9G HOUR= TAX= GST INCL. SST= EXEMPT SHOP

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SHIP DATE	MAKE / MODEL / S.N.
12/11/2012	000001			66A

	QTY. SHIPPED	DESCRIPTION		CODE	U/M	UNIT PRICE	EXTENDED PRICE
	1.00	2M1156	ROLLER A		EA	172.65	172.65
	1.00	2M1157	RACE		EA	163.54	163.54
	3.00	2M2961	GEAR-PLANET		EA	546.82	1,640.46
	6.00	2M4550	WASHER-THRUST		EA	45.79	274.74
	1.00	2M8838	RACE		EA	48.69	48.69
	3.00	3B4520	LOCK WASHER		EA	.73	2.19
	1.00	3F1953	DOWEL		EA	2.84	2.84
	1.00	3F5920	BEARING CUP		EA	81.06	81.06
	1.00	4F7387	SEAL		EA	4.04	4.04
	1.00	4M1552	BEARING CONE		EA	129.05	129.05
	1.00	4M2552	BEARING CONE		EA	206.75	206.75
	1.00	5F2465	BEARING CUP		EA	137.65	137.65
	2.00	5M7294	SEAL GP DUO CONE		EA	150.29	300.58
	6.00	5P6844	BEARING		EA	88.45	530.70
	2.00	6H3977	O RING		EA	2.71	5.42
	2.00	7B9514	LOCK		EA	1.42	2.84
	2.00	7G0525	HOSE A.		EA	153.48	306.96
	1.00	7M5334	BEARING CONE		EA	231.30	231.30
	1.00	7M7260	LIQUID GASKET		EA	13.57	13.57
	2.00	7S1581	LOCK-BOLT		EA	5.27	10.54
	8.00	8M3393	BOLT		EA	6.45	51.60
	3.00	8P7396	HUB-PLANET		EA	852.35	2,557.05
	2.00	8S4561	GROMMET		EA	51.23	102.46
	1.00	9F8072	BEARING RACE		EA	186.25	186.25
	1.00	9F8073	RACE		EA	79.00	79.00
	2.00	9H8644	GASKET		EA	5.62	11.24
	3.00	9M5895	ROLLER G		EA	258.91	776.73
	1.00	9W7243	SEAL GP DUO CONE		EA	67.75	67.75
	2.00	NPN	RECYCLING CHARGE			3.15	6.30
	3.00	11/4X7NC	CAPSCREW		EA	16.51	49.53
	6.00	3/8	LOCK WASHER		EA	.04	.24

TERMS: NET 15th OF THE MONTH FOLLOWING INVOICE DATE. A SERVICE CHARGE WILL BE CHARGED TO YOU ON ANY BALANCE OUTSTANDING AT THE END OF EACH MONTH AT THE RATE OF 1.5% PER MONTH CALCULATED AND COMPOUNDED MONTHLY (19.57% PER ANNUM).

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SUBTOTAL	**CONTD**
TOTAL	**CONTD**

RECEIVED IN GOOD ORDER BY

001-88667
E. & O.E.

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EDMONTON, ALBERTA T6E 2W6

WORK ORDER INVOICE

DATE	PAGE
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INVOICE NO. 001-88667

BN 105448161

UNION TRACTOR LTD. EDMONTON

SOLD TO: GLEN HARTLEY
EDMONTON AB
000 000

SHIP TO: CASH SALES EDMONTON
EDMONTON AB
000 000

*INVOICE ESTIMATE*INVOICE ESTIMATE*INVOICE ESTIMATE*INVOICE ESTIMATE*

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ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SHIP DATE	MAKE / MODEL / S.N.
12/11/2012	000001			66A

	QTY. SHIPPED	DESCRIPTION		CODE	U/M	UNIT PRICE	EXTENDED PRICE
	3.00	2M4483	LOCK		EA	23.85	71.55
	1.00	3B8927	DOWEL		EA	11.74	11.74
	4.00	8M2882	LOCK		EA	12.12	48.48
	1.00	8M3735	DOWEL		EA	17.04	17.04
	43.00	75W90	MP GEARLUBE PER		LT	6.45	277.35
		PARTS TOTAL					10,744.02
	24.50		SHOP S T HOURS			135.00	3,307.50
	3.50		SHOP O T HOURS			135.00	472.50
	5.00		SHOP O T HOURS			160.00	800.00
		LABOUR TOTAL					4,580.00
			GROUP TOTAL				15,324.02
AIR ARC SEGMENTS,ROCK GUARDS,REPAIR LH SUSPENSI							
	6.00	1A5576	CAPSCREW		EA	3.99	23.94
	4.00	3B4516	LOCK WASHER		EA	.25	1.00
	2.00	3T3815	PAD A		EA	190.55	381.10
	4.00	8H5772	CAPSCREW		EA	5.05	20.20
	2.00	8P2697	PAD		EA	76.76	153.52
		PARTS TOTAL					579.76
	12.50		SHOP S T HOURS			135.00	1,687.50
			GROUP TOTAL				2,267.26
INSTALL NEW UNDERCARRIAGE							
	56.00	1D4640	CAPSCREW		EA	7.46	417.76
	2.00	2D8540	SEAL-LIP TYPE		EA	16.03	32.06
	28.00	2M3509	SHIM		EA	3.14	87.92
	54.00	2M5656	NUT, SEGMENT		EA	2.52	136.08

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SUBTOTAL	**CONTD**
TOTAL	**CONTD**

001-88667
E. & O.E.

RECEIVED IN GOOD ORDER BY

UNION TRACTOR LTD. UNITED DIESEL DELTA WAREHOUSES

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WORK ORDER INVOICE

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	6

INVOICE NO. 001-88667

BN 105448161

UNION TRACTOR LTD. EDMONTON

SOLD TO: GLEN HARTLEY
EDMONTON AB
000 000

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EDMONTON AB
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ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SHIP DATE	MAKE / MODEL / S.N.
12/11/2012	000001			66A

	QTY. SHIPPED	DESCRIPTION		U/M	UNIT PRICE	EXTENDED PRICE
	8.00	3B2968	BOLT-ROLLER	EA	2.49	19.92
	56.00	3K5234	WASHER, HARDENED	EA	1.45	81.20
	4.00	3P2738	STRIP	EA	10.11	40.44
	4.00	3P2739	STRIP	EA	26.99	107.96
	4.00	3T4481	GUIDE	EA	220.19	880.76
	12.00	4B1398	PLATE, FRT IDLER	EA	3.32	39.84
	12.00	4F5003	SPRING A	EA	12.29	147.48
	54.00	5P0233	BOLT, SEGMENT	EA	5.18	279.72
	8.00	9H2036	PLATE A	EA	51.89	415.12
	2.00	9M6743	STRIP	EA	122.07	244.14
	2.00	9M6744	STRIP	EA	122.07	244.14
	40.00	9S1612	SHIM	EA	2.65	106.00
		PARTS TOTAL				3,280.54
	52.50		SHOP S T HOURS		135.00	7,087.50
	1.00		SHOP O T HOURS		160.00	160.00
		LABOUR TOTAL				7,247.50
			GROUP TOTAL			10,528.04
RECOND	ITION	IDLERS				
	1.00	1S3511	BEARING	EA	244.69	244.69
	1.00	1S3512	BEARING	EA	244.69	244.69
	1.00	1S3514	SHAFT IDLER	EA	381.40	381.40
	2.00	2H3931	O RING	EA	3.10	6.20
	2.00	2H3935	O RING	EA	3.90	7.80
	2.00	8P5430	BEARING A	EA	43.50	87.00
	2.00	9B2289	PIN	EA	.57	1.14
	2.00	9W7225	SEAL GP DUO CONE	EA	42.64	85.28
		PARTS TOTAL				1,058.20

SUBTOTAL **CONTD**

001-88667
E. & O.E.

TOTAL **CONTD**

RECEIVED IN GOOD ORDER BY

UNION TRACTOR LTD. | UNITED DIESEL | DELTA WAREHOUSES

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BN 105448161

UNION TRACTOR LTD. EDMONTON

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EDMONTON AB
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EDMONTON AB
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12/11/2012	000001			66A

	QTY SHIPPED	DESCRIPTION		CODE	U/M	UNIT PRICE	EXTENDED PRICE
	3.00		SHOP S T HOURS			135.00	405.00
			GROUP TOTAL				1,463.20
PAD SWAP							
	304.00	1S6421	NUT, TRACK		EA	2.68	814.72
	304.00	2M5657	BOLT, TRACK		EA	5.94	1,805.76
		PARTS TOTAL					2,620.48
	1.00	LABOUR				1,125.00	1,125.00
			GROUP TOTAL				3,745.48
WELD SWING FRAME(L/H)							
	30.00		SHOP S T HOURS			135.00	4,050.00
			GROUP TOTAL				4,050.00
CUT SEIZED TRACK SHOE BOLTS							
	1.50		SHOP S T HOURS			135.00	202.50
	1.00		SHOP O T HOURS			135.00	135.00
		LABOUR TOTAL					337.50
			GROUP TOTAL				337.50
WELD STRIPS, REMOVE BROKEN BOLTS,WELD SEGMENTS							
	3.50		SHOP S T HOURS			135.00	472.50
			GROUP TOTAL				472.50
R&I/WELD HARD BAR							

SUBTOTAL	**CONTD**
TOTAL	**CONTD**

001-88667
E. & O.E.

RECEIVED IN GOOD ORDER BY

HEAD OFFICE, 6210 - 75 STREET, EDMONTON, ALBERTA T6E 2W6
PHONE: (780) 468-8600 FAX: (780) 468-8670
www.uniontractor.com

UNION TRACTOR LTD. | UNITED DIESEL | DELTA WAREHOUSES

PLEASE REMIT TO: 6210 - 75 STREET N.W.
EDMONTON, ALBERTA T6E 2W6

WORK ORDER INVOICE

DATE	PAGE
	8

INVOICE NO. 001-88667

BN 105448161

UNION TRACTOR LTD. EDMONTON

SOLD TO: GLEN HARTLEY
EDMONTON AB
000 000

SHIP TO: CASH SALES EDMONTON
EDMONTON AB
000 000

*INVOICE ESTIMATE*INVOICE ESTIMATE*INVOICE ESTIMATE*INVOICE ESTIMATE*

MODEL= D9G HOUR= TAX= GST INCL. SST= EXEMPT SHOP

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SHIP DATE	MAKE / MODEL / S.N.
12/11/2012	000001			66A

	QTY. SHIPPED	DESCRIPTION	CODE	U/M	UNIT PRICE	EXTENDED PRICE
	8.00	SHOP S T HOURS			135.00	1,080.00
		GROUP TOTAL				1,080.00
CHECK GLOW PLUGS						
	2.00	SHOP S T HOURS			135.00	270.00
		GROUP TOTAL				270.00
R & I CANOPY						
	5.00	SHOP S T HOURS			135.00	675.00
		GROUP TOTAL				675.00
R + I DOZER						
	.50	SHOP S T HOURS			135.00	67.50
	6.50	SHOP O T HOURS			160.00	1,040.00
		LABOUR TOTAL				1,107.50
		GROUP TOTAL				1,107.50

TERMS: NET 15th OF THE MONTH FOLLOWING INVOICE DATE. A SERVICE CHARGE WILL BE CHARGED TO YOU ON ANY BALANCE OUTSTANDING AT THE END OF EACH MONTH AT THE RATE OF 1.5% PER MONTH CALCULATED AND COMPOUNDED MONTHLY (19.57% PER ANNUM).

RETURNED GOODS WILL NOT BE ACCEPTED UNLESS BY PRIOR ARRANGEMENT AND ACCOMPANIED BY AN INVOICE. A CREDIT WILL BE ISSUED LESS RESTOCKING FEES IN ACCORDANCE TO THE PARTS RETURN POLICY # PR2009, AVAILABLE UPON REQUEST AT ALL UNION TRACTOR LOCATIONS.

ALL MANUFACTURER'S NAMES, NUMBERS, SYMBOLS AND DESCRIPTIONS ARE USED FOR REFERENCE PURPOSES ONLY AND IT IS NOT IMPLIED THAT ANY PART LISTED IS THE PRODUCT OF THESE MANUFACTURERS. ALL GOODS LISTED ABOVE ARE THE PROPERTY OF UNION TRACTOR LTD. UNTIL FULLY PAID FOR.

THE UNDERSIGNED HEREBY ACKNOWLEDGES HAVING READ THE WARRANTY POLICY ON THE REVERSE, AND AGREES TO THE TERMS THEREOF. I/WE ACKNOWLEDGE INDEBTEDNESS TO UNION TRACTOR LTD. IN THE AMOUNT AS PRINTED AS THE TOTAL OF THIS INVOICE.

SUBTOTAL	51,749.98
SHOP SUPL	165.00
GST.	2,595.75
TOTAL	54,510.73

001-88667
E. & O.E.

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