

SALES ORDER/INVOICE

417-23
NOV

18110-118 Avenue 780-452-6225
Edmonton, AB T5S 2G2
11401 - 96 Avenue 780-532-1290
Grande Prairie, AB T8V 5M3



info@nortrux.com

5555-80 Avenue SE 403-279-3000
Calgary, AB T2C 4S6
262, 28042-Hwy 11 403-342-4187
Red Deer County, AB T4S 2L4
1009-41 Street 403-320-6089
Lethbridge, AB T1H 6J3



Purchaser or Lessor K. Hansen Masonry (1983) Ltd.

Address 11520 154 Street NW City Edmonton

Province Alberta Postal Code T5M 3N8 PH. Fax

Contact Name Konrad Hansen Contact Title Owner

Lessee

Address City

Province Postal Code PH. Fax

Contact Name Contact Title

P.O. NO. Customer G.S.T. NO.

The purchaser orders from Nortrux Inc. a XXXXXXX New Used 2010 Mack Pinnacle

Stock no. 33945 Model no. CXU613 Serial no. 1M1AW07Y2AM011462

Together with equipment below set forth which motor vehicle(s) and equipment are hereinafter called "said vehicles" according to the following specifications, terms and conditions.

Detail local and factory extras		Engine Model	MP8-485C	Engine S/N	932304
Includes: Headache Rack, 1/2 Fenders, Mud Flaps and Hangers, Bug Deflector, Floor Mats, Safety Kit, V Mac IV Manual.		Front axle	E12021	R/Susp	SAL46 Ratio 3.91
		Transmission	RTLO16918B	Carrier	D48-170p
		Paint	Mack White	Sleeper	48"
		Odometer reading	848 KM		
		Trade in details	Stock no.		
		Model	Make	Year	
		Vehicle serial no.			
		Liens owing to			
		Truck Price			
		Air conditioning tax			
		Tire levy			
		Processing fee			
		Other equipment	\$0.00		
			\$0.00		
		Sub-total			
		G.S.T. Reg.#87144 8890 RT0001			
		Sub-total			
		Less:Gross trade credit	\$0.00		
		Less:Credit for G.S.T. on trade	\$0.00		
		Sub-total			
		Add liens	\$0.00		
Reviewed by		Date	Total Due		
Delivery date	Chq.# 13878	Date 12/17/2009	DCR#	Less deposit	
4-Jan-10	Chq.#	Date	DCR#	Less deposit	
Receivable by	Vocation Highway	Code	6T4F	Balance payable	
Chq.# 13893	Date 01/09/2010	DCR#	Cash on delivery		
AR#	Financed by	CRM #	DCR#	Contract	
Release #	CRM #				

Terms and Conditions

1 Title to the goods shall remain in Nortrux Inc., but at purchaser's risk until all amounts owing herein are paid in full

2 Should purchaser default upon its obligations to pay for goods acquired herein, or if purchaser becomes insolvent, or if the goods are substantially damaged or destroyed or seized, then all sums due and payable herein shall become immediately due and payable and the contract shall be deemed to have matured and purchaser agrees to return the goods to Nortrux Inc. on demand and Nortrux Inc. may without legal liability repossess the goods, and sell same in such manner as Nortrux Inc. may determine

3.Purchaser agrees to pay all of Nortrux Inc. expenses in enforcing this contract whether it be for repossession, storage, repair sale, legal fees on a solicitor and its own client basis, or otherwise. Purchaser agrees that such expenses will bear interest at the contract rate from the date of each expense until paid in full.

4. This order shall become and constitute a binding agreement of purchase and sale upon its acceptance by any authorized official of Nortrux Inc. and thereafter it may not be cancelled by the purchaser. If declined, any deposit received shall be returned without interest. The purchaser hereby acknowledges the receipt of a true copy of this order and that the terms and conditions on the back hereof are a part of this order, and of the same full force and effect as if inscribed hereon over the signature of the purchaser and that there are no other terms, conditions, warranties or representations of any kind relating to this order or the sale other than are herein contained or referred to.

Signed By:	Date:	16-Dec-09	This order is not binding unless accepted by an authorized official of Nortrux Inc.
Customer	<i>Kue Kue</i>		
Sales Rep	John Stearns		
			Director or Manager