

SALES ORDER/INVOICE

L17-25
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 T5M 3N8 Ph Email

Contact Name Konrad Hansen Contact Title President

Lessee

Address City Province

Postal Ph Email

Contact Name Contact Title

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

The purchaser orders from Nortrux Inc. a XXXXXXX New Used 2014 Mack Pinnacle

Stock no. 34980 Model no. CXU613 Serial no. 1M1AW07Y1EM037802

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	MP8-505C	Engine S/N	1024071
Includes: Roo Guard, 1/2 Stainless Fenders, Headache Rack with hangers,		Front axle	FXL14.6	R/Susp	AL-461 Ratio 3.91
Floor Mats, Safety Kit,		Transmission	RTL0-18918B	Carrier	RT46-160
		Paint	Black Cherry	Sleeper	48"
		Odometer reading	58 km		
		Trade in details	Stock no.		
		Model	Make	Year	
		Vehicle serial no.			
		Liens owing to			
		Truck Price			
		Air conditioning tax			
		Tire levy			
		Processing fee			
		AMVIC 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		
		Total Due			
Reviewed by	Date	Chq.#	Date	DCR#	Less deposit
Delivery date	12/12	16572	28/06/13		
		16074	09/07/13		
Received by	Vocation	Highway	Code	6T5F R	Balance payable
	Chq.#	Date	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 forthwith 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 here 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 annexed.

Signed By:	Date:	26 Jun-13	This order is not binding unless accepted by an authorized official of Nortrux Inc.
Customer			
Sales Rep	John Stearns		
			Director or Manager