

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 11/4/2024 | 44140 |

PAID
 01/03/2025

| |
|------------|
| Invoice To |
| |

| |
|------|
| P.O# |
| |

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|----------|---------------|--------------|-------|-----------|------------|
| PEERLESS | | 436 NBJ | | 11/4/2024 | 437 NBJ |

| Description | Qty | Rate | Amount | Tax |
|--------------------------------------|-----|--------|--------|-----|
| SER # 2PLB03935DBC16201 | | | | |
| SGI TRIDEM TRAILER SAFETY INSPECTION | 1 | 225.00 | 225.00 | G |
| Shop Supplies | | 12.00% | 27.00 | S |
| A138284 SGI INSPECTION DECAL | 1 | 20.00 | 20.00 | S |
| SER # 2PLB02823DBC16202 | | | | |
| SGI TANDEM TRAILER SAFETY INSPECTION | 1 | 150.00 | 150.00 | G |
| Shop Supplies | | 12.00% | 18.00 | S |
| A138285 SGI INSPECTION DECAL | 1 | 20.00 | 20.00 | S |
| 22.5X8.25 10X285.75 2HH STEEL WHT | 1 | 170.00 | 170.00 | S |
| Tie Down Rope Certified 5/16X36 | 1 | 75.00 | 75.00 | S |
| GST On Sales | | 5.00% | 35.25 | |
| PST On Sales | | 6.00% | 19.80 | |

| | | | |
|--|--|----------------------|-----------|
| | | Subtotal | \$705.00 |
| | | + Taxes | \$55.05 |
| | | - Payments | -\$760.05 |
| | | = Balance Due | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month.
 SSTC# P9701

GST/HST No. 861612607

| |
|---------|
| Phone # |
| |

| |
|--------|
| E-mail |
| |

BIG RIVER TRUCK AND TRAILER LTD.
 501 HOEHN ROAD
 BOX 779
 BIG RIVER, SASK.

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 9/12/2023 | 40762 |

PAID
 09/12/2023

| |
|------------|
| Invoice To |
| |

| |
|------|
| P.O# |
| |

| Make | Serial/Unit # | Plate Number | Terms | Due Date | Kilometers |
|------|---------------|--------------|-------|-----------|------------|
| | | | | 9/12/2023 | |

| Description | Qty | Rate | Amount | Tax |
|-------------------------------------------------|-----|-------|--------|-----|
| #2295 TIMBER HAUL INSPECTION --PLATE # 436 NBJ | 1 | 65.00 | 65.00 | S |
| #2295 TIMBER HAUL INSPECTION -- PLATE # 437 BNJ | 1 | 65.00 | 65.00 | S |
| #2296 TIMBER HAUL INSPECTION--PLATE # DCN 8 | 1 | 65.00 | 65.00 | S |
| GST On Sales | | 5.00% | 9.75 | |
| PST On Sales | | 6.00% | 11.70 | |

| | | |
|----------------------|--|---------------|
| Subtotal | | \$195.00 |
| + Taxes | | \$21.45 |
| - Payments | | -\$216.45 |
| = Balance Due | | \$0.00 |

Accounts that are 30 days or more past due will be charged 2.5% interest per month

GST/HST No. 8616126..

| |
|---------|
| Phone # |
| |

| |
|--------|
| E-mail |
| |