



A Division Of Toromont Industries Ltd.
5 EDGEWATER STREET, KANATA, ONTARIO K2L 1V7 (613) 836-5171

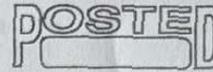
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PARTS INVOICE

SOLD TO



SHIP TO
TOROMONT CAT
OTTAWA BRANCH



GST/HST #: 89213-5443-RT0001
QST #: 1021938901 TQ0002

P.S.O. OR W/O NO.	DATE	SOLD BY		INVOICE NO.	INVOICE DATE	PAGE	
03C640345A	04-01-21	OTTAWA BRANCH		PS031387946	05-01-21	1	
CUST. #	CUST. ORDER #	MAKE & MODEL	SERIAL NUMBER	EQ NO.	SHIP VIA		
4752270		AA D7R	0AGN00938				
QTY	PART NUMBER	N R	DESCRIPTION	STK	PST EX	UNIT PRICE	EXTENSION
PARTS SALES PERSON: COLIN LATREILLE							
3	10R-1707		ARM A ROCKER	S	000	98.43	295.29
3	10R-1707		DEPOSIT CHG	S	000	40.69	122.07
TOTAL PARTS							417.36 T
ONTARIO HST 13%							54.26 T
***** GETTING YOUR CAT PARTS JUST GOT EASIER!! PLEASE VISIT PARTS.CAT.COM TO FIND OUT HOW! *****							
CREDIT MANAGER CONTACT: (613) 836-5171 Sue Ringuette Ext. 1125							

INVITS 1.2-2020-11-30-IP

PARTS RETURN POLICY

Items marked with an "N" in the NR column are non-returnable. All other items returned in "as new" condition accompanied by the original packing slip or invoice are subject to a handling fee. A full parts return policy is available at your local branch.

5602842

PAY THIS
AMOUNT

471.62

CAD

CUSTOMER ORIGINAL

REMIT
PAYMENT TO:

Toromont Cat
A Division of Toromont Industries Ltd.
3131 Highway 7 West, P.O. Box 5511
Concord ON L4K 1B7

OPXER01-01/05/21-01-07



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PARTS INVOICE

SOLD TO

[REDACTED]
RESURFICE DRIVE
[REDACTED]

SHIP TO
TOROMONT CAT
OTTAWA BRANCH

GST/HST #: 89213-5443-RT0001
QST #: 1021938901 TQ0002

P.S.O. OR W/O NO.	DATE	SOLD BY		INVOICE NO.	INVOICE DATE	PAGE
03C638562A	07-12-20	OTTAWA BRANCH		PS031385829	08-12-20	1
CUST. #	CUST. ORDER #	MAKE & MODEL	SERIAL NUMBER	EQ. NO.	SHIP VIA	
4752270		AA D7R	*CAT00D7RKAGN00938*			

QTY	PART NUMBER	NR	DESCRIPTION	STK	PST EX	UNIT PRICE	EXTENSION
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PARTS SALES PERSON: YVONNE LOEWE

2	9N-4622		PIN	N	000	434.35	868.70
2	258-0769		BEARING SLEE	N	000	140.33	280.66
2	9U-9229		PIN	N	000	126.75	253.50
1	7M-4720	N	VEE BELT SET	N	000	203.01	203.01

TOTAL PARTS 1605.87 T

ONTARIO HST 13% 208.76 T

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5489370

PAY THIS AMOUNT

1814.63 CAD

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Concord ON L4K 1B7

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PARTS INVOICE

SOLD TO

MANITOWOC
100 SPURGE DRIVE
MILWAUKEE, WI

SHIP TO
TOROMONT CAT
OTTAWA BRANCH

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GST/HST #: 89213-5443-RT0001
QST #: 1021938901 TQ0002

P.S.O. OR W/O NO.	DATE	SOLD BY		INVOICE NO.	INVOICE DATE	PAGE	
03C638562B	07-12-20	OTTAWA BRANCH		PS031386261	11-12-20	1	
CUST. #	CUST. ORDER #	MAKE & MODEL	SERIAL NUMBER	EQ NO.	SHIP VIA		
4752270		AA D7R	*CAT00D7RKAGN00938*				
QTY	PART NUMBER	NR	DESCRIPTION	STK	PST EX	UNIT PRICE	EXTENSION

PARTS SALES PERSON: YVONNE LOEWE

1	167-8128		DAMPER AS	N	000	910.90	910.90
			TOTAL PARTS				910.90 T
			ONTARIO HST 13%				118.42 T

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5511184

QPXER01-12/11/20-01:07

CUSTOMER ORIGINAL

PAY THIS
AMOUNT

1029.32 CAD

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INVPTS12-2020-11-30-IP



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PARTS INVOICE

SOLD TO
BRUNNEN
 155 BRUCE DRIVE
 WILLOWDALE, ONTARIO

SHIP TO
 TOROMONT CAT
 OTTAWA BRANCH

GST/HST #: 89213-5443-RT0001
 QST #: 1021938901 TQ0002

P.S.O. OR W/O NO.	DATE	SOLD BY		INVOICE NO.	INVOICE DATE	PAGE	
03C638562C	10-12-20	OTTAWA BRANCH		PS031386262	11-12-20	1	
CUST. #	CUST. ORDER #	MAKE & MODEL	SERIAL NUMBER	EQ NO.	SHIP VIA		
4752270		AA D7R	*CAT00D7RKAGN00938*				
QTY	PART NUMBER	NR	DESCRIPTION	STK	PST EX	UNIT PRICE	EXTENSION

PARTS SALES PERSON: YVONNE LOEWE

1	233-9163		PULLEY-CSHFT	N	000	1051.69	1051.69
			TOTAL PARTS				1051.69 T
			ONTARIO HST 13%				136.72 T

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PAY THIS AMOUNT

1188.41 CAD

5511185

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PARTS INVOICE

SHIP TO
 TOROMONT CAT
 OTTAWA BRANCH



GSTRHST #: 89213-5443-RT0001
 CST #: 1021938901 TQ0002

P.S.O. OR W/O NO.	DATE	SOLD BY	INVOICE NO.	INVOICE DATE	PAGE				
03C639652A	17-12-20	OTTAWA BRANCH	PS031386993	18-12-20	1				
CUST. #	CUST. ORDER #	MAKE & MODEL	SERIAL NUMBER	SHIP VIA					
4752270		AA DTR	0AGN00938						
QTY	PART NUMBER	N	R	DESCRIPTION	STK	PST	EX	UNIT PRICE	EXTENSION

PARTS SALES PERSON: COLIN LATREILLE

1	216-5584			BEARING-SLEEVE N	000			62.06	62.06
1	216-5585			BEARING-SLEEVE N	000			56.74	56.74
5	216-5583			BEARING-SLEEVE N	000			310.30	310.30
				TOTAL PARTS					431.10 T
				ONTARIO HST 13%					56.04 T

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PAY THIS AMOUNT	CAD
487.14	

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5547116
 OPX/E601-12/16/20-01-09



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PARTS INVOICE



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 CST # 102195901 TQ0002

P.S.O. OR W/O NO.	DATE	SOLD BY	INVOICE NO.	INVOICE DATE	PAGE				
03C640119	23-12-20	OTTAWA BRANCH	PS031387534	24-12-20	1				
CUST. #	CUST. ORDER #	MAKE & MODEL	SERIAL NUMBER	EQ NO.	SHIP VIA				
4752270	D7R	AA D7R	08AGN00938						
QTY	PART NUMBER	N	R	DESCRIPTION	STK	PST	EX	UNIT PRICE	EXTENSION

PARTS SALES PERSON: GREGORY TREMBLAY

2	10R-1707			ARM A ROCKER S	000			99.63	199.26
2	10R-1707			DEPOSIT CHG S	000			41.16	82.32
6	10R-1797			ARM A ROCKER S	000			67.20	403.20
6	10R-1797			DEPOSIT CHG S	000			27.80	166.80
12	2X-5829			NTT	000			5.52	66.24
2	176-4168			BRIDGE AS-VA S	000			56.51	113.02
				TOTAL PARTS					970.12 T
				ONTARIO HST 13%					126.12 T

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PAY THIS AMOUNT	CAD
1096.24	

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5575049

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 3131 Highway 7 West, P.O. Box 5511
 Concord ON L4K 1B7

OPKER01-12Z4200138

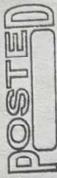
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PARTS INVOICE

SHIP TO
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 OTTAWA BRANCH



GSTR/HST #: 88213-5443-R70001
 GST # : 1021938901 T00002

P.S.O. OR W/O NO.	DATE	SOLD BY	INVOICE NO.	INVOICE DATE	PAGE				
03C640119A	23-12-20	OTTAWA BRANCH	PS031387535	24-12-20	1				
CUST. #	CUST. ORDER #	MAKE & MODEL	EQ NO.	SHIP VIA					
4752270	D7R	AA D7R							
QTY.	PART NUMBER	N	R	DESCRIPTION	STK	PST	EX	UNIT PRICE	EXTENSION

FARTS SALES PERSON: GREGORY TREMBLAY

4	10R-1707			ARM A ROCKER S	000			99.63	398.52
4	10R-1707			DEPOSIT CHG S	000			41.16	164.64
12	260-7524			SCREW-VALVE N	000			20.49	245.88
8	176-4168			BRIDGE AS-VA S	000			55.51	452.08
TOTAL PARTS									1261.12 T

ONTARIO HST 13%

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1425.07

PAY THIS AMOUNT

CAD

5575050

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