





			INVOICED	INVOICE DATE BRANCH INVOICE NO.									
							25	25JUL23 0				12895	90
SOLD TO:		CORDODATION		PAGE	-		s						
Α.	THABASKA	CORPORATION		1 H ** PRELIM						IMINA	ARY **		
				SALETY			P						
				CAS	MER NO.		T O						
PURCHASE OF	PDER NO	PHONE NUMBER	lwork	OPDER NO. ICE		DATE	OPENED		SALESPRN				
PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SE							JUN2		SALESPAN				
MAKE	MODEL	SERIAL NO.		EQUIP. NO.	A		IZEDBY						
JD	650H	T0650HX89431 DESCRIP	000000000	JD		117	762					. HOUSE	
		DESCRIP	HON									AMOUNT	
1	PERFORM	PAD SWAP											
COI	RRECTION	1:											
10000	166	DADA 000 00 00											
		PADS OFF TO DO WHEN DONE	WOR	RK. REINSTA	ALL								
2:	166, 216	57, 2099											
		STA, BROUGHT MA											
S.	TANDS. I	JOOSEN TRACK TEN	SIC	N. REMOVED)								
		OF OLD CHAIN LE											
		OOK APART MASTER CHAINS FROM MACH	100000										
RO	OLLERS,	SPROCKETS AND I	DLE	RS WERE									
1		INSTALLED NEW EANED PAINT FRO			ł								
1		ADS. INSTALLED											
1		HARDWARE. TORQU			Jan								
100000		STALLED ALL PADS ONE BROKEN PAD.			IS.								
1	PECIFICA			HINE WITH									
2		ADJUSTED TRACK	SAG	AND GREAS	SED								
141	ACHINE.	2 CR426	1/3	8 TI	A SAL	TCY	·		3,904.	39	7	,808.7	8
		296 7н359	7	ВС	LT, T	RXY		•	1.	67	,	494.3	2
		296 1M140 1 75021			JT, TR					98		290.0	
		1 75021 1 ID173			SKET RSR 1B		, :		19. 126.			19.4 126.0	
,	BAY 14	- A.T	74.00							-			
	WELDING	BAY - ST				QST	F # 1226957240		DESCRIPTION			AMOUNT	
PAST DUE IN	ITEREST 1 1/2% PER	R MONTH (18% ANNUM). MINIMUM CHA	RGE OF	\$1.50.									
		repair work to be done along with the				1		1	OTAL PAR	TS			
pay cash or	n delivery of mach	ve machine for purposes of testing, i line or on terms satisfactory with you	and u	ntil paid in full an expre									
Street and an article of the control		ve machine to secure the amount for npany assumes no responsibility for I			to machine			T	OTAL LAB	OR			
		e, sales, repair or while field testing.											
								М	ISC. CHAR	GES			
_x		SIGNATURE		DATE					SALES TA	X			
									ASE PAY STOTAL	>	**CON	TINUED	**





							INVOICED	INVOICE DATE BRANCH					INVOICE NO.			
								25	JUL	23	02	2		1289	9590	
SOLD TO:					PAGE											
A	THABASK	A CORPORAT	ION		PAGE	_		S H								
					SALET	YPE 2	2	I P		**	PRE	LIMI	NAR	Y *	*	
					CA	SH		72								
					custo	SH MER NO.		0								
PURCHASEO	ener vo	IPHONE NUMBER		WORK ORDER NO.	ــــــــــــــــــــــــــــــــــــــ			SEPUE B		(**************************************						
PORCHASEO	NOEN NO.	PHONE NOMBER		22/20/12/20/20/20/20/20/20/20/20/20/20/20/20/20		EG.		OPENED		SALESPRN						
MAKE	MODEL	SERIAL NO.		1289. EQUIP. NO.	590	01 METER	2	JUN2		IZEDBY						
JD	650H	Т0650Н	X89431	4 JI)		11'	762								
			DESCRIP										AN	OUN	Γ	
			* LAB		2007		•	***************************************		0.00		T		010	**************************************	
				CE ACCES: N TAX SUI						270				270		
				N TAX SUI						60. 60.				60 60		
										00.	20			00	. 20	
>>-	-> SEG	# 01 PRT		.69 LAB	3,0	10.00	MS	SC .	391	.30	TOT	AL	12,	139	.99	
			* GST	/HST *										607.	.00	
	REPLACE	TOP CARRI	ER ROL	LERS												
	RRECTIO	N:														
****	166	OID GARRE	ED DOI													
		OLD CARRI ROLLERS. C														
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		AND TORQUE														
	OMPLICA:															
		ERS SEIZED DOWN THE				AD										
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	DDG 10 .	2	CR288	0	T	CR ASS	YXY	:		221.	73			443.	46	
		3 SUBS TO		02												
	METDIN	G BAY - ST	* LAB	OP *										C 4 E	00	
				CE ACCESS	SORTI	ES				58.	05		,	545. 58.		
				N TAX SUF						12.				12.		
			CARBO	N TAX SUF	RCHAI	RGE				12.	90			12.	90	
	-> SEG	#-02 PRT	443	.46 LAB	c	45.00	- 140		0.3	0.5	m^~	N *		170	-01	
//-	-/ 366	# UZ PRI		HST *	0.	45.00	MS		83.	.85	TOT	AL	1,.	58.		
							QSI	# 1226957240		DESCRIPTIO	IN		A۸	TAUOI	32	
PAST DUE II	NTEREST 1 1/2% PE	R MONTH (18% ANNUM).	MINIMUM CHA	RGE OF \$1.50.												
		e repair work to be don					5		1	OTAL PA	RTS					
		ove machine for purpos hine or on terms satisfa		경기 경기 없는 이 시간 시간에 있었다.		-									1	
lien is ackn	owledged on abo	ove machine to secure t	he amount for	repairs thereto.					т	OTAL LAI	BOR				1	
		mpany assumes no resp e, sales, repair or while		oss or damage by th	eft or fire	to machine			'		· · ·					
p.occa (m)		a, and a reput of tittle	a testing.													
×									M	ISC. CHAP						
		SIGNATURE		-	DATE				DIE	SALES TA						
										TOTAL	-	**0	ONT	NIIF	D**	





									INVOICE	INVOICE DATE BRANCH INVOICEN					
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A	THABASK	A CORPORA	TION				3		S H		**	PRET	.TMTN	ARY *	*
						SALETY			P			T 1/11	311111	211/1	
						CAS	SH MER NO.		Ţ						
									0						
PURCHASEO	RDER NO.	PHONE NUMBER		WORK OF	ADER NO.	SE			OPENED	^	SALESPRN				
MAKE	MODEL	SERIAL NO.						9JUN2		RIZED BY					
JD	650H	T0650	HX89431	4	JD			11	762			11			
	DESCRIPTION													AMOUN	T
	REPLACE	воттом т	RACK RO	LLEI	RS										
	RRECTION 166, 21														
500		OSITION O	F SINGL	E FI	LANGE	AND									
100		LANGE ROL													
		ROM ROLLE OTTOM ROL													
		AVE BEEN					- N								
		. DRILLED													
1		TO MATCH													
1		NSTALLED ION AS WH													
		TORQUED T													
C	OMPLICA'	TIONS:													
		OLD ROLL													
		HAN FACTO ERS TO MA													
1700		D ORDER B													
		4	ID789			50000071	F RLR				257.			1,029	
		6	ID144				F RLR		Y		292.			1,752	
		16 32	5P824 5P824				ASHER,		Y			42			.72 .44
		48	5P824				ASHER,	7.	•			61			.28
	MAT DELL	0 000	0												
	WELDIN	G BAY - D 48	0 1A113	5		BC	OLT, 5	/			2	07		99	.36
		2	ID144				F RLR		Y		292.			584	
-		G BAY - S													
	METOTIN	G BAY - S	1					QS	T # 12269572	10	DESCRIPTIO	N.		AMOUNT	
PAST DUE!	NTEREST 1 1/2% PE	ER MONTH (18% ANNU	M). MINIMUM CHA	RGE OF \$	1.50.										
	I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics										TOTAL PA	RTS			
0.0000000000000000000000000000000000000															
lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine										TOTAL LA	BOR				
1946 3000 1000 1000		ge, sales, repair or wh		ioss or a	amage by the	nt or nre	tomachine								
										١,	IISC. CHA	RGES			
_x		CICALATI IOS				DATE					SALES TA				
		SIGNATURE				DATE				1	ASE PAY	-b	++~~		7044
1										THI	S TOTAL		* * CO	NTINU	5D * *





									DATE	PATE BRANC			CH INVOICE NO.				
						25	JUL	23	02	2	1	2895	590				
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AT	THABASKA	A CORPORAT	I'AGE			S H											
			SALETY	PE 4		l P		**	PREI	JIMII	NARY	**					
					CAS	SH											
					CUSTO	MER NO.		0									
PURCHASE OR	DER NO.	PHONE NUMBER	Įv	VORK ORDER N	0. 51	EG.	DATE	OPENED		SALESPRN							
					89590	03	25	9JUN2									
	MODEL	SERIAL NO.		EQUIP		METER		7.60	AUTHOR	ZEDBY							
JD	650H	10650H	IX894314 DESCRIPT		JD	1	11	762	1				ANG	11151T			
			* LABO									<u> </u>		60.0	0		
					CESSORIE					464.				64.4			
				ARBON TAX SURCHARGE ARBON TAX SURCHARGE						103.				03.2 03.2			
			OTHEDOR	, 100	JONGHAI	NGLI				103	. 20		1	03.2	. 0		
>>	-> SEG	03 PRT			AB 5,16	60.00	MS	SC	670	.80	TOT	AL		46.4			
			* GST/	по1 *	No.								4	67.3	32		
P	REPLACE	SPROCKETS	ŀ														
COR	RECTION	J:															
100000000000000000000000000000000000000	67, 216																
		HARDWARE A															
1000000	ACHINE.	PREPARE AWAY PAIN															
		INSTALLED															
(A)	ARDWARE.		HARDWA	RE TO)												
SP	PECIFICA	ATIONS 2	ID792		CT	DOCKE	TVI	,		255	4.2		7	100			
		8	1A8063	}		PROCKE DLT, 3		L		355.	26	710.86					
		18	1A8063			DLT, 3		ć		2.	19			39.4			
		5	5P8248			ASHER,					70	3.50					
		18	5P8248)	WZ	ASHER,	ΧŊ	Ĺ		,	70			12.6	0		
	WELDING	BAY - ST	'														
			* LABO		maaan==	10							1,0				
					ESSORIE SURCHAE					96. 21.				96.7			
					SURCHAF					21.				21.5 21.5			
>>	-> SEG	04 PRT	784.	46 T	AB 1,07	75.00	MS	SC.	139.		TOT	ΔΤ		99.2			
					1,0	0.00		T # 12269572		DESCRIPTIO		W II		99.2 UNT	T		
		R MONTH (18% ANNUM)			1.5				_								
	I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to									OTAL PA	KTS						
	pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics								25.00								
It is underst	lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to ma									BOR							
placed with	them for storage	e, sales, repair or while	field testing.														
									M	ISC. CHAP							
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									20000000	TOTAL	→	**CC	NTIN	NUED	**		





				INVOICE	DATE	BRANCH	NCH INVOICENO.			
						2.5	JUL23	02	1289590	,
SOLDTO	:			PAGE			7001110		120000	
A	THABASK.	A CORPORAT	CION	1	-	S H	++	DDET.	TMTNDDV ++	
				SALETY	PE 5	- I	**	PREL.	IMINARY **	
				CAS	SH MER NO.	_T				
				CUSTON	AER NO.	i				
PURCHASE	ORDER NO.	PHONE NUMBER	wo	RK ORDER NO.	G. DA	ATE OPENED	SALESPRN	Τ		\neg
				1289590	04	29JUN2	23			
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		AUTHORIZED BY				
JD	650H		1X894314	JD] 1	1762				
			DESCRIPTION * GST/I						AMOUNT 99.96	-
	REPLACE	IDLERS						1		
00	RRECTIO	N.						- 1		
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			TO REMO	OVE TENSION	ON					
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		ING PAINT,								
				PLATES, PUT						
				SPACERS II	1					
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				IN, BOLT HO						
				A HELICOI						
F	OR NEW		wn100:	Service Servic						- 1
		2	ID1821		OLER GR		1,077	Processing to the second	2,154.82	
		8 8	0S1585 5P8245		OLT, 1/ ASHER,	VI		.05	8.40 2.64	
		1	T20696		TRAP			. 63	57.63	
		1	19H2473		AP SCRE	i .	8	.03	8.03	
		4	T172899) Gt	JIDE	XY	184	. 98	739.92	
	WELDIN	G BAY - SI								
PAST DUE	INTEREST 1 1/2% P	ER MONTH (18% ANNUM). MINIMUM CHARGE	OF \$1.50.		QST # 1226957	240 DESCRIPTI	ON	AMOUNT	
1							TOTAL 04			
0.000.000.0000.0000.000				use of necessary materials. ection, or delivery at my ri			TOTAL PA	IK12		
pay cash	on delivery of mad	chine or on terms satisf	actory with you an	d until paid in full an expre						
		ove machine to secure empany assumes no res		oairs thereto. or damage by theft or fire	to machine		TOTAL LA	BOR		
		ge, sales, repair or while						1		
							MISC. CHA	RGES		
_X		SIGNATURE		DATE			SALEST	AX	The second secon	
		SIGNATURE		DATE			PLEASE PAY	•		
							THIS TOTAL	,	**CONTINUED**	





			INVOICED	ATE		BRANCH	H INVOICE NO.							
							250	JUL2	3	02		12	8959	0
SOLD TO:		A CORPORAT	TON	PAGE			5							
n	TIMDADIO	A CONLORM	LON	SALETY	6		H I		**	PREL	IMI	IARY	**	
				CAS	SH		P ~							
				CUSTON	MER NO.		т 0							
PURCHASE	DRDER NO.	PHONE NUMBER	WORK	ORDER NO. SE	G.	OATE O	PENED	Si	ALESPRN					
MAKE	MODEL	SERIAL NO.		1289590 EQUIP. NO.	0.5	29	JUN23	3 UTHORIZ	EDBY					
JD	650н	T0650F	IX894314	JD		117	62							
			DESCRIPTION	V								AMOU	NT	
	BAY 14													
	TECH T	OOK - ST K - DM												
	10 .410	., 2	* LABOR						0.6			1,07		
				ACCESSORIE TAX SURCHAE					96. 21.				6.75 1.50	
			CARBON 3	TAX SURCHAI	RGE				21.	50		2	1.50	
>>-	-> SEG	# 05 PRT	2,971.4	1 LAB 1,0	75.00	MS	C :	139.	75	TOT	AL	4,18	6.19	1
			* GST/HS	ST *								20	9.31	
-					200541	900							0 01	
		* TOTAL G	ST/HST *	- GST No.	899544		T # 122695724	10	DESCRIPTION	ON		1,44 AMOU	2,21 MT	
		ER MONTH (18% ANNUM												
I hereby a	authorize the abo	ve repair work to be do	one along with the us	e of necessary materials. tion, or delivery at my ri	You and your			T	OTAL PA	RTS		16,45	3.65	5
pay cash	on delivery of ma	chine or on terms satis	factory with you and	until paid in full an expr	ess mechanics	;		_	OTA: : *	200		* 1		
It is unde	rstood that this co	ompany assumes no re ge, sales, repair or whil	sponsibility for loss o	r damage by theft or fire	to machine			"	OTAL LA	вок		10,96	3.00	
piaced w	un triem for stora	ge, sales, repair or whil	e neid testing.					M	SC. CHA	RGES		1,42	5.45	
_x		SIGNATURE.		DATE					SALES T			1,70	4.33	3
		SIGNATURE		UATE					SE PAY	•		31,99	0.64	l