



INVOICE

JAG Group USA Inc
7901 4th St N STE
ST. PETERSBURG FLORDIA 33702
USA

Invoice Date
24 Jun 2026

Invoice Number
INV-0385

HST
719928475RT0001

Jettkey Equipment Inc
290 Finney Street
WEST LORNE ON N0L
2P0
CANADA

Delivery Address
7901 4th St N STE
ST. PETERSBURG FLORDIA 33702
USA

Description	Quantity	Unit Price	Tax	Amount CAD
Machine: Caterpillar D6T Tracked Dozer (CAT00D6TTRAD00878) Hour Meter: 8,180 Hours				
HD Engine Oil	1.00	240.00	13%	240.00
Hydraulic Oil	3.45	180.00	13%	621.00
Power Train Oil	7.80	180.00	13%	1,404.00
Left Final Drive Oil	1.00	180.00	13%	180.00
Right Final Drive Oil	1.00	180.00	13%	180.00
Engine Coolant	1.00	325.76	13%	325.76
A/C Refrigerant	1.00	256.70	13%	256.70
A/C Compressor Assembly	1.00	1,356.70	13%	1,356.70
Complete Filters	1.00	1,376.41	13%	1,376.41
Shop Supplies	1.00	232.01	13%	232.01
Labour (14 hours x \$180/hr)	14.00	180.00	13%	2,520.00
			Subtotal	8,692.58
			TOTAL HST 13%	1,130.03
			TOTAL CAD	9,822.61

Due Date: 24 Jun 2026