

KTT SERVICES

1402 N FLEET ST. RM OF
SHERWOOD, SK
1(306)535-2329 · 1(306)535-2320

Email: cindykearns@sasktel.net

Job-1
Jun.

INVOICE

Date: April 30, 2024
INVOICE # 2404-038

To: WGT HOLDINGS INC
3303 Tanagere Cres
Regina, SK
S4Z 1A1
Customer ID: WGT1

Unit 548
Year 2007
Km
2212785
Serial: IXP5DBOX870734650
Make
PETERBILT
MODEL
379LTD
LIC K-47531 AB

Hour 37054

Labor	Hours	Parts	Price
CHANGE PS OIL		5013059X BA 922 COMPRESSOR	2294.50
REPLACE PS HOSE		1/2" HOSE	12.00
R & R AIR COMPRESSOR		COMPRESSOR OIL HOSE	40.00
PAINT AROUND COMPRESSOR REPLACE COMPRESSOR COOLANT HOSE		PWTTAS PS SEAL	56.25
CLEAN OUT OIL RECOVERY VENT			
PARTS			2402.75
SHOP SUPPLY			138.00
TOTAL HOURS	12	@115.00/HR	1380.00
		Subtotal	3920.75
		PST	
		GST	196.04
		Total	4116.79

Make all checks payable to Cindy Kearns

NO STATEMENT ISSUED PLEASE PAY FROM THIS INVOICE

Cindy Kearns 3311 Essex Cres, Regina, SK Phone 1(306)535-2329 · kearnstand@sasktel.net

KTT SERVICES

1402 N FLEET ST. RM OF
SHERWOOD, SK
1(306)535-2329 · 1(306)535-2320

Email: cindykearns@sasktel.net

INVOICE

Date: December 26, 2023
INVOICE # 2312-107

To: WGT HOLDINGS INC
3303 Tanagere Cres
Regina, SK
S4Z 1A1
Customer ID: WGT1

Unit 548
Year 2007
Km
2178271
Serial: 1XP5DBOX870734650
Make
PETERBILT
MODEL
379LTD
LIC K-47531 AB
Hour 36539

Labor	Hours	Parts	Price
CHANGE ENGINE OIL & FILTER		CERT GREASE	29.90
GREASE TRUCK		36L 15W40 RT OIL	226.80
SERVICE TRUCK		JUG XM5	59.50
CHANGE FUEL FILTERS COOLANT FILT		CASE OF WINDSHIELD WASH	22.00
REWIRE TAILLIGHTS		L WINDSHIELD	118.00
REMOVE & REPLACE VISOR& WINDSHIELD		BT372-10 HYD FUEL FILTER	56.25
SAND & PAINT WINDSHIELD FRAMES		P558000 FUEL & WATER SEP	22.50
INSTALL WINDSHIELD W BUTYL SEAL		P555823 DON FUEL	26.00
INSTALL HOT CABLE & RECEPTACLE W BREAKER		P554685 COOLANT FILTER	21.00
REPLACE TRANS FILTER		CABLE& RECEPTACLE	125.00
		P550227 TRANS OIL FILTER	16.25
PARTS			723.20
SHOP SUPPLY			220.00
TOTAL HOURS	20	@110.00/HR	2200.00
		Subtotal	3143.20
		PST	
		GST	157.16
		Total	3300.36

Make all checks payable to Cindy Kearns

NO STATEMENT ISSUED PLEASE PAY FROM THIS INVOICE

Cindy Kearns 3311 Essex Cres, Regina, SK Phone 1(306)535-2329 · kearnstandt@sasktel.net

**Kearns Truck &
Trailer**

3311 Essex Cres, Regina, SK
 1(306)535-2329 · 1(306)
 Fax: 1(306)721-2005
 Email: cindykearns@sasktel.net

INVOICE

Date: September 8, 2023
 INVOICE # 2309-084

To: WGT HOLDINGS INC
 3303 Tanager Cres
 Regina, SK
 S4Z 1A1
 Customer ID: WGT1

Unit 548
 Year 2007
 Km
 Serial: 1XP5DBOX870734650
 Make
 PETERBILT
 MODEL 379LTD
 LIC K-47531 AB

Hour

Labor	Hours	Parts	Price
CHANGE ENGINE OIL. & FILTER		CERT GREASE	14.95
GREASE TRUCK		36L 15W40 RT OIL	226.80
SERVICE TRUCK		JUG XM5	59.50
CHANGE FUEL FILTERS		1R-1808 CAT OIL FILT	67.50
REPLACE 4 AIRBAGS		4-AIRBAGSFIRW01-358-9069	825.00
		BT372-10 HYD FUEL FILTER	56.25
		P558000 FUEL & WATER SEP	19.50
		P551311 DON FUEL	25.00
		P55823 DON FUEL FILT	25.00
		2-BRASS BUSHINGS	4.30
PARTS			1323.80
SHOP SUPPLY			110.00
TOTAL HOURS	10	@110.00/HR	1100.00
		Subtotal	2533.80
		PST	
		GST	126.69
		Total	2660.49

Make all checks payable to Cindy Kearns

NO STATEMENT ISSUED PLEASE PAY FROM THIS INVOICE

Cindy Kearns 3311 Essex Cres, Regina, SK Phone 1(306)535-2329 · 1(306)789-9441 Fax 1(306)721-2005 kearnstandt@sasktel.net

**Kearns Truck &
Trailer**

3311 Essex Cres, Regina, SK
1(306)535-2329 · 1(306)
Fax: 1(306)721-2005
Email: cindykearns@sasktel.net

INVOICE

Date: April 1, 2023
INVOICE # 2304-037

To: WGT HOLDINGS INC
3303 Tanagere Cres
Regina, SK
S4Z 1A1
Customer ID: WGT1

Unit 548
Year 2007
Km
Serial: 1XP5DBOX870734650
Make
PETERBILT
MODEL 379LTD
LIC K-47531 AB

Hour35135

Labor	Hours	Parts	Price
REPLACE PS PUMP& GASKET		SEAL KIT	93.60
REPLACE PS FILTER & OIL		2L 15W40 RT OIL	12.60
REPLACE PS HOSES		SUCTION HOSE	29.90
TIGHTEN BOLTS FOR PUMP ADAPTER		PSI HOSE	45.50
REPLACE PS INPUT SHAFT SEAL IN STEERING BOX		P550830 PS FILTER	36.40
		ZZDPEV1816 PS PUMP	633.75
PARTS			851.75
SHOP SUPPLY			66.00
TOTAL HOURS	6	@110.00/HR	660.00
		Subtotal	1577.75
		PST	
		GST	78.89
		Total	1656.64

Make all checks payable to Cindy Kearns

NO STATEMENT ISSUED PLEASE PAY FROM THIS INVOICE

Cindy Kearns 3311 Essex Cres, Regina, SK Phone 1(306)535-2329 · 1(306)789-9441 Fax 1(306)721-2005 kearnstandt@sasktel.net

**Kearns Truck &
Trailer**

3311 Essex Cres, Regina, SK
 1(306)535-2329 · 1(306)
 Fax: 1(306)721-2005
 Email: cindykearns@sasktel.net

INVOICE

Date: May 1, 2022
 INVOICE # 2205-039

To: WGT HOLDINGS INC
 3303 Tanagere Cres
 Regina, SK
 S4Z 1A1
 Customer ID: WGT1

Unit 548
 Year 2007
 Km 1950531
 Serial: IXP5DBOX870734650
 Make PETERBILT
 MODEL 379LTD
 LIC K-47531 AB

Hour

Labor	Hours	Parts	Price
CHECK CLUTCH & SET		BELL HOUSING INSTALL KIT	250.00
CLEAN FLYWHEEL AND GET MACHINED		38511 BELT TENSIONER	290.00
REPLACE PILOT BEARING		P569383 FUEL FILTER	75.00
REMOVE & REPLACE CLUTCH		P555823 FUEL FILTER	31.65
REPLACE TRANSMISSION INPUT SHAFT & BEARING		P558000 FUEL FILTER	26.75
REPLACE TRANS FOR & BUSHINGS		CLUTCH	1175.00
WASH TRANS & FLYWHEEL HOUSING OUT			
R& R DRIVESHAFT			
REPAIR RR LIGHT WIRING			
REPLACE FUEL FILTERS			
REPLACE REAR ENGINE SEAL			
WASH TRANS & FLYWHEEL HOUSING OUT			
REPLACE ALL EXHAUST FLEX PIPES & JOINTS			
REPLACE EXHAUST MANIFOLD, STUDS , GASKETS			
REPLACE ENGINE REGULATORS & HOSE			
REPLACE TURBO RETURN OIL HOSES & CLAMPS			
REPLACE MID EXPANSION JOINT			
R&R HOOD REPLACE HINGE BUSH & PINS			
R&R BUMPER			
CLEAN OUT BLOW BY CANISTER			
REPLACE LIGHT IN R HEADLIGHT RING			
TIE UP WIRING @ BUMPER			
REPLACE SHIFTER GASKET			
REPLACE BUG SCREEN TURN BUCKLES			
REPLACE AC TENSIONER			

PARTS				1848.40
SHOP SUPPLY				360.00
TOTAL HOURS	36		@100.00/HR	3600.00
Subtotal				5808.40
PST				
GST				290.42
Total				6098.82

Make all checks payable to Cindy Keams

NO STATEMENT ISSUED PLEASE PAY FROM THIS INVOICE

Cindy Keams 3311 Essex Cres, Regina, SK Phone 1(306)535-2329 · 1(306)789-9441 Fax 1(306)721-2005 kearnstandi@sasktel.net

**Kearns Truck &
Trailer**

3311 Essex Cres. Regina, SK
1(306)535-2329 · 1(306)
Fax: 1(306)721-2005
Email: cindykearns@sasktel.net

INVOICE

Date: March 6, 2022
INVOICE # 2203-017

To: WGT HOLDINGS INC
3303 Tanagere Cres
Regina, SK
S4Z 1A1
Customer ID: WGT1

Unit 548
Year 2007
Km 1921093
Serial: IXP5DBOX870734650
Make PETERBILT
MODEL 379LTD
LIC K-47531 AB

Hour

Labor	Hours	Parts	Price
CHANGE OIL & FILTERS		2TUBE CERT GREASE	29.90
CHANGE, FUEL FILTERS		36L 15W40 RT OIL	181.80
GREASE TRUCK		1R1808 OIL FILT CAT	55.00
CHANGE COOLANT FILTERS		JUG XM5	58.95
REPLACE FAN TENSIONER		P569383 FF	75.50
R&R 5 TH WHEEL		P554071 COOL FILT	20.00
REPLACE WEBASTO ENGINE HEATER & WIRING		DEIONIZED WATER	7.50
REPLACE 5 TH WHEEL BUSHINGS & PINS		PIN & CUSHING KIT	146.75
ADD WATER TO RAD		351-A-L 5 TH WHEEL KIT	640.00
		12- 5/8 X 2 1/4 NF BOLTS W NUTS	36.00
PARTS			1251.40
SHOP SUPPLY			100.00
TOTAL HOURS	10	@100.00/HR	1000.00
		Subtotal	2351.40
		PST	
		GST	117.57
		Total	2468.97

Make all checks payable to Cindy Kearns

NO STATEMENT ISSUED PLEASE PAY FROM THIS INVOICE

Cindy Kearns 3311 Essex Cres, Regina, SK Phone 1(306)535-2329 · 1(306)789-9441 Fax 1(306)721-2005 kearnstandr@sasktel.net

**Kearns Truck &
Trailer**

3311 Essex Cres, Regina, SK
1(306)535-2329 · 1(306)
Fax: 1(306)721-2005
Email: cindykearns@sasktel.net

INVOICE

Date: February 1, 2022
INVOICE # 2202-009

To: WGT HOLDINGS INC	Unit 548
3303 Tanagere Cres	Year 2007
Regina, SK	Km 1905305
S4Z 1A1	Serial: 1XP5DBOX870734650
Customer ID: WGT1	Make PETERBILT
	MODEL 379LTD
	LIC K-47531 AB
	Hours

Labor	Hours	Parts	Price
REPLACE FORWARD & REAR DIFFS	25	2-P534925 AIR FILTS	200.00
R&R DIFF HOUSINGS		1-210737 SEAL	78.75
REPLACE RF AXLE		1-078936 BEARING	93.75
REPLACE SIDE TORQUE RODS		4-REAR SHOCKS	403.25
DRILL OUT TORQUE ROD BOLT ON HOUSING		2- FRONT SHOCKS	191.15
REPLACE TORQUE ROD BOLTS		2 PAILS 75W90 GEAR OIL	661.50
INSTALL REAR TORQUE RODS		6L XM5 OIL STAB	90.00
REPLACE ALL SHOCKS		¾ X 2 ¼	25.10
REPLACE ALTERNATOR		ZZDDD461P390 FRT DIFF EATON	17600.00
REPLACE BOLTS IN REAR HANGER		ZZDRSS40390 REAR DIFF AIR LOCK W PUMP	11232.50
CHANGE AIR FILTERS		ZZD128549XH C/W DET LOCK NO SPIN NEW AXLE	1131.50
PARTS			31707.50
SHOP SUPPLY			250.00
TOTAL HOURS	25	@100.00/HR	2500.00
		Subtotal	34457.50
		PST	
		GST	1722.88
		Total	36180.38

Make all checks payable to Cindy Kearns
NO STATEMENT ISSUED PLEASE PAY FROM THIS INVOICE

**Kearns Truck &
Trailer**

3311 Essex Cres, Regina, SK
1(306)535-2329 · 1(306)
Fax: 1(306)721-2005
Email: cindykearns@sasktel.net

INVOICE

Date: February 18, 2021
INVOICE # 2102-016

To: WGT HOLDINGS INC
3303 Tanagere Cres
Regina, SK
S4Z 1A1
Customer ID: WGT1

Unit 548
Year 2007
Km 1788531
Serial: 1XP5DBOX870734650
Make PETERBILT
MODEL 379LTD
LIC K-47531 AB

Hours

Labor	Hours	Parts	Price
REPLACE CLUTCH		SLP250-3X U JOINT	220.00
REBUILD BELL HOUSING & INPUT SHAFT		RT SERIES EATON CLUTCH KIT	362.50
CLEAN OUT FLYWHEEL HOUSING		2- COOLER HOSES	101.40
REPLACE FLYWHEEL		7-X007785 SST CLAMPS	91.90
INSTALL PILOT BEARING		50003326 CENTER BEARING	218.75
R&R TRANSMISSION			
REPLACE OIL COOLER HOSES			
REPLACE U JOINT & STEADY BEARING			
GREASE TRUCK			
PARTS			993.65
SHOP SUPPLY			160.00
TOTAL HOURS	16	@100.00/HR	1600.00
		Subtotal	2753.65
		PST	
		GST	137.68
		Total	2891.33

Make all checks payable to Cindy Kearns

NO STATEMENT ISSUED PLEASE PAY FROM THIS INVOICE

Cindy Kearns 3311 Essex Cres, Regina, SK Phone 1(306)535-2329 · 1(306)789-9441 Fax 1(306)721-2005 kearnstandt@sasktel.net

Kearns Truck & Trailer

3311 Essex Cres, Regina, SK
 1(306)535-2329 · 1(306)
 Fax: 1(306)721-2005
 Email: cindykearns@sasktel.net

INVOICE

Date: November 4, 2020
 INVOICE # 2011-109

To: WGT HOLDINGS INC
 3303 Tanagere Cres
 Regina, SK
 S4Z 1A1
 Customer ID: WGT1

Unit 548
 Year 2007
 Km 1743580
 Serial: 1XP5DBOX870734650
 Make PETERBILT
 MODEL 379LTD
 LIC K-47531 AB

Hours

Labor	Hours	Parts	Price
REPLACE STEERING SHAFT		LUCAS DIESEL CLEAN	60.00
REPLACE DRIVE SHAFT		P554685 DON COOL FLT	14.50
REPLACE ENGINE WIRING HARNESS		P558000 DON FUEL WATER FLT	21.25
REPLACE CONDUIT ON WIRING & HOSE		P569381 HYD FUEL FLT	81.25
TIE UP HOSE & WIRING TO ENGINE		P555823 DON FUEL FLT	24.50
REPLACE CONVEX MIRRORS & WIRE		2-SPI170-70-18X BEARING RETAINER	62.50
		2-VELHDM12811 CONVEX MIRRORS	55.00
		2-CONVEX MIRRORS 8"	62.50
PARTS			381.50
SHOP SUPPLY			80.00
TOTAL HOURS	8	@100.00/HR	800.00
		Subtotal	1261.50
		PST	
		GST	63.08
		Total	1324.58

Make all checks payable to Cindy Kearns

NO STATEMENT ISSUED PLEASE PAY FROM THIS INVOICE

Cindy Kearns 3311 Essex Cres, Regina, SK Phone 1(306)535-2329 · 1(306)789-9441 Fax 1(306)721-2005 kearnstandt@sasktel.net

**Kearns Truck &
Trailer**

3311 Essex Cres, Regina, SK
 1(306)535-2329 · 1(306)
 Fax: 1(306)721-2005
 Email: cindykearns@sasktel.net

INVOICE

Date: September 6, 2020
 INVOICE # 2009-092

To: WGT HOLDINGS INC
 3303 Tanagere Cres
 Regina, SK
 S4Z 1A1
 Customer ID: WGT1

Unit 548
 Year 2007
 Km 1734189
 Serial: IXP5DBOX870734650
 Make PETERBILT
 MODEL 379LTD
 LIC K-47531 AB

Hours

Labor	Hours	Parts	Price
R&R SHORT DRIVE SHAFT, CLEAN & GREASE		2TUBES CERT GREASE	29.90
GREASE TRUCK		5L 15W40 RT OIL	24.75
		BT8509-MPG F FILT	62.00
PARTS			116.65
SHOP SUPPLY			30.00
TOTAL HOURS	3	@100.00/HR	300.00
		Subtotal	446.65
		PST	
		GST	22.33
		Total	468.98

Make all checks payable to Cindy Kearns
 NO STATEMENT ISSUED PLEASE PAY FROM THIS INVOICE

General Sandblasting & Painting (1998) Ltd.

Box 26098, RPO Northgate
Regina, Saskatchewan S4R 8R7

Phone number: 306-543-7700 Email: infogensand@sasktel.net

INVOICE

Invoice No.: 60109

Date: 2019/12/31

Page: 1

Sold to:

WGT Holdings Inc.
3303 E. Tanager Cres.
Regina, SK S4Z 1A1

Ship to:

WGT Holdings Inc.
3303 E. Tanager Cres.
Regina, SK S4Z 1A1

Business No.: 87327 4369 RT0001

Quantity	Description	Tax	Unit Price	Amount
	W/O # 11812 December 12, 2019 Contact name: Wayne Phone number: 306 - 530 - 6586 Fifth wheel plate Ramp Fender brackets Inserts X-members Tork arms Spring hangers	G		
1	Labour and equipment	G	1,356.75	1,356.75
1	Materials	G	571.14	571.14
1	Consummables and applicable fees	G	57.84	57.84
	Subtotal:			1,985.73
	G - GST 5.00%			99.29
	GST			
	PST Exempt: #Cab Card # AB6744-1			

General Sandblasting & Painting (1998) Ltd. GST: #873274369

Shipped By: Tracking Number:

Terms: Net 30. Due 2020/01/30.

Comment: Email: athird@sasktel.net

Total Amount

2,085.02

Sold By:

**Kearns Truck &
Trailer**

3311 Essex Cres. Regina, SK
1(306)535-2329 · 1(306)789-9441
Fax: 1(306)721-2005
Email: kearnstandt@sasktel.net

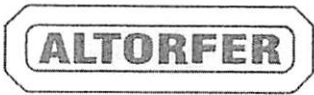
INVOICE

Date: December 19, 2018
INVOICE # 1812-090

To: WGT HOLDINGS INC
3303 Tanagere Cres
Regina, SK
S4Z 1A1
Customer ID: WGT1

Unit 548
Year 2007
Km 1515448
Serial: IXP5DBOX870734650
Make PETERBILT
MODEL 379LTD
LIC K-47531 AB
Hours 25885

Labor	Hours	Parts	Price
REPLACE TRANSMISSION	6	TRANSMISSION NEW W BELL HOUSING & YOKE (NO CORE)	10000.00
		106C1093 RS 8 SHIFT THREADED	70.85
		106C1498R CLUTCH SHAFT	14.00
		105C137 CLUTCH RELEASE	70.85
		5-SS 007785 3 IN EXHAUST CLAMPS	94.20
PARTS			10249.90
SHOP SUPPLY			58.80
TOTAL HOURS	6	@98.00/HR	588.00
		Subtotal	10896.70
		PST	
		GST	544.84
		Total	11441.54



ALTORFER INC.

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO WGT HOLDINGS INC
3303 TANAYER CRES. E
REGINA SASKATCHEWAN S4Z 1A1

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
HK51750	11-04-16	682666		33	X	UNA	1	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
HK51750	10-25-16	10	10	10				2
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	C15	ONXS27866		779344.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

* * * PROFORMA INVOICE * * *

OVERHAUL ENGINE

PLATINUM KIT OPT OVERHAUL COMES WITH 2YR/UNLIMITED MILES WARRANTY. UPGRADE TO 4YR/UNLIMITED MILES. YOU BUY 1YR CAT BUYS 1YR \$1080.00 NAT-ENG-396

CUSTOMER COMPLAINT

CAME IN WITH COMPLAINT OF LARGE AMOUNTS OF BLOW BY. RAN ENGINE AND I HAVE NEVER SEEN THIS MUCH BLOW BY BEFORE. PULLED ALL INJECTORS AND BLEW INTO CYLINDERS WITH AIR HOSE AND FOUND #1 CYLINDER TO BE BLOWING BY. PULLED CYLINDER HEAD AND FOUND #1 CYLINDER TO STARTING TO SCORE. IF REPAIRS WEREN'T MADE TO THIS ENGINE THE SCORING IN CYLINDER COULD HAVE CAUSED MAJOR DAMAGE TO ENGINE AND IT WOULD HAVE LEFT HIM SITTING ON THE ROAD. PULLED CYLINDER PACKS AND FOUND TOP RING BROKEN ON #1 PISTON CAUSING THE SCORING. DID A PLATINUM OVER HAUL. REPLACED ALL PACKS. COUNTER BORES ALL 6 HOLES, REPLACED HEAD, BOTH TURBOS, WATER PUMP, OIL COOLER, FOUND DIVERTER VALVE TO HAVE BAD SEALING AREA, REPLACED. FOUND PRECOOLER MOUNTING BRACKET BROKEN REPLACED. REPLACED LOW PRESSURE TURBO MOUNTING BRACKET, HAD BROKEN STUDS. INSTALLED HEAVY HAUL TOP RINGS IN ENGINE (2476130)

Inquiries should be directed to: Altorfer Inc.
P.O. Box 1347
Cedar Rapids, IA 52406-1347
Ph 319-365-0551 Fax 319-365-5639

CASH DISCOUNT 10TH PROX.

PAY THIS AMOUNT

CONT'D

AMOUNT CREDITED

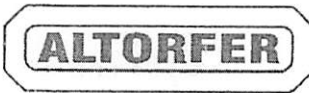
- ALL RETURNABLE PARTS ARE ACCEPTABLE FOR CREDIT ONLY BY OUR AUTHORIZATION. THEY MUST BE RETURNED WITHIN 15 DAYS AFTER DAY OF SHIPMENT TO AVOID HANDLING AND RESTOCKING CHARGES.



- NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED.
- NOT RETURNABLE ITEMS NOT SHOWN ARE BACKORDERED

PLEASE REMIT TO:

ALTORFER INC.
P.O. BOX 1347
CEDAR RAPIDS, IA 52406-1347



ALTORFER INC.

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO WGT HOLDINGS INC
3303 TANAYER CRES. E
REGINA SASKATCHEWAN S4Z 1A1

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
HK51750	11-04-16	682666		33	X	UNA	1	2
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
HK51750	10-25-16	10	10	10			2	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER	
AA	C15	0NXS27866			779344.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

* * * PROFORMA INVOICE * * *

CAUSE OF FAILURE
BROKEN TOP RING #1 CYLINDER

CORRECTION
OVER HAUL

CONTINGENT DAMAGE IF ANY

COMPLICATIONS IF ANY

12	1T-0414		BOLT	S	2.43	29.16
		45010				
1	2N-2766		LOCK NUT	S	5.24	5.24
		45010				
4	2N-9288		STUD	S	13.61	54.44
		45010				
1	5H-1504		WASHER	S	1.16	1.16
		45010				
20	6K-0806		TIE	S	.28	5.60
		45010				
2	6V-0128		SEAL	S	2.00	4.00
		45010				
1	6V-1197		SEAL	S	18.20	18.20
		45010				
20	7K-1181		TIE	S	.31	6.20
		45010				

Inquiries should be directed to: Altorfer Inc.
P.O. Box 1347
Cedar Rapids, IA 52406-1347
Ph 319-365-0551 Fax 319-365-5639

CASH DISCOUNT
10TH PROX.

PAY THIS
AMOUNT ▶

CONT'D

AMOUNT
CREDITED ▶

• ALL RETURNABLE PARTS ARE ACCEPTABLE FOR CREDIT ONLY BY OUR AUTHORIZATION. THEY MUST BE RETURNED WITHIN 15 DAYS AFTER DAY OF SHIPMENT TO AVOID HANDLING AND RESTOCKING CHARGES.

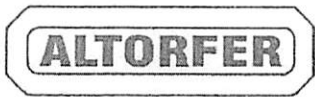


• NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED.

* - NOT RETURNABLE ITEMS NOT SHOWN ARE BACKORDERED

PLEASE REMIT TO:

ALTORFER INC.
P.O. BOX 1347
CEDAR RAPIDS, IA 52406-1347



ALTORFER INC.

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO WGT HOLDINGS INC
3303 TANAYER CRES. E
REGINA SASKATCHEWAN S4Z 1A1

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
HK51750	11-04-16	682666		33	X	UNA	1	3
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
HK51750	10-25-16	10	10	10				2
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	C15	ONXS27866		779344.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

* * * PROFORMA INVOICE * * *

1	8T-5917		SEAL-O-RING	S	1.58	1.58
		45010				
12	9M-1974		WASHER	S	.25	3.00
		45010				
1	10R-1888		TURBO GP	S	2497.86	2497.86
		45030				
1			CORE DEPOSIT	S	1669.74	1669.74
		25105				
1-			FULL CREDIT	S	1669.74	1669.74-
		2510A				
1	10R-3284		TURBO GP BAS	N	1804.30	1804.30
		45030				
1			CORE DEPOSIT	N	1105.87	1105.87
		25105				
1-			FULL CREDIT	N	1105.87	1105.87-
		2510A				
1	10R-9926		KIT-PLATINUM	N	12098.04	12098.04
		45030				
1			CORE DEPOSIT	N	7336.50	7336.50
		25105				
1-			FULL CREDIT	N	7336.50	7336.50-
		2510A				
1	101-3120		SPACER	N	9.67	9.67
		45010				
2	109-0077		SEAL O RING	S	9.61	19.22
		45010				
2	113-5304		SEAL	S	15.24	30.48
		45010				

Inquiries should be directed to: Altorfer Inc.
P.O. Box 1347
Cedar Rapids, IA 52406-1347
Ph 319-365-0551 Fax 319-365-5639

CASH DISCOUNT
10TH PROX.

PAY THIS AMOUNT

CONT'D

AMOUNT CREDITED

• ALL RETURNABLE PARTS ARE ACCEPTABLE FOR CREDIT ONLY BY OUR AUTHORIZATION. THEY MUST BE RETURNED WITHIN 15 DAYS AFTER DAY OF SHIPMENT TO AVOID HANDLING AND RESTOCKING CHARGES.

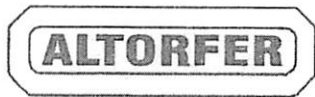


• NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED.

* - NOT RETURNABLE ITEMS NOT SHOWN ARE BACKORDERED

PLEASE REMIT TO:

ALTORFER INC.
P.O. BOX 1347
CEDAR RAPIDS, IA 52406-1347



ALTORFER INC.

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO WGT HOLDINGS INC
3303 TANAYER CRES. E
REGINA SASKATCHEWAN S4Z 1A1

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
HK51750	11-04-16	682666		33	X	UNA	1	4
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
HK51750	10-25-16	10	10	10				2
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	C15	ONXS27866		779344.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

* * * PROFORMA INVOICE * * *

3	119-0036		SCREW	S	2.08	6.24
		45010				
10	123-3202		CABLE-STRAP	S	.23	2.30
		45010				
10	124-1854		BOLT 12PT	S	17.22	172.20
		45010				
16	124-1855		BOLT 12PT	S	15.64	250.24
		45010				
1	125-0434		SEAL	S	15.24	15.24
		45010				
1	126-4935		SEAL	S	5.65	5.65
		45010				
1	130-4698		SLEEVE	S	35.83	35.83
		45010				
6	151-5925		BOLT-OIL JET	S	1.50	9.00
		45010				
1	165-3931		BOLT-HEX HEA	S	.51	.51
		45010				
4	168-7800		LOCKNUT	S	1.97	7.88
		45010				
2	197-8418		GASKET	S	2.45	4.90
		45010				
4	197-8419		GASKET	S	2.60	10.40
		45010				
1	235-5678		SEAL-O-RING	S	.68	.68
		45010				
1	238-8647		CAT ELC	S	23.90	23.90
		45010				

Inquiries should be directed to: Altorfer Inc.
P.O. Box 1347
Cedar Rapids, IA 52406-1347
Ph 319-365-0551 Fax 319-365-5639

CASH DISCOUNT
10TH PROX.

PAY THIS AMOUNT

AMOUNT CREDITED

CONT'D

• ALL RETURNABLE PARTS ARE ACCEPTABLE FOR CREDIT ONLY BY OUR AUTHORIZATION. THEY MUST BE RETURNED WITHIN 15 DAYS AFTER DAY OF SHIPMENT TO AVOID HANDLING AND RESTOCKING CHARGES.

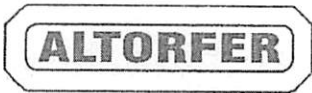


• NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED.

* - NOT RETURNABLE ITEMS NOT SHOWN ARE BACKORDERED

PLEASE REMIT TO:

ALTORFER INC.
P.O. BOX 1347
CEDAR RAPIDS, IA 52406-1347



ALTORFER INC.

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO WGT HOLDINGS INC
3303 TANAYER CRES. E
REGINA SASKATCHEWAN S4Z 1A1

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
HK51750	11-04-16	682666		33	X	UNA	1	5
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
HK51750	10-25-16	10	10	10				2
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	C15	ONXS27866		779344.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

* * * PROFORMA INVOICE * * *

13	238-8648		COOLANT-ELC	S	12.56	163.28
		45010				
3	241-5682		CLIP	S	1.84	5.52
		45010				
1	247-0055		HOSE	S	47.88	47.88
		45010				
1	247-0266		HOSE	S	43.09	43.09
		45010				
6	247-6130		RING-PISTON	N	33.80	202.80
		45010				
2	266-9682		COMPOUND WHI	S	7.14	14.28
		45010				
7	326-4512		MOUNT-FIR TR	S	.92	6.44
		45010				
2	379-8578		SHIELD AS	S	63.78	127.56
		45010				
2	380-5855		SEAL AS	S	73.27	146.54
		45010				
1	435-5142		FILTER-COOLA	S	14.03	14.03
		45010				
6	458-9582		YEL PRIMER SPRAY	S	9.81	58.86
		45010				
4	458-9587		HIGH GLS YEL SPRAYS		9.81	39.24
		45010				
1	73789-4		KIT-SERVICE SE	S	61.58	61.58
		45405				
1	248-7518		DEO 15W40 1GAL	S	15.93	15.93
		45010				

Inquiries should be directed to: Altorfer Inc.
P.O. Box 1347
Cedar Rapids, IA 52406-1347
Ph 319-365-0551 Fax 319-365-5639

CASH DISCOUNT 10TH PROX.

PAY THIS AMOUNT

CONT'D

AMOUNT CREDITED

• ALL RETURNABLE PARTS ARE ACCEPTABLE FOR CREDIT ONLY BY OUR AUTHORIZATION. THEY MUST BE RETURNED WITHIN 15 DAYS AFTER DAY OF SHIPMENT TO AVOID HANDLING AND RESTOCKING CHARGES.



• NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED.

* - NOT RETURNABLE ITEMS NOT SHOWN ARE BACKORDERED

PLEASE REMIT TO:

ALTORFER INC.
P.O. BOX 1347
CEDAR RAPIDS, IA 52406-1347



ALTORFER INC.

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO WGT HOLDINGS INC
3303 TANAYER CRES. E
REGINA SASKATCHEWAN S4Z 1A1

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
HK51750	11-04-16	682666		33	X	UNA	1	6
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
HK51750	10-25-16	10	10	10				2
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	C15	ONXS27866		779344.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

* * * PROFORMA INVOICE * * *

10	300-7913	45010	DEO ULS 15W40 BULKS	12.77	127.70		
			TOTAL PARTS	SEG. 01	18207.85	*	
			ENG/TRANS LABOR	46010	10413.00		
			TOTAL LABOR	SEG. 01	10413.00	*	
1.00			INBOUND FREIGHT	15555	8.00		
1.00			O/H PROTECT TRK	12810	1080.00		
			TOTAL MISC CHGS	SEG. 01	1088.00	*	
			SEGMENT 01 TOTAL		29708.85	T	

REMOVE & INSTALL ENGINE OIL COOLER

1	10R-2112	45030	CORE AS OIL	S	905.97	905.97
1		25105	CORE DEPOSIT	S	370.04	370.04
1-		2510A	FULL CREDIT	S	370.04	370.04-

Inquiries should be directed to: Altorfer Inc.
P.O. Box 1347
Cedar Rapids, IA 52406-1347
Ph 319-365-0551 Fax 319-365-5639

CASH DISCOUNT 10TH PROX.

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

• ALL RETURNABLE PARTS ARE ACCEPTABLE FOR CREDIT ONLY BY OUR AUTHORIZATION. THEY MUST BE RETURNED WITHIN 15 DAYS AFTER DAY OF SHIPMENT TO AVOID HANDLING AND RESTOCKING CHARGES.

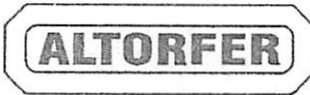


• NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED.

* - NOT RETURNABLE ITEMS NOT SHOWN ARE BACKORDERED

PLEASE REMIT TO:

ALTORFER INC.
P.O. BOX 1347
CEDAR RAPIDS, IA 52406-1347



ALTORFER INC.

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO WGT HOLDINGS INC
3303 TANAYER CRES. E
REGINA SASKATCHEWAN S4Z 1A1

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
HK51750	11-04-16	682666		33	X	UNA	1	7
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
HK51750	10-25-16	10	10	10				2
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	C15	0NXS27866		779344.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

* * * PROFORMA INVOICE * * *

TOTAL PARTS	SEG. 02	905.97 *
ENG/TRANS LABOR	46010	409.50
TOTAL LABOR	SEG. 02	409.50 *
SEGMENT 02 TOTAL		1315.47 T

ADDITIONAL PARTS .

1	6I-4421		PLATE SPACER	S	432.81	432.81
		45010				
2	8T-6703		CLAMP	S	12.74	25.48
		45010				
2	133-3359		MANIFOLD	S	288.74	577.48
		45010				
1	223-9257		HOSE	S	9.48	9.48
		45010				
1	231-3462		MANIFOLD-EXH	S	557.65	557.65
		45010				
1	238-2627		BRACKET	N	131.88	131.88
		45010				
1	238-4438		SUPPORT	S	255.29	255.29
		45010				

Inquiries should be directed to: Altorfer Inc.
P.O. Box 1347
Cedar Rapids, IA 52406-1347
Ph 319-365-0551 Fax 319-365-5639

CASH DISCOUNT
10TH PROX.

PAY THIS AMOUNT ▶

CONT' D

AMOUNT CREDITED ▶

- ALL RETURNABLE PARTS ARE ACCEPTABLE FOR CREDIT ONLY BY OUR AUTHORIZATION. THEY MUST BE RETURNED WITHIN 15 DAYS AFTER DAY OF SHIPMENT TO AVOID HANDLING AND RESTOCKING CHARGES.

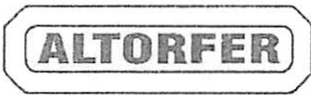


- NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED.

* - NOT RETURNABLE ITEMS NOT SHOWN ARE BACKORDERED

PLEASE REMIT TO:

ALTORFER INC.
P.O. BOX 1347
CEDAR RAPIDS, IA 52406-1347



ALTORFER INC.

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO WGT HOLDINGS INC
3303 TANAYER CRES. E
REGINA SASKATCHEWAN S4Z 1A1

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
HK51750	11-04-16	682666		33	X	UNA	1	8
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
HK51750	10-25-16	10	10	10				2
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	C15	ONXS27866		779344.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

* * * PROFORMA INVOICE * * *

1	244-2828		VALVE GP-MTG	N	898.37	898.37
		45010				
4	284-3502		CLAMP-BAND	S	3.98	15.92
		45010				
1	321-4323		HARNESS AS.-	S	181.73	181.73
		45010				
1	321-4324		HARNESS AS.-	S	143.26	143.26
		45010				
1	D84-1000-3061190		SERP BELT 6 RIB	S	30.88	30.88
		45405				
1	D84-1000-3122860		SERP BELT 12 RIB	S	89.51	89.51
		45405				

TOTAL PARTS SEG. 03 3349.74 *

SEGMENT 03 TOTAL 3349.74 T

INSTALL LINER SEAT/INSERT

4	6I-4361		INSERT SEAT	S	66.58	266.32
		45010				
2	6I-4362		INSERT SEAT	S	66.58	133.16
		45010				

TOTAL PARTS SEG. 04 399.48 *

Inquiries should be directed to: Altorfer Inc.
P.O. Box 1347
Cedar Rapids, IA 52406-1347
Ph 319-365-0551 Fax 319-365-5639

CASH DISCOUNT 10TH PROX.

PAY THIS AMOUNT

AMOUNT CREDITED

CONT'D

• ALL RETURNABLE PARTS ARE ACCEPTABLE FOR CREDIT ONLY BY OUR AUTHORIZATION. THEY MUST BE RETURNED WITHIN 15 DAYS AFTER DAY OF SHIPMENT TO AVOID HANDLING AND RESTOCKING CHARGES.

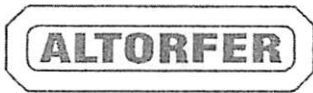


• NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED.

* - NOT RETURNABLE ITEMS NOT SHOWN ARE BACKORDERED

PLEASE REMIT TO:

ALTORFER INC.
P.O. BOX 1347
CEDAR RAPIDS, IA 52406-1347



ALTORFER INC.

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO WGT HOLDINGS INC
3303 TANAYER CRES. E
REGINA SASKATCHEWAN S4Z 1A1

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
HK51750	11-04-16	682666		33	X	UNA	1	9
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
HK51750	10-25-16	10	10	10				2
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	C15	ONXS27866		779344.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

* * * PROFORMA INVOICE * * *

ENG/TRANS LABOR	46010	1287.00
TOTAL LABOR	SEG. 04	1287.00 *
SEGMENT 04 TOTAL		1686.48 T

WARRANTY ENGINE OIL COOLER

ESC COMPONENT PLUS UPGRADE WARRANTY 4YR/UNLIMITED
MILES ON OIL COOLER DISCOUNTED 50% OFF \$140.00
ALTORFER & CAT PROGRAM
FOC-ENG-3406

F/R MSC	140.00 *
SEGMENT 05 TOTAL	140.00 T

MERCHANDISING PROGRAM

WGT HOLDINGS ALTORFER BUCKS DISCOUNT 25% ON
COMPONENT PLUS PROGRAM FOC-ENG-3406

1.00	MERCH PROGRAM	12810	57.50
------	---------------	-------	-------

Inquiries should be directed to: Altorfer Inc.
P.O. Box 1347
Cedar Rapids, IA 52406-1347
Ph 319-365-0551 Fax 319-365-5639

CASH DISCOUNT 10TH PROX.

PAY THIS AMOUNT ▶

CONT'D

AMOUNT CREDITED ▶

• ALL RETURNABLE PARTS ARE ACCEPTABLE FOR CREDIT ONLY BY OUR AUTHORIZATION. THEY MUST BE RETURNED WITHIN 15 DAYS AFTER DAY OF SHIPMENT TO AVOID HANDLING AND RESTOCKING CHARGES.



• NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED.

* - NOT RETURNABLE ITEMS NOT SHOWN ARE BACKORDERED

PLEASE REMIT TO:

ALTORFER INC.
P.O. BOX 1347
CEDAR RAPIDS, IA 52406-1347



ALTORFER INC.

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

SOLD TO WGT HOLDINGS INC
3303 TANAYER CRES. E
REGINA SASKATCHEWAN S4Z 1A1

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
HK51750	11-04-16	682666		33	X	UNA	1	10
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
HK51750	10-25-16	10	10	10				2
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	C15	ONXS27866		779344.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

* * * PROFORMA INVOICE * * *

TOTAL MISC CHGS	SEG. 06	57.50 *
LESS 100%-MISC		57.50 - *
SEGMENT 06 TOTAL		.00 T

ENVIRO/SHOP SUPP	250.00 T
ILLINOIS SALES TAX	1521.32 T
LOCAL SALES TAX	425.97 T

PLEASE DIRECT WORK ORDER INQUIRIES TO
THE SERVICE DEPARTMENT: PH 309-694-1234

* * * C A S H * * *

PAID

Inquiries should be directed to: Altorfer Inc.
P.O. Box 1347
Cedar Rapids, IA 52406-1347
Ph 319-365-0551 Fax 319-365-5639

CASH
DISCOUNT
WITH PROX.
USD

PAY THIS AMOUNT	38397.83
AMOUNT CREDITED	

• ALL RETURNABLE PARTS ARE ACCEPTABLE FOR CREDIT ONLY BY OUR AUTHORIZATION. THEY MUST BE RETURNED WITHIN 15 DAYS AFTER DAY OF SHIPMENT TO AVOID HANDLING AND RESTOCKING CHARGES.



• NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED.
• - NOT RETURNABLE ITEMS NOT SHOWN ARE BACKORDERED

PLEASE REMIT TO:
ALTORFER INC.
P.O. BOX 1347
CEDAR RAPIDS, IA 52406-1347