



KODIAK
INDUSTRIAL CHROME & HYDRAULICS

3463 22nd Ave
Prince George, British Columbia V2N 1B4
Canada
(250) 563-5555

INVOICE

GF28-1

Invoice No.: KO17280
Date: Apr 18, 2023
Received Date:
Page: 1
Customer PO#:

Sold to:

Nahanni Construction Ltd.
7840 Hwy 16 West
Prince George, British Columbia V2N 6N6
Canada

Business No.: 816306898RT0001

Item No.	Description	Tax	Amount
	(1)CAT 140M DRAW BAR LIFT CYLINDER SER#B9D02534	3	1,960.00
	DISMANTLE, CLEAN AND INSPECT, HONE BARREL, REROD, REPLACE ROD EYE BEARING, RESEAL, ASSEMBLE AND TEST		
	MATERIALS	3	829.00
	SHOP SUPPLIES	3	139.45
	Subtotal:		2,928.45
	3 - GST 5%, PST 7%		
	GST		146.42
	PST		204.99
Terms: Terms: Net 30. Due May 18, 2023. Comment:		Total Amount 3,279.86	
We accept payment by cash, cheque, Visa, MC, Amex or debit			



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INDUSTRIAL CHROME & HYDRAULICS

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7840 Hwy 16 West
Prince George, British Columbia V2N 6N6
Canada

Business No.: 816306898RT0001

Item No.	Description	Tax	Amount
	(1)CAT 140M LIFT CYLINDER SER#B9D02534	3	1,120.00
	DISMANTLE, CLEAN AND INSPECT, HONE BARREL, POLISH ROD, RESEAL, ASSEMBLE AND TEST		
	MATERIALS	3	288.02
	SHOP SUPPLIES	3	70.40
	Subtotal:		1,478.42
	3 - GST 5%, PST 7%		
	GST		73.92
	PST		103.49
Terms: Terms: Net 30. Due May 17, 2023.			
Comment:			
We accept payment by cash, cheque, Visa, MC, Amex or debit			
		Total Amount	1,655.83

F F R GLASS SERVICE LTD.

1 - 1969 FIRST AVENUE

PRINCE GEORGE, British Columbia V2L 2Z2

(250) 564-5534

INVOICE

Invoice No.: 52331

Date: 15/02/2023

Ship Date:

Page: 1

Re: Order No.

Sold to:

Nahanni Construction Ltd.

7840 Highway 16 West
Prince George, BC V2N 6N6**Ship to:**

Nahanni Construction Ltd.

7840 Highway 16 West
Prince George, BC V2N 6N6

(250) 961-3596

Business No.: 736078924RT0001

Quantity	Description	Tax	Base Price	Disc. %	Unit Price	Amount
2	Supply 34" x 62" 6mm Marguard	GP	1,780.00	30.00	1,246.00	2,492.00
2	Labour to cut and install marguard	GP	160.00		160.00	320.00
1	Shop Supplies	GP	5.00		5.00	5.00
	RE: DOOR GLASS REPLACEMENT IN CAT 140M GRADER					
	NOTE: REPLACEMENT WAS COMPLETED IN NAHANNI CONSTRUCTION LTD. YARD					
	Subtotal:					2,817.00
	GP - GST 5%, PST 7%					140.85
	GST/HST					197.19
	PST					
Customer Signature: _____			Total Amount		3,155.04	
			Amount Paid		0.00	
			Amount Owning		3,155.04	



KODIAK
INDUSTRIAL CHROME & HYDRAULICS LTD

3463 22nd Ave
Prince George, British Columbia V2N 1B4
Canada
(250) 563-5555

INVOICE

Invoice No.: 16923
Date: Jan 12, 2023
Received Date:
Page: 1
Customer PO#:

Sold to:

Nahanni Construction Ltd.
7840 Hwy 16 West
Prince George, British Columbia V2N 6N6
Canada

Business No.: 816306898RT0001

Item No.	Description	Tax	Amount
	(1)CAT 140M LIFT CYLINDER	3	880.00
	DISMANTLE, CLEAN AND INSPECT HONE BARREL POLISH ROD RESEAL, ASSEMBLE AND TEST		
	SHOP SUPPLIES		44.00
	Subtotal:		924.00
	3 - GST 5%, PST 7%		
	GST		44.00
	PST		61.60
Terms: Terms: Net 30. Due Feb 11, 2023. Comment: We accept payment by cash, cheque, Visa, MC, Amex or debit		Total Amount 1,029.60	