

445100 - 9001-13

SDI-20
ORAN-MAY



INVOICE

Wilco Contractors Southwest Inc.

Invoice Date

15 Sep 2025

Invoice Number

INV-4062

Reference

250747

GST

737996330

Courbeau Welding &

Fabrication Ltd.

Box 69

Martensville, SK S0K 2T0

306-244-1001

courbeauwelding@gmail.c

om

| Description | Quantity | Unit Price | Tax | Amount CAD |
|-----------------------|----------|------------|------------------|-----------------|
| Repair Scraper Shield | 1.00 | 6,000.00 | 11% | 6,000.00 |
| | | | Subtotal | 6,000.00 |
| | | | TOTAL GST 5% | 300.00 |
| | | | TOTAL PST 6% | 360.00 |
| | | | TOTAL CAD | 6,660.00 |

Due Date: 15 Oct 2025

Payment terms are net 30 and 2% will be compounded on overdue invoices

E-Transfer: courbeauwelding@gmail.com

Please make cheques payable to: Courbeau Welding & Fabrication Ltd.



[View and pay online now](#)



Invoice

| Date | Invoice # |
|------------|-----------|
| 2025-08-26 | 8050 |

| |
|--|
| Invoice To |
| Wilco Contractors 14 Capital Circle Corman Park, SK S7R 0H4 |

| |
|---------|
| Ship To |
| |

"COMPLETE MACHINE SHOP FACILITIES"
 603 - 50TH STREET EAST
 SASKATOON, SK
 S7K 5W8
 306-242-5830
 INFO@NORTHERNINDUSTRIALPLATING.COM

| P.O. No. | Terms |
|----------|--------|
| 9001-13 | Net 30 |

| Description | Qty | U/M | Rate | Amount |
|--------------------------------|-----|-----|--------|---------|
| Labour - Repair | 4.5 | hr | 135.00 | 607.50T |
| Weld Rod Eye, Install Bushings | | | | |
| Shop Supplies | 1 | lot | 60.75 | 60.75T |
| 445100 445200 79001-13 | | | | |

| | |
|---|--|
| INDUSTRIAL HARD CHROME FABRICATION AND REPAIR OF ALL HYDRAULIC & AIR CYLINDERS COMPLETE MACHINE SHOP FACILITIES WELDING AND BRAZING SILVER AND GOLD ZINC PLATING | Sales Tax Summary GST@5.0% 33.41 PST (SK)@6.0% 40.10 Total Tax 73.51 |
|---|--|

THANK YOU FOR YOUR BUSINESS.

Total

\$741.76

GST/HST NO. 103924494



Saskatoon
 3543 Millar Ave
 Saskatoon SK S7P 0A2
 Phone: 306-665-2004 Fax: 306-665-2024
 e-mail:

| |
|----------------------|
| PAGE: 1 |
| DATE: Sep 30 25 |
| GST REG#: R136951084 |
| PST REG#: |
| INVOICE |
| SIN046394 |

SOLD TO:

WILCO CONTRACTORS SOUTHWEST INC
14 CAPITAL CIRCLE

CORMAN PARK SK S7R 0H4

CONTACT:

MOBILE :
 BUSINESS: 306 244-6396
 EMAIL :

HOME:
 FAX :

| COLOUR | VEHICLE DESCRIPTION | PLATE | UNIT# | TAG | ODO IN |
|----------|---------------------|---|---------|---------|-----------|
| | 627H CAT SCRAPER | | 9001-13 | | 8729 |
| VIN | VEHICLE OPTIONS | | | ADV | ODO AUTH |
| | | | | 5233 | 8729 |
| TIME IN | TERMS | GST REG# | P.O. | | ODO OUT |
| 10:42 AM | Net 30 days | | 9001-13 | | 8729 |
| QTY | ITEM | DESCRIPTION | WARR | NET | EXT.PRICE |
| 1 | SCCT | SERVICE CALL CRANE TRUCK 4902 4985 Sep 26 25 TO BRIGHTEN | | 300.00 | 300.00 |
| 1 | DRTFSC | Denray Tire Fuel Surcharge | | 30.00 | 30.00 |
| 1 | 332529CO | 33.25X29 OTR CHANGEOVER 4985 4902 Sep 25 25 LEFT FRONT CHANGE OVER LEFT FRONT TIRE WITH AIRED TIRE TO 50 PSI. ON SITE | | 275.00 | 275.00 |
| 1 | 949945 | TRIANGLE TL568 E3 33.25R29 | | 8450.00 | 8450.00 |
| 1 | OTR2-SK | Tire Levy - OTR LGE OVER 25" | | 140.00 | 140.00 |
| 1 | AOR329 | ARCTIC O-RING 3/8 X 29 DIA | | 21.95 | 21.95 |
| 1 | SS | Shop Supplies on Invoice Payment Method: OnAccount=10222.42 THANK YOU FOR YOUR BUSINESS! RETORQUE WHEELS IN 200 KM OF INSTALLATION AND/OR REPAIR. | | N/C | N/C |

445100 7 9001-13
 445200

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions:

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Signature: _____

Thank you for your patronage!!!! Printed Name: _____

| | |
|---------------|-----------------|
| PARTS: | 8471.95 |
| LABOUR: | 575.00 |
| OTHER: | 170.00 |
| SUB-TOTAL: | 9216.95 |
| GST/HST: | 460.85 |
| PST: | 544.62 |
| TOTAL: | 10222.42 |