

Navntoft Motorsport  
 NAVNTOFT MOTORSPORT  
 123 Government Rd. S.  
 Po Box 67  
 Black Diamond Alberta T0L0H0  
 ph. 403 933-3640  
 fax 403-933-3642

Invoice

PST Registration #:  
 GST Registration #: 858626989

Invoice #: 00007744

Bill To:

Ship To:

Arbor-tech utility services,

Arbor-tech utility services,  
 2020 Can Am Defender Max HD10 Unit# 272  
 923hrs  
 8817km

| SALESPERSON  |            | YOUR NO.   | SHIP VIA    | COL | PPD      | SHIP DATE    | TERMS  | DATE       | PG.         |     |    |         |            |  |  |            |            |          |        |      |         |      |        |             |            |             |        |    |
|--|------------|--|-------------|-----|----------|--------------|--------|------------|-------------|-----|----|---------|------------|--|--|------------|------------|----------|--------|------|---------|------|--------|-------------|------------|-------------|--------|----|
|  |            |  |             | X   |          |              | C.O.D. | 2025-11-19 | 1           |     |    |         |            |  |  |            |            |          |        |      |         |      |        |             |            |             |        |    |
| QTY.   | ITEM NO.   | DESCRIPTION  |             |     | PRICE    | UNIT         | DISC % | EXTENDED   | TAX         |     |    |         |            |  |  |            |            |          |        |      |         |      |        |             |            |             |        |    |
| 1  | S01        | Service request: get Hrs and mileage. front end issue, ball joints? Cv axles? repair front end   |             |     | \$0.00   |              |        | \$0.00     | GST         |     |    |         |            |  |  |            |            |          |        |      |         |      |        |             |            |             |        |    |
| 1  | P1         | All Balls 8 ball HD Left front Cv axle   |             |     | \$368.99 |              |        | \$368.99   | GST         |     |    |         |            |  |  |            |            |          |        |      |         |      |        |             |            |             |        |    |
| 1  | S26        | Heavy duty CV boot kit   |             |     | \$49.99  |              |        | \$49.99    | GST         |     |    |         |            |  |  |            |            |          |        |      |         |      |        |             |            |             |        |    |
| 4  | P1         | All Balls Ball Joint   |             |     | \$52.99  |              |        | \$211.96   | GST         |     |    |         |            |  |  |            |            |          |        |      |         |      |        |             |            |             |        |    |
| 4  | P1         | All Balls A-arm rebuild kit  |             |     | \$59.99  |              |        | \$239.96   | GST         |     |    |         |            |  |  |            |            |          |        |      |         |      |        |             |            |             |        |    |
| 6  | S23        | Remove wheels, disconnect control arms and tie rods, remove steering knuckles, remove CV axles, disassemble and replace 1 tore boot RH side, replace Left Cv axle, rebuild upper and lower a-arms, replace upper and lower ball joints, reassemble. Top up diff oil. |             |     | \$149.00 | 1.5          |        | \$894.00   | GST         |     |    |         |            |  |  |            |            |          |        |      |         |      |        |             |            |             |        |    |
| 1  | SP         | Various shop supplies used/required to complete job.   |             |     | \$15.00  |              |        | \$15.00    | GST         |     |    |         |            |  |  |            |            |          |        |      |         |      |        |             |            |             |        |    |
| <table border="0"> <tr> <td>COD</td> <td>RATE</td> <td>TAX</td> <td>SALE AMOUNT</td> </tr> <tr> <td>GST</td> <td>5%</td> <td>\$89.00</td> <td>\$1,779.90</td> </tr> </table> |            |  |             |     |          | COD          | RATE   | TAX        | SALE AMOUNT | GST | 5% | \$89.00 | \$1,779.90 | <table border="0"> <tr> <td>Sale Amt.:</td> <td>\$1,779.90</td> </tr> <tr> <td>Freight:</td> <td>\$0.00</td> </tr> <tr> <td>GST:</td> <td>\$89.00</td> </tr> <tr> <td>PST:</td> <td>\$0.00</td> </tr> <tr> <td>Total Amt.:</td> <td>\$1,868.90</td> </tr> <tr> <td>Paid Today:</td> <td>\$0.00</td> </tr> </table> |  | Sale Amt.: | \$1,779.90 | Freight: | \$0.00 | GST: | \$89.00 | PST: | \$0.00 | Total Amt.: | \$1,868.90 | Paid Today: | \$0.00 | Z1 |
| COD  | RATE       | TAX  | SALE AMOUNT |     |          |              |        |            |             |     |    |         |            |  |  |            |            |          |        |      |         |      |        |             |            |             |        |    |
| GST  | 5%         | \$89.00  | \$1,779.90  |     |          |              |        |            |             |     |    |         |            |  |  |            |            |          |        |      |         |      |        |             |            |             |        |    |
| Sale Amt.:   | \$1,779.90 |  |             |     |          |              |        |            |             |     |    |         |            |  |  |            |            |          |        |      |         |      |        |             |            |             |        |    |
| Freight:   | \$0.00     |  |             |     |          |              |        |            |             |     |    |         |            |  |  |            |            |          |        |      |         |      |        |             |            |             |        |    |
| GST:   | \$89.00    |  |             |     |          |              |        |            |             |     |    |         |            |  |  |            |            |          |        |      |         |      |        |             |            |             |        |    |
| PST:   | \$0.00     |  |             |     |          |              |        |            |             |     |    |         |            |  |  |            |            |          |        |      |         |      |        |             |            |             |        |    |
| Total Amt.:  | \$1,868.90 |  |             |     |          |              |        |            |             |     |    |         |            |  |  |            |            |          |        |      |         |      |        |             |            |             |        |    |
| Paid Today:  | \$0.00     |  |             |     |          |              |        |            |             |     |    |         |            |  |  |            |            |          |        |      |         |      |        |             |            |             |        |    |
| Memo:  |            |  |             |     |          | Balance Due: |        | \$1,868.90 |             |     |    |         |            |  |  |            |            |          |        |      |         |      |        |             |            |             |        |    |

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Invoice

PST Registration #:  
 GST Registration #: 858626989

Invoice #: 00007640

Bill To:

Ship To:

Arbor-tech utility services.

Arbor-tech utility services,  
 2020 Can Am Defender Max HD10 Unit# 272  
 8725km  
 910hrs

| SALESPERSON | YOUR NO. | SHIP VIA   | COL        | PPD   | SHIP DATE | TERMS        | DATE       | PG. |
|-------------|----------|--|------------|-------|-----------|--------------|------------|-----|
|             |          |  | X          |       |           | C.O.D.       | 2025-10-03 | 1   |
| QTY.        | ITEM NO. | DESCRIPTION  | PRICE      | UNIT  | DISC %    | EXTENDED     | TAX        |     |
| 8           | S08      | remove and replace transmission inspect clutches and drive belt, replace drive belt while apart. (the primary and secondary clutches are getting wore. replace air filter, top up coolant, grease chassis. | \$149.00   | 1     |           | \$1,192.00   | GST        |     |
| 0.5         | O01      | Start and warm up engine, drain engine oil, replace oil filter, add fresh oil to correct level. start and run engine, check/top up oil level   | \$149.00   | 0.5 H |           | \$74.50      | GST        |     |
| 2           | O02      | LiquiMoly 5w40 Syn Oil   | \$19.99    | 1     |           | \$39.98      | GST        |     |
| 1           | P1       | Air filter   | \$46.95    |       |           | \$46.95      | GST        |     |
| 1           | O00      | In cartridge Hiflo oil filter  | \$14.95    |       |           | \$14.95      | GST        |     |
| 1           | P1       | Gear box assy complete Can-AM  | \$4,289.99 |       |           | \$4,289.99   | GST        |     |
| 1           | P16      | Freight/handling charge  | \$48.99    |       |           | \$48.99      | GST        |     |
| 1.4         | O15      | Maxima SXS 75W140 Synthetic gear oil   | \$41.95    |       |           | \$58.73      | GST        |     |
| 1           | SP       | Various shop supplies used/required to complete job.   | \$35.00    |       |           | \$35.00      | GST        |     |
|             |          |  |            |       |           | Sale Amt.:   | \$5,801.09 |     |
|             |          |  |            |       |           | Freight:     | \$0.00     | Z1  |
|             |          |  |            |       |           | GST:         | \$290.05   |     |
|             |          |  |            |       |           | PST:         | \$0.00     |     |
|             |          |  |            |       |           | Total Amt.:  | \$6,091.14 |     |
|             |          |  |            |       |           | Paid Today:  | \$0.00     |     |
| Memo:       |          |  |            |       |           | Balance Due: | \$6,091.14 |     |



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Invoice


PST Registration #:  
 GST Registration #: 858626989

Invoice #: 00002710

Bill To:  
 Arbor-tech utility services,

Ship To:

Arbor-tech utility services,  
 2020 Can Am Defender Max HD10 Unit# 272  
 4202 km  
 378 hrs

| SALESPERSON   | YOUR NO.   | SHIP VIA | COL         | PPD | SHIP DATE | TERMS  | DATE       | PG.      |     |
|---|--|----------|-------------|-----|-----------|--|------------|----------|-----|
|   |  |          | X           |     |           | C.O.D.   | 2022-04-25 | 1        |     |
| QTY.  | DESCRIPTION  |          |             |     | PRICE     | UNIT   | DISC %     | EXTENDED | TAX |
| 1   | Service request: get Hrs and mileage. Service, remove tracks from UTV  |          |             |     |           |  |            |          | GST |
| 2   | Remove tracks and box accordingly, install tracks and torque wheels to spec  |          |             |     | \$117.00  | 1  |            | \$234.00 | GST |
| 0.5   | Start and warm up engine, drain engine oil, replace oil filter, add fresh oil to correct level. start and run engine, check/top up oil level |          |             |     | \$117.00  | 0.5 H  |            | \$58.50  | GST |
| 0.3   | Airfilter service: Remove old paper air filter(very dirty), install new foam filter unit   |          |             |     | \$117.00  |  |            | \$35.10  | GST |
| 1   | In cartridge Hiflo oil filter  |          |             |     | \$9.49    |  |            | \$9.49   | GST |
| 2   | Liqui Moly 5w50 Syn Oil  |          |             |     | \$18.99   | 1  |            | \$37.98  | GST |
| 1   | Bronco air filter  |          |             |     | \$49.99   |  |            | \$49.99  | GST |
|  |  |          |             |     |           | Sale Amt.: \$425.06<br>Freight: \$0.00 Z1<br>GST: \$21.25<br>PST: \$0.00<br>Total Amt.: \$446.31<br>Paid Today: \$0.00 |            |          |     |
| CODE  | RATE   | TAX      | SALE AMOUNT |     |           |  |            |          |     |
| GST   | 5%   | \$21.25  | \$425.06    |     |           |  |            |          |     |
| Z1  | 0%   | \$0.00   | \$0.00      |     |           |  |            |          |     |
| Memo:   |  |          |             |     |           | Balance Due: \$446.31  |            |          |     |

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Invoice

PST Registration #:  
 GST Registration #: 858626989

Invoice #: 00002257

Bill To:  
 Arbor-tech utility services,

Ship To:  
 Arbor-tech utility services,  
 2020 Can Am Defender HD 10 Max Unit#272  
 3228 km  
282 hrs

| SALESPERSON  | YOUR NO.  | SHIP VIA | COL         | PPD | SHIP DATE | TERMS        | DATE       | PG.      |             |     |    |         |          |    |    |        |        |   |  |    |
|--|---|----------|-------------|-----|-----------|--------------|------------|----------|-------------|-----|----|---------|----------|----|----|--------|--------|---|--|----|
|  |   |          | X           |     |           | C.O.D.       | 2022-01-11 | 1        |             |     |    |         |          |    |    |        |        |   |  |    |
| QTY.   | DESCRIPTION   |          |             |     | PRICE     | UNIT         | DISC %     | EXTENDED | TAX         |     |    |         |          |    |    |        |        |   |  |    |
| 1  | Service request: get Hrs and mileage. Install track systems   |          |             |     |           |              |            |          | GST         |     |    |         |          |    |    |        |        |   |  |    |
| 3.5  | Go to install track system and find the hardware is wrong, sort hardware issues and remove brackets from unti 240 and swap, install tracks, check attack angles and settings, torque to spec and test drive |          |             |     | \$110.00  | 1            |            | \$385.00 | GST         |     |    |         |          |    |    |        |        |   |  |    |
| <table border="1"> <thead> <tr> <th>CODE</th> <th>RATE</th> <th>TAX</th> <th>SALE AMOUNT</th> </tr> </thead> <tbody> <tr> <td>GST</td> <td>5%</td> <td>\$19.25</td> <td>\$385.00</td> </tr> <tr> <td>Z1</td> <td>0%</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table> |   |          |             |     |           | CODE         | RATE       | TAX      | SALE AMOUNT | GST | 5% | \$19.25 | \$385.00 | Z1 | 0% | \$0.00 | \$0.00 | Sale Amt.: \$385.00<br>Freight: \$0.00<br>GST: \$19.25<br>PST: \$0.00<br>Total Amt.: \$404.25<br>Paid Today: \$0.00 |  | Z1 |
| CODE   | RATE  | TAX      | SALE AMOUNT |     |           |              |            |          |             |     |    |         |          |    |    |        |        |   |  |    |
| GST  | 5%  | \$19.25  | \$385.00    |     |           |              |            |          |             |     |    |         |          |    |    |        |        |   |  |    |
| Z1   | 0%  | \$0.00   | \$0.00      |     |           |              |            |          |             |     |    |         |          |    |    |        |        |   |  |    |
| Memo:  |   |          |             |     |           | Balance Due: |            | \$404.25 |             |     |    |         |          |    |    |        |        |   |  |    |

ENTERED  
 2022/01/22