lot # 24

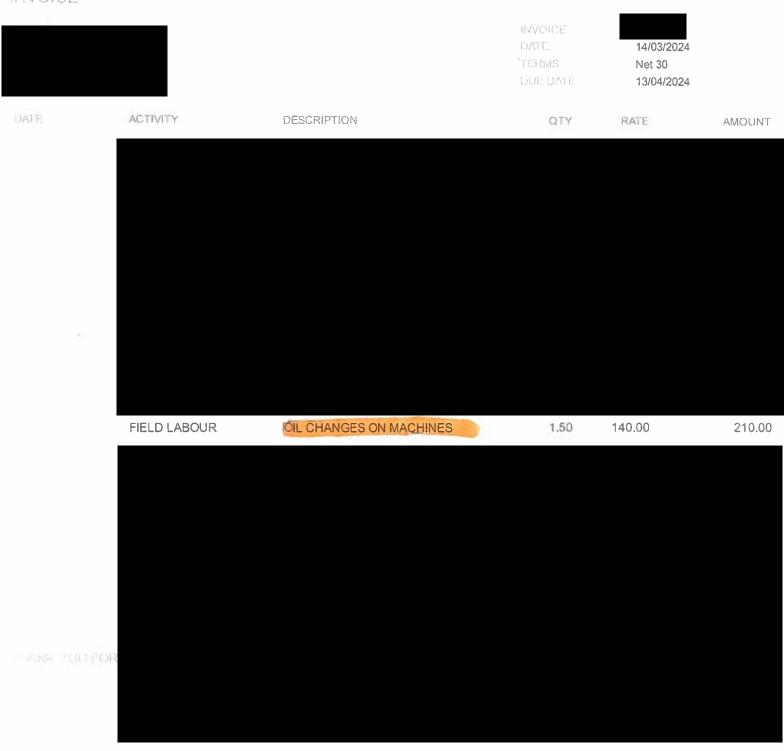
CATERPILLAR 545C SKIDDER

PO Box 832 Hudson Bay SK S0E 0Y0 306-221-4182 paul780@sasktel.net

GST/HST Registration No.: 896021839RT0001

PST SK Registration No.: 7406416

INVOICE



PO Box 832 Hudson Bay SK S0E 0Y0 306-221-4182 paul780@sasktel.net

GST/HST Registration No.: 896021839RT0001

PST SK Registration No.: 7406416

INVOICE

		INVOICE DATE TERMS DUE DATE	02/02/2024 Net 30 03/03/2024	
DES	CRIPTION	QTY	RATE	TALLOMA
ON REF MOT	MADILL AND PROCESSORS PLACE CENTER DRIVE FEED FOR ON 322 REPLACE HOSE ON	4	140.00	560.00
ES SUF	PPLIES	1	20.00	20.00
JSINESS.	SUBTOTAL			
	GST @ 5%			
	PST (SK) @ 6%			
	TOTAL.			
	BALANCE DUE			
	ABOUR CHA	CHANGE OIL ON BOTH SKIDDERS, ON MADILL AND PROCESSORS REPLACE CENTER DRIVE FEED MOTOR ON 322 REPLACE HOSE ON TIGERCAT BUNCHER SS SUPPLIES SUPPLIES SUBTOTAL GST @ 5% PST (SK) @ 6% TOTAL	DATE TERMS DUE DATE DESCRIPTION OTY ABOUR CHANGE OIL ON BOTH SKIDDERS, ON MADILL AND PROCESSORS REPLACE CENTER DRIVE FEED MOTOR ON 322 REPLACE HOSE ON TIGERCAT BUNCHER SS SUPPLIES 1 SINESS. SUBTOTAL GST @ 5% PST (SK) @ 6% TOTAL	DATE 02/02/2024 FERMS Net 30 DUE DATE 03/03/2024 DESCRIPTION OTY RATE ABOUR CHANGE OIL ON BOTH SKIDDERS, 4 140.00 ON MADILL AND PROCESSORS REPLACE CENTER DRIVE FEED MOTOR ON 322 REPLACE HOSE ON TIGERCAT BUNCHER SS SUPPLIES 1 20.00 SINESS. SUBTOTAL GST @ 5% PST (SK) @ 6% TOTAL

PO Box 832 Hudson Bay SK S0E 0Y0 paul780@sasktel.net

GST/HST Registration No.: 896021839RT0001

PST SK Registration No.: 7406416

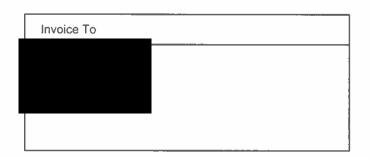
INVOICE

			INVOICE DATE TERMS DUE DATE	12/03/2023 Net 30 11/04/2023	
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/03/2023	TRAVEL	TRAVEL OUT TO MACHINE AND BACK	0.75	140.00	105.00
12/03/2023	FIELD LABOUR	REMOVE GRAPPLE CYLINDER AND TAKE APART GT O-RING AND REASSEBLE AND INSTILL	5	140.00	700.00
		I STOTESTAL			
	FYOUR BUSINESS	SUBTOTAL GST @ 5%			
		PST (SK) @ 6%			
		TOTAL			
		130 17 100			
		BALANCE DUE			

Box 3119 Tisdale, SK S0E 1T0 306-221-4182 paul780@sasktel.net

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Date	Invoice #
2021-08-17	



Hours on machine	Machine	Terms
16525	545C	Net 30

Qty	Description			Rate		Amount
3.5	T SKIDDER OIL LEAK ON ENGINE AND LEAKING HANDLE AUG 13/21					490.00
2.5	RE OIL PUMP REPAIR EN				140.00	350.00
3.75	N REINSTALL TEST OPER				140.00	525.00

Sales Tax Summary

GST@5.0% PST (SK)@6.0% Total Tax

Thank you for your business.	Total

Box 3119 Tisdale, SK S0E 1T0 306-221-4182 paul780@sasktel.net

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Date	Invoice #
2021-11-28	

Invoice To		

	Hours on machine	Machine	Terms	
		VARIOUS	Net 30	
Qty	Description		Rate	Amount
1	CHECK OUT 2 WAY RADIO ON 545C CAT SKIDD	DER		140.0
			8	

Sales Tax Summary

GST@5.0% PST (SK)@6.0% Total Tax

Thank you for your business.

Total

Box 3119 Tisdale, SK S0E 1T0 306-221-4182 paul780@sasktel.net

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Date	Invoice #
2022-10-14	

Invoice To		

Hours on machine	Machine	Terms		
	VARIOUS	Net 30		

Qty	Description	Rate	Amount	
1.25	REPLACE THERMOSTATS CAT SKIDDER	140.00	175.00	
3	REPLACE RIGHT HAND PROPEL HOSES INSTALL STUMP PAN	140.00	420.00	

Sales Tax Summary

GST@5.0% PST (SK)@6.0% Total Tax

Thank you for your business.

Total



Attn Payment Processing PO Box 2405 Edmonton, AB T5J 2S1

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Tisdale, SK., S0E 1T0 Phone: 1-306-873-2613

Toll Free: 1-888-346-6464

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INVOICE NUMBER INVOI		INVOICE DATE	CUSTO	USTOMER NO. CUSTOMER ORDER		IER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
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INVOICE NUMBER		INVOICE DATE	CUST	CUSTOMER NO.		CUSTOMER ORDER NO.		DIV	SALESMAN	TERMS	PAGE
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QUANTITY		ITEM	*N/R		DESCRIPTION			UNIT PRICE		EXTENSION	

PARTS PRICES ARE SUBJECT TO CHANGE AND MAY INCLUDE FREIGHT & HANDLING *SEAL-LIP TYP

193-2200

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N

160.39

160.39 160.39 T

TOTAL PARTS

TOTAL BEFORE TAXES

160.39

GST 5%

8.02 T

SK PST 6%

9.62 T

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INVOICE 178.03 **TOTAL** AMOUNT CREDITED

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