



Remit To:
 3750 13 Street
 Nisku, AB T9E 1C6
 Phone: (780) 979-8502
 www.uniontractor.com

Union Tractor Ltd.
 11123 97 Ave.
 Grande Prairie, AB T8V 3J6
 (780) 532-5587

Bill To		Customer No.		Ship To		Customer No.	
		000020				000020	
		HOU				HOU	
CASH SALES GRANDE PRAIRIE				DOUBLE K RANCH			
GRANDE PRAIRIE, AB 000 000 CANADA				GRANDE PRAIRIE, AB 000 000			
Branch Grande Prairie						CHARGE	
GST Number 105448161						Reference Number 220-101767	
Month/Day/Year 11/25/22		Writer TRS		Order No. 11/18/22 101767		Customer P.O. Kirk	
				Terms NET 30 DAYS		Ship Via SHOP	
						DUPLICATE	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price
							Net Amount
25	25		BRA 6V0937	BOLT, SEGMENT	TG	1.303	32.58
			- D5H, D6M, D6N, D6H, 953				
25	25		BRA 2S5658	WASHER	TG	1.023	25.58
25	25		BRA 7H3607	NUT, SEGMENT	TG	.809	20.23
			- 5/8" HEX				
1	1		UTR 2652299EX	EX FINAL DRIVE	TG	18898.050	18898.05
			- D6T				
1	1		UTR 2652299CORE	CORE DEPOSIT	G	8500.000	8500.00
4	4		BRA 9S1838	MASTER LINK BOLT	TG	3.636	14.54
			- D6C/D6D/D6H/D6R/D6T				
2	2		GRZ 8D4771	O-RING, BUNA N	TG	14.275	28.55
2	2		GRZ 2R0098	SEAL-O-RING	TG	18.774	37.55
13	13		LUB 293106981	SAE 30W TORQFORCE	TG	7.388	96.04
			- CHEVRON DELO BULK				
1	1		AMP 2230567	GEAR-SUN	TG	2605.040	2605.04
24.00	24.00		LAB LABSHP1	SHOP REGULAR LABOUR	TG	165.000	3960.00
				SHOP SUPPLIES	TG		277.20
PARTS: 21851.53		LABOR: 3960.00		SUBLETS: 0.00		SUPPLIES: 277.20	
CORES: 8500.00							
REQUEST 4: OUTGOING INSPECTION							
1.00	1.00		LAB LABSHP1	SHOP REGULAR LABOUR	TG	165.000	165.00
				SHOP SUPPLIES	TG		11.55
PARTS: 0.00		LABOR: 165.00		SUBLETS: 0.00		SUPPLIES: 11.55	
REQUEST 5: REPLACE LEFT HAND SIDE FINAL DRIVE SEAL							
PARTS: 0.00		LABOR: 0.00		SUBLETS: 0.00		SUPPLIES: 0.00	
TOTAL PARTS: 21891.48 LABOR: 4455.00 SUBLETS: 0.00 SUPPLIES: 311.85							
CORES: 8500.00							
GOODS & SERVICES TAX (CODE G) \$1,757.92							
Goods Received By: Please Print Name				Signature X		SUBTOTAL 35158.33	
Comment: Terms, Positively no goods accepted for credit without our prior authorization and invoice number Goods returned subject to restocking charges when supplied as ordered				Time Prepared 16:45		TAX 1757.92	
						TOTAL 36916.25	





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INVOICE
220-101767

Bill To		Customer No.		Ship To		Customer No.			
		000020		HOU		000020		HOU	
		CASH SALES GRANDE PRAIRIE				DOUBLE K RANCH			
		GRANDE PRAIRIE, AB 000 000		CANADA		GRANDE PRAIRIE, AB 000 000			
Branch Grande Prairie								GST Number 105448161	
Reference Number 220-101767									
Month/Day/Year		Writer		Order No.		Customer P.O.		Terms	
11/25/22		TRS		11/18/22		101767		Kirk	
								NET 30 DAYS	
								Ship Via SHOP	
								DUPLICATE BVW	
Machine S/N:		CAT00D6TLWCG00611		License No.:		G00611		Cust. Contact: KIRK SUTHERLAND	
Unit Number.:				Machine Make:		CAT			
Machine:		HOURS: 12891.0		Machine Year:		2010		Location: UTL GP SHOP	
Machine Model:		D6T							
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description				Code	Price	Net Amount
REQUEST 1: INCOMING INSPECTION									
ACTION 1: COMPLETED INCOMING INSPECTION									
CHANGED ENGINE OIL FILTER ONLY PER CUSTOMERS REQUEST									
1	1		BAL B7299	OIL FILTER	TG		38.947	38.95	
1	1		INT EH2AB	ENVIRO LEVY FILTRS 8" PLUS	G		1.000	1.00	
2.00	2.00		LAB LABSHP1	SHOP REGULAR LABOUR	TG		165.000	330.00	
				SHOP SUPPLIES	TG			23.10	
PARTS:		39.95	LABOR:		330.00	SUBLETS:		0.00	SUPPLIES: 23.10
REQUEST 2: WASH/STEAM/CLEAN									
ACTION 2: UNIT VERY DIRTY. PRESSURE WASHED UNIT									
PARTS:		0.00	LABOR:		0.00	SUBLETS:		0.00	SUPPLIES: 0.00
REQUEST 3: R&I RIGHT HAND SIDE FINAL DRIVE									
ACTION 3: BRING UNIT IN AND SET UP. SPLIT TRACK. REMOVE OLD FINAL DRIVE AND REPLACE WITH UTR REMAN FINAL DRIVE.									
PUT OIL IN FINAL DRIVE. REINSTALL AXLES, PUT TRACK BACK ON, SET TRACK TENSION, CHECK TRANSMISSION FILTER FOR CONTAMINATION. REPLACED WITH NEW FILTER.									
1	1		BAL PT9429-MPG	HYD. FILTER	TG		92.372	92.37	
			- D6N						
1	1		INT EH2AB	ENVIRO LEVY FILTRS 8" PLUS	G		1.000	1.00	
Goods Received By:			Signature			SUBTOTAL			
Please Print Name			X			TAX			
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number.						Time Prepared			
Goods returned subject to restocking charges when supplied as ordered.						TOTAL		Continued	

THE UNDERSIGNED HEREBY WAIVES ENTITLEMENT UNDER THE PERSONAL PROPERTY SECURITY ACT TO RECEIVE A COPY IN WRITING OF ANY FINANCIAL STATEMENT OF FINANCING CHANGE STATEMENT REGISTERED PURSUANT HERETO.

THE UNDERSIGNED AGREES TO PAY ALL COSTS INCURRED FOR THE RECOVERY OF ANY AMOUNT OWING, INCLUDING LEGAL COSTS ON A SOLICITOR AND CLIENT BASIS INCLUSIVE OF STORAGE FEES.

TERMS: NET 30 DAYS FOLLOWING INVOICE DATE.

A SERVICE CHARGE WILL BE CHARGED TO YOU ON ANY OUTSTANDING BALANCE AT THE END OF EACH MONTH AT THE RATE OF 1.5% PER MONTH CALCULATED AND COMPOUNDED MONTHLY (19.57% PER ANNUM).

