Packing Slip

RESOURCE
PURCHASING & SUPPLY

11556 - 97 Avenue
Grande Prairie, AB T8V 6R8
Ph: (780) 532-1702 Fax: (780) 532-1774
email: respur@telus.net

Page	1
Invoice #	1378140 brandons
Inv Date	07/16/24
Cust P/O	574051

Sold To: WAYD01
WAYDEX SERVICES GP INC.

11420 - 96 AVENUE
GRANDE PRAIRIE, AB T8V 5M4

Phone: (780) 538-9101
Fax: (780) 532-2382

Ship To: 00000
WAYDEX SERVICES GP INC.

11420 - 96 AVENUE
GRANDE PRAIRIE, AB T8V 5M4

Phone: (780) 538-9101
Fax: (780) 532-2382

Order Date: 00/00/00 **Order:** NEW **Slspn:** B2
Ship Date: 07/16/24 **Via:** PICK UP

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
CO95535	4POS STARTER SWITCH	0.00	1.00	0.00	EA	87.560	87.56

#62

RECEIVED 07/16

Subtotal	87.56
HST/GST	4.38
Total Due	91.94

Ordered by: ADRIAN

G.S.T. #: 820964476

Packing Slip

RESOURCE
PURCHASING & SUPPLY

11556 - 97 Avenue
Grande Prairie, AB T8V 6R8
Ph: (780) 532-1702 Fax: (780) 532-1774
email: respur@telus.net

Page	1
Invoice #	1378143 brandons
Inv Date	07/16/24
Cust P/O	573790

Sold To: WAYD01
WAYDEX SERVICES GP INC.

11420 - 96 AVENUE
GRANDE PRAIRIE, AB T8V 5M4

Phone: (780) 538-9101
Fax: (780) 532-2382

Ship To: 00000
WAYDEX SERVICES GP INC.

11420 - 96 AVENUE
GRANDE PRAIRIE, AB T8V 5M4

Phone: (780) 538-9101
Fax: (780) 532-2382

Order Date: 00/00/00 **Order:** NEW **Slspn:** B2
Ship Date: 07/16/24 **Via:** PICK UP

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
CO9579	4POS STARTER SWITCH	0.00	-1.00	0.00	EA	35.420	-35.42

#62

RECEIVED 07 16

Subtotal	-35.42
HST/GST	-1.77
Total Due	-37.19

Ordered by: ADRIAN

G.S.T. #: 820964476

Packing Slip

RESOURCE
PURCHASING & SUPPLY

11556 - 97 Avenue
Grande Prairie, AB T8V 6R8
Ph: (780) 532-1702 Fax: (780) 532-1774
email: respur@telus.net

Page	1
Invoice #	1362752 nick
Inv Date	05/14/24
Cust P/O	573790

Sold To: WAYD01
WAYDEX SERVICES GP INC.

11420 - 96 AVENUE
GRANDE PRAIRIE, AB T8V 5M4

Phone: (780) 538-9101
Fax: (780) 532-2382

Ship To: 00000
WAYDEX SERVICES GP INC.

11420 - 96 AVENUE
GRANDE PRAIRIE, AB T8V 5M4

Phone: (780) 538-9101
Fax: (780) 532-2382

Order Date: 00/00/00 **Order:** NEW **Slspn:** B2
Ship Date: 05/14/24 **Via:**

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
CO9579	4POS STARTER SWITCH	0.00	1.00	0.00	EA	34.380	34.38
PI6571-31	24" 2/0 JUMPER CABLE	0.00	1.00	0.00	EA	48.940	48.94

95535

U-62

RECEIVED 05 14

Subtotal	83.32
HST/GST	4.17
Total Due	87.49

Ordered by: ADRIAN

G.S.T. #: 820964476

LEAVITT
MACHINERY

Invoice

Invoice: CNR0025464
Date: 05/02/2023
Account #: 021203

SOLD TO: Waydex Services GP Inc
11420 96th Avenue
Grande Prairie, AB T8V 5M4 CAN

SHIP TO: Waydex Services GP Inc
11420 96th Avenue
Grande Prairie, AB T8V 5M4 CAN

CONTACT: 571316. **SLSMN:** Lori Hoddinott **Email:**

Sales Order#	Customer PO#	Cust Ref	HTC/SWH	Pymt Terms
SO03814600				Net 30 days
Mode of DLV.	Ship Via	Freight Service	Carrier Acct#	Tax Exempt#
Return Parts for				

ORD	SHP	B/O	UM	ITEM	CUST ITEM	DESCRIPTION	UNIT PRICE	EXT. PR.
-2.00	-2.00	0.00	EA	C-0546842		SEAL	209.37	-418.74

#62.

RECEIVED 05/02

****ALL PARTS MAY NOT BE RETURNED WITHOUT PRIOR APPROVAL AND MUST BE MADE WITHIN 30 DAYS. PLEASE CONTACT YOUR SALESPERSON TO REQUEST A RETURN APPROVAL. MIN 25% RESTOCKING CHARGE ON ALL RETURNS. NON-APPROVED SPECIAL ORDER OR ELECTRONIC COMPONENTS ARE NON-REFUNDABLE.****

HEADER NOTES:

ENTERED BY: Lori Hoddinott
DATE: 05/02/2023
ORIGINAL INV: SPI385089

SUB TOTAL:	($418.74)
GST/HST:	(20.94)
P.S.T.:	0.00
TOTAL:	($439.68)

Remit To: Leavitt Machinery Head Office
51 Leeder St
Coquitlam BC V3K 3V5
Phone: 1-866-LEAVITT (532-8488)
FAX: 1-855-670-4633
www.leavittmachinery.com

Tax Registration Numbers:
BCPST 1464-2028
SST 7505753
MST 134418-3
QST 1229142638TQ0001
GST/HST 102506540RT0002

UNION TRACTOR LTD.

Your OEM Alternative

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

INVOICE
020-251341

Union Tractor Ltd.
11123-97 Ave
Grande Prairie, AB T8V 3J6
(780)532-5587 FAX (780)539-9653

Bill To	Customer No.	Ship To	Customer No.
	078923 DCE		078923 DCE
WAYDEX SERVICES GP INC 11420 96 AVENUE GRANDE PRAIRIE, AB T8V 5M4		WAYDEX SERVICES GP INC 11420 96 AVENUE GRANDE PRAIRIE, AB T8V 5M4 (780)538-9101	

PG 1 OF 1
BACKORDER

CHARGE INVOICE

Branch	GST Number	Reference Number
Grande Prairie	105448161	020-251341

Month/Day/Year	Writer	Order No.	Customer P.O.		Terms	Ship Via
5/03/23	BVW	5/02/23 251249	572016	UNIT 62	NET 30 DAYS	BVW

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price		Net Amount
1	1		MIS 17399N - 12V	STARTING MOTOR	TG	364.770	EA	364.77

GOODS & SERVICES TAX (CODE G) $18.24

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL
364.77	0.00	0.00	0.00	0.00

#62

RECEIVED 05 04

Goods Recieved By: Please Print Name	Signature X	SUBTOTAL	364.77
		TAX	18.24
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 15:43	TOTAL	383.01

Invoice

RESOURCE
PURCHASING & SUPPLY

11556 - 97 Avenue
Grande Prairie, AB T8V 6R8
Ph: (780) 532-1702 Fax: (780) 532-1774
email: respur@telus.net

Page	1
Invoice #	1268438 justin
Inv Date	04/25/23
Cust P/O	572018

Sold To: WAYD01
WAYDEX SERVICES GP INC.

11420 - 96 AVENUE
GRANDE PRAIRIE, AB T8V 5M4

Phone: (780) 538-9101
Fax: (780) 532-2382

Ship To: 00000
WAYDEX SERVICES GP INC.

11420 - 96 AVENUE
GRANDE PRAIRIE, AB T8V 5M4

Phone: (780) 538-9101
Fax: (780) 532-2382

Order Date: 00/00/00 **Order:** NEW **Slspn:** B2
Ship Date: 04/25/23 **Via:** PICK UP

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
CO24047	12V INTERMIT/DUTY SOLENOID	0.00	1.00	0.00	EA	49.010	49.01
PI899PBP	BATTERY POST ADAPTER	0.00	1.00	0.00	EA	3.110	3.11
CABWC#2/0	WELDING CABLE	0.00	3.00	0.00	FT	11.180	33.54
PI4539PK	2/0 LUG 3/8" EYE	0.00	2.00	0.00	EA	2.340	4.68

#162

RECEIVED
04/26

Subtotal	90.34
HST/GST	4.52
Total Due	94.86

Ordered by: .

G.S.T. #: 820964476

UNION TRACTOR LTD.

Your OEM Alternative

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 FAX (780)539-9653

INVOICE
020-251249

PG 1 OF 1

Bill To Customer No.		Ship To Customer No.	
078923	DCE	078923	DCE
WAYDEX SERVICES GP INC 11420 96 AVENUE GRANDE PRAIRIE, AB T8V 5M4		WAYDEX SERVICES GP INC 11420 96 AVENUE GRANDE PRAIRIE, AB T8V 5M4 (780)538-9101	

CHARGE INVOICE

Branch	GST Number	Reference Number
Grande Prairie	105448161	020-251249

Month/Day/Year	Writer	Order No.	Customer P.O.		Terms	Ship Via
4/25/23	BVW	4/25/23 251249	572016	UNIT 62	NET 30 DAYS	BVW

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number	Description	Code	Price		Net Amount
1	1		BAL BF825	FUEL FILTER	TG	10.502	EA	10.50
1	1		INT EH1AB	ENVIRO LEVY FILTERS < 8"	G	0.500	EA	0.50
1		1	MIS 17399N	STARTING MOTOR 12V	T	364.770	EA	0.00
				GOODS & SERVICES TAX (CODE G)		$0.55		

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES
10.50	0.00	0.00	0.00	0.00	0.50

U-62.

RECEIVED 04/25.

Goods Recieved By:
Please Print Name

Signature
X

SUBTOTAL	11.00
TAX	0.55
TOTAL	11.55

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 9:20

LEAVITT MACHINERY

Invoice

Invoice: SPI385089
Date: 12/13/2022
Account #: 021203

SOLD TO: Waydex Services GP Inc
11420 96th Avenue
Grande Prairie, AB T8V 5M4 CAN

SHIP TO: Waydex Services GP Inc
11420 96th Avenue
Grande Prairie, AB T8V 5M4 CAN

CONTACT: ADRIEN (780) 512-3028 **SLSMN:** Lori Hoddinott **Email:**

Sales Order#	Customer PO#	Cust Ref	HTC/SWH	Pymt Terms
SO03727807	571316			Net 30 days
Mode of DLV.	**Ship Via**	**Freight Service**	**Carrier Acct#**	**Tax Exempt#**
Pick Up / Will Call				

ORD	SHP	B/O	UM	ITEM	CUST ITEM	DESCRIPTION	UNIT PRICE	EXT. PR.
2.00	2.00	0.00	EA	C-0546842		SEAL	209.37	418.74

#62

12/14

****ALL PARTS MAY NOT BE RETURNED WITHOUT PRIOR APPROVAL AND MUST BE MADE WITHIN 30 DAYS. PLEASE CONTACT YOUR SALESPERSON TO REQUEST A RETURN APPROVAL. MIN 25% RESTOCKING CHARGE ON ALL RETURNS. NON-APPROVED SPECIAL ORDER OR ELECTRONIC COMPONENTS ARE NON-REFUNDABLE.****

HEADER NOTES:

ENTERED BY: Lori Hoddinott
DATE: 12/13/2022

SUB TOTAL:	$418.74
GST/HST:	20.94
P.S.T.:	0.00
TOTAL:	$439.68

Remit To: Leavitt Machinery Head Office
51 Leeder St
Coquitlam BC V3K 3V5
Phone: 1-866-LEAVITT (532-8488)
FAX: 1-855-670-4633
www.leavittmachinery.com

Tax Registration Numbers:
BCPST 1464-2028
SST 7505753
MST 134418-3
QST 1229142638TQ0001
GST/HST 102506540RT0002

Please Remit To:
Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details: https://greggdistributors.ca/payments

INVOICE

GREGG DISTRIBUTORS LP
11140 - 97 AVENUE
GRANDE PRAIRIE, AB T8V 3J8
(780)513-4000 FAX (780)513-6000

GREGG DISTRIBUTORS LP

BILL TO CUSTOMER NO.	SALESMAN NO.	SHIP TO CUSTOMER NO.	SALESMAN NO.	
598533	GRD	598533	GRD	PG 1 OF 1
WAYDEX SERVICES GP INC. 11420 - 96 AVE GRANDE PRAIRIE, AB T8V 5M4		WAYDEX SERVICES GP INC. 11420 - 96 AVE GRANDE PRAIRIE, AB T8V 5M4		598533195459 00111060137

GREGG, GRANDE PRAIRIE

GST Number: R834395857
CHARGE INVOICE

INVOICE NUMBER: 013-110601

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
10/26/22	ATK	195459	571065	NET 30 DAYS	PICK-UP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
1	1		TEM	710-0001	TG	34.100	19.290	19.29
				REPLACEMENT SWITCH			EA	
				GOODS & SERVICES TAX (CODE G)			$0.97	

#62 -

10/27

****** Thank you for your order, from over 600 employee ******
****** owners! We're genuinely grateful for your business! ******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY
OTHER								SHIPPED BY

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

13:20

SUB TOTAL	19.29
TAX	0.97
TOTAL	20.26

CANADA'S BEST MANAGED COMPANIES
Platinum member

Packing Slip

RESOURCE
PURCHASING & SUPPLY

11556 - 97 Avenue
Grande Prairie, AB T8V 6R8
Ph: (780) 532-1702 Fax: (780) 532-1774
email: respur@telus.net

Page	1
Invoice #	1224513 errol
Inv Date	10/25/22
Cust P/O	571061

Sold To: WAYD01
WAYDEX SERVICES GP INC.

11420 - 96 AVENUE
GRANDE PRAIRIE, AB T8V 5M4

Phone: (780) 538-9101
Fax: (780) 532-2382

Ship To: 00000
WAYDEX SERVICES GP INC.

11420 - 96 AVENUE
GRANDE PRAIRIE, AB T8V 5M4

Phone: (780) 538-9101
Fax: (780) 532-2382

Order Date: 00/00/00 **Order:** NEW **Slspn:** B2
Ship Date: 10/25/22 **Via:** PICK UP

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
PI987-BP	16GA 15 AMP ATC IN LINE FUSE HOLDER WITH CAP	0.00	2.00	0.00	EA	3.770	7.54
PI988-BP	25/30 ATO FUSE HLD.W/CAP (HHG)	0.00	1.00	0.00	EA	4.770	4.77

Unit 62.

10/25.

Subtotal	12.31
HST/GST	0.62
Total Due	12.93

Ordered by: ADRIAN

G.S.T. #: 820964476

Steel Industries Limited

10506 - 98 AVE
GRANDE PRAIRIE, AB
T8V 4K3

Forklift

G.S.T. # R139892103

TEL.: (780) 532-5551
FAX: (780) 539-5470

SOLD TO

CUST. NO.	ORDER NO.	TAX NO.	TERMS	SHIP VIA	REFERENCE	REPRESENTATIVE	TIME	DATE
							14:39:00	Oct 11, 22

TYPE	BIN	QTY	PRODUCT NO.	DESCRIPTION						AMOUNT

FED. TAXABLE	G.S.T.	PROV. TAXABLE	PROV. NON-TAXABLE	P.S.T.	TOTAL	CREDIT	CURRENT DEPOSIT	TOTAL DEPOSIT	BALANCE OWING
						0.00	0.00	0.00	1,351.64

INVOICE TOTAL 1,351.64

#62

10/11

WORK ORDER

0070749

RECEIVED BY:

PO# 570973

LEAVITT
MACHINERY

Invoice

Invoice: CNR0023226
Date: 09/27/2022
Account #: 021203

SOLD TO: Waydex Services GP Inc
11420 96th Avenue
Grande Prairie, AB T8V 5M4 CAN

SHIP TO: Waydex Services GP Inc
11420 96th Avenue
Grande Prairie, AB T8V 5M4 CAN

CONTACT: Adrien **SLSMN:** Lori Hoddinott **Email:**

Sales Order#	Customer PO#	Cust Ref	HTC/SWH	Pymt Terms
SO03727765	570876			Net 30 days
Mode of DLV.	**Ship Via**	**Freight Service**	**Carrier Acct#**	**Tax Exempt#**
Return Parts for				

ORD	SHP	B/O	UM	ITEM	CUST ITEM	DESCRIPTION	UNIT PRICE	EXT. PR.
-4.00	-4.00	0.00	EA	C-0546848		SEAL O-RING	18.41	-73.64
-2.00	-2.00	0.00	EA	C-9R2846		PIN	475.38	-950.76
-4.00	-4.00	0.00	EA	C-9R3171		FITTING-HYD	6.27	-25.08
-2.00	-2.00	0.00	EA	C-7T5426		CONE	54.60	-109.20
-2.00	-2.00	0.00	EA	C-7T5427		CUP	79.15	-158.30

#62

09/28.

****ALL PARTS MAY NOT BE RETURNED WITHOUT PRIOR APPROVAL AND MUST BE MADE WITHIN 30 DAYS. PLEASE CONTACT YOUR SALESPERSON TO REQUEST A RETURN APPROVAL. MIN 25% RESTOCKING CHARGE ON ALL RETURNS. NON-APPROVED SPECIAL ORDER OR ELECTRONIC COMPONENTS ARE NON-REFUNDABLE.****

HEADER NOTES:

ENTERED BY: Lori Hoddinott
DATE: 09/27/2022
ORIGINAL INV: SPI369174

SUB TOTAL:	($1,316.98)
GST/HST:	(65.85)
P.S.T.:	0.00
TOTAL:	($1,382.83)

Remit To: Leavitt Machinery Head Office
51 Leeder St
Coquitlam BC V3K 3V5
Phone: 1-866-LEAVITT (532-8488)
FAX: 1-855-670-4633
www.leavittmachinery.com

Tax Registration Numbers:
BCPST 1464-2028
SST 7505753
MST 134418-3
QST 1229142638TQ0001
GST/HST 102506540RT0002

Steel Industries Limited

10506 - 98 AVE
GRANDE PRAIRIE, AB
T8V 4K3

G.S.T. # R139892103

TEL.: (780) 532-5551
FAX: (780) 539-5470

SOLD TO

CUST. NO.	ORDER NO.	TAX NO.	TERMS	SHIP VIA	REFERENCE	REPRESENTATIVE	TIME	DATE

TYPE	BIN	QTY	PRODUCT NO.	DESCRIPTION					AMOUNT
				#62	09/22.				

FED. TAXABLE	G.S.T.	PROV. TAXABLE	PROV. NON-TAXABLE	P.S.T.	TOTAL	CREDIT	CURRENT DEPOSIT	TOTAL DEPOSIT	BALANCE OWING

INVOICE TOTAL ▶

RECEIVED BY:

UNION TRACTOR LTD.
Your OEM Alternative

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 FAX (780)539-9653

INVOICE
020-247189

Bill To / Customer No.	Ship To / Customer No.
078923 DCE	078923 DCE
WAYDEX SERVICES GP INC 11420 96 AVENUE GRANDE PRAIRIE, AB T8V 5M4	WAYDEX SERVICES GP INC 11420 96 AVENUE GRANDE PRAIRIE, AB T8V 5M4 (780)538-9101

PG 1 OF 1

CHARGE INVOICE

Branch	GST Number	Reference Number
Grande Prairie	105448161	020-247189

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
7/06/22	BVW	7/06/22 247189	570425	NET 30 DAYS	BVW

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price		Net Amount
1	0	1	BAL PA2575	AIR FILTER	T	60.272	EA	0.00
1	0	1	BAL PA2576	AIR FILTER	T	55.074	EA	0.00
1	1		BAL BT216	OIL FILTER	TG	16.982	EA	16.98
1	1		INT EH1AB	ENVIRO LEVY FILTERS < 8"	G	0.500	EA	0.50
				GOODS & SERVICES TAX (CODE G)		$0.87		

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL
16.98	0.00	0.00	0.50	0.00

unit 62
RECEIVED
Jul 7/22

Goods Recieved By: Please Print Name	Signature X	SUBTOTAL	17.48
		TAX	0.87

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 12:58

TOTAL 18.35

UNION TRACTOR LTD.

Your OEM Alternative

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 FAX (780)539-9653

INVOICE
020-247209

Bill To	Customer No.		Ship To	Customer No.	
	078923	DCE		078923	DCE
	WAYDEX SERVICES GP INC 11420 96 AVENUE GRANDE PRAIRIE, AB T8V 5M4			WAYDEX SERVICES GP INC 11420 96 AVENUE GRANDE PRAIRIE, AB T8V 5M4 (780)538-9101	

PG 1 OF 1
BACKORDER

CHARGE INVOICE

Branch	GST Number	Reference Number
Grande Prairie	105448161	020-247209

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
7/07/22	BVW	7/07/22 247189	570425	NET 30 DAYS	BVW

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price		Net Amount
1	1		BAL PA2575	AIR FILTER	TG	60.272	EA	60.27
1	1		BAL PA2576	AIR FILTER	TG	55.074	EA	55.07
				GOODS & SERVICES TAX (CODE G)		$5.77		

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL
115.34	0.00	0.00	0.00	0.00

Unit 62
Big f- loft

RECEIVED
Jul 7/22

Goods Recieved By:
Please Print Name

Signature
X

SUBTOTAL	115.34
TAX	5.77
TOTAL	121.11

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
14:09

UNION TRACTOR LTD.
Your OEM Alternative

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 FAX (780)539-9653

INVOICE
020-233024

Bill To	Customer No.		Ship To	Customer No.	
	078923	CAR		078923	CAR

PG 1 OF 1

Bill To:
WAYDEX SERVICES GP INC
11420 96 AVENUE
GRANDE PRAIRIE, AB T8V 5M4

Ship To:
WAYDEX SERVICES GP INC
11420 96 AVENUE
GRANDE PRAIRIE, AB T8V 5M4
(780)538-9101

CHARGE INVOICE

Branch	GST Number	Reference Number
Grande Prairie	105448161	020-233024

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
10/08/19	BVW	10/08/19 233024	966383	NET 30 DAYS	NIH

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number	Description	Code	Price		Net Amount
1	1		BAL BF825	FUEL FILTER	TG	7.693	EA	7.69
				SEE NOTES FOR BOWLS ALSO				
1	1		INT EH1AB	ENVIRO LEVY FILTERS < 8"	G	0.500	EA	0.50
1	1		BAL BT216	OIL FILTER	TG	12.139	EA	12.14
1	1		INT EH1AB	ENVIRO LEVY FILTERS < 8"	G	0.500	EA	0.50
				GOODS & SERVICES TAX (CODE G)		$1.04		

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL
19.83	0.00	0.00	1.00	0.00

#62.

RECEIVED
10/08

Goods Recieved By: Please Print Name	Signature X	SUBTOTAL	20.83
		TAX	1.04

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 9:47

TOTAL 21.87

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)

NorthPoint Technical Services ULC
4920 - 43 Street SE
Calgary, AB T2B 3N3
CANADA
403-279-2211

PAGE	1
INVOICE DATE	10/22/2019
INVOICE NO	10001500
CURRENCY ID	CAD

SOLD TO
WAYD001CAD
WAYDEX SERVICES GP INC
11420-96 AVENUE
GRANDE PRAIRIE, AB T8V 5M4

SHIP TO
WAYDEX SERVICES GP INC
11420-96 AVENUE
GRANDE PRAIRIE, AB T8V 5M4

Notes: floyd 780-5389-9101

TOTAL DUE 143.08

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
		11/21/2019	10/22/2019	20002223	10/22/2019	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
NET 30 DAYS	566466 unit 62	CUST-P/U	10/22/2019

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
SIT- ENGINE PARTS ULPK0001 PUMP FUEL LIFT PERKINS	0	EA	1.0000	1.0000	73.3900	73.39
SIT- ENGINE PARTS 3685R007 GASKET	0	EA	1.0000	1.0000	2.3800	2.38
SIT- ENGINE PARTS 0920146 SEALING WASHER	0	EA	10.0000	10.0000	6.0500	60.50

#62

RECEIVED 10/22

AB-5%GST SALES TAX
6.81

GST # 70382 4722 RT0001

Federal Tax ID 703824722RT0001

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
136.27	0.00	0.00	6.81	0.00	143.08

TOTAL DUE 143.08

UNION TRACTOR LTD.

Your OEM Alternative

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 FAX (780)539-9653

Bill To	Customer No.	Ship To	Customer No.
	078923 CAR		078923 CAR
WAYDEX SERVICES GP INC 11420 96 AVENUE GRANDE PRAIRIE, AB T8V 5M4		WAYDEX SERVICES GP INC 11420 96 AVENUE GRANDE PRAIRIE, AB T8V 5M4 (780)538-9101	

CHARGE INVOICE

Branch	GST Number	Reference Number
Grande Prairie	105448161	020-233027

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
10/08/19	BVW	10/08/19 233027	966383	NET 30 DAYS	BVW

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price		Net Amount
1	1		BAL BT216	OIL FILTER	TG	12.139	EA	12.14
1	1		INT EH1AB	ENVIRO LEVY FILTERS < 8"	G	0.500	EA	0.50
				GOODS & SERVICES TAX (CODE G)		$0.63		

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL
12.14	0.00	0.00	0.50	0.00

#62

RECEIVED 10/09.

Goods Recieved By: Please Print Name	Signature X	SUBTOTAL 12.64 TAX 0.63
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 10:43	TOTAL 13.27

UNION TRACTOR LTD.

Your OEM Alternative

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 FAX (780)539-9653

INVOICE
020-233030

Bill To Customer No.		Ship To Customer No.	
078923	CAR	078923	CAR
WAYDEX SERVICES GP INC 11420 96 AVENUE GRANDE PRAIRIE, AB T8V 5M4		WAYDEX SERVICES GP INC 11420 96 AVENUE GRANDE PRAIRIE, AB T8V 5M4 (780)538-9101	

PG 1 OF 1

CHARGE INVOICE

Branch	GST Number	Reference Number
Grande Prairie	105448161	020-233030

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
10/08/19	NIH	10/08/19 233030	966383	NET 30 DAYS	NIH

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number	Description	Code	Price		Net Amount
1	1		BAL BF825	FUEL FILTER	TG	7.693	EA	7.69
				SEE NOTES FOR BOWLS ALSO				
1	1		INT EH1AB	ENVIRO LEVY FILTERS < 8"	G	0.500	EA	0.50
1	1		BAL BT216	OIL FILTER	TG	12.139	EA	12.14
1	1		INT EH1AB	ENVIRO LEVY FILTERS < 8"	G	0.500	EA	0.50
				GOODS & SERVICES TAX (CODE G)		$1.04		

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL
19.83	0.00	0.00	1.00	0.00

#62

RECEIVED 10/09

Goods Recieved By: Please Print Name	Signature X	SUBTOTAL	20.83
		TAX	1.04
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 13:04	TOTAL	21.87

Invoice

RESOURCE
PURCHASING & SUPPLY

11556 - 97 Avenue
Grande Prairie, AB T8V 6R8
Ph: (780) 532-1702 Fax: (780) 532-1774
email: respur@telus.net

Page	1
Invoice #	0996129 janine
Inv Date	10/08/19
Cust P/O	566386

Sold To: WAYD01
WAYDEX SERVICES GP INC.

11420 - 96 AVENUE
GRANDE PRAIRIE, AB T8V 5M4

Phone: (780) 538-9101
Fax: (780) 532-2382

Ship To: 00000
WAYDEX SERVICES GP INC.

11420 - 96 AVENUE
GRANDE PRAIRIE, AB T8V 5M4

Phone: (780) 538-9101
Fax: (780) 532-2382

Order Date: 00/00/00 **Order:** NEW **Slspn:** B2 **Loc:** 01 **Freight:** Prepaid
Ship Date: 10/08/19 **Via:** PICK UP **Terms:** Net 60 Days

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
HFHF973	HYD FILTER	0.00	1.00	0.00	EA	9.990	9.99
ECSF	FILTER SURCHARGE UNDER 8" LONG	0.00	1.00	0.00	EA	0.500	0.50
PI115-BP	ATM 15AMP BLUE MINI FUSE	0.00	1.00	0.00	5PK	2.480	2.48

#62

RECEIVED 10/09.

We now accept payment by email transfer.
Call Janice 780 532-1702 for details.

Subtotal	12.97
HST/GST	0.65
Total Due	13.62

Ordered by: GEOFF

G.S.T. #: 820964476

UNION TRACTOR LTD.

Your OEM Alternative

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 FAX (780)539-9653

INVOICE
020-233024

Bill To	Customer No.		Ship To	Customer No.	
	078923	CAR		078923	CAR
	WAYDEX SERVICES GP INC 11420 96 AVENUE GRANDE PRAIRIE, AB T8V 5M4			WAYDEX SERVICES GP INC 11420 96 AVENUE GRANDE PRAIRIE, AB T8V 5M4 (780)538-9101	

PG 1 OF 1

CHARGE INVOICE

Branch	GST Number	Reference Number
Grande Prairie	105448161	020-233024

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
10/08/19	BVW	10/08/19 233024	966383	NET 30 DAYS	NIH

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price		Net Amount
1	1		BAL BF825	FUEL FILTER	TG	7.693	EA	7.69
				SEE NOTES FOR BOWLS ALSO				
1	1		INT EH1AB	ENVIRO LEVY FILTERS < 8"	G	0.500	EA	0.50
1	1		BAL BT216	OIL FILTER	TG	12.139	EA	12.14
1	1		INT EH1AB	ENVIRO LEVY FILTERS < 8"	G	0.500	EA	0.50
				GOODS & SERVICES TAX (CODE G)		$1.04		

PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL
19.83	0.00	0.00	1.00	0.00

#162.

RECEIVED 10/08

Goods Recieved By: Please Print Name	Signature X	SUBTOTAL	20.83
		TAX	1.04
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 9:47	TOTAL	21.87

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).

RESOURCE

Resource Purchasing & Supply
11556 - 97 Avenue
Grande Prairie, AB T8V 6R8
Phone: (780) 532-1702
Fax: (780) 532-1774

Invoice

Page	1
Invoice #	0849478 dave
Inv Date	11/30/17
Cust P/O	563416

Sold To: WAYD01
WAYDEX SERVICES GP INC.

11420 - 96 AVENUE
GRANDE PRAIRIE, AB T8V 5M4

Phone: (780) 538-9101
Fax: (780) 532-2382

Ship To: 00000
WAYDEX SERVICES GP INC.

11420 - 96 AVENUE
GRANDE PRAIRIE, AB T8V 5M4

Phone: (780) 538-9101
Fax: (780) 532-2382

Order Date: 00/00/00 **Order:** NEW **Slspn:** B2 **Loc:** 01 **Freight:** Prepaid
Ship Date: 11/30/17 **Via:** PICK UP **Terms:** Net 30 Days

Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
G8NF-5/16X3 1/2	GRADE 8 BOLT	0.00	2.00	0.00	EA	0.360	0.72
G5NF-5/16NY	5/16"NYLOCK NUT	0.00	2.00	0.00	EA	0.040	0.08
GR83-6029	15 1/4" TIE STRAP BLACK 100PK	0.00	1.00	0.00	EA	17.220	17.22

#62

RECEIVED
12/01

Subtotal	18.02
HST/GST	0.90
Total Due	18.92

Ordered by: FLOYD

G.S.T. #: 820964476

UNION TRACTOR LTD. | UNITED DIESEL | DELTA WAREHOUSES

HEAD OFFICE, 6210 - 75 STREET, EDMONTON, ALBERTA T6E 2W6
PHONE: (780) 468-8600 FAX: (780) 468-8670
www.uniontractor.com

PLEASE REMIT TO: 6210 - 75 STREET N.W.
EDMONTON, ALBERTA T6E 2W6

UNION TRACTOR LTD. GRANDE PRAIRIE

Invoice

DATE	PAGE
04/23/2015	1

Invoice No.: 1131154

BN 105448161

ORDER NO.: 1896916 PACKING SLIP # 1933979 Created By: berniel

SOLD TO:

WAYDEX SERVICES L P
11420 96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

SHIP TO:

WAYDEX SERVICES L P
11420 96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SHIP DATE	MAKE / MODEL / S.N.
04/23/2015	078923	PO#558823	04/23/2015	R80 5BB00469

	QTY. SHIPPED	DESCRIPTION		CODE	U/M	UNIT PRICE	EXTENDED PRICE
	1	BT216	OIL FILTER		EA	10.86	10.86
	1	BF825	FUEL FILTER		EA	6.49	6.49
	1	PT707HD10	HYD. FILTER		EA	13.37	13.37
	1	NPN	RECYCLING CHARGE		EAB	2.00	

#62

RECEIVED 04/24

TERMS: NET 15th OF THE MONTH FOLLOWING INVOICE DATE. A SERVICE CHARGE WILL BE CHARGED TO YOU ON ANY BALANCE OUTSTANDING AT THE END OF EACH MONTH AT THE RATE OF 1.5% PER MONTH CALCULATED AND COMPOUNDED MONTHLY (19.57% PER ANNUM).

RETURNED GOODS WILL NOT BE ACCEPTED UNLESS BY PRIOR ARRANGEMENT AND ACCOMPANIED BY AN INVOICE. A CREDIT WILL BE ISSUED LESS RESTOCKING FEES IN ACCORDANCE TO THE PARTS RETURN POLICY # PR2009, AVAILABLE UPON REQUEST AT ALL UNION TRACTOR LOCATIONS.

ALL MANUFACTURER'S NAMES, NUMBERS, SYMBOLS AND DESCRIPTIONS ARE USED FOR REFERENCE PURPOSES ONLY AND IT IS NOT IMPLIED THAT ANY PART LISTED IS THE PRODUCT OF THESE MANUFACTURERS. ALL GOODS LISTED ABOVE ARE THE PROPERTY OF UNION TRACTOR LTD. UNTIL FULLY PAID FOR.

THE UNDERSIGNED HEREBY ACKNOWLEDGES HAVING READ THE WARRANTY POLICY ON THE REVERSE, AND AGREES TO THE TERMS THEREOF. I/WE ACKNOWLEDGE INDEBTEDNESS TO UNION TRACTOR LTD. IN THE AMOUNT AS PRINTED AS THE TOTAL OF THIS INVOICE.

UT_PPI_9.1

SUBTOTAL	30.72
Misc.	2.00
GST	1.64
TOTAL	34.36

GST

RECEIVED IN GOOD ORDER BY

E. & O.E.

UNION TRACTOR LTD. | UNITED DIESEL | DELTA WAREHOUSES

HEAD OFFICE, 6210 - 75 STREET, EDMONTON, ALBERTA T6E 2W6
PHONE: (780) 468-8600 FAX: (780) 468-8670
www.uniontractor.com

PLEASE REMIT TO: 6210 - 75 STREET N.W.
EDMONTON, ALBERTA T6E 2W6

UNION TRACTOR LTD. GRANDE PRAIRIE

Invoice

DATE	PAGE
10/30/2014	1

Invoice No.: 1108890

BN 105448161

ORDER NO.: 1856970 PACKING SLIP # 1892761 Created By: bobw

SOLD TO:

WAYDEX SERVICES L P
11420 96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

SHIP TO:

WAYDEX SERVICES L P
11420 96 AVENUE
GRANDE PRAIRIE AB T8V 5M4

ORDER DATE	ACCOUNT NO.	CUSTOMER P.O. NO.	SHIP DATE	MAKE / MODEL / S.N.
10/30/2014	078923	557390	10/30/2014	CAT R80 UNIT 62

	QTY. SHIPPED	DESCRIPTION		CODE	U/M	UNIT PRICE	EXTENDED PRICE
	1	BT8417	TRANS. FILTER	N	EA	11.26	11.26
	1	PA2575	AIR FILTER		EA	37.13	37.13
	1	PA2576	AIR FILTER	N	EA	36.55	36.55
	1	NPN	RECYCLING CHARGE		EAB	0.50	

N - ONE OR MORE ITEMS ON THIS ORDER WERE SPECIAL ORDERED
FOR YOU AND MAY NOT BE RETURNABLE

#62

10/31

TERMS: NET 15th OF THE MONTH FOLLOWING INVOICE DATE. A SERVICE CHARGE WILL BE CHARGED TO YOU ON ANY BALANCE OUTSTANDING AT THE END OF EACH MONTH AT THE RATE OF 1.5% PER MONTH CALCULATED AND COMPOUNDED MONTHLY (19.57% PER ANNUM).

RETURNED GOODS WILL NOT BE ACCEPTED UNLESS BY PRIOR ARRANGEMENT AND ACCOMPANIED BY AN INVOICE. A CREDIT WILL BE ISSUED LESS RESTOCKING FEES IN ACCORDANCE TO THE PARTS RETURN POLICY # PR2009, AVAILABLE UPON REQUEST AT ALL UNION TRACTOR LOCATIONS.

ALL MANUFACTURER'S NAMES, NUMBERS, SYMBOLS AND DESCRIPTIONS ARE USED FOR REFERENCE PURPOSES ONLY AND IT IS NOT IMPLIED THAT ANY PART LISTED IS THE PRODUCT OF THESE MANUFACTURERS. ALL GOODS LISTED ABOVE ARE THE PROPERTY OF UNION TRACTOR LTD. UNTIL FULLY PAID FOR.

THE UNDERSIGNED HEREBY ACKNOWLEDGES HAVING READ THE WARRANTY POLICY ON THE REVERSE, AND AGREES TO THE TERMS THEREOF. I/WE ACKNOWLEDGE INDEBTEDNESS TO UNION TRACTOR LTD. IN THE AMOUNT AS PRINTED AS THE TOTAL OF THIS INVOICE.

UT_PPL9.1

SUBTOTAL	84.94
Misc.	0.50
GST	4.27
TOTAL	89.71

GST

RECEIVED IN GOOD ORDER BY

E. & O.E.

RESOURCE PURCHASING & SUPPLY

11556 – 97 AVENUE, GRANDE PRAIRIE, AB T8V 6R8
PHONE: (780) 532-1702 / FAX: (780) 532-1774

INVOICE

Page No:	1
Invoice #:	0553167 dwayne
Inv Date:	05/07/13
P/O #:	552287

Sold To: WAYD01
WAYDEX SERVICES LP

11420 - 96 AVENUE
GRANDE PRAIRIE, AB T8V 5M4

Ship To: 00000
WAYDEX SERVICES LP

11420 - 96 AVENUE
GRANDE PRAIRIE, AB T8V 5M4

Order Date: 00/00/00 Order: NEW Slsp: HH Frt: Prepaid
Ship Date: 05/07/13 Via: PICK UP Loc: 01 Terms: Net 30 Days

ITEM CODE	ITEM DESCRIPTION	ORDERED	SHIPPED	B/O	NET PRICE	U/M	EXTENSION
HFHF973	HYD FILTER	0.00	1.00	0.00	10.110	EA	10.11
ECSF	FILTER SURCHARGE UNDER 8" LONG	0.00	1.00	0.00	0.500	EA	0.50

#62

RECEIVED 05/08

Thank You!

www.resourcepurchasingandsupply.ca

Subtotal	10.61
Freight	0.00
Goods And Services Tax	0.53
Provincial Sales Tax	0.00
Total Due	11.14

G.S.T. #: 820964476

Please Remit To:
Gregg Distributors
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

INVOICE

GREGG DISTRIBUTORS (GRANDE PRAIRIE) LTD.
11140 - 97 AVENUE
GRANDE PRAIRIE, AB T8V 3J8
(780) 513-4000 FAX (780) 513-6000

ISO 9001 Gregg Edmonton

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.	
	598533	GRD		598533	GRD	PG 1 OF 1

WAYDEX SERVICES LP
11420 - 96 AVE
GRANDE PRAIRIE, AB T8V 5M4

WAYDEX SERVICES LP
11420 - 96 AVE
GRANDE PRAIRIE, AB T8V 5M4

598533248991
00119003204

GREGG, GRANDE PRAIRIE

GST Number: R884659780
CHARGE INVOICE

INVOICE NUMBER
013-190032

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
5/08/13	DAN	248991	552286	NET 30 DAYS	CUSTOMER PICKUP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
UNIT # 62-#5BB00469								
1	1		LBF	LAF-1820	TG	72.50	43.810	43.81
				LUBERFINER AIR FILTER			EA	
1	1		LBF	LFH-4204	TG	20.06	12.120	12.12
				LUBERFINER HYD. OIL FILTER			EA	
1	1		***	EHC-302	TG		1.000	1.00
				LARGE FILTER E.H.C.			EA	
1	1		LBF	PH-4403	TG	16.98	10.260	10.26
				LUBERFINER OIL FILTER			EA	
1	1		***	EHC-301	TG		.500	.50
				SMALL FILTER E.H.C.			EA	
				GOODS & SERVICES TAX (CODE G)			$3.39	

RECEIVED 05/09

#62

****** Get your truck shined up this summer with ******
****** Turtle Wax, now available at Gregg Distributors! ******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY
OTHER								SHIPPED BY

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

10:23

SUB TOTAL	67.69
TAX	3.39
TOTAL	71.08

NORTHERN METALIC

NORTHERN METALIC SALES (GP) LTD
9708 - 108 STREET
GRANDE PRAIRIE, AB T8V 4E2
(780)539-9555 FAX (780)532-3254

INVOICE
100-866668

BILL TO	CUSTOMER NO.	SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN
	002999	HAR		002999	HAR
WAYDEX SERVICE LP 11420 - 96 AVENUE GRANDE PRAIRIE, AB T8V 5M4			WAYDEX SERVICE LP 11420 - 96 AVENUE GRANDE PRAIRIE, AB T8V 5M4 (780)538-9101		

PG 1 OF 1

BRANCH	WAYBILL NO.	PICKED BY	CHECKED BY	GST Number	CHARGE INVOICE NUMBER
GRANDE PRAIRIE				872405824RT0001	100-866668

MTH. DAY YR.	WRITTEN BY		CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	CLOSED BY
9/26/12	TGN	9/26/12 866668	549828	NET 30 DAYS	PICKUP	TGN

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
1	1		WIR GAC 3/16	GALV AIRCRAFT CABLE	TG	.375	.300	FT	.30
2	2		NIC 3/16 KNOB	ALUM STOP SLV 2951-0012	TG	.185	.148	EA	.30
1.00	1.00		INS WIRE10	WIRE ROPE INSTALL	TG		10.000	EA	10.00
				GOODS & SERVICES TAX (CODE	G)	$.53			

#62

RECEIVED 10/01

****** CHECK OUT OUR CURRENT FLYER @ WWW.NORTHERNMETALIC.COM ******

ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. RETURNED GOODS: RESTOCKING CHARGE APPLIES WHEN GOODS SUPPLIED AS ORDERED, THIS INVOICE NUMBER REQUIRED, GOODS MUST BE IN RESALEABLE CONDITION. 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

GOODS RECEIVED BY x

ERRORS AND OMISSIONS EXCEPTED

TIME PREPARED 10:21

SUB TOTAL	10.60
TAX	.53
TOTAL	11.13

E + OA

*** FILE COPY 1 ***

INVOICE

ORBIT HYDRAULICS (1988) LTD.
11011 92 AVENUE
GRANDE PRAIRIE, ALBERTA
T8V 3J3

Date In	**Date Out**	**Invoice**
09/25/12	09/25/12	047230
	Page	1

B I L L WAYSER

Waydex Services Inc.
11420 - 96th Avenue
Grande Prairie, AB

T8V 5M3

P.O. NO: 549810
Buyer:
Work Order: 81569

Qty	Part No.	Description	Unit Price	Amount
		SUPPLY BRAKE CABLE CLEVIS & VERNIER CONTROL CABLE		
1.000	22-2121-01	CLEVIS .32 (1500)	9.31	9.31
1.000	953A02B1S-060	VERNIER CONTROL CABLE-5FT	180.18	180.18

#62

RECEIVED 09/27

SUB TOTAL	189.49
GST BN 104009949RT	9.48
TOTAL INVOICE	**198.97**

Please Remit To:
Gregg Distributors
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

INVOICE

GREGG DISTRIBUTORS (GRANDE PRAIRIE) LTD.
11140 - 97 AVENUE
GRANDE PRAIRIE, AB T8V 3J8
(780)513-4000 FAX (780)513-6000

ISO 9001 Gregg Edmonton

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.	
	598533	GRD		598533	GRD	PG 1 OF 1
WAYDEX SERVICES LP 11420 - 96 AVE GRANDE PRAIRIE, AB T8V 5M4			WAYDEX SERVICES LP 11420 - 96 AVE GRANDE PRAIRIE, AB T8V 5M4			598533119925 00106452404

GREGG, GRANDE PRAIRIE

GST Number: R884659780
CHARGE INVOICE

INVOICE NUMBER 013-064524

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
3/02/12	VNN	119925	547709-62	NET 30 DAYS	CUSTOMER PICKUP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
1	1		STA	10237	TG	9.32	5.990	5.99
				10LB RADIATOR CAP			EA	
				GOODS & SERVICES TAX (CODE G)			$.30	

#62

RECEIVED

****** Keep your feet dry and warm this slushy season ******
****** with Peet shoe dryers, new at Gregg's! ******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY
OTHER								SHIPPED BY

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

12:58

SUB TOTAL	5.99
TAX	.30
TOTAL	6.29

Please Remit To:
Gregg Distributors
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

INVOICE

GREGG DISTRIBUTORS (GRANDE PRAIRIE) LTD.
11140 - 97 AVENUE
GRANDE PRAIRIE, AB T8V 3J8
(780) 513-4000 FAX (780) 513-6000

ISO 9001 Gregg Edmonton

BILL TO CUSTOMER NO.	SALESMAN NO.	SHIP TO CUSTOMER NO.	SALESMAN NO.	
598533	GRD	598533	GRD	PG 1 OF 1
WAYDEX SERVICES LP 11420 - 96 AVE GRANDE PRAIRIE, AB T8V 5M4		WAYDEX SERVICES LP 11420 - 96 AVE GRANDE PRAIRIE, AB T8V 5M4		598533120002 00106452522

GREGG, GRANDE PRAIRIE

GST Number: R884659780
CHARGE INVOICE

INVOICE NUMBER: 013-064525

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
3/02/12	TSN	120002	547704-UNIT62	NET 30 DAYS	CUSTOMER PICKUP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
ORDERED BY MICHAEL R								
2	2		PCR	17-2012 12" X 1-7/16" ADJ. WRENCH	TG	43.15	22.440 EA	44.88
1	1		MAK	6408K 3/8" KEYLESS DRILL V.S. SER#	TG	136.34	87.270 EA	87.27
1	1		VIK	44150 SP-29 29PC UCG INDEX	TG	232.94	130.440 EA	130.44
1	1		QQQ	NS-23-8-T4 2PLY 3X8 TWIST SYN SLING	TG	51.98	21.050 EA	21.05
				GOODS & SERVICES TAX (CODE G)			$14.18	

#162

RECEIVED 3/15

****** Keep your feet dry and warm this slushy season ******
****** with Peet shoe dryers, new at Gregg's! ******

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY
OTHER								SHIPPED BY

All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.

14:51

SUB TOTAL	283.64
TAX	14.18
TOTAL	297.82

block heater, cord, drill bits

NAPA

STORE
0002017
NAPA AUTO PARTS GRANDE PRAIRIE
PH: 532-0351 Fax: 532-6084
11060 - 97 Ave.
Grande Prairie A T8V3J8
GST#: 895523405

14
02/29/2012
Page 1/1

Invoice Number 511880

SOLD TO
24600
WAYDEX SERVICES
11420-96 AVENUE

GRANDE PRAIRIE AB T8V 5M4

Employee: #19 STEPHANIE J.
Sales Rep: #0 Store
Accounting Day: 24

Y Y

OCR

Part Number	Line	Description		Quantity	Price	Net	Total	
605-3244	NEH	REPLACEMENT CORD	()	1.00	31.940	23.690	23.69	T4

#62

RECEIVED
03/05

Delivery:
Attention:
Tax Exemption: AB
PO Number: 547717-62
Terms: NET 30 DAYS

x
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

To recieve credit, parts
and packaging must be
in resalable condition.
Customer Copy

Subtotal	23.69
Tax 5% GST 895523405	1.18
Tax 0%	0.00
TOTAL ---->	**24.87**
CHARGE SALE	24.87

Equipment Inspection

REQUIRED INFORMATION:	Date: July 6/2020	Name: Adrian Chmelyk.
	Odo./Hours :	Unit # 162
	4459	Big forklift.

YES	NO	N/A	Task	Notes
✓			Engine Air Intake System	
✓			Fuses and Circuit Breakers	
✓			Fuel System	
		X	Cutting Edges and End Bits	
		X	Ripper Tips	
✓			Radiator	
✓			Cooling System Coolant	
✓			Coolent Level In Radiator	
✓			Transmission System	
✓			Windshield Wipers and Washer	
✓			Windshield	cracked.
		X	Winch	
		X	Winch Filter and Magnetic Strainer	
		X	Oil Level In Winch	
✓			Walk-Around Inspection	
✓			Engine Crankcase Oil	
✓			Transmission System Oil	
✓			Hydraulic Tank Oil	
✓			Fuel Tank Drain Valve	
✓			Seat Belt	
✓			Indicators and Gauges	
✓			Lights	

Replaced air filters.

- Annual inspection.
- tighten left lower ball joint.
- tighten alt belt.

- greased
- lubed all linkage.
- all fluid levels - good.

✓			Back-Up Alarm	
		X	Track Pins	
		X	Ripper Linkage and Cylinder Bearings	
		X	Power Angling Tilt Dozer Hinge Pins	
		X	Equalizer Bar Center Pin	
✓			Engine Oil and Filter	Changed.
		X	Final Drives	
✓			Transmission Filter	
✓			Brakes	
		X	Tracks	
✓			Fan Drive Bearing	
		X	Air Conditioner	
✓			Fan and Alternator Belt	tighten.
✓			Batteries	
✓			Hydraulic System	minor seepage
✓			Fuel System Filter	
✓			Fuel Tank Cap and Fill Screen	
		X	Limit Switch/valve	
✓			Transmission Oil (Wash Breather)	
✓			Rollover Protedctive Structure	
		X	Final Drives	
✓			Hydraulic Tank Oil	
		X	Track Roller Frame Guides	
		X	Side Panel Latches	
		X	Fire Extinguisher	
		X	Mirrors	

2015 Equipment Inspection

REQUIRED INFORMATION:	**Date:** April 23/15	**Name:** Terry Olsen
	Odo./Hours : 3798	**Unit #** 62
		Signature:

YES	NO	N/A	Task	Notes
✓			Engine Air Take System	New filters
✓			Fuses and Circuit Breakers	
✓			Fuel System	New
		✓	Cutting Edges and End Bits	
		✓	Ripper Tips	
✓			Radiator	Added 3 liters
✓			Cooling System Coolant	
✓			Coolent Level In Radiator	" "
✓			Transmission System	
		✓	Windshield Wipers and Washer	
✓			Windshield	
		✓	Winch	
		✓	Winch Filter and Magnetic Strainer	
		✓	Oil Level In Winch	
✓			Walk-Around Inspection	
✓			Engine Crankcase Oil	changed engine oil and filter
✓			Transmission System Oil	
✓			Hydraulic Tank Oil	full
		✓	Fuel Tank Drain Valve	
		✓	Seat Belt	
			Indicators and Gauges	
✓			Lights	

		✓	Back-Up Alarm	
		✓	Track Pins	
		✓	Ripper Linkage and Cylinder Bearings	
		✓	Power Angling Tilt Dozer Hinge Pins	
		✓	Equalizer Bar Center Pin	
✓			Engine Oil and Filter	
		✓	Final Drives	
		✓	Transmission Filter	
✓			Brakes	
		✓	Tracks	
✓			Fan Drive Bearing	
		✓	Air Conditioner	
✓			Fan and Alternator Belt	
✓			Batteries	
✓			Hydraulic System	
✓			Fuel System Filter	
✓			Fuel Tank Cap and Fill Screen	
		✓	Limit Switch/valve	
		✓	Transmission Oil (Wash Breather)	
✓			Rollover Protedctive Structure	
		✓	Object Protective Structure	
		✓	Final Drives	
✓			Hydraulic Tank Oil	
		✓	Track Roller Frame Guides	
✓			Side Panel Latches	
✓			Fire Extinguisher	

2015 Equipment Inspection

REQUIRED INFORMATION:	**Date:** Sept 21 2015	**Name:** Brad
	Odo./Hours : 33 hrs ons[illegible]	**Unit #** 62
	3831 HRS	**Signature:** [illegible]

YES	NO	N/A	Task	Notes
✓			Engine Air Take System	Clean
✓			Fuses and Circuit Breakers	Change beacon light fuse.
✓			Fuel System	
		✓	Cutting Edges and End Bits	
		✓	Ripper Tips	
✓			Radiator	
✓			Cooling System Coolant	
✓			Coolent Level In Radiator	Full clean -37°C
✓			Transmission System	
		✓	Windshield Wipers and Washer	
✓			Windshield	Cracked badly.
		✓	Winch	
		✓	Winch Filter and Magnetic Strainer	
		✓	Oil Level In Winch	
✓			Walk-Around Inspection	
✓			Engine Crankcase Oil	Oil full and clean
✓			Transmission System Oil	
✓			Hydraulic Tank Oil	
✓			Fuel Tank Drain Valve	
✓			Seat Belt	
✓			Indicators and Gauges	
✓			Lights	Lights work Beacon light no longer flashes Changed fuse.

		✓	Back-Up Alarm	
		✓	Track Pins	
		✓	Ripper Linkage and Cylinder Bearings	
		✓	Power Angling Tilt Dozer Hinge Pins	
		✓	Equalizer Bar Center Pin	
✓			Engine Oil and Filter	Last Service 3798 HRS 33 HRS
		✓	Final Drives	
✓			Transmission Filter	
✓			Brakes	
		✓	Tracks	
✓			Fan Drive Bearing	
		✓	Air Conditioner	
✓			Fan and Alternator Belt	
✓			Batteries	
✓			Hydraulic System	
✓			Fuel System Filter	
✓			Fuel Tank Cap and Fill Screen	
✓			Limit Switch/valve	
✓			Transmission Oil (Wash Breather)	
✓			Rollover Protedctive Structure	
✓			Object Protective Structure	
		✓	Final Drives	
✓			Hydraulic Tank Oil	
		✓	Track Roller Frame Guides	
		✓	Side Panel Latches	
		✓	Fire Extinguisher	No extinguisher
	✓		Rim / tires	Rear Rim was loose, tightned

✓			Forks	Greased
✓			Springs	Greased.