

Sprayer



EXCELL TIRE LTD.
PHONE: 948-3376 • FAX: 948-5403
101 Main Street • Box 1478
BIGGAR, Saskatchewan S0K 0M0

INVOICE
119275

SOLD TO Neil Houdak
Date 7/22/14

P.O.# _____
LIC.# _____
Km- _____

UNIT# _____

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
66	Km		
1	air/water stem	2.50	165.00
2	380/190 R 46 Mich. Agribilt		25.00
2	Change overs.	2372.47	4744.94
		100	200.00
	Shop Supplies		10.00
	Oil Disposal Fee		
	Tire Recycle Fee		50.00
	Tire Protection Plan		
	GST #R101713071		
	E & H TAX		259.75
	GST		
	TOTAL		5454.69

Check lug nuts after 25 km!

Thank You!

TERMS NET 30 DAYS. INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

Sprayer



EXCELL TIRE LTD.
PHONE: 948-3376 • FAX: 948-5403
101 Main Street • Box 1478
BIGGAR, Saskatchewan S0K 0M0

INVOICE

119188

SOLD TO

Neil Howald

P.O.#

UNIT#

Date

7/16/14

LIC.#

Km-

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	14.9 x 38 Titan H. Truck tyre	749.00	1498.00
2	14.9 x 38 Tubes	90.00	180.00
2	Change overs	90.00	180.00
51	Km/ freight	2.50	127.50
			105.00
	Shop Supplies		10.00
	Oil Disposal Fee		
	Tire Recycle Fee		50.00
	Tire Protection Plan		
	GST #R101713071	E & H TAX	
		GST	107.53
		TOTAL	2258.03

Check lug nut
25 km!

Thank You!

TERMS NET 30 DAYS. INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.



www.redheadequipment.ca

REGINA, SK
 Box 32098 • Hwy 1 E.
 S4N 7L2
 306-721-2666
 1-800-667-7710
 Fax: 306-721-2899

SASKATOON, SK
 Box 9191 • Hwy 16 N.
 S7K 7E8
 306-934-3555
 1-800-667-9761
 Fax: 306-934-2776

SWIFT CURRENT, SK
 2604 S. Service Road W.
 S9H 5J9
 306-773-2951
 1-800-219-8867
 Fax: 306-778-2154

LLOYDMINSTER, SK
 Box 2160 • 4404-37th Ave.
 S9V 1R6
 306-825-3434
 1-800-535-0520
 Fax: 306-825-9837

ESTEVAN, SK
 Box 910 • Hwy 39 W.
 S4A 2A7
 306-634-4788
 1-866-659-5866
 Fax: 306-634-2299

Ship to:

SAME AS BELOW

Invoice to:

NEIL HOUDEK,
 BOX 494,
 BIGGAR, SASK. S0K 0M0

Branch		SASKATOON CASE		CNNYYY
Date	06/11/14	Time	17:17:44 (O)	Page
				01
Account No.	1488202	Phone No.	306 9482328	Invoice No.
				P26429
Ship Via		Purchase Order		
		Salesperson		
		2SG		

PARTS INVOICE

ORDER#: 413953

SPECIAL ORDER PARTS & RETURNS AFTER 30 DAYS SUBJECT TO 20% RESTOCKING CHARGE.
 NO RETURNS ON WEEKENDS OR AFTER HOURS, ALL RETURNS REQUIRE ORIGINAL INVOICE.
 PARTS RETURNED AFTER 30 DAYS MAY BE NON RETURNABLE/ELECT PARTS NON-RETURNABLE
 FREIGHT OR SPECIAL HANDLING CHARGES MAY BE APPLIED TO SOME SPECIAL ORDERS.

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTT	Price	Amount
600901510	BOOM CYLINDER	13C3	1	1	1		**	622.38	622.38
SUB TOTAL==>									622.38
GST 5% 83464 3868									31.12
SASKATCHEWAN PST 5%									31.12
TOTAL VISA									684.62

Sprayer

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ALONG WITH THE USE OF NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE MACHINE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. I AGREE TO PAY CASH ON DELIVERY OF MACHINE OR ON TERMS SATISFACTORY WITH YOU AND UNTIL PAID IN FULL. A COMMERCIAL LIEN IS ACKNOWLEDGED ON ABOVE MACHINE TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO MACHINE PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE FIELD TESTING.

2% PER MONTH CHARGE ON ALL OVERDUE ACCOUNTS (24% PER ANNUM). PARTS & SERVICE ARE NET 30. WHOLE GOODS AND RENTAL PAYMENTS ARE DUE ON DELIVERY.

SIGNATURE: _____

DATE: _____

The Power of Choice.

PRINT NAME: _____

GST #834643868

REGINA, SK
Box 32098 • Hwy 1 E.
S4N 7L2
306-721-2666
1-800-667-7710
Fax: 306-721-2899

SASKATOON, SK
Box 9191 • Hwy 16 N.
S7K 7E8
306-934-3555
1-800-667-9761
Fax: 306-934-2776

SWIFT CURRENT, SK
2604 S. Service Road W.
S9H 5J9
306-773-2951
1-800-219-8867
Fax: 306-778-2154

LLOYDMINSTER, SK
Box 2160 • 4404-37th Ave.
S9V 1R6
306-825-3434
1-800-535-0520
Fax: 306-825-9837

ESTEVAN, SK
Box 910 • Hwy 39 W.
S4A 2A7
306-634-4788
1-866-659-5866
Fax: 306-634-2299

Ship to: SAME AS BELOW

Invoice to: NEIL HOUDEK,
BOX 494,
BIGGAR, SASK. S0K 0M0

Branch		SASKATOON CASE		CNNYYY
Date	Time	Page		
05/07/14	12:58:12 (O)	01		
Account No.	Phone No.	Invoice No.		
1488202	306 9482328	P22392		
Ship Via		Purchase Order		
			Salesperson	
			2SG	

PARTS INVOICE

ORDER#: 410057

SPECIAL ORDER PARTS & RETURNS AFTER 30 DAYS SUBJECT TO 20% RESTOCKING CHARGE.
NO RETURNS ON WEEKENDS OR AFTER HOURS, ALL RETURNS REQUIRE ORIGINAL INVOICE.
PARTS RETURNED AFTER 30 DAYS MAY BE NON RETURNABLE/ELECT PARTS NON-RETURNABLE
FREIGHT OR SPECIAL HANDLING CHARGES MAY BE APPLIED TO SOME SPECIAL ORDERS.

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTT	Price	Amount
630001271	MOTOR HYD 10 GP	092859	1	1	1		**	894.47	894.47
167266	-12 ORING	H1H1	2	2	2		**	1.48	2.96

HBA5

SUB TOTAL==> 897.43
GST 5% 83464 3868 44.87
SASKATCHEWAN PST 5% 44.87
TOTAL DEBITCARD 987.17

Sprayer

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ALONG WITH THE USE OF NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE MACHINE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. I AGREE TO PAY CASH ON DELIVERY OF MACHINE OR ON TERMS SATISFACTORY WITH YOU AND UNTIL PAID IN FULL. A COMMERCIAL LIEN IS ACKNOWLEDGED ON ABOVE MACHINE TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO MACHINE PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE FIELD TESTING.

2% PER MONTH CHARGE ON ALL OVERDUE ACCOUNTS (24% PER ANNUM). PARTS & SERVICE ARE NET 30. WHOLE GOODS AND RENTAL PAYMENTS ARE DUE ON DELIVERY.

SIGNATURE: _____

DATE: _____

The Power of Choice.

PRINT NAME: _____

GST #834643868



Main Branch:
 Box 7, HWY #16 & 71ST
 Saskatoon, SK S7K 3K1
 Ph: 306-934-4686
 Fax: 306-931-8803

Saskatchewan: Box 743, HWY. #16 E. Box 70, HWY. #14 Box 1600, HWY. #14 Box 2170, Hwy 21 North
 Lloydminster, SK S9V 1C1 Perdue, SK S0K 3C0 Unity, SK S0K 4L0 Kindersley, SK S0L 1S0
 Ph: 306-825-6141 Ph: 306-237-4272 Ph: 306-228-2686 Ph: 306-463-2335
 Fax: 306-825-9896 Fax: 306-237-4390 Fax: 306-228-4511 Fax: 306-463-2336

Alberta: 6970-46 Street Hwy #27 West Box 5938, 11-112 Street East 291250 Wagon Wheel Road 306 Meyer Road
 Olds, AB T4H 1L7 High River, AB T1V 1P6 Rocky View, AB T4A 0E2 Acheson, AB T7X 5A7
 Ph: 403-556-3939 Ph: 403-652-1410 Ph: 403-295-7824 Ph: 780-960-8945
 Fax: 403-556-2021 Fax: 403-652-1403 Fax: 403-720-0103 Fax: 780-960-8825

Ship to:

SAME AS BELOW

Invoice to:

NEAL HOUDEK
 BOX 494
 BIGGAR SK S0K 0M0
Sprayer

Branch		
Perdue		
Date	Time	Page
08/13/14	09:22:49 (O)	01
Account No.	Phone No.	Invoice No.
1455	306 9482328	C26605
Ship Via	Purchase Order	
Sales Tax License No.	Federal Exemption No.	
	Salesperson	
	EDT	

DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
M14392A	AP 850 90' 850GL ' 850	1630	9052615		
		X	PE6068T38609	JD	

REPAIR# 1 S ALA NA 07/22/14 07/28/14 07/31/14
 REPLACE FRONT BEARINGS AND INSPECT AXLES
 Remove front wheel, strip down and inspect wheel bearings, found signs of arcing, replace bearings and adjust suspension and test operations

CP532X112	COTTER PIN	2		.07	.14
DYN11106	GR FITTING	1		.45	.45
FRT	FREIGHT CHARGE	1		25.00	25.00
TRUCKING	haul out	1		450.00	450.00
100106071	BRG CUP	4 N		18.94	75.76
100106072	BRG CONE	3 N		39.19	117.57
100106076	BRG CUP	2 N		44.94	89.88
100106077	BRG CONE	2 N		106.44	212.88
100106091	SEAL	4 N		45.04	180.16
301200190	SPACER COLLAPS	1 N		31.85	31.85
301200195	BEARING PIN	1 N		95.93	95.93
301200200	SEAL REARPINION	1 N		31.91	31.91
301200295	BEARING	2 N		163.95	327.90
301200300	BEARING	1 N	RETAIL	129.33	
		1 N		74.61	74.61
301200305	SHIM KIT	1 N		39.53	39.53
351000701	CONE NA3780	4 N		124.84	499.36
351000702	CUP TIMK 3729D	2 N		135.58	271.16
351000703	OIL SEAL	2 N		31.82	63.64
351000704	O-RING	2 N		.40	.80
	PARTS				2588.53
	LABOR				1217.50
10003	REPAIR TOTAL==>				3806.03

REPAIR# 2 S ALA NA 07/22/14 07/25/14 07/31/14

CONTINUED ON PAGE 02

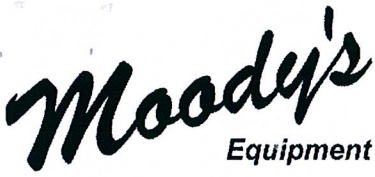
www.moodysequipment.com

The purchaser certifies that the said item(s) will be exclusively for Agriculture purposes. The farmstead of the purchaser is located on Sec. _____ T _____ R _____ W _____

Terms: Cash, Commercial Accounts Net 30 days, 2% interest on overdue balance. All returns must be accompanied by this invoice. Returned goods subject to a restocking charge. Special order (non-stocked) goods are not returnable. Prices listed include an average 5% handling and communication charge. Deposit required on special order parts.

G.S.T VENDOR NO. 804234821

Approved by: X _____



Main Branch:
 Box 7, HWY #16 & 71ST
 Saskatoon, SK S7K 3K1
 Ph: 306-934-4686
 Fax: 306-931-8803

Saskatchewan:	Box 743, HWY. #16 E. Lloydminster, SK S9V 1C1 Ph: 306-825-6141 Fax: 306-825-9896	Box 70, HWY. #14 Perdue, SK S0K 3C0 Ph: 306-237-4272 Fax: 306-237-4390	Box 1600, HWY. #14 Unity, SK S0K 4L0 Ph: 306-228-2686 Fax: 306-228-4511	Box 2170, Hwy 21 North Kindersley, SK S0L 1S0 Ph: 306-463-2335 Fax: 306-463-2336
Alberta:	6970-46 Street Hwy #27 West Olds, AB T4H 1L7 Ph: 403-556-3939 Fax: 403-556-2021	Box 5938, 11-112 Street East High River, AB T1V 1P6 Ph: 403-652-1410 Fax: 403-652-1403	291250 Wagon Wheel Road Rocky View, AB T4A 0E2 Ph: 403-295-7824 Fax: 403-720-0103	306 Meyer Road Acheson, AB T7X 5A7 Ph: 780-960-8945 Fax: 780-960-8825

Ship to:

SAME AS BELOW

Invoice to:

NEAL HOUDEK
 BOX 494
 BIGGAR SK S0K 0M0

Branch		
Perdue		
Date	Time	Page
08/13/14	09:22:49 (O)	02
Account No.	Phone No.	Invoice No.
1455	306 9482328	C26605
Ship Via	Purchase Order	
Sales Tax License No.	Federal Exemption No.	
	Salesperson	
	EDT	

DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
M14392A	AP 850 90' 850GL ' 850	1630	9052615		
			X PE6068T38609	JD	
CHECK FINAL DRIVES					
CHECK FINAL DRIVES AND DIFFS (COMPLETE DRIVE TRAIN) DIFF HAS A GROWLING NOISE					
Remove and disassemble diff, inspect bearings and founds signs of arcing in diff also, rebuild diff and adjust preloads, install and fill with oil.					
***** TECHNICIANS COMMENTS *****					
*small noise appears to be coming from what we think may be hydro lever area but unable to find where it is coming from. Advise customer to keep eye on this and inform us if any issues may occur.					

EHC150	ENVIRO CHARGE	1	1.50		1.50
EHC60	ENVIRO CHARGE	2	.60		1.20
16C	RTV SILICONE	1	9.60		9.60
73341772	ULTRATRA 3.79L	2	22.90		45.80
73341773	ULTRATRA 2.5G	1	46.95		46.95
	PARTS				105.05
	LABOR				2468.75
10003	REPAIR TOTAL==>				2573.80

REPAIR# 3 S INTER NA 07/22/14 08/06/14 07/31/14
 CHECK BRAKES
 CUSTOMER ADVISES THAT THE BRAKES DONT APPEAR TO BE AS GOOD AS BEFORE THE ACCIDENT
 Remove park brake assembly and found discs burned bad, clean up and replace disc and check operations

EHC10	ENVIRO CHARGE	1	.10	.10
FRT	FREIGHT CHARGE	2	17.50	35.00

CONTINUED ON PAGE 03

www.moodysequipment.com

The purchaser certifies that the said item(s) will be exclusively for Agriculture purposes. The farmstead of the purchaser is located on Sec. ____ T ____ R ____ W ____

Terms: Cash, Commercial Accounts Net 30 days, 2% interest on overdue balance. All returns must be accompanied by this invoice. Returned goods subject to a restocking charge. Special order (non-stocked) goods are not returnable. Prices listed include an average 5% handling and communication charge. Deposit required on special order parts.

G.S.T VENDOR NO. 804234821

Approved by: X _____



Main Branch:
 Box 7, HWY #16 & 71ST
 Saskatoon, SK S7K 3K1
 Ph: 306-934-4686
 Fax: 306-931-8803

Saskatchewan: Box 743, HWY. #16 E. Box 70, HWY. #14 Box 1600, HWY. #14 Box 2170, Hwy 21 North
 Lloydminster, SK S9V 1C1 Perdue, SK S0K 3C0 Unity, SK S0K 4L0 Kindersley, SK S0L 1S0
 Ph: 306-825-6141 Ph: 306-237-4272 Ph: 306-228-2686 Ph: 306-463-2335
 Fax: 306-825-9896 Fax: 306-237-4390 Fax: 306-228-4511 Fax: 306-463-2336

Alberta: 6970-46 Street Hwy #27 West Box 5938, 11-112 Street East 291250 Wagon Wheel Road 306 Meyer Road
 Olds, AB T4H 1L7 High River, AB T1V 1P6 Rocky View, AB T4A 0E2 Acheson, AB T7X 5A7
 Ph: 403-556-3939 Ph: 403-652-1410 Ph: 403-295-7824 Ph: 780-960-8945
 Fax: 403-556-2021 Fax: 403-652-1403 Fax: 403-720-0103 Fax: 780-960-8825

Ship to:

SAME AS BELOW

Invoice to:

NEAL HOUDEK
 BOX 494
 BIGGAR SK S0K 0M0

Branch		
Perdue		
Date	Time	Page
08/13/14	09:22:49 (O)	03
Account No.	Phone No.	Invoice No.
1455	306 9482328	C26605
Ship Via	Purchase Order	
Sales Tax License No.	Federal Exemption No.	
	Salesperson	
	EDT	

DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
M14392A	AP 850 90' 850GL ' 850	1630	9052615		
			X PE6068T38609	JD	
HOSE38DB	HYD HOSE 2 WIRE	4	3.22		12.88
100106071	BRG CUP	2-	51.58		103.16CR
100106072	BRG CONE	1-	82.13		82.13CR
100106091	SEAL	2-	59.42		118.84CR
3013000061	brake pads	1 N	337.50		337.50
6WC-6FJX45	HOSE END	1	16.56		16.56
6WC-8FJX	HOSE END	1	6.36		6.36
73340450	MINERAL BRK OIL	1	8.95		8.95
860000005	STEERING MOTOR	1 N	1378.89		1378.89
			PARTS		1492.11
10003			REPAIR TOTAL==>		1492.11

REPAIR# 4 S ALA NA	07/22/14 08/07/14 07/31/14
Replace steering motor	
Remove steering motr that was leaking, found seals appear to be burned, replace motor and check operations	
	LABOR 1057.50
10003	REPAIR TOTAL==> 1057.50

AGRICULTURE

***** WORK ORDER TOTALS *****

PARTS	4185.69
LABOR	4743.75
SHOP SUPPLIES	300.00
SUB TOTAL==>	9229.44
80423 4821 GST 5%	461.51
PST 5%	2.38
CUSTOMER TOTAL	9693.33

www.moodysequipment.com

The purchaser certifies that the said item(s) will be exclusively for Agriculture purposes. The farmstead of the purchaser is located on Sec. _____ T _____ R _____ W _____

Terms: Cash, Commercial Accounts Net 30 days, 2% interest on overdue balance. All returns must be accompanied by this invoice. Returned goods subject to a restocking charge. Special order (non-stocked) goods are not returnable. Prices listed include an average 5% handling and communication charge. Deposit required on special order parts.

G.S.T VENDOR NO. 804234821

Approved by: X _____