

# VOGHEL

1305, rue Brière, Mont-Saint-Hilaire, (Québec) J3H 6E9  
 Tél. (514) 990-6636 Fax : (450) 446-6401

## INVOICE

Invoice : 026570  
 Date: 21/10/2021  
 Page: 1  
 Your P.O. : Greg

Sold to:

Ship to:

\*\*\*Payment by credit card is now available\*\*\*

<b>Advisor:</b> Martin Carbonneau	<b>Terms :</b> 2%-15 jours/Net 30 jours- Virement bancaire	<b>Shipping :</b> Purolator Courrier Ltée 333189623957 <b>Freight note :</b> prepaid and charge
<b>Make :</b> RUB	<b>Model :</b> RM100	<b>Serial # :</b> 121

Item No	Description	Order	Shipped	B/O	Unit price	Amount
178531	Pneumatic assembly RM100/132- +	1,00	1,00		\$1,700.00	\$1,700.00
179598	Installation kit	1,00	1,00		\$160.36	\$160.36
173067	Finger of comb-cascade D10	20,00	20,00		\$10.45	\$209.00

Thank you for your valuable clientele!

*Voghel will accept merchandise returns if these are made within thirty (30) days following the purchase date, with 15% restocking fees and if the following conditions are filled: 1) Electrical part are not returnable 2) The merchandise must be intact and not have been used, in the original packaging 3) It is not a special order; 4) The copy of invoice is required.*

Property of goods remain to J.Y. Voghel Inc. until full payment.

G.S.T.: #141321307RT P.S.T.: #1018967185TQ

Freight :	\$72.86
Sub-total :	\$2,142.22
G.S.T.:	\$107.11
P.S.T.:	\$0.00
Grand total:	\$2,249.33
Deposit:	\$0.00
<b>BALANCE DUE</b>	<b>\$2,249.33</b>

2%-15/N30

\$2,207.94

# VOGHEL

1305, rue Brière, Mont-Saint-Hilaire, (Québec) J3H 6E9  
 Tél. (514) 990-6636 Fax : (450) 446-6401

## INVOICE

Invoice : 024203  
 Date: 26/05/2021  
 Page: 1  
 Your P.O. : Greg

Sold to:

Ship to:

\*\*\*Payment by credit card is now available\*\*\*

Advisor: Martin Carbonneau	Terms : Net 45 days	Shipping : UPS CANADA Freight note : prepaid and charge	1Z R91 73W 04 9425 9412
Make : RUB	Model : RM100	Serial # : 121	

Item No	Description	Order	Shipped	B/O	Unit price	Amount
270365	Worm gear engine 0,75 kW Everclean	1,00	1,00		\$1, 670.80	\$1, 670.80

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Property of goods remain to J.Y. Voghel Inc. until full payment.

G.S.T.: #141321307RT P.S.T.: #1018967185TQ

Freight :	\$195.90
Sub-total :	\$1,866.70
G.S.T.:	\$93.34
P.S.T.:	\$0.00
Grand total:	\$1,960.04
Deposit:	\$0.00
<b>BALANCE DUE</b>	<b>\$1,960.04</b>



# VOGHEL

1305, rue Brière, Mont-Saint-Hilaire, (Québec) J3H 6E9  
 Tél. (514) 990-6636 Fax : (450) 446-6401

## INVOICE

Invoice : 024018  
 Date: 12/05/2021  
 Page: 1  
 Your P.O. : Greg

**Sold to:**

**Ship to:**

DeAngelis Development Corp.  
 10425, 255 Street  
 70heson, Ala  
 17X 354

DeAngelis Development Corp.  
 10425, 255 Street  
 70heson, Ala  
 17X 354

\*\*\*Payment by credit card is now available\*\*\*

<b>Advisor:</b> Martin Carbonneau	<b>Terms :</b> Net 45 days	<b>Shipping :</b> Purolator Courrier Ltée 332919605789
<b>Make :</b> RUB	<b>Model :</b> RM100	<b>Freight note :</b> prepaid and charge
		<b>Serial # :</b> 121

Item No	Description	Order	Shipped	B/O	Unit price	Amount
173408	Shaft	1,00	1,00		\$2,452.13	\$2,452.13
172706	Labyrinth ring	1,00	1,00		\$762.13	\$762.13
230079	Nilos-ring	1,00	1,00		\$25.18	\$25.18
230078	Nilos-ring	2,00	2,00		\$35.10	\$70.20
230214	V-Ring	2,00	2,00		\$105.63	\$211.26
230180	Retaining ring	1,00	1,00		\$24.22	\$24.22
230091	parallel key DIN6885, A18x11x125mm	1,00	1,00		\$5.46	\$5.46
230090	Parallel key DIN6885, A18x11x80mm	1,00	1,00		\$10.12	\$10.12

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	<b>Sub-total :</b>	\$3,712.31
	<b>G.S.T.:</b>	\$185.62
	<b>P.S.T.:</b>	\$0.00
	<b>Grand total:</b>	\$3,897.93
	<b>Deposit:</b>	\$0.00
	<b>BALANCE DUE</b>	\$3,897.93

# VOGHEL

1305, rue Brière, Mont-Saint-Hilaire, (Quebec) J0H 6E9  
 Tél. (514) 990-6636 Fax: (450) 446-6401

Invoice #

Invoice: 024018  
 Date: 12/06/2021  
 Page: 1  
 Your P.O.: Greg

Sold to:

Ship to:

\*\*\*Payment by credit card is now available\*\*\*

<b>Advisor:</b> Martin Carbonneau	<b>Terms:</b> Net 45 days	<b>Shipping:</b> Purolator Courier Ltée 332919605789 <b>Freight note:</b> prepaid and charge
<b>Make:</b> RUB	<b>Model:</b> RM100	<b>Serial #:</b> 121

Item No	Description	Order	Shipped	B/O	Unit price	Amount
173408	Shaft	1,00	1,00		\$2,452.13	\$2,452.13
172706	Labyrinth ring	1,00	1,00		\$762.13	\$762.13
230079	Nilos-ring	1,00	1,00		\$25.18	\$25.18
230078	Nilos-ring	2,00	2,00		\$35.10	\$70.20
230214	V-Ring	2,00	2,00		\$105.63	\$211.26
230180	Retaining ring	1,00	1,00		\$24.22	\$24.22
230081	parallel key DIN6865, A18x11x125mm	1,00	1,00		\$8.48	\$8.48
230080	Parallel key DIN6865, A18x11x125mm	1,00	1,00		\$10.12	\$10.12

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Property of goods remain to J.Y. Voghel Inc. until full payment.

G.S.T.: #141321307RT P.S.T.: #1010967185TQ

Freight:	\$151.61
Sub-total:	\$3,712.31
G.S.T.:	\$185.62
P.S.T.:	\$0.00
Grand total:	\$3,897.93
Deposit:	\$0.00
<b>BALANCE DUE</b>	<b>\$3,897.93</b>



1305, rue Brûlée, Mont-Saint-Hilaire, (Québec) J3M 6P5  
 Tél. (514) 890-6636 Fax : (450) 446-6401

INVOICE

Invoice : 024677  
 Date: 15/06/2021  
 Page: 1  
 Your P.O. : Greg

Sold to:

Ship to:

\*\*\*Payment by credit card is now available\*\*\*

<b>Advisor:</b> Martin Carbonneau	<b>Terms :</b> 2%-15 jours/Net 30 jours	<b>Shipping :</b> <b>Freight note :</b>	332978851282 Prépayé chargé
<b>Make :</b> RUB	<b>Model :</b> RM100	<b>Serial # :</b> 121	

Item No	Description	Order	Shipped	B/O	Unit price	Amount
231190	Sealing ring RM100 - Stock	2,00	2,00		\$241.23	\$482.46
230087	O-ring 1 in stock ; 3 b/o one week approximately	4,00	1,00	3,00	\$99.13	\$99.13
230213	V-ring 140A stock	2,00	2,00		\$46.80	\$93.60
230214	V-Ring - stock	1,00	1,00		\$105.63	\$105.63

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G.S.T.: #141321307RT P.S.T.: #1018967185TQ

Freight :	\$69.98
Sub-total :	\$850.80
G.S.T.:	\$42.54
P.S.T.:	\$0.00
Grand total:	\$893.34
Deposit:	\$0.00
<b>BALANCE DUE</b>	<b>\$893.34</b>

# VOGHEL

1305, rue Brière, Mont-Saint-Hilaire, (Québec) J3H 6E9  
 Tél. (514) 990-6636 Fax : (450) 446-6401

## INVOICE

Invoice : 024203  
 Date: 26/05/2021  
 Page: 1  
 Your P.O. : Greg

Sold to:

Ship to:

De Angelo's Development Corp  
 10036, 255 Street  
 Houston, TX  
 77036

De Angelo's Development Corp  
 10036, 255 Street  
 Houston, TX  
 77036

\*\*\*Payment by credit card is now available\*\*\*

<b>Advisor:</b> Martin Carbonneau	<b>Terms :</b> Net 45 days	<b>Shipping :</b> UPS CANADA 1Z R91 73W 04 9425 9412 <b>Freight note :</b> prepaid and charge
<b>Make :</b> RUB	<b>Model :</b> RM100	<b>Serial # :</b> 121

Item No	Description	Order	Shipped	B/O	Unit price	Amount
270365	Worm gear engine 0,75 kW Everclean	1,00	1,00		\$1, 670.80	\$1, 670.80

Thank you for your valuable clientele!

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Property of goods remain to J.Y. Voghel Inc. until full payment.

G.S.T.: #141321307RT P.S.T.: #1018967185TQ

Freight : \$195.90  
 Sub-total : \$1,866.70  
 G.S.T.: \$93.34  
 P.S.T.: \$0.00  
 Grand total: \$1,960.04  
 Deposit: \$0.00

**BALANCE DUE** \$1,960.04



# VOGHEL

1305, rue Brière, Mont-Saint-Hilaire, (Québec) J3H 6E9  
 Tél. (514) 990-6636 Fax : (450) 446-6401

INVOICE

Invoice : 020714  
 Date: 04/09/2020  
 Page: 1  
 Your P.O. : Greg

Sold to:

Ship to:

[Redacted]

[Redacted]

901

\*\*\*Payment by credit card is now available\*\*\*

<b>Advisor:</b> Martin Carbonneau	<b>Terms :</b> Net 45 days	<b>Shipping :</b> Purolator prepaid and ch 332462364040 <b>Freight note :</b> prepaid and charge
<b>Make :</b> RUB	<b>Model :</b> RM100	<b>Serial # :</b> 121

Item No	Description	Order	Shipped	B/O	Unit price	Amount
174478	Bracket for motor engine Mounting- Right	1,00	1,00		\$483.34	\$483.34
170380	Clamping strip	1,00	1,00		\$453.60	\$453.60

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Property of goods remain to J.Y. Voghel Inc. until full payment.

G.S.T.: #141321307RT P.S.T.: #1018967185TQ

Freight :	\$104.75
Sub-total :	\$1,041.69
G.S.T. :	\$52.08
P.S.T. :	\$0.00
Grand total :	\$1,093.77
Deposit :	\$0.00
<b>BALANCE DUE</b>	<b>\$1,093.77</b>

# INFINITY

10 - 921, Boulder Hwy  
Stony Plain, AB T7Z 0E7  
Phone: 780-963-3034  
Fax: 780-963-3214  
www.infinitybelting.com  
AR@infinitybelting.com

## Invoice

Date	Invoice #
2020-09-28	19630

Invoice/Sold To
[REDACTED]

Ship To / Consignee
[REDACTED]

Q01

P.O. No.	Terms	Rep	Ship	Via	Account #	Work Order #
Greg	Net 30	SMF	2020-09-28		100301	

Quantity	Item	Description	U/M	Price Each	Backordered	Amount
55	UR-MISC-B Labour	21" wide x 55feet 3/320 Multi V Belt Labour/Materials/Equipment to perform String and Splice of above listed belt on customer system. Work Order # 3209 Sept 23 2020 Techs: Mike / Chad GST on sales		27.36 1,254.13	0	1,504.80 1,254.13
				3.00%		137.95

All components remain property of Infinity Belting Ltd until invoice is paid in full, including any penalties applied due to late payments.

All returns are subject to a 20% re-stocking fee. Special order must have prior approval for returns and are subject to a 25% re-stocking fee. If not received back in original condition, additional fees will apply.

<b>Subtotal</b>	CAD 2,758.93
<b>Sales Tax Total</b>	CAD 137.95
<b>Total</b>	CAD 2,896.88
<b>Payments/Credits</b>	CAD 0.00
<b>Balance Due</b>	CAD 2,896.88

GST/HST No.

810384669

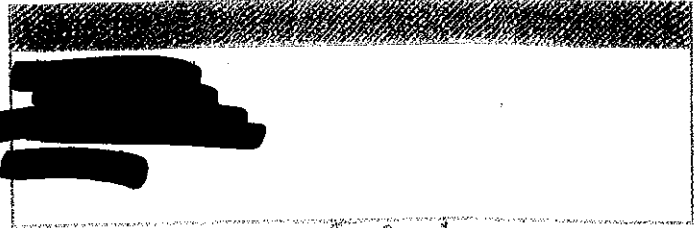
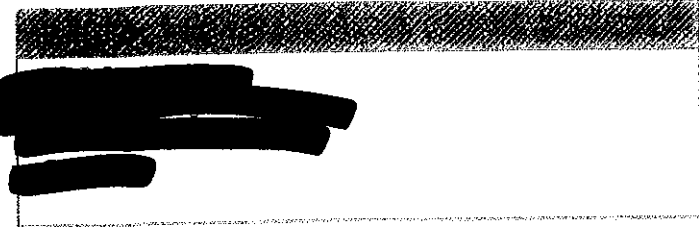




Am Cast Canada Industries Inc.  
 856 Belmont 11th Line  
 Havelock Ont K0L-1Z0  
 CANADA

INVOICE

Invoice No: 47  
 Invoice Date: 07/27/20  
 Due Date: 07/27/20  
 Customer No: C11435



amt 901

Sales Employee: Peter Patterson  
 Contact Name: [Redacted]  
 Terms: Prepay  
 Customer Ref. No.:

Ship Via: FOB Bohemia, NY

Thanks for sending us your payment promptly. We appreciate your business!

Item No	Description	QTY	UNIT PRICE	TOTAL PRICE
1340-0044	Rubble Master RM-100 Breaker Plate Toothed # 170880 F60	2,000	CAN 886.75	CAN 1,773.50
1340-0045	Rubble Master RM-100 Breaker Plate Toothed # 170876 F60	1,000	CAN 803.65	CAN 803.65
1340-0046	Rubble Master RM-100 Breaker Plate, Flat #170808 F60	1,000	CAN 983.54	CAN 983.54

OBT/HST: 750 881 085 RT0001 OBT: 12 2552 7906 T02001  
 \*\*\*COMMERCIAL INVOICE\*\*\* \*\*\*(90)013 OF ITALIAN ORIGIN\*\*\*

Subtotal CAN 3,560.69  
 Shipping CAN 600.00  
 Tax CAN 178.03  
 Total CAN 4,338.72  
 Deposit CAN 4,338.72

A copy of our General Terms and Conditions of Sale is available on our website at <https://www.amcastonline.com/en/general-terms-and-conditions-of-sale-canada> and by placing an order with Am Cast, Inc. you expressly agree to be bound by our General Terms and Conditions of Sale.

Please remit payment to 856 Belmont 11th Line, Havelock, Ontario K0L-1Z0

Thank you for your business!



Shanghai Echo Machinery Co., Ltd

ADD: NO.468, SIPING NEW ROAD, SHANGHAI, CHINA  
TEL: +86-21-81845985 FAX: +86-21-81519325

Proforma Invoice

To: [Redacted]

DATE: August 31, 2020

P.I. NO. PI200831-01A

承运轮名 Shanghai, China 至 [Redacted]  
Shipped from to

付款方式 100% of the total amount should be paid by T/T as deposit before the goods leave our factory.  
Payment term:

唛头及包箱号 MARKS & NUMBERS	数量与货品名称 QUANTITY AND DESCRIPTIONS				金额Sub-AMOUNT (USD)
	Ref.No.	Description	Qty (pcs)	Unit Price (USD/pcs)	
N/M	1	Rubble Master RM100 blow bar (martensitic steel with ceramic)	4	715	2860.00
Total Transportation Freight and Port Charge and Truck Charge for Above Goods to [Redacted] USD720.00					
Detailed Qty and Items Shown on Quotation QT200828-01A					
Total Above Goods DDU offer to (10436-255 St. Acheson, AB T7X 6B4, Alberta, Canada) USD3580.00					
100% deposit should be paid USD3580.00					
Beneficiary Name: SHANGHAI ECHO MACHINERY CO., LIMITED Beneficiary Address: No. 468, SIPING NEW ROAD, SHANGHAI, CHINA Beneficiary Account Number: 747-037281-838 Beneficiary Bank Name: HSBC HONG KONG Beneficiary Bank Address: 1 QUEEN'S ROAD CENTRAL, HONG KONG SWIFT Address: HSBCHKHHHKH					

Shanghai Echo Machinery Co., Ltd

康梦晋

Sept 3/20  
for USA  
\$4859.69

TJ