Service Invoice



						INVOICE DA	TE	BRANCH	INVOICE NO.
						14M	AR23	02	1287562
6006-58	CH ENERGY S TH STREET AB T1G 2B8	SERVICES	SALE CH	1		5 H I P		r innoi	
URCHASE ORDER NO.	PHONE NUMBER	hvon	K ORDER NO.	400024	16	SENED	SALESPRN		
MAKE MODEL	403-223	89400	1287562 EQUIP. NO.	01 MEYER	2000	MAR23			
HIT ZX2	40LC 1FFASI	J0XVA0420	136		106	549			
CORRECTI 2017 TRAVEL TRAVEL NORTH O TRAVEL GET NEW KINDERS TRAVEL KINDERS KINDERS	: KINDERSLI ON: FROM OUTLOOFROM KINDERSLI TO KINDERSLI TO KINDERSLI BATTERY - LEY BACK TO FROM UNIT LEY TO KINDERS 1 G# 01 PRT	OK TO KIN RSLEY TO EY LEY FROM TRAVEL F O MACHINE 20KM NORT DERSLEY - KATOON * LABOR 2017 - CARBON .0 * GST/H	UNIT 20KM MACHINE TO ROM H OF TRAVEL FI * TRAVEL EXI TAX SURCHA 0 LAB	ROM PENSE	MS	SC	57.45	00. 00. 1ALOT	250.00 35.00 5.00 290.00 14.50
CORRECTI 2017 UNIT HA ALTERNA IS PUTT BATTERI READING SEPERAT PAST DUE INTEREST 1 1/2* I hereby authorize the a employees may operate pay cash on delivery of illen is acknowledged on it is understood that this		NING ALL VOLTAGE 5 VOLTS BATTERIES S - CHECK UND THAT M). MINIMUM CHARGE one along with the u coses of testing, inspectively with you and the the amount for repesponsibility for loss	- ALTERNA - CHECK - TOGETHER - VOLTAGE - ONE BATTE: - OF \$1.50. see of necessary material control or delivery at mediuntil paid in full an expansion thereto.	ARE RY als. You and you yo risk. I agree to press mechanic	ur S	51 r 1226957240	TOTAL P TOTAL L MISC. CH	ABOR	AMOUNT
,Х	SIGNATURE		DA	TE			SALES PLEASE PAY	TAX	CONTINUED*

Service Invoice



INVOICE NO. BRANCH INVOICE DATE 1287562 02 14MAR23 SOLD TO: WELL-TECH ENERGY SERVICES **EMAIL INVOICES** 6006-58TH STREET SALETYPE CHARGE TABER, AB T1G 2B8 40002416 DATE OPENED WORK ORDER NO. SEG PHONE NUMBER PURCHASE ORDER NO. 1287562 08MAR23 403-223-4244 AUTHORIZED BY METER MODEL SERIAL NO. 10649 1FFASU0XVA04201B6 HIT AMOUNT DESCRIPTION VOLTS AND OTHER BATTERY READING 15.5 IS READING 12.5 VOLTS - CHECK CABLE ENDS AND CABLES - ALL LOOKS GOOD - SWAP BATTERIES ON CABLES AND START UNIT AND CHECK IF BATTERIES READ SAME VOLTAGE -BATTERIES READ SAME VOLTAGE - BATTERY THAT READS 15.5 VOLTS HAS INTERNAL ISSUES - WILL NEED TO REPLACE BATTERY DRIVE TO KINDERSLEY AND PICK UP BATTERY YOR CUSTOMER - INSTALL NEW BATTERY INTO MACHINE - START UNIT AND RUN MACHINE -CHECK BATTERY VOLTAGE AND FOUND THAT BOTH BATTERIES ARE CHARGING 14.2 VOLTS EACH - INSTALL NEW EYELETS AND REPAIR WIRING TO WABASTO HEATER - TEST WABASTO OPERATION - WABASTO WORKS GOOD -NOTICED THAT BELTS WERE SQUELLING BAD AT START UP - TIGHTEN ALTERNATOR AND AC BELT - RUN UNIT - MACHINE DOES NOT SQUEAL ANYMORE - RETURN FAILED BATTERY FOR CORE FOR CUSTOMER - CLEAN UP AND PAPERWORK 1,025.00 * LABOR * 92.25 92.25 SERVICE ACCESSORIES 20.50 20.50 CARBON TAX SURCHARGE 1,137.75 TOTAL .00 LAB 1,025.00 MSC 112.75 SEG# 02 PRT 56.89 * GST/HST * * TOTAL GST/HST * - GST No. 899544779 71.39 AMOUNT DESCRIPTION QST # 1226957240 PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM), MINIMUM CHARGE OF \$1.50. **TOTAL PARTS** Thereby authorize the above repair work to be done along with the use of necessary materials. You and your 0.00 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 an express mechanics 1,275.00 lien is acknowledged on above machine to secure the amount for repairs thereto. TOTAL LABOR It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing. 152.75 MISC. CHARGES SALES TAX 84.14 DATE SIGNATURE PLEASE PAY 1,583.28 THIS TOTAL



Service Invoice

BRANCH

INVOICE DATE



INVOICE NO.

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THIS TOTAL

170CT22 02 1284714 SOLD TO: PAGE WELL-TECH ENERGY SERVICES S Н 6006-58TH STREET 3 **EMAIL INVOICES** SALE TYPE P TABER, AB T1G 2B8 CHARGE CUSTOMER NO. 0 40002416 PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG. DATE OPENED SALESPRN 403-223-4244 1284714 02 040CT22 MODEL SERIAL NO. MAKE EQUIP. NO. METER **AUTHORIZED BY** HIT ZX240LC 1FFASU0XVA0420136 10024 DESCRIPTION **AMOUNT** SERVICE ACCESSORIES 135.00 135.00 CARBON TAX SURCHARGE 30.00 30.00 SEG# 02 PRT 2,309.29 3.974.29 >> . . > LAB 1,500.00 MSC 165.00 TOTAL * GST/HST * 198.71 REPAIR TRACK LINK RH SIDE CORRECTION: 2017 INSPECT RIGHT SIDE MASTER LINK AND PINS AND FOUND THAT PIN WAS COMING OUT AND WAS BADLY WORN - LINK WAS ALSO WARN -WILL NEED TO REPLACE MASTER LINK AND PINS POSITION UNIT TO REPLACE RIGHT SIDE MASTER LINK AND PINS - REMOVE 3 TRACK PADS - RELEASE TRACK TENSION -CUT OUT DAMAGED MASTER LINK AND PINS WITH TORCH CLEAN UP MATING LINKS - INSTALL NEW LINK AND HAMMER IN ONE PIN - HOOK UP CHAIN AND CHAIN HOIST AND BRING TRACKS ENDS TOGETHER - HAMMER IN OTHER MASTER PIN - TIGHTEN UP TRACK TENSION GREASE FITTING AND SET TRACK TENSION TO SPEC. INSTALL 3 TRACK PADS WITH NEW HARDWARE AND TORQUE HARDWARE TO SPEC-RUN UNIT AND CHECK OPERATION - UNIT RUNS GOOD AND TRACK TENSION IS GOOD KM2561RLK REPAIR LXY 1 706.35 706.35 ROAD BIN - ST DESCRIPTION AMOUNT PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM), MINIMUM CHARGE OF \$1.50. I hereby authorize the above repair work to be done along with the use of necessary materials. You and your TOTAL PARTS 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 an express mechanics 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, sales, repair, or while field testing. **TOTAL LABOR** MISC. CHARGES SALES TAX DATE SIGNATURE PLEASE PAY



Service Invoice



JOHN DEERE

6.834.60

THIS TOTAL

INVOICE DATE BRANCH INVOICE NO. 170CT22 02 1284714 SOLD TO: PAGE WELL-TECH ENERGY SERVICES H **EMAIL INVOICES** 6006-58TH STREET SALE TYPE P TABER, AB T1G 2B8 CHARGE CUSTOMER NO. 0 40002416 SEG. DATE OPENED SALESPRN PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. 403-223-4244 1284714 03 040CT22 MODEL SERIAL NO. EQUIP. NO. METER **AUTHORIZED BY** MAKE 1FFASU0XVA0420136 10024 HIT Z X 2 4 0 L DESCRIPTION **AMOUNT** 1,000,00 * LABOR * SERVICE ACCESSORIES 90.00 90.00 20.00 CARBON TAX SURCHARGE 20.00 MSC 1,816.35 SEG# 03 PRT 706.35 LAB 1,000.00 110.00 TOTAL GST/HST * 90.82 * TOTAL GST/HST * - GST No. 899544779 308.02 DESCRIPTION AMOUNT PAST DUE INTEREST 1 1/1/20 PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. I hereby authorize the above repair work to be done along with the use of necessary materials. You and your 3.015.64 TOTAL PARTS 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 an express mechanics 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 2,862.50 **TOTAL LABOR** with them for storage, sales, repair, or while field testing. MISC. CHARGES 282.25 366.19 SALES TAX DATE SIGNATURE PLEASE PAY



Service Invoice



INVOICE DATE BRANCH INVOICE NO. 170CT22 02 1284714 SOLD TO: WELL-TECH ENERGY SERVICES PAGE H 6006-58TH STREET OCT 2 7 2022 **EMAIL INVOICES** SALE TYPE P TABER, AB T1G 2B8 CHARGE CUSTOMER NO. 40002416 PURCHASE ORDER NO. | PHONE NUMBER WORK ORDER NO. SEG. DATE OPENED SALESPRN 403-223-4244 1284714 040CT22 01 MAKE MODEL SERIAL NO. EQUIP. NO. METER **AUTHORIZED BY** HIT ZX240LC 1FFASU0XVA0420136 10024 DESCRIPTION AMOUNT TRAVEL: NEAR KINDERSLEY CORRECTION: 2017 TRAVEL FROM SASKATOON TO UNIT 15KM EAST OF KINDERSLEY 2017 TRAVEL FROM UNIT 15KM EAST OF KINDERSLEY TO SASKATOON * LABOR * 362.50 CARBON TAX SURCHARGE 7.25 7.25 >> . . > SEG# 01 PRT . 00 LAB 362.50 MSC 7.25 TOTAL 369.75 * GST/HST * 18.49 REPAIR TRACK LINK LH SIDE CORRECTION: 2017 INSPECT LEFT HAND SIDE MASTER LINK AND FOUND THAT PIN WAS WORKING ITS WAY AND LINK WAS DAMAGED - ALSO FOUND LEFT HAND IDLER HAD TOTALLY FAILED AND HAD WORN INTO YOKE BADLY - ALSO FOUND BENT TRACK PAD THAT NEEDS REPLACING -WILL NEED TO REPLACE LEFT SIDE MASTER LINK AND PINS AS WELL AS LEFT SIDE TRACK IDLER AND YOKE AND BENT TRACK PAD POSITION UNIT TO REPLACE LEFT SIDE MASTER LINK - REMOVE 3 TRACK PADS - CUT DESCRIPTION AMOUNT PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM), MINIMUM CHARGE OF \$1.50. I hereby authorize the above repair 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 **TOTAL PARTS** cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics 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 **TOTAL LABOR** with them for storage, sales, repair, or while field testing. MISC. CHARGES SALES TAX SIGNATURE DATE

PLEASE PAY

THIS TOTAL

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Service Invoice

BRANCH

INVOICE DATE



JOHN DEERE

INVOICE NO.

170CT22 02 1284714 SOLD TO: PAGE WELL-TECH ENERGY SERVICES H 6006-58TH STREET **EMAIL INVOICES** 1 SALE TYPE P TABER, AB T1G 2B8 CHARGE CUSTOMER NO. 0 40002416 PURCHASE ORDER NO. | PHONE NUMBER WORK ORDER NO. SEG. DATE OPENED SALESPRN 403-223-4244 1284714 02 040CT22 MAKE MODEL SERIAL NO. EQUIP. NO. METER **AUTHORIZED BY** 1FFASUOXVA0420136 HIT Z X 2 4 0 L 10024 DESCRIPTION AMOUNT OUT DAMAGED LINK AND PINS WITH TORCH CLEAN UP LINK AND PIN BORES AND INSTALL NEW LINK - HAMMER IN NEW PIN- REMOVE FAILED IDLER - INSTALL NEW YOKE ONTO NEW IDLER - INSTALL IDLER INTO TRACK LOOSEN TRACK TENSIONER - HOOK UP CHAIN HOIST AND CHAINS AND BRING TRACK TOGETHER - HAMMER IN OTHER PIN INTO NEW LINK - TIGHTEN UP TRACK TENSION GREASE FITTING AND SET TRACK TENSION TO SPEC. INSTALL 3 TRACK PADS WITH NEW HARDWARE - TORQUE TRACK PADS TO SPEC. FOUND BADLY BENT TRACK PAD ON LEFT SIDE REMOVE BENT TRACK PAD AND TRY INSTALLING NEW TRACK PAD - TRACK PAD THAT WAS SENT WAS INCORRECT -INSTALL OLD TRACK PAD AND TORQUE MOUNTING BOLTS CUT PAD WITH TORCH SO IT DOES NOT INTERFER WITH OTHER PADS - RUN UNIT AND CHECK OPERATION - UNIT WORKS GOOD AND TRACK TENSION IS GOOD - DISPOSE OF GARBAGE AND RETURN UNUSED PARTS AT SHOP 1 KM2561RLK REPAIR L 706.35 706.35 ANTI-SEI 14.04 1 PM38605 14.04 2 11.23 6333 - 5P 14oz tub 22.46 1 9176864ITR IDLER GR 1,249.95 1,249.95 19M8035 CAP SCRE 7.88 31.52 1 DH100029 YOKE 284.97 284.97 ROAD BIN - ST 1,500.00 * LABOR * DESCRIPTION AMOUNT PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50. I hereby authorize the above repair 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 each on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is **TOTAL PARTS** 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, sales, repair, or while field testing. **TOTAL LABOR** MISC. CHARGES SALES TAX DATE SIGNATURE PLEASE PAY **CONTINUED** THIS TOTAL



Service Invoice



SEP 0 7 2022

					INVO	ICE DA	TE	BRANC	H IN	VOICE	NO.
SOLD TO:					29	AUG	22	02		12837	713
WELL-TECH ENERGY SERVICES 6006-58TH STREET TABER, AB T1G 2B8			PAGE 1 SALE TYPE CHARGE CUSTOMER NO.		S H **EMAIL P		INVO				
PURCHASE ORDER NO. PHONE NUMBER			400024		0						
	WORK ORDER NO	j.	SEG.		E OPENI	ED	SALESPRN				-
403-223-4244 MAKE MODEL SERIAL NO.	128371	13	02	15	AUG2						
HIT ZX240LC 1FFASUOXVA04	EQUIP. NO.		METER			AUTI	HORIZED BY				
	SCRIPTION		-	99	14	10,000	SHALINE SHEET				
	SCKIF HON	4	and the same	PIE:			121111		AM	TNUO	
CORRECTION: 2017 DRAIN REFRIGERANT FROM ACREMOVE AC LINES TO COMPREACE BELT - REMOVE AC COMPRESSOR AND TIGHTEN ACTORQUE MOUNTING BOLTS - IN O-RINGS - INSTALL LINES GOMPRESSOR AND TIGHTEN ACTOR BELT AND SET TENSTALL BRIER - HOOK UP AC GAUGES SYSTEM FOR 20 MINUTES - IN AND FILL AC SYSTEM WITH REFRIGERANT - START UNIT OPERATION - AC WORKS GOOD AT FULL RPM - CLEAN UP AN 1 471913 1 470321 1 TY2210 1 WDF 1 464679 1 R18341 1 R	SSOR - RE ESSOR FRO COMPRESSO STALL NEW OING TO A LINE BOL ION - REM L NEW REC - VACUUM STALL AC 2.5 LBS OF AND CHECK AT IDLE D PAPERWOI 1 2 1 9 0 1 R * - R134A F E ACCESSOR MCHARGE OF \$1.50. See of necessary materials n, or delivery at my risk. paid in full an express m	MONM R A C TS OVE V OIL AC OIL AC OO OI R R R E T O O R R E T O O O O O O O O O O O O O O O O O O	MPRES RING LOIL STE D CEIVE RING RING RING RING RIDGE S	I R	T	TC MIS	140. 3. 3. 187. 97. ESCRIPTION DTAL PART	7 7 7 3 2 1 0 0 1 3 3 3 4 4 5 5 0 8 8 8 N	1	48 140 3 3 . 087 187	.77 .32 .10 .01 .33 .45
SIGNATURE		DATE	3			-	SALES TAX				
			TO.			PL TH	EASE PAY	*	* C O N T	INUE	D * *



Service Invoice



JOHN DEERE

SOLD TO:

WELL-TECH ENERGY SERVICES 6006-58TH STREET

TABER, AB T1G 2B8

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PAGE
2
SALE TYPE
CHARGE
CUSTOMER NO.

EMAIL INVOICES

				400024	16			
PURCHASE	ORDER NO.		WORK ORDER NO.	SEG.	DATE OPEN	D SALESPRN		
MAKE		403-223-4244	1283713	02	15AUG2	2		
MAKE	MODEL	SERIAL NO.	EQUIP, NO.	METER		AUTHORIZED BY	VASILIA-CONT.	
HIT	Z X 2 4	OLC 1FFASUOXVA04	20136		9914			
A WEEK IS		DE	SCRIPTION	E HER	新疆			AMOUNT
		CARBON	TAX SURCHA	RGE		21.7	5	21.75
> · · · >	SEG#	02 PRT 2,133. * GST/	11 LAB 1,0 HST *	87.50	MSC	307.13	TOTAL	3,527.74 176.39
SUF	PPLY C	USTOMER PARTS -	FAN BRACKET					
	ECTION	:						
2017 ORDE		CKED FAN BRACKET	AND NEW					*
ISOL	LATORS	· WILL INSTALL	AT LATER DA	TF				
		1 121559 2 109337	4510 B	RACKET		205.8		205.82
			0170	JULATU	N C I	16.4	1	32.82
R	DAD BIN	N SH						
>> • >	SEG#	03 PRT 238. * GST/		.00	MSC	.00	TOTAL	238.64 11.93

* TOTAL GST/HST * - GST No. 899544779

188.32

PAST DUE INTEREST 1 1/5% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.	DESCRIPTION	AMOUNT
I hereby authorize the above repair 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 eash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto.	TOTAL PARTS	2,371.75
It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair, or while field testing.	TOTAL LABOR	1,087.50
	MISC. CHARGES	307.13
X SIGNATURE DATE	SALES TAX	224.68