

Lot #

INVOICE DATE

19MAY21



BRANCH

06



INVOICE NO.

1626241

SOLD TO: PAGE S 1227003 ALBERTA LTD Н A/O STONEY CREEK INDUSTRI PO BOX 30 SALE TYPE CHARGE CALLING LAKE, AB TOG OKO Т CUSTOMER NO. 0 63313299 DATE OPENED SALESPRN WORK ORDER NO. SEG. PURCHASE ORDER NO. PHONE NUMBER 1626241 01 06MAY21 ALVIN 780 - 331 - 3299 **AUTHORIZED BY** EQUIP. NO. METER SERIAL NO. MAKE MODEL CS/ALVIN 330CLC | E 10742 FF330CX082730 330CLC JD **AMOUNT** DESCRIPTION TRAVEL CORRECTION: TRAVEL TO STONEY CREEK PIT 998.75 \* LABOR \* 9.99 9.99 CARBON TAX SURCHARGE TOTAL 1,008.74 998.75 MSC 9.99 >>--> SEG# 01 LAB PRT . 0 0 50.44 \* GST/HST \* R&I SWING DRIVE CORRECTION: REMOVED SWING DRIVE LINES AND PILOT LINES, PULLED SENSORS OUT OF SWING DRIVE, RIGGED MOTOR TO CRANE, REMOVED ALL BOLTS AND PULLED SWING DRIVE OUT OF UNIT, SWAPPED MOTOR FROM OLD SWING DRIVE TO NEW SWING DRIVE PREPPED SURFACES REMOVED ANY CONTAMINATES IN GREASE, INSTALLED SWING DRIVE WITH ALL BOLTS, RE ATTACHED ALL HYD LINES, RE CONNECTED SENSOR, FILLED GEAR CASE WITH OIL, FILLED TUB WITH GREASE. JOB DONE. 45.77 45.77 4388529 TUBE 154.10 154.10 20L - 36 2200120L 5.00 WASTE DI . 10 50 WDF 13,749.75 13,749.75 HYDRAULIC 9204194 1,980.00 \* LABOR \* 28.00 1 28.00 FREIGHT 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 TOTAL LABOR with them for storage, sales, repair, or while field testing. MISC. CHARGES SALES TAX DATE SIGNATURE PLEASE PAY \*\*CONTINUED\*\* THIS TOTAL



## Service Invoice



INVOICE DATE BRANCH INVOICE NO.

19MAY21 06 1626241

SOLD TO:

1227003 ALBERTA LTD
A/O STONEY CREEK INDUSTRI
PO BOX 30
CALLING LAKE, AB TOG OKO

PAGE
2
SALE TYPE
CHARGE
TOUSTOMER NO.

63313299 SALESPRN DATE OPENED SEG. WORK ORDER NO. PHONE NUMBER PURCHASE ORDER NO. 02 06MAY21 1626241 780-331-3299 ALVIN **AUTHORIZED BY** EQUIP. NO. METER SERIAL NO. MODEL MAKE CS/ALVIN 10742 330CLC | E FF330CX082730 330CLC JD **AMOUNT** DESCRIPTION 125.00 125.00 FREIGHT 178.20 178.20 SERVICE ACCESSORIES 59.40 59.40 ENVIRONMENTAL FEE 19.80 19.80 CARBON TAX SURCHARGE TOTAL 16,345.02 410.40 MSC >>--> SEG# 02 PRT 13,954.62 LAB 1,980.00 817.25 \* GST/HST \*

\* TOTAL GST/HST \* - GST No. 899544779

867.69

The second secon		DESCRIPTION	AMOUNT
PAST DUE INTEREST 1 1/4% 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 material employees may operate above machine for purposes of testing, inspection, or delivery at my rise cash on delivery of machine or on terms satisfactory with you and until paid in full an express	als. You and your sk. I agree to pay	TOTAL PARTS	13,954.62
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 with them for storage, sales, repair, or while field testing.		TOTAL LABOR	2,978.75
•		MISC. CHARGES SALES TAX	420.39
SIGNATURE	DATE	PLEASE PAY THIS TOTAL	18,221.45



Lot # 03 | Service Invoice



 INVOICE DATE
 BRANCH
 INVOICE NO.

 08JUN21
 06
 1626377

SOLD TO:

1227003 ALBERTA LTD A/O STONEY CREEK INDUSTRI PO BOX 30 CALLING LAKE, AB TOG OKO PAGE

1
SALE TYPE
CHARGE
TCUSTOMER NO.
63313299



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MAKE	MODEL	SERIAL NO.	EQUIP	NO.	METER		AUTHORIZED BY	
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		DED MONTH (1997 ANNITSO MINE	MUM CHARGE O	F \$1.50			DESCRIPTION	AMOUNT
I hereby employe cash on acknowle	es may operate above delivery of machine of dedged on above machine derstood that this comp	repair work to be done along with the machine for purposes of testing, insper on terms satisfactory with you and to secure the amount of repairs thereto.	ne use of necessary ection, or delivery a until paid in full ar	materials. Y at my risk. I n express med	chanics lien is		TOTAL LABO	
with the	m for storage, sales, repa	air, or while field testing.					MISC. CHARG	
	SIGNATU	JRE		Ι	DATE		PLEASE PAY THIS TOTAL	**CONTINUED



## Service **Invoice**

**BRANCH** 

MISC. CHARGES

SALES TAX

\*\*CONTINUED\*\*

PLEASE PAY

THIS TOTAL

INVOICE DATE



INVOICE NO.

								08JUN	21	0 6	1626377
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		Y CREEK		[		2		ï			
	BOX 30				SALE T	/PE		P			
CA	LLING L	AKE, AB	TOG OKO		CHAR	GE		т			
						MER NO.		o			
						31329			OAL FORDA	1	
RCHASE	ORDER NO. F	HONE NUMBER		WORK ORDER N			l Daniel	OPENED	SALESPRI	1	
		780-33	1-3299	16263	-	2	141	MAY21	THORIZED BY	,	
AKE	MODEL	SERIAL NO.		EQUIP. NO		METER		200	IHORIZED BI		
JD	330CL	C FF330	CX08273		OCLC	E :	108	46 CS			AMOUNT
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			\$0.000 Billion = 2200 800 400		50				DESCRIP	TION	AMOUNT
				IUM CHARGE OF \$1.							
I hereby a	authorize the above	repair work to be d	one along with the	use of necessary mat-	erials. You a	and your ee to pay			TOTAL P	ARTS	
employees	may operate above elivery of machine	or on terms satisfacto	ry with you and u	tion, or delivery at my ntil paid in full an exp	ress mechani	cs lien is					
cash on de		e to secure the amount									

DATE

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.

SIGNATURE



## Service Invoice



INVOICE DATE	BRANCH	INVOICE NO.	
08JUN21	0.6	1626377	

SOLD TO:

1227003 ALBERTA LTD A/O STONEY CREEK INDUSTRI PO BOX 30 CALLING LAKE, AB TOG OKO

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SALE TYP	E	ı
CHARG	E	
CUSTOME	R NO.	(
633	13299	

SALESPRN DATE OPENED SEG. PHONE NUMBER WORK ORDER NO. PURCHASE ORDER NO. 02 14MAY21 1626377 780-331-3299 **AUTHORIZED BY** EQUIP. NO. METER SERIAL NO. MODEL MAKE 330CLC | E CS 10846 FF330CX082730 330CLC JD **AMOUNT** DESCRIPTION 88.89 88.89 STRAINER 4210224 1,176.73 1,176.73 COUPLING FYB00003277 48.72 48.72 SEAL TH109453 9.76 9.76 O-RING AT264339 2,560.00-1,280.00 LESS COR CR9207291EX 2,820.00 \* LABOR \* 253.80 253.80 SERVICE ACCESSORIES 84.60 84.60 ENVIRONMENTAL FEE 42.30 42.30 CARBON TAX SURCHARGE TOTAL 28,159.75 380.70 PRT 24,959.05 LAB 2,820.00 MSC SEG# 02

Mark Now.

Mark Havers

\* TOTAL GST/HST \* - GST No. 899544779

\* GST/HST

1,493.57

1,407.99

		DESCRIPTION	AMOUNT
I hereby authorize the above repair work to be done along with the use of necessary employees may operate above machine for purposes of testing, inspection, or deliver cash on delivery of machine or on terms satisfactory with you and until paid in full	ary materials. You and your y at my risk. I agree to pay	TOTAL PARTS	24,959.05
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 the with them for storage, sales, repair, or while field testing.		TOTAL LABOR	4,506.25
		MISC. CHARGES	405.99
X		SALES TAX	0.00
SIGNATURE	DATE	PLEASE PAY THIS TOTAL	31,364.86