

INVOICE



Anarchy Aggregate Services Inc
#14 - 55 Alberta Ave, PO Box 3727
Spruce Grove, AB T7X 3A9
(780) 660-7627
anarchyaggoffice@gmail.com

Invoice No.: 22-0163A
Date: Feb 25, 2022
Ship Date:
Page: 1
PO No:

Sold to:

Stoney Creek Industries

1227003 Alberta Ltd
 PO Box 30
 Calling Lake, AB T0G 0K0

Ship to:

Stoney Creek Industries
 1227003 Alberta Ltd
 PO Box 30
 Calling Lake, AB T0G 0K0

Quantity	Unit	Description	Unit Price	Tax	Amount
		Job Description: Stoney Creek Van #3 Labor Job Location: Stoney Creek Shop Ordered By: Alvin As Per Customer Request - Source Data, Source Parts, Prep, Pack & Travel to Site February 3, 2022 - Cone chassis data & create possible parts list for cone - Open up cone motor & inspect - Inspect damaged cables & components = found all motors need cabling /strain reliefs & cord ends - MCC Van#3 - inspect damaged components inside tower van - Inspect all driver side MCC buckets/main generator breaker/ control terminal junction box/ tower panel/ receptacle cabinet & transformer = begin tracing out control conductors			
8.5		JM Labor	105.00	G	892.50
1.0		Travel Per Km billed on Invoice 21-0111 Meals	25.00	G	25.00
		February 4, 2022 - Job Scope : collect data & parts prep - Trace & record control conductors - Begin removing damaged cable at junction box & tower console			
12.0		JM Labor	105.00	G	1,260.00
184.0		Travel Per Km	1.25	G	230.00
1.0		Meals	41.00		41.00
		February 23, 2022 - Install strut for control cable & run all cable to control console - Remove old/cut Gen feed cables - Build & install 2 TCF plates - Run 4/O DLO from generator to main breaker			
13.5		JM Labor #1	105.00	G	1,417.50
12.5		JM Labor #2	105.00	G	1,312.50
252.0		Travel Per Km	1.25	G	315.00
Terms: Net 30. Due Mar 27, 2022. Comment:					Continue...



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Quantity	Unit	Description	Unit Price	Tax	Amount	
1.0		Meals	75.00	G	75.00	
2.0		Accommodations	145.00	G	290.00	
		February 24, 2022				
		- Bond/ground genset with 4/O DLO cable				
		- Tie in main circuit panel double pole 60 amp for tower sub panel = tie in sub panel				
		- Install cable into junction box for starters & terminate accordingly				
		- Wire in tower control console & label accordingly				
		- Test MCC control circuits = Test E-Stop (drops out all starters)				
		- Could not test VFD (no 480v) & cone starter (480v coil)				
16.0		JM Labor	105.00	G	1,680.00	
17.0		JM Labor	105.00	G	1,785.00	
262.0		Travel Per Km	1.25	G	327.50	
1.0		Meals	68.00	G	68.00	
		Subtotal:			9,719.00	
		G - GST 5%				
		GST/HST			483.92	
Anarchy Aggregate Services Inc. GST/HST: #757079918RT0001						
Terms: Net 30. Due Mar 27, 2022.					Total Amount	10,202.92
Comment:					Amount Paid	0.00
					Amount Owing	10,202.92



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Stoney Creek Industries

1227003 Alberta Ltd
 PO Box 30
 Calling Lake, AB T0G 0K0

Ship to:

Quantity	Unit	Description	Unit Price	Tax	Amount
Job Description: Stoney Creek Van #3 Parts Job Location: Stoney Creek Shop Ordered By: Alvin					
As Per Customer Request - Source Data, Source Parts, Prep, Pack & Travel to Site					
Parts					
49		4/O DLO	44.31 G		2,171.19
14		TCF100-100AL W/RING & BUSHING	29.35 G		410.90
1		LG COLOR SHRINK KIT	46.40 G		46.40
4		4/O CRIMP LUGS YELLOW 1/2" HOLE	17.04 G		68.16
4		1 1/2" - 3/4" REDUCE WASHERS	0.64 G		2.56
4		1 1/4" - 3/4" REDUCE WASHERS	0.44 G		1.76
4		TCF75-78AL W/RING & BUSHING	22.54 G		90.16
2		STRAIN RELIEF 2522	15.35 G		30.70
2		STRAIN RELIEF 2558	65.76 G		131.52
1		KNOCKOUT FILLER 1"	0.70 G		0.70
2		KNOCKOUT FILLER 1 1/4"	0.89 G		1.78
1		KNOCKOUT FILLER 1 1/2"	1.39 G		1.39
8		1/2" COBRA CLAMP	2.50 G		20.00
30		3/4" COBRA CLAMP	2.61 G		78.30
15		SHALLOW SLOTTED STRUT	6.04 G		90.60
2		PHOENIX CONTACT GROUND TERMINAL	7.97 G		15.94
2		5MM SHRINK LABEL	68.16 G		136.32
50		#16 TEW RED	0.68 G		34.00
50		#16 TEW BLACK	0.68 G		34.00
13		18/6 BELDON	6.25 G		81.25
20		18/12 BELDON	9.09 G		181.80
26		#16-25C TRAY CONTROL CABLE	21.30 G		553.80
17		#8-4C TYPE W	23.43 G		398.31
12		LG PROCOR SADDLES	3.13 G		37.56
1		150A HUBBELL MALE CORD END SET R/B/BK/R	46.00 G		46.00
1		4 LEG SHRINK BOOT	116.44 G		116.44
1		PRTECTIVE CAPS SET	46.00 G		46.00
4		350MCM MECHANICAL LUGS	14.20 G		56.80
1		400A HUBBELL MALE CORD END SET	58.00 G		58.00
1		PROTECTIVE CAPS SET	58.00 G		58.00
1		4 LEG SHRINK BOOT	133.48 G		133.48
1		HBL2421 MALE CORD END	71.00 G		71.00
1		HBL2321 MALE CORD END	45.44 G		45.44
5		CONTROL LAMACOIDS	8.85 G		44.25
2		MCC LAMACOIDS	4.97 G		9.94
2		REC LAMACOIDS	3.48 G		6.96

Terms: Net 30. Due Mar 29, 2022.

Comment:

Continue...

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Stoney Creek Industries

1227003 Alberta Ltd
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 Calling Lake, AB T0G 0K0

Ship to:

Quantity	Unit	Description	Unit Price	Tax	Amount
1		Shop Supplies	357.42	G	357.42
1		Shipping	75.05	G	75.05
1		Green/Carbon/Recycle Fee	11.27	G	11.27
		Subtotal:			5,755.15
		G - GST 5% GST/HST			287.79
Anarchy Aggregate Services Inc. GST/HST: #757079918RT0001					
Terms: Net 30. Due Mar 29, 2022.				Total Amount	6,042.94
Comment:				Amount Paid	0.00
				Amount Owning	6,042.94

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Anarchy Aggregate Services Inc
#14 - 55 Alberta Ave, PO Box 3727
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(780) 660-7627
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Invoice No.: 22-0207
 Date: Mar 17, 2022
 Ship Date:
 Page: 1
 PO No:

Sold to:

Stoney Creek Industries

1227003 Alberta Ltd
 PO Box 30
 Calling Lake, AB T0G 0K0

Ship to:

Stoney Creek Industries
 1227003 Alberta Ltd
 PO Box 30
 Calling Lake, AB T0G 0K0

Quantity	Unit	Description	Unit Price	Tax	Amount
		Job Description: MCC Van #2 O.L's Ordered By: Alvin			
		* These items were just received & have been on Back Order since November. These will need to be installed at a later date			
		Parts			
4		S2 O.L	242.36	G	969.44
4		S2 O.L Base	51.10	G	204.40
1		Shipping	39.62	G	39.62
		Subtotal:			1,213.46
		G - GST 5% GST/HST			60.67
Anarchy Aggregate Services Inc. GST/HST: #757079918RT0001					
Terms: Net 30. Due Apr 16, 2022.					
Comment:					
					Total Amount 1,274.13
					Amount Paid 0.00
					Amount Owing 1,274.13

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Anarchy Aggregate Services Inc
#14 - 55 Alberta Ave, PO Box 3727
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(780) 660-7627
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Invoice No.: 22-0221
Date: Apr 08, 2022
Ship Date:
Page: 1
PO No.:

Sold to:

Stoney Creek Industries

1227003 Alberta Ltd
 PO Box 30
 Calling Lake, AB T0G 0K0

Ship to:

Quantity	Unit	Description	Unit Price	Tax	Amount
		Job Description: Cable Plant #2 Job Location: Athabasca Ordered By: Alvin As Per Customer Request - Source Data, Source Parts, Prep, Pack & Travel to Site April 4, 2022 - Re-route all power leads to new generator utilizing strut & cobra clamps - Layout & install TCF connectors & install cable - Terminate with crimp lugs & wire accordingly to genset tag - Bond wye point = confirm with customer on scale cable connection type - Wire in flow switch with cord end on cone chassis as well as cone return conveyor JM Labor Travel Per KM Accomodations Meals April 5, 2022 - Pick up parts from supplier & travel to site - Layout/drill/tap & install stand alone overloads for size 2 starters & cone starter - Install cord ends on all cable to be wired to components - Install hubbell single pole connectors for jaw & cone utilizing 4 leg shrink boot - Wire in cone motor with crimp lug terminations & apply protective shrink boots & silicone junction box for wet/dust protection - Wire in lube pump motor - Re-route cable on feeder chassis to customer supplied junction box, drill/tap holes & secure cable with one hole straps - Test genset produces power = Good (484 Volts @ 60Hz)			
12.0		JM Labor	105.00	G	1,260.00
192.0		Travel Per KM	1.25	G	240.00
1.0		Accomodations	145.00	G	145.00
1.0		Meals	40.95	G	40.95
13.0		JM Labor #1	105.00	G	1,365.00
25.0		Travel Per KM	1.25	G	31.25
15.0		JM Labor #2	105.00	G	1,575.00
357.0		Travel Per KM	1.25	G	446.25
3.5		App Labor	90.00	G	315.00
1.0		Accomodations	145.00	G	145.00

Terms: Net 30. Due May 08, 2022.

Comment:

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Date: Apr 08, 2022
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Ship to:

Quantity	Unit	Description	Unit Price	Tax	Amount
1.0		Meals April 6, 2022 - Run cables to van/run cables & land into feeder chassis junction box - Splice cables with marrets & color code for ease of trouble shooting - Test run plant & confirm proper rotation/operation of motors - Confirm flow switch functional & shuts down cone due to lack of flow - Institute cone return interlock before cone can start; as well as jaw underscreen before jaw screen deck - Set overloads based on equipment currently in yard - Reverse phases on backwards motors - Could not test cone to full capacity due to lack of oil level	56.91	G	56.91
13.0		JM Labor	105.00	G	1,365.00
157.0		Travel Per KM	1.25	G	196.25
1.0		Meals	34.26	G	34.26
		PARTS			
7.0		3/0 Crimp lug 1" hole	12.05	G	84.35
3.0		Splice Insulator	55.02	G	165.06
2.0		2" Alum Caps	72.59	G	145.18
4.0		CCP3034BC Plug	211.99	G	847.96
16.0		14/3C SOOW 600V cable	5.61	G	89.76
16.0		3/0 4C TypeW cable	145.25	G	2,324.00
86.0		10/4C SOOW 600V cable	13.18	G	1,133.48
25.0		8/4 Type W cable	23.43	G	585.75
25.0		14/4C SOOW cable	6.76	G	169.00
1.0		2 1/2" MI connector	222.31	G	222.31
1.0		Steel locknut 2 1/2"	3.58	G	3.58
1.0		Plastic bushing 2 1/2"	1.24	G	1.24
1.0		Sealing ring	60.13	G	60.13
1.0		Reducer bushing 1/2 x 3/4	11.21	G	11.21
1.0		Reducer bushing 1/4 x 3/4	9.88	G	9.88
1.0		WPF Plug 3W4P 30A	328.89	G	328.89
2.0		1/2" teck connector	20.19	G	40.38
2.0		1/2" Steel locknut	0.10	G	0.20
2.0		Plastic bushing 1/2"	0.13	G	0.26
7.0		4/0 Crimp lug 1/2" hole	16.71	G	116.97
6.0		3/0 Crimp lug 1/2" hole	13.68	G	82.08
3.0		1 1/4" Cobra clamp	3.10	G	9.30
2.0		3/4 - 1/2 Reducer bushing	11.22	G	22.44
1.0		STR 2558	67.59	G	67.59
1.0		Din Rail (ft)	4.29	G	4.29

Terms: Net 30. Due May 08, 2022.

Comment:

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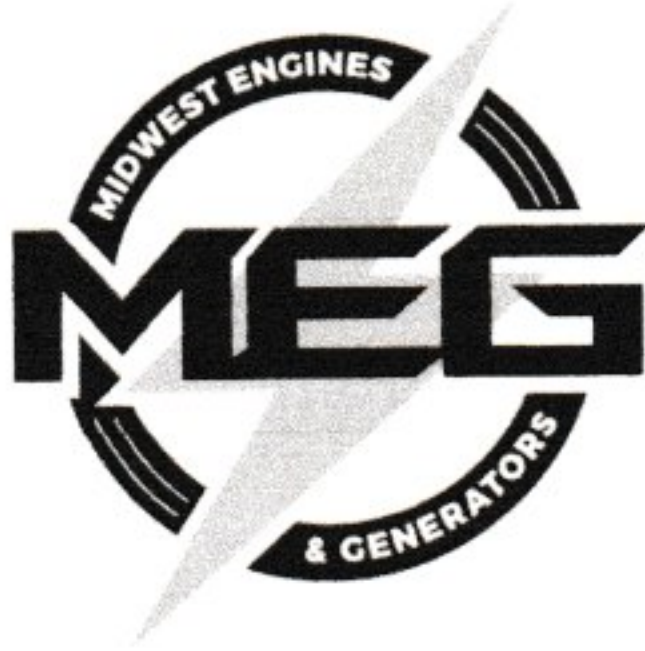
Stoney Creek Industries

1227003 Alberta Ltd
 PO Box 30
 Calling Lake, AB T0G 0K0

Ship to:

Quantity	Unit	Description	Unit Price	Tax	Amount
8.0		1" hole straps	0.31	G	2.48
6.0		3/4" hole straps	0.14	G	0.84
6.0		STR 2535	16.66	G	99.96
4.0		Black electrical tape	9.58	G	38.32
2.0		3/4" Rubber tape	31.19	G	62.38
1.0		Small color shrink kit	109.70	G	109.70
4.0		STR 2523	15.78	G	63.12
2.0		STR 2534	11.41	G	22.82
1.0		Shop Supplies	359.12	G	359.12
1.0		Shipping	142.60	G	142.60
1.0		Green/Carbon/Recycle Fee	97.50	G	97.50
		Subtotal:			14,740.00
		G - GST 5% GST/HST			737.01
Anarchy Aggregate Services Inc. GST/HST: #757079918RT0001					
Terms: Net 30. Due May 08, 2022.					
Comment:					
					Total Amount 15,477.01
					Amount Paid 0.00
					Amount Owing 15,477.01

INVOICE



Invoice #	MEG0245-061522
Date	June 15, 2022

MEG- Midwest Engines & Generators LLC
18702 Chad Hittle Dr
Westfield, IN 46074
Phone: 317-499-3842
www.midwest-generators.com

Bill to: Stoney Creek Industries P.O. Box 30 Calling Lake, Alberta CA T0G-0K0		Ship to: Stoney Creek Industries P.O. Box 30 Calling Lake, Alberta CA T0G-0K0	
PO#		Order #	

Bill of Materials	Quantity	Price
2003 CAT 3406 S#KPS00650 ✓ 400kW standby, 365kW prime, 277/480V 3ph 531 hours	1	\$45,000.00
Freight to Calling Lake, Alberta CA	1	\$4,500.00
Wire Transfer Instructions Bank Name: JP Morgan Chase Bank, N.A. Routing #: 322271627 Account #: 657568785	Subtotal	\$49,500.00
	Sales Tax	\$0.00
	Grand Total	\$49,500.00

Terms:
Payment: Upon invoice and prior to shipment. Warranty: 60 days parts and labor. Freight: Delivered to Stoney Creek Industrial. Unloading: Unloading at customer site not included.



Aggregate Electrical Services (AB) Inc.

#100, 26656-111 Ave
 Acheson, AB T7X 6E1
 Ph: 780-405-6315
 ap@aggelectric.ca



INVOICE

Invoice No.: 21-3473
 Date: Mar 23, 2021
 Ship Date: Mar 19, 2021
 Page: 1
 Customer PO #:

Sold to:

Stoney Creek Industries
 PO Box 30
 Calling Lake, Alberta T0G 0K0
 Canada

Ship to:

Stoney Creek Industries
 PO Box 30
 Calling Lake, Alberta T0G 0K0
 Canada

Business No.: 83986 6779

Qty.	Unit	Description	Tax	Unit Price	Amount	
1		PROJECT: STONEY CREEK, ALVIN - TOWER Purchase of used Elrus tower Hydraulic kit, ladder, stairs, framework and handrail. As per discussion - customer is responsible for tower install and reassembly of rack/seal. Rack and seal may be missing components. Subtotal: G - GST @ 5% GST/HST	G	17,800.00	17,800.00 17,800.00 890.00	
Please pay by invoice, interest charged from invoice date at 24% per annum on accounts over 30 days.					Total Amount	18,690.00
Sold By:						



A.E.S.
AGGREGATE ELECTRICAL SERVICES

Aggregate Electrical Services (AB) Inc.

#100, 26656-111 Ave
Acheson, AB T7X 6E1
Ph: 780-405-6315
ap@aggelectric.ca

INVOICE

Invoice No.: 21-3477
Date: Apr 21, 2021
Ship Date:
Page: 1
Customer PO #:



Sold to:

Stoney Creek Industries
PO Box 30
Calling Lake, Alberta T0G 0K0
Canada

Ship to:

Stoney Creek Industries
PO Box 30
Calling Lake, Alberta T0G 0K0
Canada



Business No.: 83986 6779

Qty.	Unit	Description	Tax	Unit Price	Amount
		PROJECT: STONEY CREEK, ALVIN - MCC & STARTERS			
		Per quoted price plus freight/taxes.			
1		A.B MCC RACKS	G	26,120.00	26,120.00
2		S3 STARTER BUCKET	G	2,420.00	4,840.00
1		S4 STARTER BUCKET	G	3,672.00	3,672.00
		Additional charges			
1		Shipping /Handling fee	G	632.50	632.50
		Subtotal:			35,264.50
		G - GST @ 5%			
		GST/HST			1,763.23
Please pay by invoice, interest charged from invoice date at 24% per annum on accounts over 30 days.				Total Amount	37,027.73
Sold By:					

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Ship to:

Quantity	Unit	Description	Unit Price	Tax	Amount
Job Description: MCC Van #2 Fabrication Parts Job Location: Athabasca Ordered By: Alvin					
5		2 x 6" wire mesh cable tray	163.30	G	816.50
5		8" deep strut angle bracket	88.04	G	440.20
10		3/8 combo nut (zip nut)	3.55	G	35.50
20		Shallow slotted strut	5.68	G	113.60
13		3/4" emt conduit	24.15	G	313.95
23		3/4" emt box connectors	0.57	G	13.11
5		3/4" emt coupler	0.57	G	2.85
1		3/4" pull elbow female npt/male npt	25.56	G	25.56
1		3/4" pull elbow male npt/female emt	19.88	G	19.88
1		3/4 x 2" nipple	7.10	G	7.10
15		3/4" cobra clamp	2.56	G	38.40
8		4 x 4 deep box	6.61	G	52.88
1		4 x 4 blank cover	9.23	G	9.23
3		4 x4 double t-slot rec cover	8.52	G	25.56
2		4 x4 30A rec cover	18.50	G	37.00
2		30A 250V hubbell twist rec	89.46	G	178.92
2		30A 250V hubbell twist male cord end	69.58	G	139.16
2		strain relief 2535	16.33	G	32.66
2		240V 5000W heater	256.00	G	512.00
8		20A 120V t-slot rec white	5.68	G	45.44
61		4/0 DLO per meter	31.23	G	1,905.03
14		TCF AL100 - 100	31.24	G	437.36
6		250 mcm lug yellow 1/2" hole	15.60	G	93.60
2		LG colored shrink kit	21.30	G	42.60
20		1 1/4" ALU Lock rings	3.13	G	62.60
30		2/0 DLO	26.84	G	805.20
20		#4 DLO	10.50	G	210.00
13		#6 RW90 Red	4.57	G	59.41
13		#6 RW90 BLK	4.57	G	59.41
13		#6 RW90 BLU	4.57	G	59.41
205		#10 RW90 Red	1.70	G	348.50
205		#10 RW90 BLK	1.70	G	348.50
174		#10 RW90BLU	1.70	G	295.80
95		#12 RW90 Red	1.22	G	115.90
95		#12 RW90 BLK	1.22	G	115.90
95		#12RW90 WH	1.22	G	115.90
5		#12RW90 GRN	1.22	G	6.10
35		#18 - 12c STR-CMG 600V Shielded Cable	6.16	G	215.60
39		#16 TEW Red	0.58	G	22.62
39		#16 TEW BLK	0.58	G	22.62

Terms: Net 30. Due Feb 20, 2022.

Comment:

Continue...



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Invoice No.: 21-0111C

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Ship to:

Quantity	Unit	Description	Unit Price	Tax	Amount
31		#16 TEW WH	0.58	G	17.98
3		2523 Strain Relief	15.62	G	46.86
2		STO50-464	19.88	G	39.76
1		4 x 4 Box	9.92	G	9.92
3		4x4 Box Cover	15.60	G	46.80
1		Flat Black paint	17.02	G	17.02
1		Stainless hardware	142.00	G	142.00
1		Allen bradley 10,000 ohm POT	291.10	G	291.10
1		10,000 ohm index	7.81	G	7.81
1		AB key switch	195.96	G	195.96
1		3 Pos Rotary Switch	134.90	G	134.90
20		M4 terminals	3.12	G	62.40
4		M4 ground terminal	5.82	G	23.28
8		Screw down end block	1.70	G	13.60
5		300:5 CT	59.64	G	298.20
1		AB 143-1EPB	31.95	G	31.95
10		2/0 Crimp lugs BK	8.38	G	83.80
30		Tywrap saddles TC5356	4.16	G	124.80
100		Assorted procure saddles	1.85	G	185.00
18		CDR3034	170.40	G	3,067.20
3		CDR 6034	284.00	G	852.00
4		400A Female Hubbell Rec r/bk/bu/gr	58.00	G	232.00
4		400A Flipcaps r/bk/bu/gr	58.00	G	232.00
1		400A male rec hubbell green	58.00	G	58.00
1		400A flipcap green	58.00	G	58.00
4		150A female hubbell rec set r/bk/bu/gr	44.00	G	176.00
4		150A flipcaps set r/bk/by/gr	44.00	G	176.00
1		10 pin female insert	22.72	G	22.72
1		10 pin 4 peg panel mount	48.28	G	48.28
1		10 pin jaw clasp cover	18.46	G	18.46
1		Coneflow rec hubbell 2420	73.84	G	73.84
1		Grizzly rec hubbell 2320	54.67	G	54.67
2		2P 30A Breaker	65.32	G	130.64
1		2P 60A Breaker	65.32	G	65.32
1		81W 5K 120V Wall pack light	360.00	G	360.00
1		Wire tray ground lug	11.99	G	11.99
20		Tray Clamps	2.50	G	50.00
1		150A Hubbell adapter plate	26.27	G	26.27
1		Ground Plate	63.19	G	63.19
1		PA20 Horn	1,196.64	G	1,196.64
46		#16/ 25C Ol/Flex	19.88	G	914.48
6		TCF 075-78AL	21.30	G	127.80
4		5mm Shrink	56.80	G	227.20
20		6/3 Tek Cable	19.46	G	389.20
3		10/4 SOOW	9.02	G	27.06
1		Cable raceway	695.80	G	695.80

Terms: Net 30. Due Feb 20, 2022.

Comment:

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INVOICE



Anarchy Aggregate Services Inc
#14 - 55 Alberta Ave, PO Box 3727
Spruce Grove, AB T7X 3A9
(780) 660-7627
anarchyaggoffice@gmail.com

Invoice No.: 21-0111C
Date: Jan 21, 2022
Ship Date:
Page: 3
PO No.:

Sold to:

Stoney Creek Industries

1227003 Alberta Ltd
 PO Box 30
 Calling Lake, AB T0G 0K0

Ship to:

Quantity	Unit	Description	Unit Price	Tax	Amount
1		Photocell	35.50	G	35.50
1		Lamacoid pkg	821.00	G	821.00
5		Weather Stripping	7.81	G	39.05
13		AS100	27.68	G	359.84
1		800T - A2A	85.13	G	85.13
2		700 - HA32A 1-4 (relay pin)	32.65	G	65.30
2		Base for relay pin	7.80	G	15.60
1		800T - QH2R	164.65	G	164.65
3		3/0 Battery Lug	9.59	G	28.77
20		3/4" 1 Hole emt straps	0.15	G	3.00
26		3/4" Plastic bushing	0.17	G	4.42
4		1/2" Plastic bushing	0.11	G	0.44
1		1/2" x 4" npt pipe nipple	2.84	G	2.84
4		3/4" Lock ring	0.31	G	1.24
4		1/2" Lock ring	0.26	G	1.04
1		Tywrap Package	57.21	G	57.21
1		Console Package	22.40	G	22.40
		Shop Supplies	517.62	G	
		Green Fee/Recycle/Carbon	41.90	G	
		Shipping	141.47	G	
		Subtotal:			21,036.89
		G - GST 5% GST/HST			1,051.88
Anarchy Aggregate Services Inc. GST/HST: #757079918RT0001					
Terms: Net 30. Due Feb 20, 2022.				Total Amount	22,088.77
Comment:				Amount Paid	0.00
				Amount Owing	22,088.77

INVOICE



Anarchy Aggregate Services Inc
RR1
Duffield, AB T0E 0N0
PH:780-660-7627
anarchyaggoffice@gmail.com

Invoice No.: 21-0111A
Date: Jan 25, 2022
Ship Date:
Page: 1
PO No.:

Sold to:

Stoney Creek Industries

1227003 Alberta Ltd
 PO Box 30
 Calling Lake, AB T0G 0K0

Ship to:

Quantity	Unit	Description	Unit Price	Tax	Amount
		Job Description: MCC Van #2 Fabrication Parts Job Location: Athabasca Ordered By: Alvin			
		Parts Sourced & Quoted as Per Customer Request			
3		Size #2 A.B. Starters w/HMCP & adj O.L.'s	1,287.00	G	3,861.00
1		Size #5 A.B. Cone starter w/HMCP & adj O.L. in 38" bucket as requested	6,694.00	G	6,694.00
1		25HP VFD w/breaker in 26" bucket assembled	3,661.00	G	3,661.00
1		Empty 26" bucket w/door for S4 Jaw retrofit	910.00	G	910.00
1		Receptacle Cabinet	3,460.00	G	3,460.00
1		Blank MCC door for future cone #2 bucket	143.00	G	143.00
1		Shipping	411.00	G	411.00
		--THIS JOB STARTED NOV 26/21 WILL CONSIST OF MULTIPLE INVOICES (21-0111A, B,C, ETC)			
		Subtotal:			19,140.00
		G - GST 5% GST/HST			957.00
Anarchy Aggregate Services Inc. GST/HST: #757079918RT0001					
Terms: Net 30. Due Feb 24, 2022.				Total Amount	20,097.00
Comment:				Amount Paid	0.00
				Amount Owing	20,097.00



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 Date: Feb 01, 2022
 Ship Date:
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Stoney Creek Industries

1227003 Alberta Ltd
 PO Box 30
 Calling Lake, AB T0G 0K0

Ship to:

Quantity	Unit	Description	Unit Price	Tax	Amount
		Job Description: MCC Van #2 Fabrication - Labor, Accomodations & Travel Job Location: Athabasca Ordered By: Alvin NOVEMBER 26, 2021 - Arrive on-site & Scope Job with Customer - Fab plate and install TCF connections into generator breaker enclosure -Cut into wall & apply trim & pass mesh cable tray through - Drill & tap customer supplied "J" brackets for mesh tray -Install strut for tray buckets' -Install TCF connectors into MCC -Unload all required parts for project & leave job site			
14.0		JM #1 Labor	105.00	G	1,470.00
15.0		JM #2 Labor	105.00	G	1,575.00
1.5		App Labor	65.00	G	97.50
490.0		Truck Per Km	1.25	G	612.50
		NOVEMBER 29, 2021 - Fab & install strut - Mount 8" strut brackets - Install mesh cable tray - Run 4/0 DLO & 3/0 green wedling cable (bond connector) from generator to motor control center - Crimp lugs & install to horizontal bus bar on right side od MCC enclosure - Secure cable in express tray per code mandate - Re-locate ground/bond bar in MCC (transfer to next MCC section due to cable construction) - Prep for conduit run & missing parts - Plan & confirm for control/tower cable runs			
13.5		JM Labor	105.00	G	1,417.50
2.5		App Labor	65.00	G	162.50
184.0		Travel Per Km	1.25	G	230.00
1.0		Accomodations	145.00	G	145.00
1.0		Meals	30.00	G	30.00
		NOVEMBER 30, 2021 - Re-torque MCC feed cables			

Terms: Net 30. Due Mar 03, 2022.

Comment:

Continue...



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Ship to:

Quantity	Unit	Description	Unit Price	Tax	Amount
12.5		- Tie in genset on load side of breaker disconnect & color code per phase - Run conduit for work bench receptacles & MCC room heater units -Re-configure MCC rack for optimal spacing - Install hinges/doors & MCC accessories accordingly - Label independent racks & confirm for lamacoid list			
1.0		JM Labor	105.00	G	1,312.50
22.0		App Labor	65.00	G	65.00
1.0		Travel Per Km	1.25	G	27.50
1.0		Accomodations	145.00	G	145.00
1.0		Meals	30.00	G	30.00
		DECEMBER 1, 2021			
		- Finish install of conduit inside MCC room - Pull cable through conduit to junction boxes- wire in 120/240V panel in MCC section "six" - Mount heaters (x2) on ceiling per customer specification - Wire in 30 amp receptacles for heaters - Wire in heaters with customer supplied cable & terminate with 30 amp twist lock cord ends - Wire in lighting circuit in MCC room			
13.0		JM #1 Labor	105.00	G	1,365.00
24.0		Travel Per Km	1.25	G	30.00
1.0		Accomodations	145.00	G	145.00
9.0		JM #2 Labor	100.00	G	900.00
218.0		Travel Per Km	1.00	G	218.00
1.0		Accomodations	145.00	G	145.00
1.0		Meals	110.00	G	110.00
		December 2, 2021			
		- Run conduit & mount junction box to pass cable into generator room - Install pipe to customer supplied light fixture - Terminate & Test= Good - Wire in 6 receptacles for work bench area - Install LED wallpack fixture on exterior of van at customer desired location - Pull van out of shop- test lift tower multiple times with & without Stony Creek staff members= could not lift tower to full extension at this time due to mechanical issues - Send van back into shop			

Terms: Net 30. Due Mar 03, 2022.

Comment:

Continue...

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Stoney Creek Industries

1227003 Alberta Ltd
 PO Box 30
 Calling Lake, AB T0G 0K0

Ship to:

Quantity	Unit	Description	Unit Price	Tax	Amount
		- Clean up & pack parts/trucks			
13.5		JM #1 Labor	105.00	G	1,417.50
3.0		App Labor	65.00	G	195.00
215.0		Travel Per Km	1.25	G	268.75
1.0		Accomodations	145.00	G	145.00
1.0		Meals	22.00	G	22.00
12.5		JM#2 Labor	105.00	G	1,312.50
213.0		Travel Per Km	1.25	G	266.25
1.0		Meals	25.00	G	25.00
		January 12, 2022			
		- Install Cable tray in van and secure to tray mounts			
		- run tray control from MCC to tower console & secure to cable tray			
		- run 6/3 tek from MCC circuit panel to tower & secure to tray			
		- install TCF connectors in MCC & tower console & land the control cable			
12.0		JM#1 Labor	105.00	G	1,260.00
12.0		JM#2 Labor	105.00	G	1,260.00
3.0		App Labor	65.00	G	195.00
197.0		Truck Per Km	1.25	G	246.25
2.0		Accomodations	145.00	G	290.00
1.0		Meals	100.00	G	100.00
		January 13, 2022			
		- strip wire out of control panet & move buttons around to match plant 1's as close as possible			
		- wire in tower circuit panel			
		- strip tray control & ran conductor to all buckets & begin wiring control for each bucket			
14.0		JM#1 Labor	105.00	G	1,470.00
14.0		JM#2 Labor	105.00	G	1,470.00
4.0		App Labor	65.00	G	260.00
199.0		Truck Per Km	1.25	G	248.75
1.0		Meals	35.00	G	35.00
		January 24, 2022			
		- build VFD bucket & install in MCC			
		- move jaw starter to smaller bucket, wire & install			

Terms: Net 30. Due Mar 03, 2022.

Comment:

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1227003 Alberta Ltd
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 Calling Lake, AB T0G 0K0

Ship to:

Quantity	Unit	Description	Unit Price	Tax	Amount
		- wire MCC bucket control - wire control console			
12.0		JM#1 Labor	105.00	G	1,260.00
6.0		JM#2 Labor	105.00	G	630.00
2.0		App Labor	65.00	G	130.00
310.0		Truck Per Km	1.25	G	387.50
2.0		Accomodations	145.00	G	290.00
1.0		Meals	100.00	G	100.00
		January 25, 2022			
		- Install receptacle cabinet & cable raceway, secure to van - Run #10, #6, #4 and 2/o cable for all MCC starter buckets - Wire control console			
12.0		JM#1 Labor	105.00	G	1,260.00
12.0		JM#2 Labor	105.00	G	1,260.00
1.5		App Labor	65.00	G	97.50
2.0		Accomodations	145.00	G	290.00
30.0		Truck Per Km	1.25	G	37.50
1.0		Meals	100.00	G	100.00
		January 26, 2022			
		- Wire MCC starter buckets, secure cable & run wire for 110V plugs - Run VFD & secure cables in cable tray - Run cable for tower horn - Wire tower console, land cable for horn, VFD & secure			
12.5		JM#1 Labor	105.00	G	1,312.50
12.5		JM#2 Labor	105.00	G	1,312.50
1.5		App Labor	65.00	G	97.50
2.0		Accomodations	145.00	G	290.00
32.0		Truck Per Km	1.25	G	40.00
1.0		Meals	100.00	G	100.00
		January 27, 2022			
		- Wire receptacle cabinet cone receptacles & start on 30A receptacles - Install horn & test = good - Finish wiring control console - Install CT's on jaw bucket & start building cone starter bucket			
Terms: Net 30. Due Mar 03, 2022. Comment:					Continue...

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Date: Feb 01, 2022
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PO No.:

Sold to:

Stoney Creek Industries

1227003 Alberta Ltd
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 Calling Lake, AB T0G 0K0

Ship to:

Quantity	Unit	Description	Unit Price	Tax	Amount
12.5		JM#1 Labor	105.00	G	1,312.50
12.5		JM#2 Labor	105.00	G	1,312.50
1.0		App Labor	65.00	G	65.00
2.0		Accomodations	145.00	G	290.00
31.0		Truck Per Km	1.25	G	38.75
1.0		Meals	120.00	G	120.00
January 28, 2022					
- Install all lamacoids - Finish wiring receptacle cabinet & secure cable - Finish building cone bucket - Silicone receptacle cabinet, exterior light & horn - Test all starters, test overloads & set HMCPs - Re-torque all starter connects & install raceway covers					
14.5		JM#1 Labor	105.00	G	1,522.50
15.5		JM#2 Labor	105.00	G	1,627.50
1.0		App Labor	65.00	G	65.00
312.0		Truck Per Km	1.25	G	390.00
1.0		Meals	50.00	G	50.00
February 2, 2022					
- Install relay for cone flow switch. Re-wire cone stop/start through open set of contacts. Test system with jumper wired cord end. Install relay for feeder vfd & wire accordingly. - Setup transformer to backfeed 480V utilizing shop welding plug to program & test variable frequency drive. Install panel hole fillers. Install 150A receptacles for size 4 jaw mcc bucket. Tie panel into 240V - Test tower air conditioner unit - Set 250V heaters to 3000W switch & test operation - Test all 120V receptacles & receptacle box located on roof of control tower - Finish bonding inside of receptacle cabinet - Install momentary switch for horn control & test - Install red pilot light for non satisfied cone flow & test					
12.0		JM Labor	105.00	G	1,260.00
202.0		Truck Per km	1.25	G	252.50
1.0		Accomodations	145.00	G	145.00
1.0		Meals	25.00	G	25.00
February 3, 2022					

Terms: Net 30. Due Mar 03, 2022.

Comment:

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 PO Box 30
 Calling Lake, AB T0G 0K0

Ship to:

Quantity	Unit	Description	Unit Price	Tax	Amount
		- MCC Van #2, Test can components, clean up, label parts list - Hook up transformer properly & remove 120V bypass			
3.5		JM Labor	105.00	G	367.50
35.0		Truck Per Km	1.25	G	43.75
1.0		Accomodations	145.00	G	145.00
1.0		Meals	25.00	G	25.00
		Subtotal:			38,772.50
		G - GST 5% GST/HST			1,938.73
Anarchy Aggregate Services Inc. GST/HST: #757079918					
Terms: Net 30. Due Mar 03, 2022.				Total Amount	40,711.23
Comment:				Amount Paid	0.00
				Amount Owing	40,711.23