

C.E.M. HEAVY EQUIPMENTREPAIRS
PARTS
SERVICE**HYUNDAI****INVOICE**

A FOUNDATION BUILT ON TRUST

6001 50 Avenue
Taber, AB T1G 1W7
Phone: 403-223-4683
Fax: 403-223-3682Invoice No.: 54984
Date: 22-Oct-2012
Page: 1**Sold To:**Town of Taber
4900 A 50 St
Taber, Alberta T1G 1T1
Canada**Ship To:**Town of Taber
Taber, Alberta
Canada

Business No.: 87153 0762

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
197-0017	2	EACH	ADDITIVE	G5	52.56	105.12
ATF	25	LITRES	ATF	G5	5.25	131.25
TXM	45	LITRES	SPIRAX TXM	G5	4.88	219.60
15W40	18.4	Litre	OIL	G5	5.15	94.76
5047	1	Each	ALBIDA GREASE	G5	8.69	8.69
75089	1	Each	BRACLEEN	G5	6.08	6.08
11Q8-20310	1	Each	INNER AIR FILTER	G5	35.12	35.12
11Q8-20320	1	Each	OUTER AIR FILTER	G5	87.64	87.64
FF5612	1	Each	FUEL FILTER	G5	17.70	17.70
FS1242	1	Each	OIL FILTER	G5	39.29	39.29
LF3970	1	Each	ENGINE OIL FILTER	G5	12.65	12.65
31LH-60070	1	Each	HYD RETURN FILTER	G5	76.15	76.15
31LM-40090	1	Each	FILTER	G5	56.36	56.36
31LM-10310	1	Each	HYDRAULIC PILOT LINE FILTER	G5	37.03	37.03
ZGAQ-02400	1	Each	T/M FILTER	G5	89.38	89.38
71LM-00290	1	EACH	AIR FILTER CABIN	G5	26.75	26.75
EHC	4	Each	ENVIROMENTAL CHARGE LEVY	G5	1.00	4.00
LABOR	5.5	Hours	SHOP LABOR	G5	120.00	660.00
SHOP	1	Each	SUPPLIES	G5	39.60	39.60
			200 HOUR SERVICE. CHANGE ENG, TRANS AND DIFF FLUIDS, REPLACE ALL FILTERS. CHANGE AIR, CABIN. CHECK UNIT. SET AEB. GREASE UNIT.			

Comments

HL740XTD-9 S/N 430 HRS 224.7

Continued...



HYTREN
POLYURETHANE

**6001 50 Avenue
Taber, AB T1G 1W7
Phone: 403-223-4683
Fax: 403-223-3682**

Invoice No.: 54984
Date: 22-Oct-2012
Page: 2

Ship To:

Town of Taber
Taber, Alberta
Canada

Business No.: 87153 0762

[illegible]

CEM HEAVY EQUIPMENT

A FOUNDATION BUILT ON TRUST

6001 50 Avenue

Taber, AB T1G 1W7

Phone: 403-223-4683

Fax: 403-223-3682

SALES
REPAIRS
SERVICE

HYUNDAI

INVOICEInvoice No.: 55072
Date: 29-Oct-2012
Page: 1**Sold To:**Town of Taber
4900 A 50 St
Taber, Alberta T1G 1T1
Canada**Ship To:**Town of Taber
Taber, Alberta
Canada

Business No.: 87153 0762

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
LABOR	3.5	Hours	SHOP LABOR	G5	120.00	420.00
SHOP	1	Each	SUPPLIES	G5	25.20	25.20
			REMOUNT FENDERS FOR GARBAGE, TEARING THEM OFF. RAISE AND REMOVE. DRILL AND TAP HOLES. REINSTALL.			
Freight						0.00
Shop Supplies						25.20
Total Labour						420.00
Total Materials						
Subtotal						445.20
G.S.T.						22.26
Total Amount						467.46

Comments
HL740XTD-9 S/N 430 HRS 255

CEM HEAVY
EQUIPMENT■ SALES
■ PARTS
■ SERVICE**HYUNDAI**
DISTRIBUTION INC. CANADA**INVOICE**

A FOUNDATION BUILT ON TRUST

6001 50 Avenue
Taber, AB T1G 1W7
Phone: 403-223-4683
Fax: 403-223-3682Invoice No.: 55744
Date: 07-Jan-2013
Page: 1**Sold To:**

Taber Regional Landfill Ltd.

Ship To:

Taber Regional Landfill Ltd.

3-02
Service order

Business No.: 87153 0762

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
15W40	18	Litre	OIL	G5	5.15	92.70
HYDRA	11.1	Litres	HYDRAULIC FLUID	G5	4.30	47.73
E8240	1	Each	WINDSHIELD WASHER FLUID	G5	3.99	3.99
5047	1	Each	ALBIDA GREASE	G5	8.69	8.69
11Q8-20310	1	Each	INNER AIR FILTER	G5	35.12	35.12
11Q8-20320	1	Each	OUTER AIR FILTER	G5	87.64	87.64
FF5612	1	Each	FUEL FILTER	G5	17.70	17.70
FS1242	1	Each	OIL FILTER	G5	15.18	15.18
LF3970	1	Each	ENGINE OIL FILTER	G5	12.65	12.65
71LB-00290	1	Each	CAB FILTER	G5	26.75	26.75
EHC	4	Each	ENVIROMENTAL CHARGE LEVY	G5	1.00	4.00
LABOR	2.5	Hours	SHOP LABOR	G5	120.00	300.00
SHOP	1	Each	SUPPLIES	G5	18.00	18.00
			(MINOR SERVICE) CHANGE ENGINE OIL AND FILTER, FUEL AND AIR FILTERS, CAB FILTER. CHECK ALL FLUID LEVELS, GREASE MACHINE, TOP UP LEVELS, HYD OIL AND WASHER FLUID. CHECK OVER MACHINE.			
					Freight	0.00
Comments HL740XTD-9 S/N 0430 HRS 513				Shop Supplies		18.00
				Total Labour		300.00
				Total Materials		352.15
				Subtotal		670.15
				G.S.T.		33.52
				Total Amount		703.67



A FOUNDATION BUILT ON TRUST

TABER
Head Office

CALGARY

RED DEER

EDMONTON

 ■ SALES
 ■ PARTS
 ■ SERVICE

Bus (403) 223-4683 (866) 397-4683

Fax (403) 223-3682

8001 - 50 Avenue, Taber, AB T1G 1W7

SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	577878	CO577622	03/11/2013 12:00 AM

 BILL TO:
 TABER REGIONAL LANDFILL LTD.

SHIP TO:

Representative: Andrea Lukacs

Terms: NET 30

Ship Via:

Equipment No.	Description	Make	Model	Serial No.	Meter
HLN01KC000043 0	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC00004 30	

Reported Problems

Description of Failures

Description of Work

SERVICE ENGINE OIL AND ENGINE FILTERS. CHECK ALL FLUID LEVELS, GREASE MACHINE.
 COMPLETE CHECK OVER ON MACHINE, FOUND BUCKET AND WARRANTY ISSUES.
 HOURS 743
 PO M11908

PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$21.60	\$21.60
3h	SL	Service Labour*	\$120.00	\$360.00
1	5047	ALBIDA GREASE	\$8.69	\$8.69
1	S651-810008	GREASE NIPPLE	\$2.43	\$2.43
1	75089	BRAKELEEN	\$6.08	\$6.08
1	E8240	WINDSHIELD WASHER FLUID	\$3.99	\$3.99
3	5400	GREASE ZERK	\$1.15	\$3.45
1	11Q8-20310	SAFETY ELEMENT	\$48.31	\$48.31
1	11Q8-20320	PRIMARY ELEMENT	\$120.56	\$120.56
1	LF3970	FILTER	\$12.65	\$12.65
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FS1242	FILTER	\$15.18	\$15.18
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FF5612	FILTER	\$17.70	\$17.70

1.00 LEVY
17 15W40

Environmental Recycling Fee*
15 W 40 ENGINE OIL

\$1.00 \$1.00
\$5.15 \$87.55

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Customer

By: _____

ORDER SUMMARY

Parts	326.59
Labor	360.00
Misc.	24.60
Freight	
Subtotal	711.19
GST	35.56
TOTAL	746.75



SALES
PARTS
SERVICE

Bus (403) 223-4683 (866) 397-4683

Fax (403) 223-3682

6001 - 50 Avenue, Tabor, AB T1G 1W7



TABER
Hard Office

CALGARY

RED DEER

EDMONTON

SERVICE INVOICE

Customer#	Invoice	Order	Date
TOW005	723835	CO723734	05/30/2013 12:00 AM

BILL TO:
TOWN OF TABER
4900A 50 St
Taber AB T1G1T1

SHIP TO:

Representative: Andrea Lukacs

Terms: NET 30

Ship Via:

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$20.00	\$20.00
2h	FL	Field Labour*	\$125.00	\$250.00
6	HYDRA	HYDRA OIL	\$4.73	\$28.38
1	QH781-6	Hose	\$62.45	\$62.45
9	95394	CABLE TIES - MEDIUM SIZES	\$1.00	\$9.00

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

ORDER SUMMARY

Parts	99.83
Labor	250.00
Misc.	20.00
Freight	
Discount	
Subtotal	369.83
GST	18.49
TOTAL	388.32

Customer

By:

GST # 87153 0762 RP0001

Reported Problems

REPAIR FOR BROKEN HYDRAULIC LINE

Description of Work

TRAVEL TO LANDFILL AND RETURN, TRAVEL TO GET HOSE FABBED. R&R HYD HOSE FROM BOOM
TO BUCKET AND SECURE. TOP UP FLUID.
HOURS 1018

C.E.M. HEAVY EQUIPMENT

A FOUNDATION BUILT ON TRUST

TABER
Head Office

CALGARY

RED DEER

EDMONTON

■ SALES
■ PARTS
■ SERVICE

Bus (403) 223-4683 (866) 397-4683

Fax (403) 223-3682

6001 - 50 Avenue, Taber, AB T1G 1W7

HYUNDAI
CONSTRUCTION EQUIPMENT**COPMA**
2000**SERVICE INVOICE**

Customer#	Invoice	Order	Date
TAB014	724209	CO723956	05/27/2013 12:00 AM

BILL TO:
TABER REGIONAL LANDFILL LTD.

SHIP TO:

Representative: Andrea Lukacs

Terms: NET 30

Ship Via:

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$19.20	\$19.20
2h	SL	Service Labour*	\$120.00	\$240.00
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	LF3970	FILTER	\$12.65	\$12.65
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FS1242	FILTER	\$15.18	\$15.18
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FF5612	FILTER	\$17.70	\$17.70
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	11Q8-20320	PRIMARY ELEMENT	\$120.56	\$120.56
1	11Q8-20310	SAFETY ELEMENT	\$48.31	\$48.31
1	5047	ALBIDA GREASE	\$8.69	\$8.69
1	71LM-00290	FILTER	\$75.15	\$75.15
18	15W40	15 W 40 ENGINE OIL	\$5.15	\$92.70

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

ORDER SUMMARY

Parts	390.94
Labor	240.00
Misc.	23.20
Freight	
Discount	
Subtotal	654.14
GST	32.71
TOTAL	686.85

Customer

By: _____

GST # 87153 0762 RP0001

Reported Problems

SERVICE MACHINE

Description of Work

SERVICE MACHINE, ENGINE, OIL AND ENGINE FILTERS, CHECK ALL FLUID LEVELS, GREASE MACHINE. MAKE SURE WE HAVE CUTTING EDGES IN STOCK.

HOURS 1003.2

PO M12606

C.E.M. HEAVY EQUIPMENT

A FOUNDATION BUILT ON TRUST

TABER
Head Office

CALGARY

RED DEER

EDMONTON

SALES
PARTS
SERVICE

Bus (403) 223-4683 (866) 397-4683

Fax (403) 223-3682

6001 - 50 Avenue, Taber, AB T1G 1W7

HYUNDAI
CONSTRUCTION EQUIPMENT

COPMA
EQUIPMENT

SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	781175	CO781037	03/11/2013 12:00 AM

BILL TO:
TABER REGIONAL LANDFILL LTD.

SHIP TO:

Representative: Andrea Lukacs
Purchase Order: 56596

Ship Via:
Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$65.55	\$65.55
11.50h	SL	WELDING LABOR*	\$95.00	\$1,092.50
1	5047	ALBIDA GREASE	\$8.69	\$8.69
1.00	SUB	FAB SHAFTS	\$182.50	\$182.50
8	1 3/8	WASHER	\$2.65	\$21.20
1.00	SUB	BORE BUSHINGS	\$85.00	\$85.00

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

ORDER SUMMARY

Parts	29.89
Labor	1,092.50
Misc.	333.05
Freight	
Discount	
Subtotal	1,455.44
GST	72.77
TOTAL	1,528.21

Customer

By: _____

GST # 87153 0762 RP0001

Reported Problems

GRAPPLE CYLINDER PINS AND BUSHINGS

Description of Work

REPAIR GRAPPLE CYLINDER PINS AND BUSHINGS.
CYLINDER ENDS WORE DOWN, HONE OUT BUSHINGS AND REPIN.
PRE CUT PINS AND DRILL HOLES, WELD CAPS TO PINS.
PRESSURE WASH, PULL CYLINDERS AND REDO BUSHINGS, INSTALL NEW AND REASSEMBLE.
GREASE GRAPPLE.

C.E.M. HEAVY EQUIPMENT

A FOUNDATION BUILT ON TRUST

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Head Office

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SALES
PARTS
SERVICE

Bus (403) 223-4683 (866) 397-4683
Fax (403) 223-3682
6001 - 50 Avenue, Taber, AB T1G 1W7



SERVICE INVOICE

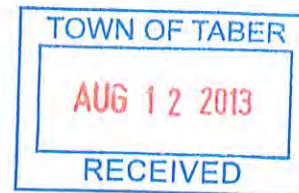
Customer#	Invoice	Order	Date
TAB014	852297	CO851864	07/19/2013 12:00 AM

BILL TO:
TABER REGIONAL LANDFILL LTD.

SHIP TO:

Representative: Andrea Lukacs
Purchase Order: M12074

Ship Via:
Terms: NET 30



Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$25.20	\$25.20
3.50h	SL	Service Labour*	\$120.00	\$420.00
1	71LM-00290	FILTER	\$56.34	\$56.34
1	LF3970	FILTER	\$12.65	\$12.65
2.00	LEVY	Environmental Recycling Fee*	\$1.00	\$2.00
1	FS1242	FILTER	\$15.18	\$15.18
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FF5612	FILTER	\$17.70	\$17.70
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	11Q8-20320	PRIMARY ELEMENT	\$120.56	\$120.56
1	11Q8-20310	SAFETY ELEMENT	\$48.31	\$48.31
1	GH781-6	Hose	\$56.51	\$56.51
1	75089	BRAKELEEN	\$6.08	\$6.08
2	5047	ALBIDA GREASE	\$8.69	\$17.38
18	15W40	15 W 40 ENGINE OIL	\$5.15	\$92.70
1	61LN-00311	Center blade	\$705.09	\$705.09
2	61LM-00320	EDGE BLADE	\$306.85	\$613.70
13	SB134234	3/4" X 2 3/4" Scraper Bolt	\$2.51	\$32.63
13	NHHC34	3/4" Scraper Nut	\$0.84	\$10.92

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Customer

By: _____

GST # 87153 0762 RP0001

ORDER SUMMARY

Parts	1,805.75
Labor	420.00
Misc.	29.20
Freight	
Discount	
Subtotal	2,254.95
GST	112.75
TOTAL	2,367.70

Reported Problems

SERVICE ENGINE OIL AND FILTERS

Description of Work

SERVICE ENGINE OIL AND ALL FILTERS, CAB FILTER, GREASE MACHINE, CHECK ALL FLUID LEVELS
CHANGE CUTTING EDGE IF NEEDED
BROKEN LOOSE ON GRAPPLE
R&R HOSE
HOURS 1227.4



SALES
PARTS
SERVICE

Bus (403) 223-4683 (866) 397-4683
Fax (403) 223-3682
6001 - 50 Avenue, Taber, AB T1G 1W7



A FOUNDATION BUILT ON TRUST
TABER CALGARY RED DEER EDMONTON
Head Office

SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	1321406	CO1321132	09/16/2013 12:00 AM

BILL TO:
TABER REGIONAL LANDFILL LTD.

SHIP TO:

Representative: Andrea Lukacs
Purchase Order: 57773

Ship Via:
Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$28.80	\$28.80
4h	SL	Service Labour*	\$120.00	\$480.00
1	E8240	WINDSHIELD WASHER FLUID	\$3.99	\$3.99
1	72LN-60081	RH REAR FENDER	\$839.44	\$839.44
2	5400	GREASE ZERK	\$2.43	\$4.86
1	71LB-00290	FILTER	\$36.80	\$36.80
1	LF3970	FILTER	\$12.65	\$12.65
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FS1242	FILTER	\$15.18	\$15.18
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FF5612	FILTER	\$17.70	\$17.70
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	11Q8-20320	PRIMARY ELEMENT	\$120.56	\$120.56
1	11Q8-20310	SAFETY ELEMENT	\$48.31	\$48.31
2	5047	ALBIDA GREASE	\$8.69	\$17.38
4	HYDRA	HYDRA OIL	\$4.30	\$17.20
18	15W40	15 W 40 ENGINE OIL	\$5.15	\$92.70

ACCEPTANCE AND DISCLAIMER OF WARRANTIES
Customer agrees to all Terms and Conditions on the front and back of this document.

ORDER SUMMARY	
Parts	1,226.77
Labor	480.00
Misc.	31.80
Freight	
Discount	
Subtotal	1,738.57
GST	86.93
TOTAL	1,825.50

Customer
By: _____
GST # 87153 0762 RP0001

Reported Problems

SERVICE ENGINE

Description of Work

SERVICE ENGINE OIL AND FILTER, GREASE MACHINE, CHECK ALL LEVELS
REPAIR, REPLACE REAR RIGHT FENDER AND BRACKETS
STRAIGHTEN BENT FENDER AND BRACKET OTHER SIDE
HOURS 1460

C.E.M. HEAVY EQUIPMENT

A FOUNDATION BUILT ON TRUST

TABER
Head Office

CALGARY

RED DEER

EDMONTON

SALES
PARTS
SERVICE

Bus (403) 223-4683 (866) 397-4683

Fax (403) 223-3682

6001 - 50 Avenue, Taber, AB T1G 1W7

HYUNDAI
CONSTRUCTION EQUIPMENT

COPMA
1997

SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	1325912	CO1325826	09/26/2013 12:00 AM

BILL TO:
TABER REGIONAL LANDFILL LTD.

SHIP TO:

Representative: Andrea Lukacs
Purchase Order: 57835

Ship Via:
Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$10.80	\$10.80
1.50h	SL	Service Labour*	\$120.00	\$180.00
1	71LM-21792	LINKAGE CABLE	\$24.74	\$24.74
1	71LM-21732	Inside Door handle	\$89.08	\$89.08

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

ORDER SUMMARY

Parts	113.82
Labor	180.00
Misc.	10.80
Freight	
Discount	
Subtotal	304.62
GST	15.23
TOTAL	319.85

Customer

By: _____

GST # 87153 0762 RP0001

Reported Problems

LEFT DOOR WON'T OPEN FROM INSIDE

Description of Work

REPAIR LEFT DOOR, WON'T OPEN FROM THE INSIDE
TRAVEL TO AND FROM LANDFILL
R&R LEFT INSIDE LATCH ASSY
HOURS 1498



A FOUNDATION BUILT ON TRUST

TABER
Head Office

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RED DEER

EDMONTON

 ■ SALES
 ■ PARTS
 ■ SERVICE

 Bus (403) 223-4683 (866) 397-4683
 Fax (403) 223-3682
 6001 - 50 Avenue, Taber, AB T1G 1W7

 HYUNDAI
 CONSTRUCTION EQUIPMENT

 COPMA
 1997

SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	1329908	CO1329822	09/06/2013 12:00 AM

 BILL TO:
 TABER REGIONAL LANDFILL LTD.

SHIP TO:

 Representative: Andrea Lukacs
 Purchase Order: 57714

 Ship Via:
 Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$18.00	\$18.00
2.50h	SL	Service Labour*	\$120.00	\$300.00
1	ZGAQ-00697	SWITCH	\$147.89	\$147.89
1	ZGAQ-01894	SPEED TRANSMITTER	\$404.74	\$404.74

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

ORDER SUMMARY

Parts	552.63
Labor	300.00
Misc.	18.00
Freight	
Discount	
Subtotal	870.63
GST	43.53
TOTAL	914.16

Customer

By: _____

GST # 87153 0762 RP0001

Reported Problems

TRANSMISSION CODE ALARMING

Description of Work

 TRAVEL TO LANDFILL
 R&R SENSORS FOR BEING RIPPED OFF
 HAD TO TRAVEL TO SHOP FOR SENSORS
 TEST OPERATION
 HOURS 1425

C.E.M. HEAVY EQUIPMENT

A FOUNDATION BUILT ON TRUST

TABER
Head Office

CALGARY

RED DEER

EDMONTON

SALES
PARTS
SERVICE

Bus (403) 223-4683 (866) 397-4683
Fax (403) 223-3682
6001 - 50 Avenue, Taber, AB T1G 1W7

HYUNDAI
CONSTRUCTION EQUIPMENT

COPMA
1000

SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	1349130	CO1348910	03/13/2013 12:00 AM

BILL TO:

TABER REGIONAL LANDFILL LTD.

4900 A 50 St

Taber, AB T1G 1T1

SHIP TO:

Representative: Andrea Lukacs

Purchase Order: 56608

Ship Via:

Terms: NET 30



Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$21.60	\$21.60
3h	SL	Service Labour*	\$120.00	\$360.00
20	HYDRA	HYDRA OIL	\$4.30	\$86.00
1	04602227	COPPER ORING	\$3.35	\$3.35
1	31LC-80050	ACCUMULATOR	\$323.48	\$323.48

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

ORDER SUMMARY

Parts	412.83
Labor	360.00
Misc.	21.60
Freight	
Discount	
Subtotal	794.43
GST	39.72
WARRANTY TOTAL	\$ 0.00

Customer

By: _____

GST # 87153 0762 RP0001

Reported Problems

OIL LEAK UNDER CAB

WARRANTY

Description of Work

R&R ACCUMULATOR
TEST FOR LEAKS
HOURS 743

C.E.M. HEAVY EQUIPMENT
SALES
PARTS
SERVICE

 Bus (403) 223-4683 (866) 397-4683
 Fax (403) 223-3682
 6001 - 50 Avenue, Taber, AB T1G 1W7

HYUNDAI
 CONSTRUCTION EQUIPMENT

COPMA
 1999

TABER
 Head Office
A FOUNDATION BUILT ON TRUST
CALGARY
RED DEER**EDMONTON****SERVICE INVOICE**

Customer#	Invoice	Order	Date
TAB014	1441203	CO1440946	11/18/2013 12:00 AM

BILL TO:
TABER REGIONAL LANDFILL LTD.
SHIP TO:
 Representative: Andrea Lukacs
 Purchase Order: 58153

 Ship Via:
 Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$25.20	\$25.20
3.50h	SL	Service Labour*	\$120.00	\$420.00
1	EMC	EMERY CLOTH	\$1.04	\$1.04
1	75089	BRAKELEEN	\$6.08	\$6.08
1	700-UCF311	BEARING FLANGE	\$295.62	\$295.62
1	11Q8-20320	PRIMARY ELEMENT	\$103.08	\$103.08
1	11Q8-20310	SAFETY ELEMENT	\$41.29	\$41.29
1	LF3970	FILTER	\$12.65	\$12.65
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FF5612	FILTER	\$17.70	\$17.70
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FS1242	FILTER	\$28.22	\$28.22
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	GH663-4	3 HOSE ASSY	\$47.80	\$47.80
2	5047	ALBIDA GREASE	\$8.69	\$17.38
18	15W40	15 W 40 ENGINE OIL	\$5.15	\$92.70

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

ORDER SUMMARY

Parts	663.56
Labor	420.00
Misc.	28.20
Freight	
Discount	
Subtotal	1,111.76
GST	55.59
TOTAL	1,167.35

Customer

By: _____

GST # 87153 0762 RP0001

Reported Problems

SERVICE ENGINE OIL AND ALL ENGINE FILTERS, GREASE MACHINE, CHECK ALL FLUIDS

Description of Work

CHANGE AIR FILTERS
QUICK CHECK OVER ON WHOLE MACHINE
R&R STEADY BEARING AND GREASE
NEEDS TO BE GREASED TO MAINTAIN LIFE OF BEARING
REPLACE HOSE FOR BEING RIPPED OFF.
HOURS 1707

C.E.M. HEAVY EQUIPMENT

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Head Office

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RED DEER

EDMONTON

SALES
PARTS
SERVICE

Bus (403) 223-4683 (866) 397-4683

Fax (403) 223-3682

6001 - 50 Avenue, Taber, AB T1G 1W7

HYUNDAI
CONSTRUCTION EQUIPMENT**COPMA**
1992**SERVICE INVOICE**

Customer#	Invoice	Order	Date
TAB014	1491124	CO1491047	12/09/2013 12:00 AM

BILL TO:
TABER REGIONAL LANDFILL LTD.**SHIP TO:**Representative: Andrea Lukacs
Purchase Order: 58264Ship Via:
Terms: NET 30*Unit # 3-02*

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$15.00	\$15.00
2h	FL	Field Labour*	\$125.00	\$250.00
2	GA31A	BATTERY	\$140.38	\$280.76

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

ORDER SUMMARY

Parts	280.76
Labor	250.00
Misc.	15.00
Freight	
Discount	
Subtotal	545.76
GST	27.29
TOTAL	573.05

Customer

By: 

GST # 87153 0762 RP0001

Reported Problems

BATTERIES

Description of WorkCHANGE BATTERIES, CHECK CHARGING SYSTEM
TRAVEL TO LANDFILL AND RETURN
R&R BATTERIES, RETURN BATTERIES FOR CORE
TEST CHARGING
HOURS 1799

TABER
Head Office**CALGARY****RED DEER****EDMONTON****SERVICE INVOICE**

Customer#	Invoice	Order	Date
TAB014	1580915	CO1580672	01/20/2014 12:00 AM

BILL TO:
TABER REGIONAL LANDFILL LTD.**SHIP TO:**

Unit# 3-02

P.O# 2014-0044

Representative: Andrea Lukacs
Purchase Order:Ship Via:
Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$18.00	\$18.00
2.50h	SL	Service Labour*	\$120.00	\$300.00
1	E8240	WINDSHIELD WASHER FLUID	\$3.99	\$3.99
1	5047	ALBIDA GREASE	\$8.69	\$8.69
1	FF5612	FILTER	\$17.70	\$17.70
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FS1242	FILTER	\$28.22	\$28.22
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	LF3970	FILTER	\$12.65	\$12.65
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	71LM-00290	FILTER	\$56.34	\$56.34
1	11Q8-20310	SAFETY ELEMENT	\$41.29	\$41.29
1	11Q8-20320	PRIMARY ELEMENT	\$103.08	\$103.08
3	HYDRA	HYDRA OIL	\$4.30	\$12.90
18	15W40	15 W 40 ENGINE OIL	\$5.15	\$92.70

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

ORDER SUMMARY

Parts	377.56
Labor	300.00
Misc.	21.00
Freight	
Discount	
Subtotal	698.56
GST	34.93
TOTAL	733.49

Customer

By:

GST # 87153 0762 RP0001

Reported Problems

SERVICE ENGINE

ENTERED FEB 06 2014

Description of Work

SERVICE ENGINE OIL AND ALL ENGINE FILTERS, GREASE MACHINE, CHECK ALL LEVELS
TOP UP LEVELS
CHECK BRAKES, CUSTOMER SAYS THEY ARE WEAK.
HOURS 1966.4

C.E.M. HEAVY EQUIPMENT

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TABER
Head Office

CALGARY

RED DEER

EDMONTON

SALES
PARTS
SERVICE

Bus (403) 223-4683 (866) 397-4683
Fax (403) 223-3682
6001 - 50 Avenue, Taber, AB T1G 1W7

HYUNDAI
CONSTRUCTION EQUIPMENT

COPMA
1999

SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	1583866	CO1583780	01/20/2014 12:00 AM

BILL TO:
TABER REGIONAL LANDFILL LTD.
-
-

SHIP TO:

Unit # 3-02

Representative: Andrea Lukacs
Purchase Order:

Ship Via:
Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$14.40	\$14.40
2h	SL	Service Labour*	\$120.00	\$240.00
6	4C4782	ORING	\$2.05	\$12.30
1	YUCV-00003	VALVE ASSEMBLY	\$2,048.93	\$2,048.93

ACCEPTANCE AND DISCLAIMER OF WARRANTIES
Customer agrees to all Terms and Conditions on the front and back of this document.

Customer
By: _____
GST # 87153 0762 RP0001

ORDER SUMMARY	
Parts	2,061.23
Labor	240.00
Misc.	14.40
Freight	
Discount	
Subtotal	2,315.63
GST	115.78
TOTAL	2,431.41

WARRANTY

Reported Problems

VERY WEAK BRAKES

Description of Work

R&R BRAKE VALVE
TEST PRESSURES, R&R FOOT VALVE.
HOURS 1966

[Signature]

C.E.M. HEAVY EQUIPMENT

SALES
PARTS
SERVICE

Bus (403) 223-4683 (866) 397-4683
Fax (403) 223-3682
6001 - 50 Avenue, Taber, AB T1G 1W7

HYUNDAI
CONSTRUCTION EQUIPMENT

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2000

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TABER
Head Office

CALGARY

RED DEER

EDMONTON

SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	1708344	CO1708012	03/24/2014 12:00 AM

BILL TO:
TABER REGIONAL LANDFILL LTD.

SHIP TO:

Representative: Andrea Lukacs
Purchase Order: 59021

Ship Via:
Terms: NET 30

#3-02
PO - 2014-0235

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$28.80	\$28.80
4h	SL	Service Labour*	\$120.00	\$480.00
1	11Q8-20320	PRIMARY ELEMENT	\$103.08	\$103.08
1	11Q8-20310	SAFETY ELEMENT	\$41.29	\$41.29
1	FF5612	FILTER	\$17.70	\$17.70
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FS1242	FILTER	\$28.22	\$28.22
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	LF3970	FILTER	\$12.65	\$12.65
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	71LM-00290	FILTER	\$56.34	\$56.34
1	CATEC-G	ANTIFREEZE - GREEN	\$14.95	\$14.95
1	75089	BRAKELEEN	\$6.08	\$6.08
2	EMC	EMERY CLOTH	\$1.04	\$2.08
1	24200	BLUE LOCTITE	\$8.08	\$8.08
2	5400	GREASE ZERK	\$2.43	\$4.86
1	ZTAM-00173	SEAL	\$36.50	\$36.50
1	5-6106QG	U-Joint	\$75.53	\$75.53
1	5047	ALBIDA GREASE	\$8.69	\$8.69
19	15W40	15 W 40 ENGINE OIL	\$5.15	\$97.85
1	ZTAM-00170	ORING	\$0.90	\$0.90

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

RECEIVED APR 07 2014
A-03

Customer

By: _____

ORDER SUMMARY

Parts	514.80
Labor	480.00
Misc.	31.80
Freight	
Discount	
Subtotal	1,026.60
GST	51.33
TOTAL	1,077.93

GST # 87153 0762 RP0001

Reported Problems

SERVICE ENGINE

Description of Work

SERVICE ENGINE OIL AND ALL ENGINE FILTERS, CHECK ALL FLUID LEVELS, GREASE MACHINE AND
REPLACE ZERKS
R&R PINION SEAL, U JOINT
REPAIR COOLANT LEAK AND TOP UP ANTIFREEZE
CHECK ALL LEVELS
HOURS 2231.4



■ SALES
■ PARTS
■ SERVICE

Bus (403) 223-4683 (866) 397-4683
Fax (403) 223-3682
6001 - 50 Avenue, Taber, AB T1G 1W7



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Head Office

CALGARY

RED DEER

EDMONTON

SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	1859119	CO1858757	05/27/2014 12:00 AM

BILL TO:
TABER REGIONAL LANDFILL LTD.

SHIP TO:

Representative: Andrea Lukacs
Purchase Order: 2014-0455

Ship Via:
Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$97.20	\$97.20
13.50h	SL	Service Labour*	\$120.00	\$1,620.00
1.00	FREIGHT	Shipping & Handling	\$104.00	\$104.00
1	31LH-60070	ELEMENT ASSY	\$87.30	\$87.30
1	31LM-40090	ELEMENT	\$55.45	\$55.45
1	31LM-10310	FILTER ASSY	\$50.60	\$50.60
1	ZGAQ-02400	TRANSMISSION FILTER	\$81.50	\$81.50
1.00	EHC	ENVIROMENT LEVY CHARGE	\$1.00	\$1.00
1	4898301	GASKET-OIL SUC CONN	\$30.07	\$30.07
1	4934344	OIL PAN GASKET	\$41.87	\$41.87
1	3093844	SEALING WASHER	\$18.58	\$18.58
1	3864517	OIL DRAIN VALVE	\$206.87	\$206.87
3	5047	ALBIDA GREASE	\$8.69	\$26.07
1	E8240	WINDSHIELD WASHER FLUID	\$3.99	\$3.99
25	15W40	15 W 40 ENGINE OIL	\$5.15	\$128.75
38	SPIRAX	SPIRAX OIL	\$4.75	\$180.50
23	ATF	TRANSMISSION FLUID	\$4.66	\$107.18
2	197-0017	BRAKE ADDITIVE	\$52.56	\$105.12
13	NHHC34	3/4" Scraper Nut	\$0.84	\$10.92
13	SB134234	3/4" X 2 3/4" Scraper Bolt	\$2.51	\$32.63
2	61LM-00320	Corner blade	\$311.55	\$623.10
1	61LN-00311	Center blade	\$733.85	\$733.85

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

ORDER SUMMARY

Parts	2,524.35
Labor	1,620.00
Misc.	98.20
Freight	104.00
Discount	
Subtotal	4,346.55
GST	217.33

Customer

By: _____
GST # 87153 0762 RP0001

TOTAL	4,563.88
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Reported Problems

OIL LEAK

Description of Work

REPAIR ENGINE OIL LEAK, OIL PAN WAS HIT, R&R OIL PAN AND GASKET
SERVICE ENG OIL, ALL ENGINE FILTERS, GREASE MACHINE, CHANGE CAB FILTER
CHANGE CUTTING EDGES
HOURS 2478

C.E.M. HEAVY EQUIPMENT
SALES
PARTS
SERVICE

 Bus (403) 223-4683 (866) 397-4683
 Fax (403) 223-3682
 8001 - 50 Avenue, Taber, AB T1G 1W7
HYUNDAI
CONSTRUCTION EQUIPMENT**COPMA**
1000

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TABER
 Head Office
CALGARY**RED DEER****EDMONTON****SERVICE INVOICE**

Customer#	Invoice	Order	Date
TAB014	2008819	CO2008465	08/07/2014 12:00 AM

BILL TO:
TABER REGIONAL LANDFILL LTD.
SHIP TO:

Unit # 3-02 PO-2014-0687

 Representative: Andrea Lukacs
 Purchase Order: 59786

 Ship Via:
 Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$56.70	\$56.70
30.00	TRAVEL RATE	Travel Rate	\$1.00	\$30.00
3h	FL	Field Labour*	\$125.00	\$375.00
4.50h	SL	Service Labour*	\$120.00	\$540.00
1.00	FREIGHT	Shipping & Handling	\$42.00	\$42.00
1	71LM-00290	FILTER	\$56.34	\$56.34
1	LF3970	FILTER	\$12.65	\$12.65
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FS1242	FILTER	\$31.05	\$31.05
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FF5612	FILTER	\$17.70	\$17.70
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	11Q8-20320	PRIMARY ELEMENT	\$113.40	\$113.40
1	11Q8-20310	SAFETY ELEMENT	\$45.45	\$45.45
2	5047	ALBIDA GREASE	\$8.69	\$17.38
4	5400	GREASE ZERK	\$2.43	\$9.72
6	HYDRA	HYDRA OIL	\$4.30	\$25.80
20	15W40	15 W 40 ENGINE OIL	\$5.15	\$103.00
1	04062771	HD CYLINDER	\$216.45	\$216.45
4	95394	CABLE TIES - MEDIUM SIZES	\$1.00	\$4.00
2	75089	BRAKELEEN	\$6.08	\$12.16

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

 Customer
 By:



www.cemhe.com

ORDER SUMMARY

Parts	665.10
Labor	915.00
Misc.	89.70
Freight	42.00
Discount	
Subtotal	1,711.80
GST	85.59
TOTAL	1,797.39

Page 1 of 2

RECEIVED AUG 27 2014

GST # 87153 0762 RP0001

Reported Problems

REPAIR FOR GRAPPLE NOT WORKING

Description of Work

TRAVEL TO LANDFILL AUG 7 & 12
DIAGNOSE NO GRAPPLE FUNCTION
REMOVE RIGHT CYLINDER, BRING TO SHOP, DISASSEMBLE AND INSPECT
ORDER NEW CYLINDER, TRAVEL BACK TO LANDFILL, INSTALL CYLINDER, SECURE LINES
TEST FUNCTION
SERVICE UNIT, CHECK OVER, CHANGE FLUID AND FILTERS, GREASE
REPLACE AIR FILTERS AND GREASE ZERKS
HOURS 2771



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SALES
PARTS
SERVICE

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 6001 - 50 Avenue, Taber, AB T1G 1W7


SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	2200981	CO2200735	10/20/2014 12:00 AM

BILL TO:
 TABER REGIONAL LANDFILL LTD.
SHIP TO:
 Representative: Andrea Lukacs
 Purchase Order: 2014-0893

 Ship Via:
 Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LABOR

Qty/Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$18.00	\$18.00
2.50h	SL	Service Labour*	\$120.00	\$300.00
1	E8240	WINDSHIELD WASHER FLUID	\$3.99	\$3.99
1	S651-810008	GREASE NIPPLE	\$1.45	\$1.45
1	5047	ALBIDA GREASE	\$8.69	\$8.69
4	HYDRA	HYDRA OIL	\$4.30	\$17.20
18	15W40	15 W 40 ENGINE OIL	\$5.15	\$92.70
1	71LB-00290	FILTER	\$27.20	\$27.20
1	LF3970	FILTER	\$12.65	\$12.65
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FS1003	FILTER	\$43.76	\$43.76
1	FF5612	FILTER	\$17.70	\$17.70
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	11Q8-20320	PRIMARY ELEMENT	\$113.40	\$113.40
1	11Q8-20310	SAFETY ELEMENT	\$45.45	\$45.45

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

ORDER SUMMARY

Parts	384.19
Labor	300.00
Misc.	20.00
Freight	
Discount	
Subtotal	704.19
GST	35.21
TOTAL	739.40

Customer

By: _____

GST # 87153 0762 RP0001

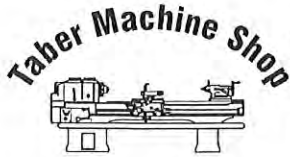
Reported Problems

ENGINE SERVICE

CHECK OVER AND GREASE

Description of Work

UNIT CHECK OVER AND GREASE, REPLACE ZERK IN DOGBONE FOR NOT TAKING GREASE
REPLACE ENGINE FLUID AND FILTER
REPLACE AIR AND CABIN FILTER
TOP UP LEVELS
HOURS 3037



6407 Wild Rose Drive
 Taber, AB T1G 1Z4
 P: (403) 223-2121
 F: (403) 223-1002

Invoice

Invoice #	7897
Date	7/20/2015

Invoice To
Town of Taber 4900 A - 50th Street Taber, AB T1G 1T1

GST/HST No. 122906456

Job Info	P.O. No.	FT - W/O #	Location	Terms
	2015-0550	7134	Unit #3-02	Net 30

Description	Quantity	U/M	Price Each	Amount
build driveshaft guard on loader/crusher				
Structural Pipe 10"	26.00	In	2.07795	54.03
Cold Rolled - Square 2"	5.00	In	2.85705	14.28
Flat Iron 4" X 3/8"	28.00	In	0.367	10.28
Flat Iron 5" X 3/8"	28.00	In	0.51975	14.55
Plate 1/4"	0.56	SqFt	8.76	4.91
Plate 3/8"	0.14	SqFt	13.145	1.84
Bolts	1.00	Ea	5.10	5.10
Welder's Helper	7.50	Hr	60.00	450.00
Welding Labour	9.00	Hr	90.00	810.00
GST on sales			5.00%	68.25

POSTED

RECEIVED JUL 22 2015

Signature

Subtotal	\$1,364.99
GST	\$68.25
Total	\$1,433.24



SALES
PARTS
SERVICE

Bus (403) 223-4683 (866) 397-4683
Fax (403) 223-3682
6001 - 50 Avenue, Taber, AB T1G 1W7



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TABER
Head Office

CALGARY

RED DEER

EDMONTON

SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	2335154	CO2335059	01/06/2015 12:00 AM

BILL TO:
TABER REGIONAL LANDFILL LTD.

SHIP TO:

Representative: Andrea Lukacs
Purchase Order: 60583

Ship Via:
Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$10.65	\$10.65
20.00	TRAVEL RATE	Travel Rate	\$1.00	\$20.00
0.50h	TRAVEL TIME	TRAVEL TIME*	\$65.00	\$32.50
1h	FL	Field Labour*	\$125.00	\$125.00
1	5047	ALBIDA GREASE	\$8.69	\$8.69

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Unit #3-02 - Repairs
2-43-08-253-0010

Customer

By:

GST # 87153 0762 RP0001

ORDER SUMMARY

Parts	8.69
Labor	157.50
Misc.	30.65
Freight	
Discount	
Subtotal	196.84
GST	9.84
TOTAL	206.68

Reported Problems

NOISE AND VIBRATION

Description of Work

DRIVE TO LANDFILL
DRIVE MACHINE TO CHECK FOR NOISE
MACHINE NEEDED TO BE GREASED
HOURS 3278



SALES
PARTS
SERVICE

Bus (403) 223-4683 / (866) 397-4683
Fax (403) 223-3682
6001 - 50 Avenue, Taber, AB T1G 1W7



A FOUNDATION BUILT ON TRUST
TABER
Head Office

CALGARY

RED DEER

EDMONTON

SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	2375672	CO2375484	01/15/2015 12:00 AM

BILL TO:
TABER REGIONAL LANDFILL LTD.

SHIP TO:

Representative: Andrea Lukacs
Purchase Order: 2015-0023

Ship Via:
Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LABOR

Qty/Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$14.40	\$14.40
2h	SL	Service Labour*	\$120.00	\$240.00
2	5047	ALBIDA GREASE	\$8.69	\$17.38
1	LF3970	FILTER	\$12.65	\$12.65
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FS1003	FILTER	\$38.04	\$38.04
1	71LM-00290	FILTER	\$38.54	\$38.54
1	11Q8-20310	SAFETY ELEMENT	\$42.60	\$42.60
1	11Q8-20320	PRIMARY ELEMENT	\$113.40	\$113.40
20	15W40	15 W 40 ENGINE OIL	\$5.15	\$103.00
6	HYDRA	HYDRA OIL	\$4.30	\$25.80

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

RECEIVED JAN 20 2015

Customer

By: _____

GST # 87153 0762 RP0001

ORDER SUMMARY

Parts	391.41
Labor	240.00
Misc.	15.40
Freight	
Discount	
Subtotal	646.81
GST	32.34
TOTAL	679.15

Reported Problems

ENGINE SERVICE

Description of Work

PERFORM FULL ENGINE SERVICE
CHANGE FLUID AND FILTERS AND AIR FILTER
TOP UP HYD FLUID AND GREASE

C.E.M. HEAVY EQUIPMENT

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SALES
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SERVICE

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HYUNDAI
CONSTRUCTION EQUIPMENT

COPMA
1987

SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	2451072	CO2450999	02/11/2015 12:00 AM

SHIP TO:

BILL TO:
TABER REGIONAL LANDFILL LTD.

Representative: Andrea Lukacs
Purchase Order: 60747

Ship Via:
Terms: NET 30

Equipment No.	Description	Make	Model	Serial No.
HLN01KC0000430	Hyundai HL740XTD-9 Loader	HYUNDAI	HL740XTD-9	HLN01KC0000430

Unit #3-02

PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$7.50	\$7.50
1h	FL	Field Labour*	\$125.00	\$125.00
1	FI2	BRACKET	\$13.94	\$13.94

ACCEPTANCE AND DISCLAIMER OF WARRANTIES
Customer agrees to all Terms and Conditions on the front and back of this document.

2-43-08-253-0010

ORDER SUMMARY

Parts	13.94
Labor	125.00
Misc.	7.50
Freight	
Discount	
Subtotal	146.44
GST	7.32
TOTAL	153.76

Customer

By:

GST # 87153 0762 RP0001

Reported Problems

Repairs.
* SETUP UP SELF LEVELING

Description of Work

TRAVEL TO LANDFILL AND RETURN
SHOW OPERATOR HOW TO ADJUST SELF LEVELING ON LOADER



SALES
PARTS
SERVICE

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TABER
Head Office

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SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	2520471	WO1018	23 Mar 2015

BILL TO:
TABER REGIONAL LANDFILL LTD.

SHIP TO:

Representative: Andrea Lukacs
Purchase Order: 2015-0202

Ship Via:
Terms: NET 30

POSTED

Equipment No.	Meter Reading	Make	Model	Serial No.
HLN01KC0000430	0	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LABOR

Qty/Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$32.40	\$32.40
4.50h	SL	Service Labour*	\$120.00	\$540.00
1	ZGAQ-02400	TRANSMISSION FILTER	\$95.04	\$95.04
1.00	EHC	ENVIROMENT LEVY CHARGE	\$1.00	\$1.00
2	197-0017	BRAKE ADDITIVE	\$52.56	\$105.12
1	LF3970	FILTER	\$12.65	\$12.65
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	FS1003	FILTER	\$38.04	\$38.04
1	FF5612	FILTER	\$17.70	\$17.70
1.00	LEVY	Environmental Recycling Fee*	\$1.00	\$1.00
1	11Q8-20320	PRIMARY ELEMENT	\$120.50	\$120.50
1	11Q8-20310	SAFETY ELEMENT	\$42.60	\$42.60
1	31E3-0018	ELEMENT,PILOT LINE -ELEMENTO	\$3.75	\$3.75
1	11N6-90770	AIR FILTER CROSS WITH AM88000300-2	\$9.95	\$9.95
1	71LB-00290	FILTER	\$21.16	\$21.16
2	5047	ALBIDA GREASE	\$8.69	\$17.38
20	15W40	15 W 40 ENGINE OIL	\$5.15	\$103.00
41	SPIRAX	SPIRAX OIL	\$4.75	\$194.75
30	ATF	TRANSMISSION FLUID	\$4.66	\$139.80

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

ORDER SUMMARY

Parts	921.44
Labor	540.00
Misc.	35.40
Freight	
Discount	
Subtotal	1,496.84
GST	74.84
TOTAL	1,571.68

Customer

By: _____

GST # 87153 0762 RP0001

Internal Comments

LISA 223-5500

Reported Problems

PERFORM MAJOR SERVICE

Description of Work

CHANGE TRANS, DIFF AND ENGINE FLUID
R&R ALL FILTERS
GREASE UNIT
INSTALL ADDITIVE
CHECK RADIO, DISPLAY NOT WORKING
DELIVER UNIT TO TOWNS SHOP
HOURS 3552

C.E.M. HEAVY EQUIPMENT

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SALES
PARTS
SERVICE

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HYUNDAI
CONSTRUCTION EQUIPMENT

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1997

SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	3336095	WO2060	11 Sep 2015

BILL TO:
TABER REGIONAL LANDFILL LTD.

SHIP TO:

Representative: Rob Bassett
Purchase Order:

Ship Via:
Terms: NET 30

3-02

Equipment No.	Meter Reading	Make	Model	Serial No.
HLN01KC0000430	4114	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$12.09	\$12.09
14.00	TRAVEL RATE	Travel Rate	\$1.00	\$14.00
1.50h	FL	Field Labour	\$125.00	\$187.50

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

ORDER SUMMARY

Parts	
Labor	187.50
Misc.	26.09
Freight	
Discount	
Subtotal	213.59
GST	10.68
TOTAL	224.27

POSTED

Customer

By:

GST # 87153 0762 RP0001

Internal Comments

WILL 403 331-0577

Reported Problems

LOW POWER

Description of Work

TRAVEL TO LANDFILL AND RETURN
TROUBLE SHOOT LOW POWER, CHECK CODES, TURBO, AIR PIPING AIR FILTER AND BRAKE
PRESSURE FOR DRAGGING
COULD DIAGNOSE NO PROBLEMS AND NO CODES IN ECM



SALES
PARTS
SERVICE

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Head Office

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SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	3420650	WO2268	26 Oct 2015

BILL TO:
TABER REGIONAL LANDFILL LTD.

SHIP TO:

Representative: Rob Bassett
Purchase Order:

Ship Via:
Terms: NET 30

Equipment No.	Meter Reading	Make	Model	Serial No.
HLN01KC0000430	4258	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$17.85	\$17.85
15.00	TRAVEL RATE	Travel Rate	\$1.00	\$15.00
0.50h	TRAVEL TIME	Travel Time	\$65.00	\$32.50
2h	FL	Field Labour	\$125.00	\$250.00
1	MC	FREIGHT	\$12.00	\$12.00
1	0011	QUICK COUPLER	\$76.23	\$76.23
1	04062771	HD CYLINDER	\$216.45	\$216.45

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

3-02 - Repairs & service call
for Bucket Grapple.

2-43-08-253-0010

Customer

By:

GST # 82627 0381 RT0001

ORDER SUMMARY

Parts	304.68
Labor	282.50
Misc.	32.85
Freight	
Discount	
Subtotal	620.03
GST	31.00
TOTAL	651.03

POSTED

Internal Comments

WILL 403 331-0577

Reported Problems

HYDRAULIC LEAK

Description of Work



SALES
PARTS
SERVICE

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TABER
Head Office

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PARTS INVOICE

Customer#	Invoice	Contract	Date
TOW005	PI2578475	PS1195	05/07/2015

BILL TO:
TOWN OF TABER
4900A 50 St
Taber AB T1G1T1

SHIP TO:
TOWN OF TABER

Terms	Ship Via	Representative	Customer PO
NET 30		BRAD JOBLONKAY	LISA

Ord	Part No.	Description	Unit Price	Amount
1	11Q8-20320	PRIMARY ELEMENT	\$120.50	\$120.50
1	11Q8-20310	SAFETY ELEMENT	\$42.60	\$42.60

Shipping Notes

LISA PICKED UP

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Customer

By: _____

GST # 87153 0762 RP0001

Parts	\$163.10
Freight	
Misc.	
Subtotal	\$163.10
GST	\$8.16
Total Due	\$171.26

Unit # 3-02

* Air Filters

2-43-08-523-0000

POSTED

C.E.M. HEAVY EQUIPMENT

A FOUNDATION BUILT ON TRUST

TABER
Head Office

CALGARY

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■ **PARTS**
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HYUNDAI
CONSTRUCTION EQUIPMENT

COPMA
2007

PARTS INVOICE

Customer#	Invoice	Contract	Date
TOW005	PI2874619	PS1976	09/08/2015

BILL TO:

TOWN OF TABER
4900A 50 St
Taber AB T1G1T1

SHIP TO:

TOWN OF TABER

Terms	Ship Via	Representative	Customer PO
NET 30		BRAD JOBLONKAY	WILL PCARD

Ord	Part No.	Description	Unit Price	Amount
1	71LM-21792	LINKAGE CABLE	\$41.80	\$41.80
1	21-1046002	TURBO II PRECLEANER 6" INLET	\$455.54	\$455.54

Shipping Notes

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Customer

By: _____

GST # 87153 0762 RP0001

Parts	\$497.34
Freight	
Misc.	
Subtotal	\$497.34
GST	\$24.87
Total Due	\$522.21

3-02
Door Handle Cable & Precleaner Air filter.
2-43-08-523-0000

POSTED

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TABER
Head Office**CALGARY****RED DEER****EDMONTON****PARTS INVOICE**

Customer#	Invoice	Contract	Date
TOW005	PI2879142	PS1986	09/09/2015

BILL TO:TOWN OF TABER
4900A 50 St
Taber AB T1G1T1**SHIP TO:**

TOWN OF TABER

Terms	Ship Via	Representative	Customer PO
NET 30		BRAD JOBLONKAY	LISA

Ord	Part No.	Description	Unit Price	Amount
2	11Q8-20320	PRIMARY ELEMENT	\$125.52	\$251.04

Shipping Notes**ACCEPTANCE AND DISCLAIMER OF WARRANTIES**

Customer agrees to all Terms and Conditions on the front and back of this document.

Customer

By: _____

GST # 87153 0762 RP0001

Parts	\$251.04
Freight	
Misc.	
Subtotal	\$251.04
GST	\$12.55
Total Due	\$263.59

Unit #3-02
Cabin Air Filter
2-43-08-523-0000

POSTED

C.E.M. HEAVY EQUIPMENT

SALES
PARTS
SERVICE

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HYUNDAI
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PARTS INVOICE

Customer#	Invoice	Contract	Date
TAB014	PI3388298	PS2257	10/19/2015

BILL TO:

TABER REGIONAL LANDFILL LTD.

SHIP TO:

TABER REGIONAL LANDFILL LTD.

Terms	Ship Via	Representative	Customer PO
NET 30		AGATHA PETERS	

Ord	Part No.	Description	Unit Price	Amount
1	71LB-00290	FILTER	\$23.15	\$23.15
1	31EE-02110-A	ELEMENT	\$4.97	\$4.97
1	ZGAQ-02400	TRANSMISSION FILTER	\$99.00	\$99.00
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	31LM-10310	FILTER ASSY	\$59.15	\$59.15
1	31LM-40090	ELEMENT	\$69.30	\$69.30
1	31LH-60070	ELEMENT ASSY	\$113.21	\$113.21
1	LF3970	FILTER	\$13.05	\$13.05
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	FS1003	FILTER	\$34.29	\$34.29
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	FF5612	FILTER	\$17.71	\$17.71
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	11Q8-20320	PRIMARY ELEMENT	\$125.52	\$125.52
1	11Q8-20310	SAFETY ELEMENT	\$50.30	\$50.30

Shipping Notes

740TM-9

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Customer

By: _____

GST # 87153 0762 RP0001

Parts	\$609.65
Freight	
Misc.	\$4.00
Subtotal	\$613.65
GST	\$30.68
Total Due	\$644.33

Unit #3-02

Filters for Service

2-43-08-523-0000

C.E.M. HEAVY EQUIPMENT

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SALES
PARTS
SERVICE

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6001 - 50 Avenue, Taber, AB T1G 1W7

HYUNDAI
CONSTRUCTION EQUIPMENT

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SERVICE INVOICE

Customer#	Invoice	Order	Date
TAB014	3852222	WO3305	21 Jun 2016

BILL TO:
TABER REGIONAL LANDFILL LTD.

SHIP TO:

Representative: Rob Bassett
Purchase Order:

Ship Via:
Terms: NET 30

Equipment No.	Meter Reading	Make	Model	Serial No.
HLN01KC0000430	5045	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$48.16	\$48.16
3.50h	SL	Service Labour	\$120.00	\$420.00
1	ZTAM-00173	SEAL	\$60.80	\$60.80
1	ZTAM-00205	WASHER LOCK	\$14.38	\$14.38
6	10599	ADDITIVE	\$22.75	\$136.50
38	80W90	80W90 GEAR OIL	\$4.50	\$171.00

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

POSTED

ORDER SUMMARY

Parts	382.68
Labor	420.00
Misc.	48.16
Freight	
Discount	
Subtotal	850.84
GST	42.54
TOTAL	893.38

Customer

By:

GST # 82627 0381 RT0001

Unit #3-02
Repairs
2-43-08-253-0010

Internal Comments

WILL 403 331-0577

Reported Problems

REAR PINION SEAL LEAKING.

Description of Work



SALES
PARTS
SERVICE

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RED DEER

EDMONTON

SERVICE INVOICE

Customer#	Invoice	Order	Date
TOW005	3897937	WO3361	5 Jul 2016

BILL TO:
TOWN OF TABER
4900A 50 St
Taber AB T1G1T1

SHIP TO:

2016-0638

Representative: Greg Zavitz
Purchase Order:

Ship Via:
Terms: NET 30

Equipment No.	Meter Reading	Make	Model	Serial No.
LD0110052	0	HYUNDAI	HL757-7	LD0110052

PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$72.00	\$72.00
10h	SL	Service Labour	\$120.00	\$1,200.00

ACCEPTANCE AND DISCLAIMER OF WARRANTIES
Customer agrees to all Terms and Conditions on the front and back of this document.

ORDER SUMMARY

Parts	
Labor	1,200.00
Misc.	72.00
Freight	
Discount	
Subtotal	1,272.00
GST	63.60
TOTAL	1,335.60

POSTED

Customer

By:

GST # 82627 0381 RT0001

Unit # 3-02

Internal Comments

3574 HOURS

Reported Problems

REMOVE TIRES AND INSTALL SOLID TIRES FROM HL740-9 S/N 004
SO THAT THIS UNIT CAN BE USED AT LANDFILL WHILE OTHER MACHINE
IS BEING REPAIRED

Description of Work

REMOVED SOLIDTIRES FROM LANDFILL LOADER AND INSTALLED THEM ONTO
757 LOADER SO IT CAN BE USED AT LANDFILL STORE TIRES FROM 757 LOADER
TO BE REINSTALLED AT A LATER DATE

CEM HEAVY EQUIPMENT
SALES
PARTS
SERVICE

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 Fax (403) 223-3682
 6001 - 50 Avenue, Taber, AB T1G 1W7

HYUNDAI
 CONSTRUCTION EQUIPMENT

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RED DEER**EDMONTON****SERVICE INVOICE**

Customer#	Invoice	Order	Date
TOW005	4007412	WO3640	12 Sep 2016

BILL TO:
TOWN OF TABER
 4900A 50 St
 Taber AB T1G1T1
SHIP TO:
 Representative: Rob Bassett
 Purchase Order:

 Ship Via:
 Terms: NET 30

Equipment No.	Meter Reading	Make	Model	Serial No.
HLN01KC0000430	5197	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$14.40	\$14.40
2h	SL	Service Labour	\$120.00	\$240.00

ACCEPTANCE AND DISCLAIMER OF WARRANTIES
 Customer agrees to all Terms and Conditions on the front and back of this document.

Unit #3-02
Seat Repairs
2-43-08-253-0010

 Customer
 By: _____
 GST # 82627 0381 RT0001
ORDER SUMMARY

Parts	
Labor	240.00
Misc.	14.40
Freight	
Discount	
Subtotal	254.40
GST	12.72
TOTAL	267.12

Internal Comments

WILL 403 634-9078

Reported Problems

AIR SEAT NOT WORKING.

Description of Work
 SEAT NOT WORKING, FOUND WIRING SHORTED OUT
 REPAIR WIRING AS REQUIRED
 ENGINE OIL LEAK, FOUND DIPSTICK TUBE HAS HOLE IN IT, SILICONED OVER HOLE UNIT NEW
 DIPSTICK ARRIVES

**C.E.M. HEAVY EQUIPMENT****SALES
PARTS
SERVICE**

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HYUNDAI
CONSTRUCTION EQUIPMENT**COPMA**
EQUIPMENT

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TABER
Head Office**CALGARY****RED DEER****EDMONTON****SERVICE INVOICE**

Customer#	Invoice	Order	Date
TOW005	4033462	WO3695	26 Sep 2016

BILL TO:
TOWN OF TABER
4900A 50 St
Taber AB T1G1T1**SHIP TO:**Representative: Rob Bassett
Purchase Order:Ship Via:
Terms: NET 30

Equipment No.	Meter Reading	Make	Model	Serial No.
HLN01KC0000430	5234	HYUNDAI	HL740XTD-9	HLN01KC0000430

PARTS/LABOR

Qty./Hours	Part#	Description	Unit Price	Amount
1.00	SHOPS	Shop Supplies	\$21.60	\$21.60
3h	SL	Service Labour	\$120.00	\$360.00

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

ORDER SUMMARY

Parts	
Labor	360.00
Misc.	21.60
Freight	
Discount	
Subtotal	381.60
GST	19.08
TOTAL	400.68

Customer

By: _____

GST # 82627 0381 RT0001

Unit # 3-02
Move Hydraulic Line
*2-43-08-253-0010***Internal Comments**

WILL 403 634-9078

POSTED**Reported Problems**

CHANGE PLACEMENT OF HYDRAULIC DRAIN LINE

Description of WorkDIAGNOSE ENG OIL LEAK, FOUND NO LEAK
REROUTE HYDRAULIC LINE AND CAP OFF

PARTS INVOICE

Customer#	Invoice	Contract	Date
TOW005	PI4108691	PS4438	12/21/2016

BILL TO:TOWN OF TABER
4900A 50 St
Taber AB T1G1T1**SHIP TO:**

TOWN OF TABER

Terms	Ship Via	Representative	Customer PO
NET 30		BRAD JOBLONKAY	-

Ord	Part No.	Description	Unit Price	Amount
1	40MEC12HD	CYLINDER - Grapple Cylinder	\$280.91	\$280.91
1	21EK-10290	BULB	\$4.86	\$4.86
1	XX21EK-10131	H4 24V BULB	\$7.15	\$7.15
1.00	FREIGHT	Shipping & Handling	\$13.30	\$13.30

Unit # 3-02

Replacement Lightbulbs

Both # 2-43-08-523-0000

Freight for Cylinder 2-43-08-215-0000

Shipping Notes**ACCEPTANCE AND DISCLAIMER OF WARRANTIES**

Customer agrees to all Terms and Conditions on the front and back of this document.

Customer

By: _____

GST # 82627 0381 RT0001

Parts	\$292.92
Freight	\$13.30
Misc.	
Subtotal	\$306.22
GST	\$15.31
Total Due	\$321.53

POSTED



SALES
PARTS
SERVICE

Bus (403) 223-4683 (866) 397-4683
Fax (403) 223-3682
6001 - 50 Avenue, Taber, AB T1G 1W7

HYUNDAI
CONSTRUCTION EQUIPMENT

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TABER
Head Office

CALGARY

RED DEER

EDMONTON

PARTS INVOICE

Customer#	Invoice	Contract	Date
TOW005	PI3535297	PS2776	01/04/2016

BILL TO:

TOWN OF TABER
4900A 50 St
Taber AB T1G1T1

SHIP TO:

TOWN OF TABER

Terms	Ship Via	Representative	Customer PO
NET 30		BRAD JOBLONKAY	WILL PCARD

Ord	Part No.	Description	Unit Price	Amount
1	31EE-02110-A	ELEMENT	\$5.37	\$5.37
1	71LB-00290	FILTER	\$25.97	\$25.97
2	34L3-00341-A	ELEMENT RETURN FILTER	\$17.52	\$35.04
1	31E3-0018-A	ELEMENT LINE FILTER	\$4.15	\$4.15
1	11LD-20250	ELEMENT ASSY	\$33.87	\$33.87
1	FS19616	FILTER	\$39.64	\$39.64
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	ZGAQ-02400	TRANSMISSION FILTER	\$98.28	\$98.28
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	LF3806	FILTER	\$14.63	\$14.63
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	11EM-21051-A	ELEMENT-SAFETY	\$25.24	\$25.24
1	11EM-21041-A	PRIMARY ELEMENT	\$47.16	\$47.16

Shipping Notes

#3-02
Parts for Service

2-43-08-523-0000

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Customer

By: _____

GST # 82627 0381 RT0001

Parts	\$329.35
Freight	
Misc.	\$3.00
Subtotal	\$332.35
GST	\$16.62
Total Due	\$348.97

POSTED



A FOUNDATION BUILT ON TRUST

TABER
Head Office

CALGARY

RED DEER

EDMONTON

SALES
PARTS
SERVICE

Bus (403) 223-4683 (866) 397-4683
Fax (403) 223-3682
6001 - 50 Avenue, Taber, AB T1G 1W7

HYUNDAI
CONSTRUCTION EQUIPMENT

COPMA
2007

PARTS INVOICE

Customer#	Invoice	Contract	Date
TOW005	PI3835325	PS3652	06/20/2016

BILL TO:

TOWN OF TABER
4900A 50 St
Taber AB T1G1T1

SHIP TO:

TOWN OF TABER

Terms	Ship Via	Representative	Customer PO
NET 30		BRAD JOBLONKAY	WILL PCARD

Ord	Part No.	Description	Unit Price	Amount
1	71LM-00290	FILTER	\$52.12	\$52.12
1	FF5612A	FUEL FILTER	\$13.65	\$13.65
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	FS1003	FILTER	\$26.92	\$26.92
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	LF3970	FILTER	\$10.87	\$10.87
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	11Q8-20320	PRIMARY ELEMENT	\$135.56	\$135.56
1	11Q8-20310	SAFETY ELEMENT	\$54.32	\$54.32

Unit # 3-02
2-43-08-523-0000
Repl. Elements
2-43-08-523-0000

Filters

Shipping Notes

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Customer

By: _____

GST # 82627 0381 RT0001

Parts	\$293.44
Freight	
Misc.	\$3.00
Subtotal	\$296.44
GST	\$14.82
Total Due	\$311.26

POSTED

PARTS INVOICE

Customer#	Invoice	Contract	Date
TOW005	PI4086620	PS4399	12/09/2016

BILL TO:TOWN OF TABER
4900A 50 St
Taber AB T1G1T1**SHIP TO:**

TOWN OF TABER

Terms	Ship Via	Representative	Customer PO
NET 30		BRAD JOBLONKAY	WILL PCARD

Ord	Part No.	Description	Unit Price	Amount
1	71LQ-60130	STEP	\$66.88	\$66.88

Shipping Notes**ACCEPTANCE AND DISCLAIMER OF WARRANTIES**

Customer agrees to all Terms and Conditions on the front and back of this document.

Customer

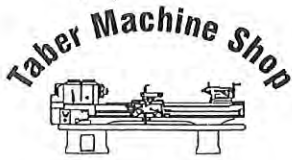
By: _____

GST # 82627 0381 RT0001

Parts	\$66.88
Freight	
Misc.	
Subtotal	\$66.88
GST	\$3.34
Total Due	\$70.22

Repl.
* Step Unit # 3-02
2-43-08-523-0000

POSTED



6407 Wild Rose Dr.
 Taber, AB T1G 1Z4
 office@tabermachineshop.com
 P: (403) 223-2121
 F: (403) 223-1002

Invoice

Invoice #	12470
Date	10/2/2017

Invoice To
Town of Taber 4900 A - 50th Street Taber, AB T1G 1T1

GST/HST No. 122906456

Job Info	P.O. No.	FT - W/O #	Location	Terms
	3-02	11298		Net 30

Description	Quantity	U/M	Price Each	Amount
Install Pangaurd on Loader Straighten Fork and Weld Cracks				
Plate 1/2"	1.00	SqFt	17.35	17.35
Plate 1/4"	6.67	SqFt	8.76012	58.43
Welding Labour	7.00	Hr	90.00	630.00
Consumables	1.00	Ea	31.50	31.50
GST on sales			5.00%	36.86
<div style="text-align: center;"> <p><i>Paid VISA</i></p> <p>*Straighten Fork & Weld Cracks Unit # 3-02 2-43-08-253-0010</p> </div>				

We will not be held responsible for items not picked up within 30 days of completion.

Signature

Subtotal	\$737.28
Sales Tax	\$36.86
Payments/Credits	\$0.00
Balance Due	\$774.14



Taber Auto Electric (2009) Ltd.
5810b 58 Street
Taber, AB T1G 1Y2

Phone 403 .223.3040
Fax 403.223.8066
taberautoelectric@telus.net

Invoice

Date	Invoice #
11/09/2017	204187

Invoice To
Town of Taber 4900A-50th St. Taber, AB. T1G 1T1
Terms 30 Days

Rep	P.O. No.
SC	

Quantity	Item	Description	Price Each	Amount	Tax
2	31P 1225	GROUP 31 TOP POST 1225CA Unit 3-02 Picked up by Will GST on sales Unit #3-02 New Batteries 2-43-08-522 -0000	146.15 5.00%	292.30 14.62	G
Additional Notes:			Sales Tax Total CAD 14.62		
			Total CAD 306.92		

ALL ESTIMATES ARE FOR LABOR ONLY. MATERIALS ADDITIONAL. THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATSOEVER FOR UNITS LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN UNITS. UNITS DRIVEN BY OUR EMPLOYEES AT OWNERS RISK. A SERVICE CHARGE OF 24% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON ACCOUNTS PAST DUE.

Print	Sign
-------	------

Balance Due CAD 0.00

GST/HST No. 851151050

A FOUNDATION BUILT ON TRUST
TABER
Head Office

CALGARY

RED DEER

EDMONTON

PARTS INVOICE

Customer#	Invoice	Contract	Date
TOW005	PI4451009	PS5494	06/26/2017

BILL TO:
TOWN OF TABER
4900A 50 St
Taber AB T1G1T1

SHIP TO:
TOWN OF TABER

Terms	Ship Via	Representative	Customer PO
NET 30		BRAD JOBLONKAY	WILL PCARD

Ord	Part No.	Description	Unit Price	Amount
1	LF3970	FILTER	\$11.88	\$11.88
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	FS1003	FILTER	\$29.99	\$29.99
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	FF5612A	FUEL FILTER	\$15.99	\$15.99
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	11Q8-20320	PRIMARY ELEMENT	\$135.56	\$135.56

Shipping Notes

* Filters & Element
Unit # 3-02
2-43-08-523-0000

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Customer

By: _____

GST # 82627 0381 RT0001

Parts	\$193.42
Freight	
Misc.	\$3.00
Subtotal	\$196.42
GST	\$9.82
Total Due	\$206.24



SALES
PARTS
SERVICE

Bus (403) 223-4683 (866) 397-4683
Fax (403) 223-3682
6001 - 50 Avenue, Taber, AB T1G 1W7



TABER
Head Office

A FOUNDATION BUILT ON TRUST

CALGARY

RED DEER

EDMONTON

PARTS INVOICE

Customer#	Invoice	Contract	Date
TOW005	PI4500760	PS5637	07/19/2017

BILL TO:

TOWN OF TABER
4900A 50 St
Taber AB T1G1T1

SHIP TO:

TOWN OF TABER

Terms	Ship Via	Representative	Customer PO
NET 30		Rob Bassett	VISA

Ord	Part No.	Description	Unit Price	Amount
1	21L7-20010	SENDER	\$68.52	\$68.52

Shipping Notes

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Customer

By: _____

GST # 82627 0381 RT0001

Parts	\$68.52
Freight	
Misc.	
Subtotal	\$68.52
GST	\$3.43
Total Due	\$71.95

* Fuel Sender for
Unit # 3-02
2-43-08-523-0000



A FOUNDATION BUILT ON TRUST

TABER
Head Office

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EDMONTON

■ **SALES**
■ **PARTS**
■ **SERVICE**

Bus (403) 223-4683 (866) 397-4683
Fax (403) 223-3682
6001 - 50 Avenue, Taber, AB T1G 1W7



PARTS INVOICE

Customer#	Invoice	Contract	Date
TOW005	PI4873249	PS6096	10/05/2017

BILL TO:

TOWN OF TABER
4900A 50 St
Taber AB T1G1T1

SHIP TO:

TOWN OF TABER

Terms	Ship Via	Representative	Customer PO
NET 30		BRAD JOBLONKAY	WILL

Ord	Part No.	Description	Unit Price	Amount
1	71LM-00290	FILTER	\$48.86	\$48.86
1	71LB-00290	FILTER	\$25.97	\$25.97
1	FS1003	FILTER	\$29.99	\$29.99
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	FF5612A	FUEL FILTER	\$15.99	\$15.99
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	LF3970	FILTER	\$11.88	\$11.88
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	11Q8-20320	PRIMARY ELEMENT	\$135.56	\$135.56
1	11Q8-20310	SAFETY ELEMENT	\$54.32	\$54.32

Shipping Notes

*Filters & Elements for Unit #3-02 Service
2-43-08-523-0000*

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Customer

By: _____

GST # 82627 0381 RT0001

Parts	\$322.57
Freight	
Misc.	\$3.00
Subtotal	\$325.57
GST	\$16.28
Total Due	\$341.85



SALES
PARTS
SERVICE

Bus (403) 223-4683 (866) 397-4683
Fax (403) 223-3682
6001 - 50 Avenue, Taber, AB T1G 1W7



TABER
Head Office

CALGARY

RED DEER

EDMONTON

A FOUNDATION BUILT ON TRUST

PARTS INVOICE

Customer#	Invoice	Contract	Date
TOW005	PI4890656	PS6115	10/13/2017

BILL TO:

TOWN OF TABER
4900A 50 St
Taber AB T1G1T1

SHIP TO:

TOWN OF TABER

Terms	Ship Via	Representative	Customer PO
NET 30		BRAD JOBLONKAY	-

Ord	Part No.	Description	Unit Price	Amount
1	61LM-15040	PIN WA	\$282.18	\$282.18
1	71LM-21792	LINKAGE CABLE	\$41.80	\$41.80
1	61LF-10280	SPACER	\$11.22	\$11.22
1.00	FREIGHT	Shipping & Handling	\$180.00	\$180.00

Shipping Notes

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Customer

By: _____

GST # 82627 0381 RT0001

Parts	\$335.20
Freight	\$180.00
Misc.	
Subtotal	\$515.20
GST	\$25.76
Total Due	\$540.96

* Pin and linkage cable
for bucket

Unit #3-02

2-43-08-523-0000

C.E.M. HEAVY EQUIPMENT

A FOUNDATION BUILT ON TRUST

TABER
Head Office

CALGARY

RED DEER

EDMONTON

SALES
PARTS
SERVICE

Bus (403) 223-4683 (866) 397-4683
Fax (403) 223-3682
6001 - 50 Avenue, Taber, AB T1G 1W7

HYUNDAI
CONSTRUCTION EQUIPMENT

COPMA
1992

PARTS INVOICE

Customer#	Invoice	Contract	Date
TOW005	PI4926612	PS6247	11/01/2017

BILL TO:

TOWN OF TABER
4900A 50 St
Taber AB T1G1T1

SHIP TO:

TOWN OF TABER

Terms	Ship Via	Representative	Customer PO
NET 30		BRAD JOBLONKAY	2017-0892

Ord	Part No.	Description	Unit Price	Amount
13	NHHC34	3/4" Scraper Nut	\$1.50	\$19.50
13	SB134234	3/4" X 2 3/4" Scraper Bolt	\$2.51	\$32.63
2	61LM-00320	SIDE CUTTING EDGE	\$384.99	\$769.98
1	61LN-00311	CENTER CUTTING EDGE	\$906.83	\$906.83

Shipping Notes

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

RECEIVED NOV 08 2017

Customer

By: _____

GST # 82627 0381 RT0001

Parts	\$1,728.94
Freight	
Misc.	
Subtotal	\$1,728.94
GST	\$86.45
Total Due	\$1,815.39

Unit # 3-02 - Parts for Bucket
2-43-08-523-0000



SALES
PARTS
SERVICE

Bus (403) 223-4683 (866) 397-4683
Fax (403) 223-3682
6001 - 50 Avenue, Taber, AB T1G 1W7



A FOUNDATION BUILT ON TRUST

TABER
Head Office

CALGARY

RED DEER

EDMONTON

PARTS INVOICE

Customer#	Invoice	Contract	Date
TAB003	PI4984751	PS6477	12/04/2017

BILL TO:

TABER DISTRICT REGIONAL WASTE MANAG

4900B 50 ST
Taber AB T1G 1T2

SHIP TO:

TABER DISTRICT REGIONAL WASTE
MANAG

Terms	Ship Via	Representative	Customer PO
NET 30		BRAD JOBLONKAY	

Ord	Part No.	Description	Unit Price	Amount
1	11Q8-20320	PRIMARY ELEMENT	\$135.56	\$135.56
1	11Q8-20310	SAFETY ELEMENT	\$54.32	\$54.32
1	FS1003	FILTER	\$29.99	\$29.99
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	LF3970	FILTER	\$11.88	\$11.88
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	FF5612A	FUEL FILTER	\$15.99	\$15.99
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00

Shipping Notes

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Customer

By: _____

GST # 82627 0381 RT0001

Parts	\$247.74
Freight	
Misc.	\$3.00
Subtotal	\$250.74
GST	\$12.54
Total Due	\$263.28

* Filters for Service
Unit # 3-02
2-43-08-523-0000



SALES
PARTS
SERVICE

Bus (403) 223-4683 (866) 397-4683
Fax (403) 223-3682
6001 - 50 Avenue, Taber, AB T1G 1W7

HYUNDAI
CONSTRUCTION EQUIPMENT

COPMA
LOCK

TABER
Head Office

A FOUNDATION BUILT ON TRUST

CALGARY

RED DEER

EDMONTON

PARTS INVOICE

Customer#	Invoice	Contract	Date
TOW005	PI4985661	PS6479	12/04/2017

BILL TO:

TOWN OF TABER
4900A 50 St
Taber AB T1G1T1

SHIP TO:

TOWN OF TABER

Terms	Ship Via	Representative	Customer PO
NET 30		BRAD JOBLONKAY	WILL

Ord	Part No.	Description	Unit Price	Amount
1	PATF	ATF 18.9L PAIL	\$95.85	\$95.85
1.00	LEVY	Environmental Recycling Fee	\$2.40	\$2.40
1	31EE-02110-A	ELEMENT	\$5.37	\$5.37
1	31LM-10310	FILTER ASSY	\$59.15	\$59.15
1	ZGAQ-02400	TRANSMISSION FILTER	\$81.00	\$81.00

Shipping Notes

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Customer

By: _____

GST # 82627 0381 RT0001

Parts	\$241.37
Freight	
Misc.	\$2.40
Subtotal	\$243.77
GST	\$12.19
Total Due	\$255.96

* Parts for Transmission Fluid
Change

Unit # 3-02

2-43-08-523-0000

C.E.M. HEAVY EQUIPMENT

▲ HYUNDAI CONSTRUCTION EQUIPMENT

Taber Location:
6001 50th Avenue
Taber, AB T1G 1W7
Ph:(403)223-4683
Fax:(403)223-3682

Leduc Location:
7105 39 St,
Leduc, AB T9E 0R8
Ph:(780)612-8918
Fax: (780) 612-8919

SOLD TO
TOWN06 (DO NOT USE) TOWN OF TABER
4900A 50 ST
TABER, AB T1G1T1

SHIP TO
RUSS

#3-02

HYUNDAI R170W-3 SN: EK010010026 HR 12955.0 W:00
Sold By: KLT PO #: 2018-0351 Date: 5/04/18 WORK ORDER WT00146
Ship By: Tax #: 14:37:16

Tax	D	Qty	Description	Price	Amount
			Customer Unit: UNIT 302 Group: 01		
			COMPLAINT		
			QUICK ATTACH CYLINDER LEAKING		
			STARTER HAS ALSO FAILED		
			CORRECTION		
			GO LOOK AT STARTER PROBLEM		
			FOUND SOLENOID WAS NO GOOD		
			WENT GOT ANOTHER ONE AND CAME BACK BUT WRONG ONE.		
			ORDERED STARTER		
			CHANGE OUT STARTER		
			FIELD LABOUR	Total Hours: 3.00	
				** TOTAL FIELD LABOUR	450.00
			LABOUR TRAVEL	Total Hours: 1.00	
				** TOTAL LABOUR TRAVEL	150.00
T			PARTS SHOP	GST	
		1	MIS TS-1558	STARTER	529.45
T			SHOP SUPPLIES	GST	36.00
			SHOP SUPPLIES		
T			PARTS FRT SVC	GST	14.42
			FREIGHT		

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.
Core returns will be credited after we receive confirmation from supplier.

GST# 826270381 RT0001

** SUBTOTAL 1179.87

** GST 58.99

X Charge Sale

Phone: (403) 634-9824

PAY THIS
AMOUNT

\$1238.86

Visit us at: www.cemhe.com

C.E.M. HEAVY EQUIPMENT

▲ HYUNDAI CONSTRUCTION EQUIPMENT

Taber Location:
6001 50th Avenue
Taber, AB T1G 1W7
Ph:(403)223-4683
Fax:(403)223-3682

Leduc Location:
7105 39 St,
Leduc, AB T9E 0R8
Ph:(780)612-8918
Fax: (780) 612-8919

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

HYUNDAI HL740TM-9 SN: 0430 HR 0 W:00
Sold By: BAGO PO #: 2018-0756 Date 10/03/18 WORK ORDER WT00667
Ship By: Tax #: 14:01:09

Tax	D	Qty	Description	-----*	Price	Amount
Group: 01						
COMPLETE ENGINE SERVICE. REPLACE STEADY BEARING. REPLACE UJOINT.						
CORRECTION SERVICE ENGINE. REPLACE STEADY BEARING AND CHECK U JOINTS. GREASE MACHINE.						
LABOUR						
				Total Hours:	5.00	
				** TOTAL LABOUR		600.00
PARTS SHOP						
GST						
T		1	HYU 750-UCF311	BEARING-FLA 10-A-2	370.43	370.43
T		1	SUM LF3970	FILTER 5-A-6	11.93	11.93
T		18	SUM 15W40	15 W 40 ENG	4.10	73.80
T		18	SUM ENV0.05	ENVIRO FEE	.07	1.26
T		1	SUM ENV1.00	ENVIRO FEE	1.00	1.00
T		1	SUM FF5612	FUEL FILTER 5-B-6	15.71	15.71
T		1	SUM ENV1.00	ENVIRO FEE	1.00	1.00
T		1	404 FS1003	FILTER 5-A-4	32.36	32.36
T		1	SUM ENV1.00	ENVIRO FEE	1.00	1.00
T		2	GRG 5047	GREASE TUBE 1-B-1	6.08	12.16
				** TOTAL PARTS SHOP		520.65
SHOP SUPPLIES						
GST						
T			SHOP SUPPLIES			36.00

Unit#3-02

Unit #3-02

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.
Core returns will be credited after we receive confirmation from supplier.

GST# 826270381 RT0001

** SUBTOTAL 1156.65

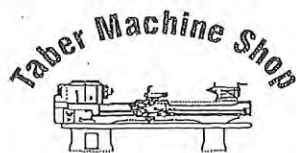
** GST 57.83

Charge Sale

PAY THIS
AMOUNT

\$1214.48

Visit us at: www.cemhe.com



6407 Wild Rose Dr.
Taber, AB T1G 1Z4
office@tabermachineshop.com
P: (403) 223-2121
F: (403) 223-1002

Invoice

Invoice #	14330
Date	9/24/2018

Invoice To
Town of Taber 4900 A - 50th Street Taber, AB T1G 1T1

GST/HST No. 122906456

Job Info	P.O. No.	FT - W/O #	Location	Terms
		12988	302 Dumperloader	Net 30

Description	Quantity	U/M	Price Each	Amount
Make up 4 skid plates				
Repair ram - 302 Dumperloader				
C1045 1" Shaft	24.00	In	0.59625	14.31
Plate - A.R. 3/8"	1.22	SqFt	25.67213	31.32
Welding Labour	2.25	Hr	95.00	213.75
Machinist Labour	0.75	Hr	95.00	71.25
Consumables	0.00	Ea	8.55	8.55
GST on sales			5.00%	16.96
<i>* Repair ram on Unit #3-02 2-43-08-253-0010</i>				

We will not be held responsible for items not picked up within 30 days of completion.

Signature

Subtotal	\$339.18
Sales Tax	\$16.96
Payments/Credits	\$0.00
Balance Due	\$356.14

C.E.M. HEAVY EQUIPMENT

HYUNDAI
CONSTRUCTION EQUIPMENT

Taber Location:
6001 50th Avenue
Taber, AB T1G 1W7
Ph:(403)223-4683
Fax:(403)223-3682

Leduc Location:
7105 39 St,
Leduc, AB T9E 0R8
Ph:(780)612-8918
Fax: (780) 612-8919

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

Sold By: CYSH PO #: Date 9/25/18 COUNTER INVOICE IT00588
Ship By: Tax #: 14:10:54

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			PARTS COUNTER		
T		1	MOT 40MEC12HD-8SAE	280.00	280.00
			WELDED CYLI CUST		
			GST		
T			PARTS FREIGHT		16.68
			FREIGHT		

* Cylinder for Grapple on unit #3-02
2-43-08-523-0000

Part returns must be in original packaging.
Special orders, electrical, and open kits are non-refundable.
Core returns will be refunded upon confirmation from supplier.
Returns must be done within 60 days and may be subject to a 25% restocking fee.

** SUBTOTAL 296.68

** GST 14.83

X Charge Sale

PAY THIS
AMOUNT

\$311.51

Visit us at: www.cemhe.com

C.E.M. HEAVY EQUIPMENT

▲ HYUNDAI
CONSTRUCTION EQUIPMENT

Taber Location:
6001 50th Avenue
Taber, AB T1G 1W7
Ph:(403)223-4683
Fax:(403)223-3682

Leduc Location:
7105 39 St,
Leduc, AB T9E 0R8
Ph:(780)612-8918
Fax: (780) 612-8919

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

Sold By: BARO PO #: Date 11/22/18 COUNTER INVOICE IT00762
Ship By: Tax #: 8:05:50

Tax	D	Qty	Description	-----*	Price	Amount
Group: 01						
ATTN WILL PARTS FOR LANDFILL LOADER HL740-9						
PARTS COUNTER						
T		1	HYU 61LM-15210	GST		
T		6	HYU 61Q6-06500	PIN WA 14-5	117.89	117.89
T		6	HYU Y020-070011	O-RING 10-A-4	8.74	52.44
T		1	HYU X112-702063	DUST SEAL E-11-3-B	3.43	20.58
T		6	HYU S391-070120	BUSHING 4-D-2	55.65	55.65
T		2	HYU 61LM-15200	SHIM E-9-1-B	3.70	22.20
T		2	HYU 61LF-10090	PIN WA 14-5	134.62	269.24
T		3	HYU 71LQ-60130	BUSHING 10-A-5	59.81	119.62
T		3	HYU S651-810008	STEP 10-C-5	50.65	151.95
				GREASE NIPP B-5-6-D	1.01	3.03
** TOTAL PARTS COUNTER						812.60

* Various Parts for Bucket on Unit #3-02
2-43-08-523-0000

Part returns must be in original packaging.
Special orders, electrical, and open kits are non-refundable.
Core returns will be refunded upon confirmation from supplier.
Returns must be done within 60 days and may be subject to a 25% restocking fee.

GST # 826270381 RT0001

** SUBTOTAL 812.60

X Charge Sale

** GST 40.63

PAY THIS
AMOUNT

\$853.23

Visit us at: www.cemhe.com

C.E.M. HEAVY EQUIPMENT

▲ HYUNDAI
CONSTRUCTION EQUIPMENT

Taber Location:
6001 50th Avenue
Taber, AB T1G 1W7
Ph:(403)223-4683
Fax:(403)223-3682

Leduc Location:
7105 39 St,
Leduc, AB T9E 0R8
Ph:(780)612-8918
Fax: (780) 612-8919

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

Sold By: BARO PO #: Date 11/28/18 COUNTER INVOICE IT00784
Ship By: Tax #: 15:30:30

Tax	D	Qty	Description	-----*	Price	Amount
Group: 01						
ATTN: WILL FOR 740-9 LANDFILL LOADER LINK ARM REAR.						
PARTS COUNTER						
T		2	HYU S700-070206	GST DUST SEAL E-10-2-B	3.02	6.04
T		1	HYU X112-702063	BUSHING 4-D-2	55.65	55.65
T		1	HYU 61LB-15030	PIN 13-3	121.02	121.02
** TOTAL PARTS COUNTER						182.71

*Pin & Seal for Unit #3-02

2-43-08-523-0000

Part returns must be in original packaging.
Special orders, electrical, and open kits are non-refundable.
Core returns will be refunded upon confirmation from supplier.
Returns must be done within 60 days and may be subject to a 25% restocking fee.

GST # 826270381 RT0001

** SUBTOTAL 182.71

** GST 9.14

Charge Sale

X

PAY THIS
AMOUNT



\$191.85

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C.E.M. HEAVY EQUIPMENT

▲ HYUNDAI
CONSTRUCTION EQUIPMENT

Taber Location:
6001 50th Avenue
Taber, AB T1G 1W7
Ph:(403)223-4683
Fax:(403)223-3682

Leduc Location:
7105 39 St,
Leduc, AB T9E 0R8
Ph:(780)612-8918
Fax: (780) 612-8919

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

Sold By: BARO PO #:
Ship By: Tax #:

Date 11/30/18 COUNTER INVOICE IT00802
9:47:13

Tax	D	Qty	Description	Price	Amount
Group: 01					
ATTN WILL LANDFILL LOADER					
PARTS COUNTER			GST		
T		1	HYU ZFAB-00119	OPERATION K	433.50
T		1	SUM LF3970	FILTER 5-A-6	11.93
T		1	SUM ENV1.00	ENVIRO FEE	1.00
T		1	404 FS1003	FILTER 5-A-4	32.36
T		1	SUM ENV1.00	ENVIRO FEE	1.00
T		1	SUM FF5612	FUEL FILTER 5-B-6	15.71
T		1	SUM ENV1.00	ENVIRO FEE	1.00
T		1	HYU 11Q8-20310	SAFETY ELEM F-1-B-2	41.88
T		1	HYU 11Q8-20320	PRIMARY ELE F-1-B-3	106.00
T		1	HYU 71LM-00290	FILTER F-1-A-2	40.00
T		1	HYU 91LN-30040	MANUAL-OPER	146.39
** TOTAL PARTS COUNTER					830.77

* Filters, Lever for grapple & Operators Manual
for Unit #3-02
2-43-08-523-0000

Part returns must be in original packaging.
Special orders, electrical, and open kits are non-refundable.
Core returns will be refunded upon confirmation from supplier.
Returns must be done within 60 days and may be subject to a 25% restocking fee.

GST # 826270381 RT0001

** SUBTOTAL 830.77

** GST 41.54

X Charge Sale

PAY THIS
AMOUNT



\$872.31

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C.E.M. HEAVY EQUIPMENT

HYUNDAI
CONSTRUCTION EQUIPMENT

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6001 50th Avenue
Taber, AB T1G 1W7
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Fax:(403)223-3682

Leduc Location:
7105 39 St,
Leduc, AB T9E 0R8
Ph:(780)612-8918
Fax: (780) 612-8919

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

Sold By: EHEL PO #: Date 12/03/18 COUNTER INVOICE IT00807
Ship By: Tax #: 12:04:32

Tax	D	Qty	Description	Price	Amount
Group: 01					
WILL ORDERED FLASHER FOR HL740-9					
PARTS COUNTER					
T		1	HYU 21LM-01600	19.14	19.14
			FLASHER UNI E-2-6-E		

* Flasher for unit # 3-02
2-43-08-523-0000

Part returns must be in original packaging.
Special orders, electrical, and open kits are non-refundable.
Core returns will be refunded upon confirmation from supplier.
Returns must be done within 60 days and may be subject to a 25% restocking fee.

GST # 826270381 RT0001

** SUBTOTAL 19.14

** GST .96

X Charge Sale

PAY THIS
AMOUNT

\$20.10

Visit us at: www.cemhe.com



TABER
Head Office
A FOUNDATION BUILT ON TRUST

CALGARY

RED DEER

EDMONTON

■ **SALES**
■ **PARTS**
■ **SERVICE**

Bus (403) 223-4683 (866) 397-4683
Fax (403) 223-3682
6001 - 50 Avenue, Taber, AB T1G 1W7



PARTS INVOICE

Customer#	Invoice	Contract	Date
TOW005	PI5116078	PS6871	02/05/2018

BILL TO:

TOWN OF TABER
4900A 50 St
Taber AB T1G1T1

SHIP TO:

TOWN OF TABER

Terms	Ship Via	Representative	Customer PO
NET 30		BRAD JOBLONKAY	WILL

Ord	Part No.	Description	Unit Price	Amount
1	HBU4012	4" BORE CYLINDER	\$260.10	\$260.10
1.00	FREIGHT	Shipping & Handling	\$15.00	\$15.00

Shipping Notes**ACCEPTANCE AND DISCLAIMER OF WARRANTIES**

Customer agrees to all Terms and Conditions on the front and back of this document.

Customer

By: _____

GST # 82627 0381 RT0001

Parts	\$260.10
Freight	\$15.00
Misc.	
Subtotal	\$275.10
GST	\$13.76
Total Due	\$288.86

* Hydro Ram for grapple
Unit # 3-02

2-43-08-523-0000



SALES
PARTS
SERVICE

Bus (403) 223-4683 (866) 397-4683
Fax (403) 223-3682
6001 - 50 Avenue, Taber, AB T1G 1W7



A FOUNDATION BUILT ON TRUST
TABER
Head Office

CALGARY

RED DEER

EDMONTON

PARTS INVOICE

Customer#	Invoice	Contract	Date
TAB003	PI5167802	PS7069	03/05/2018

BILL TO:

TABER DISTRICT REGIONAL WASTE MANAG

4900B 50 ST
Taber AB T1G 1T2

SHIP TO:

TABER DISTRICT REGIONAL WASTE
MANAG

Terms	Ship Via	Representative	Customer PO
NET 30		HENRY	

Ord	Part No.	Description	Unit Price	Amount
1	11Q8-20320	PRIMARY ELEMENT	\$108.80	\$108.80
1	FF5612A	FUEL FILTER	\$15.99	\$15.99
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	71LM-00290	FILTER	\$48.86	\$48.86
1	LF3970	FILTER	\$11.88	\$11.88
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00
1	FS1003	FILTER	\$29.99	\$29.99
1.00	LEVY	Environmental Recycling Fee	\$1.00	\$1.00

Shipping Notes**ACCEPTANCE AND DISCLAIMER OF WARRANTIES**

Customer agrees to all Terms and Conditions on the front and back of this document.

Customer

By: _____

GST # 82627 0381 RT0001

Parts	\$215.52
Freight	
Misc.	\$3.00
Subtotal	\$218.52
GST	\$10.93
Total Due	\$229.45

* Primary Element & Filters
for Service.

Unit # 3-02

2-43-08-523-000



SALES
PARTS
SERVICE

Bus (403) 223-4683 (866) 397-4683

Fax (403) 223-3682

6001 - 50 Avenue, Taber, AB T1G 1W7



A FOUNDATION BUILT ON TRUST

TABER
Head Office

CALGARY

RED DEER

EDMONTON

PARTS INVOICE

Customer#	Invoice	Contract	Date
TOW005	PI5196279	PS7137	03/15/2018

BILL TO:

TOWN OF TABER
4900A 50 St
Taber AB T1G1T1

SHIP TO:

TOWN OF TABER

Terms	Ship Via	Representative	Customer PO
NET 30		Kristy Bell	VISA

Ord	Part No.	Description	Unit Price	Amount
1.00	MISC	RSU10-TF SENSING UNIT 1012	\$119.34	\$119.34
1.00	FREIGHT	W/300THERMOFUSE RSU10-TF IN BOUND FREIGHT	\$69.00	\$69.00

Shipping Notes

ACCEPTANCE AND DISCLAIMER OF WARRANTIES

Customer agrees to all Terms and Conditions on the front and back of this document.

Customer

By: _____

GST # 82627 0381 RT0001

Parts	
Freight	\$69.00
Misc.	\$119.34
Subtotal	\$188.34
GST	\$9.42
Total Due	\$197.76

* Temp sensor for unit #3-02
2-43-08-523-0000

Taber Location:
6001 50th Avenue
Taber, AB T1G 1W7
Ph:(403)223-4683
Fax:(403)223-3682

Leduc Location:
7105 39 St,
Leduc, AB T9E 0R8
Ph:(780)612-8918
Fax: (780) 612-8919

HYUNDAI CONSTRUCTION EQUIPMENT

SOLD TO
TABE11 TOWN OF TABER
4900 50 ST
TABER, AB T1G 1T1

SHIP TO
WILL 403-331-0577

#3-02

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR 7384.0 W:00
Sold By: BARO PO #: 2018-0351 Date 5/10/18 WORK ORDER WT00165
Ship By: Tax #: 15:46:00 Open

Tax	D	Qty	Description	-----*	Price	Amount
Customer Unit: UNIT 3-02 Group: 01						
MAJOR SERVICE						
CORRECTION						
PERFORMED MAJOR SERVICE						
REPLACED BROKEN REMOTE GREASE LINE						
LABOUR						
				Total Hours:	7.50	
				** TOTAL LABOUR		900.00
PARTS SHOP				GST		
T		6	GIL GH663-4	HYD HOSE	4.37	26.22
T		1	GIL 1A4BF4	HOSE END	13.50	13.50
T		1	GIL 1A4BFA4	HOSE END	26.56	26.56
T		2	190 P80W90	80W90 20L P	94.93	189.86
T		1	HYU 31LM-40090	ELEMENT	68.98	68.98
T		1	HYU 31LM-10310	FILTER ASSY	58.44	58.44
T		1	HYU 71LM-00290	FILTER	47.09	47.09
T		1	HYU ZGAQ-02400	TRANSMISSIO	92.89	92.89
T		1	404 FS1003	FILTER	29.96	29.96
T		1	SUM ENV1.00	ENVIRO FEE	1.00	1.00
T		1	SUM FF5612	FUEL FILTER	14.55	14.55
T		1	SUM ENV1.00	ENVIRO FEE	1.00	1.00
T		1	SUM LF3970	FILTER	11.05	11.05
T		1	SUM ENV1.00	ENVIRO FEE	1.00	1.00
T		1	HYU 31LH-60071	ELEMENT ASS	112.69	112.69
T		1	HYU 31EE-02110	ELEMENT	5.34	5.34
T		4	SUM 10599	ADDITIVE	19.75	79.00
T		18	SUM 15W40	15 W 40 ENG	3.80	68.40
T		18	SUM ENV0.05	ENVIRO FEE	.05	.90
T		19	BLU ATF	TRANSMISSIO	4.03	76.57
T		19	SUM ENV0.05	ENVIRO FEE	.05	.95
				** TOTAL PARTS SHOP		925.95
SHOP SUPPLIES						
				GST		
T			SHOP SUPPLIES			54.00

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.
Core returns will be credited after we receive confirmation from supplier.

** SUBTOTAL 1879.95

** GST 94.00

X Charge Sale

PAY THIS
AMOUNT



\$1973.95

Visit us at: www.cemhe.com

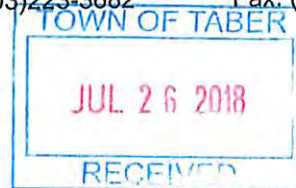
C.E.M. HEAVY EQUIPMENT

▲ HYUNDAI
CONSTRUCTION EQUIPMENT

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

Taber Location:
6001 50th Avenue
Taber, AB T1G 1W7
Ph:(403)223-4683
Fax:(403)223-3682

Leduc Location:
7105 39 St,
Leduc, AB T9E 0R8
Ph:(780)612-8918
Fax:(780) 612-8919



SHIP TO

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR 0 W:00
Sold By: COAN PO #: 2018-0574 Date 7/20/18 WORK ORDER WT00407
Ship By: Tax #: 15:49:07

Tax	D	Qty	Description	Price	Amount
Customer Unit: UNIT 3-02 Group: 01					
CHECK A/C. REPAIR BUCKET SKIDS. CHECK AND CHANGE DIFF. OILS IF NEEDED.					
CORRECTION REMOVE BUCKET FOR WELDING REPAIR. SERVICE ENGINE, CHANGE ENG. OIL AND FILTER, FUEL FILTERS AND CHECK AIR FILT. BLOW OUT VENTS AND HEATER CORE AS WELL AS A/C CONDENSOR. A/C SYSTEM OVER CHARGED, EVACUATE AND RECHARGE SYSTEM. REPLACE A/C BELT AND CHECK FOR A/C CLUTCH NOT ENGAGING. GREASE MACHINE, CHECK OVER MACHINE REPLACE TWO U JOINTS REINSTALL BUCKET AND THIRD FUNCTION LINES					
LABOUR				Total Hours: 9.50	
				** TOTAL LABOUR	1140.00
SUBLET-SERVICE				GST	
T			BUCKET WELDING REPAIRS		2997.00
PARTS SHOP				GST	
T		1	HYU 11N4-92130	V- BELT (A G-1-4-L	10.28
T		1	GRG 5047	GREASE TUBE 1-B-1	6.08
T		1	SUM LF3970	FILTER 5-A-6	11.93
T		1	SUM ENV1.00	ENVIRO FEE	1.35
T		1	SUM FF5612	FUEL FILTER 5-B-6	15.71
T		1	SUM ENV1.00	ENVIRO FEE	1.35
T		1	404 FS1003	FILTER 5-A-4	32.36
T		1	SUM ENV1.00	ENVIRO FEE	1.35
T		1	GRG 24200	BLUE LOCTIT 1-A-4	10.27
T		2	PAT 5-6106QG	U-JOINT 7-A-4	85.33
T		1	GRG BUGOFF	WASHER FLUI 5D FLOOR	2.79
T		18	SUM 15W40	15 W 40 ENG	4.10
T		18	SUM ENV0.05	ENVIRO FEE	.07
				** TOTAL PARTS SHOP	339.19
SHOP SUPPLIES				GST	
T			SHOP SUPPLIES		68.40

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.
Core returns will be credited after we receive confirmation from supplier.

GST# 826270381 RT0001

** SUBTOTAL 4544.59

** GST 227.23

X Charge Sale

PAY THIS
AMOUNT

\$4771.82

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C.E.M. HEAVY EQUIPMENT

▲ HYUNDAI CONSTRUCTION EQUIPMENT

Taber Location:

6001 50th Avenue
Taber, AB T1G 1W7
Ph:(403)223-4683
Fax:(403)223-3682

Leduc Location:

7105 39 St,
Leduc, AB T9E 0R8
Ph:(780)612-8918
Fax: (780) 612-8919

SOLD TO

TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

HYUNDAI HL740-9 SN: 0430 HR 8230.0 W:00
Sold By: BAGO PO #: Date 12/04/18 WORK ORDER
Ship By: Tax #: 17:20:55 WT00907

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			CHECK FOR GRAPPLE LEAKING DOWN		
			CORRECTION		
			TRAVEL TO LANDFILL.		
			REMOVE HOSES FROM CYLINDERS.		
			CHECK FOR LEAKING SEALS.		
			REMOVE RELIEFS AND PULL OUT PIECE OF STUCK METAL.		
			FIELD LABOUR		
			Total Hours: .50		
			** TOTAL FIELD LABOUR		75.00
			SHOP SUPPLIES		
			GST		4.50
			SHOP SUPPLIES		

* Repaired Hydro leak on unit # 3-02
2-43-08-253-0010

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.
Core returns will be credited after we receive confirmation from supplier.

GST# 826270381 RT0001

** SUBTOTAL 79.50

** GST 3.98

X Charge Sale

PAY THIS
AMOUNT

\$83.48

Visit us at: www.cemhe.com



6407 Wild Rose Dr.
 Taber, AB T1G 1Z4
 office@tabermachineshop.com
 P: (403) 223-2121
 F: (403) 223-1002

Invoice

Invoice #	14857
Date	1/17/2019

Invoice To
Town of Taber 4900 A - 50th Street Taber, AB T1G 1T1

GST/HST No. 122906456

#3-02

Job Info	P.O. No.	FT - W/O #	Location	Terms
2019-0053		13478		Net 30

Description	Quantity	U/M	Price Each	Amount
Repair grapple				
Bushing Material	1.00	Ea	33.91	33.91
C1045 1 1/2" Shaft	13.00	In	1.342	17.45
C1045 2" Shaft	15.00	In	2.747	41.21
Mechanical Tubing - 3" X 2"	15.50	In	5.62	87.11
Machinist Labour	6.00	Hr	95.00	570.00
Welding Labour	27.25	Hr	95.00	2,588.75
Consumables	0.00	Ea	59.00	59.00
GST on sales			5.00%	169.87

We will not be held responsible for items not picked up within 30 days of completion.

Signature

Subtotal	\$3,397.43
Sales Tax	\$169.87
Payments/Credits	\$0.00
Balance Due	\$3,567.30

DENNIS' MOBILE GLASS LTD.

K & K OVERHEAD DOORS

**** 24 HR SERVICE ****

5510-48 Ave.
 Taber, Alberta T1G 1S4
 Phone: (403) 223-3833 Res: (403) 382-0761
 Fax: (403) 223-0066

SOLD TO: TOWN OF TABER

Invoice

No 39378

Date

SEPT 17 / 2019

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	DWO2165 -#1-33 (2-32-06-255-0010 Windshield Repl.)		440 ⁰⁰
1	INSTALL LODGER WINDOW - #3-02		80 ⁰⁰
	(2-32-06-253-0010 Install Glass)		

VISD

ALL PRODUCT REMAINS THE PROPERTY OF DENNIS' MOBILE GLASS LTD.
 UNTIL PAID IN FULL

G.S.T. #R101346120

2% interest per month charged on overdue accounts

SUBTOTAL

520⁰⁰

G.S.T.

26⁰⁰

LESS DED.

TOTAL

546⁰⁰



Taber Auto Electric (2009) Ltd.

5810b 58 Street
Taber, AB T1G 1Y2

Phone 403 .223.3040
Fax 403.223.8066
taberautoelectric@telus.net

Invoice

Date	Invoice #
20/09/2019	212456

Invoice To
Town of Taber 4900A-50th St. Taber, AB. T1G 1T1

Terms 30 Days

Rep	P.O. No.
KM	

Quantity	Item	Description	Price Each	Amount	Tax
2	31P 1225	GROUP 31 TOP POST 1225CA	160.75	321.50	G
2	Core- Commerc...	Commercial Battery Core Charge	20.00	40.00	Z
		for Case 62098 Dump loader. picked up by Will			
		GST on sales	5.00%	16.08	
		GST on Zero Rated sales	0.00%	0.00	
<p><i>* Batteries for unit # 3-02</i> <i>2-43-08-522-0000</i></p>					

			Sales Tax Total	CAD 16.08
			Payments/Credits	CAD -377.58
			Total	CAD 377.58

ALL ESTIMATES ARE FOR LABOR ONLY. MATERIALS ADDITIONAL. THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATSOEVER FOR UNITS LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN UNITS. UNITS DRIVEN BY OUR EMPLOYEES AT OWNERS RISK. A SERVICE CHARGE OF 24% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON ACCOUNTS PAST DUE.

Print	Sign
-------	------

Balance Due	CAD 0.00
--------------------	----------

GST/HST No. 851151050

C.E.M. HEAVY EQUIPMENT

HYUNDAI
CONSTRUCTION EQUIPMENT

Taber Location:
6001 50th Avenue
Taber, AB T1G 1W7
Ph:(403)223-4683
Fax:(403)223-3682

Leduc Location:
7105 39 St,
Leduc, AB T9E 0R8
Ph:(780)612-8918
Fax: (780) 612-8919

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

Sold By: BARO PO #: Date 1/08/19 COUNTER INVOICE IT00894
Ship By: Tax #: 11:19:05

Tax	D	Qty	Description	Price	Amount
Group: 01					
ATTN: WILL LANDFILL LOADER					
PARTS COUNTER			GST		
T		1	HYU 71LM-21722 LATCH ASSY 10-B-3	126.19	126.19
T		1	HYU 71LM-21912 STRIKER 10-B-1	31.60	31.60
T		1	HYU 71LM-21792 LINKAGE CAB 10-B-1	31.60	31.60
** TOTAL PARTS COUNTER					189.39

* Door latch & Striker for
Unit # 3-02
2-43-08-523-0000

Part returns must be in original packaging.
Special orders, electrical, and open kits are non-refundable.
Core returns will be refunded upon confirmation from supplier.
Returns must be done within 60 days and may be subject to a 25% restocking fee.

GST # 826270381 RT0001

** SUBTOTAL 189.39

** GST 9.47

X Charge Sale

PAY THIS
AMOUNT

\$198.86

Visit us at: www.cemhe.com

HEAVY EQUIPMENT



Taber Location:
6001 50th Avenue
Taber, AB T1G 1W7
Ph:(403)223-4683
Fax:(403)223-3682

Leduc Location:
7105 39 St,
Leduc, AB T9E 0R8
Ph:(780)612-8918
Fax: (780) 612-8919

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

Sold By: COAN PO #: WILL
Ship By: Tax #:

Date 5/14/19 COUNTER INVOICE IT01264
8:26:23

Tax	D	Qty	Description	Price	Amount
Group: 01					
PARTS COUNTER					
T		1	HYU ZGAQ-01441	5.44	5.44
T		1	HYU ZGAQ-01440	108.00	108.00
T		1	HYU ZGAQ-02400	78.35	78.35
T		1	SUM PATF	105.56	105.56
T		1	SUM ENV2.00	2.00	2.00
** TOTAL PARTS COUNTER					299.35

#3-02
Oil & Parts for Hydraulic Leak Repair
(O-Ring, Seal, Transmission Part)

ATF Fluid
2-43-08-521-0000

Parts
2-43-08-521-0000

Part returns must be in original packaging.
Special orders, electrical, and open kits are non-refundable.
Core returns will be refunded upon confirmation from supplier.
Returns must be done within 60 days and may be subject to a 25% restocking fee.

GST # 826270381 RT0001

** SUBTOTAL 299.35

** GST 14.97

X

Charge Sale

PAY THIS
AMOUNT

\$314.32

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C.E.M. HEAVY EQUIPMENT

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Fax:(403)223-3682

Leduc Location:
7105 39 St,
Leduc, AB T9E 0R8
Ph:(780)612-8918
Fax: (780) 612-8919

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

Sold By: COAN PO #: 2019-0264 Date 5/22/19 COUNTER INVOICE IT01290
Ship By: Tax #: 8:45:21

Tax	D	Qty	Description	Price	Amount
Group: 01					
PARTS COUNTER					
T		13	BSP SB134234	1.54	20.02
T		13	BSP NHH34	.42	5.46
T		1	WES 61LN-00311	645.04	645.04
T		1	HYU 61LM-00320	464.75	464.75
** TOTAL PARTS COUNTER					1135.27

Unit # 3-02

Part returns must be in original packaging.
Special orders, electrical, and open kits are non-refundable.
Core returns will be refunded upon confirmation from supplier.
Returns must be done within 60 days and may be subject to a 25% restocking fee.

GST # 826270381 RT0001

** SUBTOTAL 1135.27

X 

Charge Sale

** GST 56.76

PAY THIS
AMOUNT

\$1192.03

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Fax: (780) 612-8919

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

Sold By: WACL PO #: 2019-0484
Ship By: Tax #:

Date 9/04/19 COUNTER INVOICE IT01607
8:53:31

Tax	D	Qty	Description	Price	Amount
Group: 01					
PARTS COUNTER					
T		1	HYU 71LN-21292	GST	
T		1	HYU 71LM-21552	GLASS-TEMPE CUST	195.45
T		1	HYU 71LM-21742	CLAMP-HANDR 10-B-3	52.20
T		1	HYU 71LM-21732	HANDRAIL-LH	154.78
T		1	HYU 71LM-21722	INSIDE DOOR	120.42
T		1	HYU 71LM-21532	LATCH ASSY 10-B-3	133.07
T		1	HYU 71LM-21532	BLOCK 10-B-3	16.88
** TOTAL PARTS COUNTER					672.80
PARTS FREIGHT					
T			MACHINE DOWN FREIGHT	GST	302.99

#3-02

Part returns must be in original packaging.
Special orders, electrical, and open kits are non-refundable.
Core returns will be refunded upon confirmation from supplier.
Returns must be done within 60 days and may be subject to a 25% restocking fee.

GST # 784146730 RT0001

** SUBTOTAL 975.79

** GST 48.79

X Charge Sale

PAY THIS
AMOUNT



\$1024.58

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C.E.M. HEAVY EQUIPMENT

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CONSTRUCTION EQUIPMENT

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Leduc Location:
7105 39 St,
Leduc, AB T9E 0R8
Ph:(780)612-8918
Fax: (780) 612-8919

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

Sold By: BARO PO #: 2019-0484
Ship By: Tax #:

Date 9/16/19 COUNTER INVOICE IT01643
8:53:53

Tax	D	Qty	Description	Price	Amount
Group: 01					
PARTS COUNTER					
GST					
T		1	SUM LF3970	OIL FILTER 5-A-6	12.73
T		1	SUM ENV0.50	ENVIRO FEE	.50
T		1	404 FS1003	FILTER 5A4	32.36
T		1	SUM ENV1.00	ENVIRO FEE	1.00
T		1	SUM FF5612	FUEL FILTER 5B6	15.71
T		1	SUM ENV1.00	ENVIRO FEE	1.00
T		1	HYU 11Q8-20310	SAFETY ELEM F1B2	44.16
T		1	SUM AF25437	AIR FILTER F-1-B-3	114.64
** TOTAL PARTS COUNTER					222.10

#3-02

Part returns must be in original packaging.
Special orders, electrical, and open kits are non-refundable.
Core returns will be refunded upon confirmation from supplier.
Returns must be done within 60 days and may be subject to a 25% restocking fee.

GST # 784146730 RT0001

** SUBTOTAL 222.10

** GST 11.11

X Charge Sale

PAY THIS
AMOUNT

\$233.21

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C.E.M. HEAVY EQUIPMENT

HYUNDAI
CONSTRUCTION EQUIPMENT

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Fax:(403)223-3682

Leduc Location:
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Leduc, AB T9E 0R8
Ph:(780)612-8918
Fax: (780) 612-8919

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

Sold By: WACL PO #: Date 9/16/19 COUNTER INVOICE IT01647
Ship By: Tax #: 14:54:57

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			PARTS COUNTER		
T		1	HYU 11K6-91451	38.24	38.24
			GST FRESH_FILTE F-1-A-3		

#3-02

Part returns must be in original packaging.
Special orders, electrical, and open kits are non-refundable.
Core returns will be refunded upon confirmation from supplier.
Returns must be done within 60 days and may be subject to a 25% restocking fee.

GST # 784146730 RT0001

** SUBTOTAL 38.24

** GST 1.91

Cash Sale

PAY THIS
AMOUNT



\$40.15

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Ph:(780)612-8918
Fax: (780) 612-8919

SOLD TO
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4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

PO # 2019-0107

HYUNDAI HL740XTD-9 SN: 0430 HR 8488.0 W:00
Sold By: BAGO PO #: Date 2/07/19 WORK ORDER WT01160
Ship By: Tax #: 14:29:19 Open

Tax	D	Qty	Description	Price	Amount
Group: 01					
COMPLETE MAJOR SERVICE IF NEEDED CHECK WHY SELF LEVELING NOT WORKING					
CORRECTION PERFORM MAJOR SERVICE. CHANGE BOTH DIFF FLUIDS. CHANGE TRANSMISSION FLUID AND FILTER. CHANGE ENGINE OIL, OIL FILTER, FUEL FILTERS, AND AIR FILTER. CHANGE HYDRAULIC RETURN ELEMENT. CHANGE BRAKE FILTERS. TIGHTENED UP YOKE ON FRONT DRIVE SHAFT AT STEADY BEARING. REPLACED U JOINT AT SAME SPOT. TIGHTENED STEADY BEARING MOUNTING PLATE. TIGHTENED A/C BELT. PERFORM AEB.					
LABOUR		Total Hours: 9.00			
		** TOTAL LABOUR		1080.00	
PARTS SHOP		GST			
T	18	SUM	15W40	15 W 40 ENG BULK	4.10 73.80
T	18	SUM	ENV0.05	ENVIRO FEE	.05 .90
T	18	BLU	ATF	TRANSMISSIO BULK	4.33 77.94
T	18	SUM	ENV0.05	ENVIRO FEE	.05 .90
T	2	HYU	31Q4-40800	PRESSURE SW C-4-4-C	186.20 372.40
T	1	SUM	FF5612	FUEL FILTER 5-B-6	15.71 15.71
T	1	SUM	ENV1.00	ENVIRO FEE	1.00 1.00
T	1	404	FS1003	FILTER 5-A-4	32.36 32.36
T	1	SUM	ENV1.00	ENVIRO FEE	1.00 1.00
T	1	SUM	LF3970	OIL FILTER 5-A-6	12.73 12.73
T	1	SUM	ENV0.50	ENVIRO FEE	.50 .50
T	1	SUM	AF25437	AIR FILTER F-1-B-3	114.64 114.64
T	8	SUM	10599	ADDITIVE WW-W-1-1	21.33 170.64
T	1	HYU	ZGAQ-02400	TRANSMISSIO 5-B-5	80.35 80.35
T	1	PAT	5-6106QG	6C U-JOINT 7-A-4	76.42 76.42
T	1	HYU	31LM-10310	FILTER ASSY F-1-A-4	49.82 49.82
T	1	HYU	31LM-40090	ELEMENT F-1-A-4	53.66 53.66
T	1	HYU	11LM-00330	CAP-FILLER 7-C-6	69.01 69.01
T	1	HYU	31LH-60071	ELEMENT ASS F-1-A-4	86.35 86.35
T	3	BLU	P80W90	80W90 OIL, TRAILER	108.00 324.00
T	3	SUM	ENV2.00	ENVIRO FEE	2.00 6.00

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.
Core returns will be credited after we receive confirmation from supplier.

GST# 826270381 RT0001

Unit # 3-02

C.E.M. HEAVY EQUIPMENT



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Fax:(403)223-3682

Leduc Location:
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Leduc, AB T9E 0R8
Ph:(780)612-8918
Fax: (780) 612-8919

SOLD TO
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4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

HYUNDAI HL740XTD-9 SN: 0430 HR 8488.0 W:00
Sold By: BAGO PO #: Date 2/07/19 WORK ORDER WT01160
Ship By: Tax #: 14:29:19 Open

Tax	D	Qty	Description	Price	Amount
T		2	GRG 5047	6.08	12.16
			GREASE TUBE 1-B-1		
			** TOTAL PARTS SHOP		1632.29
T			SHOP SUPPLIES		
			SHOP SUPPLIES		64.80

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.
Core returns will be credited after we receive confirmation from supplier.

GST# 826270381 RT0001

** SUBTOTAL 2777.09

** GST 138.85

X Charge Sale

Page 2 Last Page

PAY THIS
AMOUNT



\$2915.94

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C.E.M. HEAVY EQUIPMENT

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Ph:(780)612-8918
Fax: (780) 612-8919

SOLD TO
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4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

HYUNDAI HL740XTD-9 SN: HR 0 W:00
Sold By: BAGO PO #: Date 2/20/19 WORK ORDER WT01211
Ship By: Tax #: 15:40:47

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			FIX SEAT		
			FIX COOLANT LEAK		
			PULL CYLINDER.		
			CORRECTION		
			REMOVE PLASTIC SKIRT FROM SEAT.		
			REPAIR BROKEN WIRES FOR AIR RIDE SEAT.		
			REPAIR COOLANT LEAK.		
			HEATER HOSE CONNECTION AT BACK OF CYLINDER HEAD.		
			TRIM HOSE AND PUT NEW CLAMP ON.		
			LABOUR	Total Hours: 1.00	
				** TOTAL LABOUR	120.00
			SHOP SUPPLIES	GST	
T			SHOP SUPPLIES		7.20

*Fixed the air ride seat & Coolant leak
on Unit #3-02

2-43-08-253-0010

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.
Core returns will be credited after we receive confirmation from supplier.

GST# 826270381 RT0001


X 

Charge Sale

** SUBTOTAL 127.20

** GST 6.36

PAY THIS
AMOUNT

\$133.56

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Ph:(780)612-8918
Fax: (780) 612-8919

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR .0 W:00
Sold By: BAGO PO #: 2019-0164 Date 3/26/19 WORK ORDER WT01313
Ship By: Tax #: 16:10:11

Tax	D	Qty	Description	Price	Amount
Customer Unit: UNIT 3-02 Group: 01					
REMOVE DIFF AND REPAIR TRUNIONS.					
CORRECTION					
CLEAN UP TO GET ACCESS TO BOLTS.					
REMOVE DIFF AND TRUNIONS.					
WASH DIFF.					
DISASSEMBLE DIFF TO SEND TO MACHINE SHOP.					
CLEAN UP TRUNIONS.					
INSTALL NEW SEALS AND BUSHINGS IN TRUNIONS.					
MOUNT AXLE HOUSING TO BENCH.					
REPLACE WHEEL SEAL - REAR LEFT.					
FILL PLANETARY.					
CHECK BRAKE CONDITION - GOOD.					
REBUILD DIFF.					
12 THOUSAND BACK LASH.					
20 KG CM ROLLING TORQUE.					
FILL OILS WITH ANTI SQUAWK.					
INSTALL 2 10 THOUSAND SHIMS (BOLTED TOGETHER) ON TRUNION.					
REINSTALL DIFF.					
GREASE TRUNION.					
TEST DRIVE AND CHECK FOR NOISE.					
BRAKE OPERATION AND LEAKS.					
LABOUR					
Total Hours:				15.00	
** TOTAL LABOUR					1800.00
SUBLET-SERVICE					
GST					
T			MACHINE HOUSING.		1000.00
LABOUR TRAVEL					
Total Hours:				3.00	
** TOTAL LABOUR TRAVEL					450.00
PARTS SHOP					
GST					
T		1	HYU 81LN-20040	SEAL-DUST 10-D-5	22.18
T		1	HYU ZTAM-00168	BEARING 12-A-5	274.75
T		22	BLU 80W90	80W90 GEAR	5.40
T		22	SUM ENVO.05	ENVIRO FEE	.05
T		1	HYU ZTAM-00130		2.02
T		1	HYU ZTAM-00973	O-RING E-4-6-A	155.98
T		2	HYU ZTAM-00891	PLATE-LOCK 12-B-5	149.75
T		1	HYU ZTAM-00177	O-RING E-4-1-A	15.42
T		2	HYU 81LN-20050	BUSHING 10-D-5	169.79
T		4	HYU 81LN-20040	SEAL-DUST 10-D-5	22.18

#3-02

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.
Core returns will be credited after we receive confirmation from supplier.

GST# 826270381 RT0001



C.E.M. HEAVY EQUIPMENT

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Ph:(780)612-8918
Fax: (780) 612-8919

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR 0 W:00
Sold By: BAGO PO #: 2019-0164 Date 3/26/19 WORK ORDER WT01313
Ship By: Tax #: 16:10:11

Tax	D	Qty	Description	Price	Amount
T		4	SUM 10599 ADDITIVE WW-W-1-1	21.33	85.32
			** TOTAL PARTS SHOP		1403.37
T			SHOP SUPPLIES GST		135.00

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.
Core returns will be credited after we receive confirmation from supplier.

GST# 826270381 RT0001

** SUBTOTAL 4788.37

** GST 239.42

X Charge Sale

Page 2 Last Page

PAY THIS
AMOUNT



\$5027.79

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Fax: (780) 612-8919

SOLD TO
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4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

3-02

HYUNDAI HL740XTD-9 SN: 0430 HR 8939.0 W:00
Sold By: WACL PO #: Date 6/10/19 WORK ORDER WT01556
Ship By: Tax #: 10:32:08

Tax	D	Qty	Description	Price	Amount
Group: 01					
SERVICE MACHINE					
FILL OUT SERVICE PAPER WORK					
CORRECTION					
CHANGE OIL AND FILTER, FUEL FILTERS, AIR FILTER.					
CHANGE FLUIDS ON FRONT AND REAR DIFFS.					
CHANGE FLUID AND FILTER ON TRANSMISSION.					
CHANGE HYDRAULIC RETURN FILTER, PILOT FILTER, BRAKE FILTER.					
RESET MONITOR.					
GREASE LOADER.					
LABOUR					
Total Hours:				7.50	
** TOTAL LABOUR					900.00
PARTS SHOP					
GST					
T		1	HYU 31LM-10310	FILTER ASSY 4-B-5	48.58
T		1	HYU 31LM-40090	ELEMENT F-1-A-4	52.33
T		1	HYU 71LB-00290	FILTER F-1-A-3	20.52
T		1	HYU ZGAO-02400	TRANSMISSIO 5-B-5	78.35
T		1	HYU 31LH-60071	ELEMENT ASS F-1-A-4	84.21
T		21	BLU ATF	TRANSMISSIO BULK	4.33
T		21	SUM ENV0.05	ENVIRO FEE	.05
T		18	SUM 15W40	15 W 40 ENG BULK	4.10
T		18	SUM ENV0.05	ENVIRO FEE	.05
T		1	SUM 15W40	15 W 40 ENG BULK	4.10
T		1	SUM ENV0.05	ENVIRO FEE	.05
T		1	HYU 21EK-10290	BULB D-11-3-A	2.95
T		1	HYU 21EK-10260	BULB D-11-2-B	2.82
T		1	HYU 11Q8-20320	PRIMARY ELE F-1-B-3	111.79
T		1	SUM FF5612	FUEL FILTER 5-B-6	15.71
T		1	SUM ENV1.00	ENVIRO FEE	1.00
T		1	404 FS1003	FILTER 5-A-4	32.36
T		1	SUM ENV1.00	ENVIRO FEE	1.00
T		1	SUM LF3970	OIL FILTER 5-A-6	12.73
T		1	SUM ENV0.50	ENVIRO FEE	.50
T		40	BLU 80W90	80W90 GEAR	5.40
T		40	SUM ENV0.05	ENVIRO FEE	.05
T		6	SUM 10599	ADDITIVE WW-W-1-1	21.33
T		1	HYU 31LM-40090	ELEMENT 4-B-5	52.33
T		1	HYU 31LM-10310	FILTER ASSY 4-B-5	48.58
T		1	HYU ZGAO-02400	TRANSMISSIO 5-B-5	78.35

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.
Core returns will be credited after we receive confirmation from supplier.

GST# 826270381 RT0001



C.E.M. HEAVY EQUIPMENT

▲ HYUNDAI
CONSTRUCTION EQUIPMENT

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

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Taber, AB T1G 1W7
Ph:(403)223-4683
Fax:(403)223-3682

Leduc Location:
7105 39 St,
Leduc, AB T9E 0R8
Ph:(780)612-8918
Fax: (780) 612-8919

HYUNDAI HL740XTD-9 SN: 0430 HR 8939.0 W:00
Sold By: WACL PO #: Date 6/10/19 WORK ORDER WT01556
Ship By: Tax #: 10:32:08

Tax	D	Qty	Description	Price	Amount
T		1	HYU 71LM-00290	38.24	38.24
T		3	BLU B5047	5.29	15.87
			** TOTAL PARTS SHOP		1215.03
T			SHOP SUPPLIES		
T			SHOP SUPPLIES		54.00

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.
Core returns will be credited after we receive confirmation from supplier.

GST# 826270381 RT0001

** SUBTOTAL 2169.03

** GST 108.45

X Charge Sale

Page 2 Last Page

PAY THIS
AMOUNT

\$2277.48

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C.E.M. HEAVY EQUIPMENT

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4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

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Leduc Location:
7105 39 St,
Leduc, AB T9E 0R8
Ph:(780)612-8918
Fax: (780) 612-8919

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR .0 W:00
Sold By: BAGO PO #: WIP Date 8/23/19 WORK ORDER WT01806
Ship By: Tax #: 14:51:24 Open

Tax	D	Qty	Description	Price	Amount
			Customer Unit: UNIT 3-02 Group: 01		
			GO TO LANDFILL CHECK FOR COOLANT LEAK/LEAKING FLUID RECIEVED CALL FROM LISA		
			CORRECTION REPLACE HYD OIL COOLER. TOP UP HYD OIL. CHECK FOR LEAKS.		
			FIELD LABOUR Total Hours: 1.00		
			** TOTAL FIELD LABOUR		150.00
			LABOUR TRAVEL Total Hours: .50		
			** TOTAL LABOUR TRAVEL		75.00
			PARTS SHOP GST		
T		1	HYU 11LN-30231 OILCOOLER A CUST	1202.45	1202.45
T		1	SUM P22W 22W HYDRAUL TRAILER	99.12	99.12
T		1	BLU ENV3.0 ENVIRO FEE	3.00	3.00
			** TOTAL PARTS SHOP		1304.57
			SHOP SUPPLIES GST		
T			SHOP SUPPLIES		13.50
			PARTS FRT SVC GST		
T			MACINE DOWN FREIGHT		310.82

3-02

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.
Core returns will be credited after we receive confirmation from supplier.

GST# 784146730 RT0001

** SUBTOTAL 1853.89

** GST 92.69

X Charge Sale

PAY THIS
AMOUNT



\$1946.58

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C.E.M. HEAVY EQUIPMENT

▲ HYUNDAI
CONSTRUCTION EQUIPMENT

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

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Leduc Location:
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Fax: (780) 612-8919

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR 9285.0 W:00
Sold By: BAGO PO #: Date 8/30/19 WORK ORDER WT01830
Ship By: Tax #: 15:07:54 Open

Tax	D	Qty	Description	Price	Amount
			Customer Unit: UNIT 3-02 Group: 01		
			REPLACE LEAKING HOSE FOR ENGINE FAN		
			CORRECTION		
			PULL AND REPLACE 2 HOSES. TOP UP HYD OIL.		
			FIELD LABOUR	Total Hours: 3.00	
				** TOTAL FIELD LABOUR	450.00
			LABOUR TRAVEL	Total Hours: .60	
				** TOTAL LABOUR TRAVEL	90.00
T			SHOP MISC	GST	
			HYDRAULIC HOSE AND ENDS		225.47
T			SHOP SUPPLIES	GST	
			SHOP SUPPLIES		32.40

#3-02

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.
Core returns will be credited after we receive confirmation from supplier.

GST# 784146730 RT0001

** SUBTOTAL 797.87

** GST 39.89

X _____ Charge Sale

PAY THIS
AMOUNT



\$837.76

Visit us at: www.cemhe.com

C.E.M. HEAVY EQUIPMENT

HYUNDAI
CONSTRUCTION EQUIPMENT

Taber Location:
6001 50th Avenue
Taber, AB T1G 1W7
Ph:(403)223-4683
Fax:(403)223-3682

Leduc Location:
7105 39 St,
Leduc, AB T9E 0R8
Ph:(780)612-8918
Fax: (780) 612-8919

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

HYUNDAI HL740XTD-9 SN: HLN01KC00000430 HR 9675.0 W:00
Sold By: BAGO PO #: 2019-0616 Date 11/13/19 WORK ORDER WT02080
Ship By: Tax #: 10:56:26

Tax	D	Qty	Description	-----*	Price	Amount
Customer Unit: UNIT 3-02 Group: 01						
DO MINOR SERVICE ON MACHINE CHECK AND FIX TAIL LIGHTS						
CORRECTION DO MINOR SERVICE ON LOADER.						
LABOUR				Total Hours:	3.00	
				** TOTAL LABOUR		360.00
PARTS SHOP				GST		
T		1	SUM LF3970	OIL FILTER	5-A-6	12.73
T		1	SUM ENV0.50	ENVIRO FEE	ECOFEE	.50
T		1	404 FS1003	FILTER	5A4	32.36
T		1	SUM ENV1.00	ENVIRO FEE	ECOFEE	1.00
T		1	SUM FF5612	FUEL FILTER	1A5	15.71
T		1	SUM ENV1.00	ENVIRO FEE	ECOFEE	1.00
T		18	SUM 15W40	15 W 40 ENG	BULK	4.10
T		18	SUM ENV0.05	ENVIRO FEE	ECOFEE	.05
T		3	HYU 21EK-10290	BULB	D-11-3-A	7.38
T		1	GRG WWF	WINDSHIELD	WW-W-1-2	4.25
T		1	HYU 11K6-91451	FRESH FILTE	F-1-A-3	66.42
T		3	404 22W	22W OIL	BULK	4.51
T		3	SUM ENV0.05	ENVIRO FEE	ECOFEE	.05
T		4	BLU B5047	BULK GREASE	SHOP	5.29
				** TOTAL PARTS SHOP		265.65
SHOP SUPPLIES				GST		
T			SHOP SUPPLIES			21.60

3-02

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.
Core returns will be credited after we receive confirmation from supplier.

GST# 784146730 RT0001

** SUBTOTAL 647.25

** GST 32.36

X _____ Charge Sale

PAY THIS
AMOUNT



\$679.61

Visit us at: www.cemhe.com

C.E.M. HEAVY EQUIPMENT



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6001 50th Avenue
Taber, AB T1G 1W7
Ph:(403)223-4683
Fax:(403)223-3682

Leduc Location:
7105 39 St,
Leduc, AB T9E 0R8
Ph:(780)612-8918
Fax: (780) 612-8919

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

Sold By: BRCH PO #: Date 1/20/20 COUNTER INVOICE IT02071
Ship By: Tax #: 9:35:44 Open

Tax	D	Qty	Description	Price	Amount
Group: 01					
PARTS COUNTER					
T		1	SUM FS1003	GST	
T		1	SUM ENV1.00	FUEL FILTER 5A4	35.48
T		1	SUM LF3970	ENVIRO FEE ECOFEE	1.00
T		1	SUM ENV0.50	OIL FILTER 5-A-6	12.73
T		1	SUM FF5612	ENVIRO FEE ECOFEE	1.00
T		1	SUM ENV1.00	FUEL FILTER 1A5	15.71
T		1	HYU 11K6-91451	ENVIRO FEE ECOFEE	1.00
T		1	HYU 11Q8-20320	FRESH FILTE F1A3	66.42
				PRIMARY ELE F1B5	163.10
** TOTAL PARTS COUNTER					295.94

* Parts for Engine Oil service on
Unit # 3-02

2-43-08-523-0000

Part returns must be in original packaging.
Special orders, electrical, and open kits are non-refundable.
Core returns will be refunded upon confirmation from supplier.
Returns must be done within 60 days and may be subject to a 25% restocking fee.

GST # 784146730 RT0001

** SUBTOTAL 295.94

** GST 14.80

X Charge Sale

PAY THIS
AMOUNT



\$310.74

Visit us at: www.cemhe.com



Taber Location:
 6001 50th Avenue
 Taber, AB T1G 1W7
 Ph:(403)223-4683
 Fax:(403)223-3682

SOLD TO
 TABE11 TOWN OF TABER
 4900A 50 ST
 TABER, AB T1G 1T1

SHIP TO

Sold By: WACL PO #: Date 9/01/20 COUNTER INVOICE IT02711
 Ship By: Tax #: 13:07:59

Tax	D	Qty	Description	Price	Amount
Group: 01					
PARTS COUNTER					
T		1	WES 61LN-00311		
T		2	WES 61LM-00320MT		
T		13	BSP SB134234		
T		13	BSP NHHC34		
				GST	
				CUTTING EDG BLD RACK	639.44
				CUTTING EDG BLD RACK	345.93
				SCRAPER BOL SBB-C-5	1.54
				3/4 NUT SBB-F-5	.43
				** TOTAL PARTS COUNTER	1356.91

#3-02 Bucket Edges



C.E.M HEAVY EQUIPMENT

6001 50 AVE
 TABER, AB T1G 1W7
 4032234683

Cashier: Clinton

Transaction 000637
 Invoice #: it02711

Total CA\$1,424.76

CREDIT CARD SALE CA\$1,424.76

MASTERCARD 5535

Station: C.E.M. TABER

01-Sep-2020 1:09:07P

CA\$1,424.76 | Method: KEYED

MASTERCARD

XXXXXXXXXXXX5535

MANUALLY ENTERED

Reference ID: 024500501366

Auth ID: 059536

MID: *****4888

AthNtwNm: MASTERCARD

SIGNATURE VERIFIED

Part returns must be in original packaging.
 Special orders, electrical, and open kits are non-refundable.
 Core returns will be refunded upon confirmation from supplier.
 Returns must be done within 60 days and may be subject to a 25% restocking fee.

GST # 784146730 RT0001

** SUBTOTAL 1356.91

** GST 67.85

X

Charge Sale

PAY THIS
 AMOUNT



\$1424.76

Visit us at: www.chinookequipment.ca

C.E.M. HEAVY EQUIPMENT

HYUNDAI
CONSTRUCTION EQUIPMENT

Taber Location:
6001 50th Avenue
Taber, AB T1G 1W7
Ph:(403)223-4683
Fax:(403)223-3682

Leduc Location:
7105 39 St,
Leduc, AB T9E 0R8
Ph:(780)612-8918
Fax: (780) 612-8919

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR 9955.0 W:00
Sold By: BAGO PO #: Date 1/20/20 WORK ORDER WT02334
Ship By: Tax #: 15:33:54 Open

Tax	D	Qty	Description	Price	Amount
			Customer Unit: UNIT 3-02 Group: 01		
			GET MACHINE RUNNING		
			CORRECTION		
			TRAVEL TO DUMP & BOOST MACHINE.		
			FIELD LABOUR	Total Hours: 1.00	
				** TOTAL FIELD LABOUR	150.00
			SHOP SUPPLIES	GST	
T			SHOP SUPPLIES		9.00

#3-02
Service Call (Saturday)

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.
Core returns will be credited after we receive confirmation from supplier.

GST# 784146730 RT0001

** SUBTOTAL 159.00

** GST 7.95

X Charge Sale

PAY THIS
AMOUNT

\$166.95

Visit us at: www.cemhe.com

Taber Location:
6001 50th Avenue
Taber, AB T1G 1W7
Ph:(403)223-4683
Fax:(403)223-3682



Leduc Location:
7105 39 St,
Leduc, AB T9E 0R8
Ph:(780)612-8918
Fax: (780) 612-8919

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR 10775.0 W:00
Sold By: BAGO PO #: 2020-0439 Date 7/13/20 WORK ORDER WT02910
Ship By: Tax #: 8:14:24

Work Order Summary

1 DO MAJOR SERVICE	2737.55
2 FIX BEACON LIGHT	375.27
** GST	155.64
** TOTAL	3268.46

Tax	D	Qty	Description	Price	Amount
Customer Unit: UNIT 3-02 Group: 01					

#3-02

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms
Core returns will be credited after we receive confirmation from supplier

GST# 784146730 RT0001



Taber Location:

6001 50th Avenue
 Taber, AB T1G 1W7
 Ph:(403)223-4683
 Fax:(403)223-3682

**Leduc Location:**

7105 39 St,
 Leduc, AB T9E 0R8
 Ph:(780)612-8918
 Fax: (780) 612-8919

SOLD TO
 TABE11 TOWN OF TABER
 4900A 50 ST
 TABER, AB T1G 1T1

SHIP TO

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR 10775.0 W:00
 Sold By: BAGO PO #: 2020-0439 Date 7/13/20 WORK ORDER WT02910
 Ship By: Tax #: 8:14:24

Tax	D	Qty	Description	Price	Amount
1 DO MAJOR SERVICE					
CORRECTION REPLACE LEAKING HYD HOSE. HAD LOOSE WHEEL NUTS. REMOVE SKID PLATE TO DRAIN TRANS. FILL TRANS OIL. INSTALL SKID PLATE. CHANGE HYD FILTERS. REMOVE HYD HOSES AND GET NEW ONES MADE. GO OVER REPAIRS WITH WILL.					
LABOUR		Total Hours: 6.00			
		** TOTAL LABOUR			720.00
PARTS SHOP		GST			
T		1	SUM LF3970	OIL FILTER 4A2	12.73
T		1	SUM ENV0.50	ENVIRO FEE ECOFEE	.50
T		1	SUM FS1003	FUEL FILTE 4A4	35.48
T		1	SUM ENV1.00	ENVIRO FEE ECOFEE	1.00
T		1	SUM FF5612	FUEL FILTE 2A5	15.71
T		1	SUM ENV1.00	ENVIRO FEE ECOFEE	1.00
T		1	HYU 11Q8-20310	SAFETY ELE 1B4	73.62
T		1	HYU 11Q8-20320	PRIMARY EL 1B1	163.10
T		1	HYU 11K6-91451	FRESH FILT 1A3	66.42
T		1	HYU 31LM-10310	FILTER ASS 3A2	81.04
T		1	HYU 31EE-02110-A	ELEMENT 3A4	11.43
T		18	SUM 5W40	5W40 SYN T BULK	8.15
T		18	SUM ENV0.05	ENVIRO FEE ECOFEE	.05
T		18	SUM ATF	ATF BULK	4.33
T		18	SUM ENV0.05	ENVIRO FEE ECOFEE	.05
T		4	SUM 22W	HYDRAULIC BULK	4.51
T		4	SUM ENV0.05	ENVIRO FEE ECOFEE	.05
T		1	HYU 31LM-40090	ELEMENT 3A2	89.44
T		1	HYU 31LH-60071	ELEMENT AS 1A2	126.02
T		1	HYU ZGAQ-02400	TRANSMISSI 2A1	117.25
T		40	SUM 80W140	BULK 80W14 BULK	13.89
T		40	SUM ENV0.05	ENVIRO FEE ECOFEE	.05
		** TOTAL PARTS SHOP			1597.02
SHOP MISC		GST			
T		1	HYDRAULIC HOSE AND ENDS		355.73
SHOP SUPPLIES		GST			
T			SHOP SUPPLIES		64.80

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.
 Core returns will be credited after we receive confirmation from supplier

GST# 784146730 RT0001

Taber Location:

6001 50th Avenue
 Taber, AB T1G 1W7
 Ph:(403)223-4683
 Fax:(403)223-3682

**Leduc Location:**

7105 39 St,
 Leduc, AB T9E 0R8
 Ph:(780)612-8918
 Fax: (780) 612-8919

SOLD TO
 TABE11 TOWN OF TABER
 4900A 50 ST
 TABER, AB T1G 1T1

SHIP TO

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR 10775.0 W:00
 Sold By: BAGO PO #: 2020-0439 Date 7/13/20 WORK ORDER WT02910
 Ship By: Tax #: 8:14:24

Tax	D	Qty	Description	Price	Amount
			* SEGMENT SUBTOTAL		2737.55

2 FIX BEACON LIGHT

LABOUR		Total Hours:	3.00		
		** TOTAL LABOUR			360.00
PARTS SHOP		GST			
T	1 HYU 21EK-10290	BULB	V48C	7.56	7.56
T	1 HYU 21EK-10250	BULB	V48B	7.71	7.71
		** TOTAL PARTS SHOP			15.27
		* SEGMENT SUBTOTAL			375.27

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms
 Core returns will be credited after we receive confirmation from supplier.

GST# 784146730 RT0001

** SUBTOTAL 3112.82

** GST 155.64

X Charge Sale

Page 3 Last Page

PAY THIS
 AMOUNT

\$3268.46

Visit us at: www.cemhe.com

Taber Location:

6001 50th Avenue
Taber, AB T1G 1W7
Ph:(403)223-4683
Fax:(403)223-3682

**Leduc Location:**

7105 39 St,
Leduc, AB T9E 0R8
Ph:(780)612-8918
Fax: (780) 612-8919

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR .0 W:00
Sold By: BAGO PO #: 2020-0453 Date 7/22/20 WORK ORDER WT02949
Ship By: Tax #: 11:09:23

Tax	D	Qty	Description	Price	Amount
			Customer Unit: UNIT 3-02 Group: 01		
			REPLACE FRONT DRIVE SHAFT		
			CORRECTION		
			CHANGE DRIVE SHAFT AND GREASE DRIVELINE.		
			LABOUR	Total Hours: 1.50	
				** TOTAL LABOUR	180.00
T			PARTS SHOP	GST	
		1	HYU 81LF-30020	SHAFT-DRIVE CUST	1640.46
T			SHOP SUPPLIES	GST	10.80
			SHOP SUPPLIES		

#3-02

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms
Core returns will be credited after we receive confirmation from supplier.

GST# 784146730 RT0001

** SUBTOTAL 1831.26

** GST 91.56

X Charge Sale

PAY THIS
AMOUNT

\$1922.82

Visit us at: www.cemhe.com

Taber Location:

6001 50th Avenue
Taber, AB T1G 1W7
Ph:(403)223-4683
Fax:(403)223-3682

**Leduc Location:**

7105 39 St,
Leduc, AB T9E 0R8
Ph:(780)612-8918
Fax: (780) 612-8919

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR .0 W:00
Sold By: BAGO PO #: 2020-0453 Date 7/22/20 WORK ORDER WT02950
Ship By: Tax #: 11:20:06

Tax	D	Qty	Description	Price	Amount
			Customer Unit: UNIT 3-02 Group: 01		
			CHANGE OUT ALL 3 FRONT GLASS		
			SUBLET-SERVICE		
T			LABOUR TO INSTALL WINDOW		200.00
			PARTS SHOP		
T		1	HYU 71LN-26110		
T		1	HYU 71Z2-26120		
T		1	HYU 71Z2-26130		
			GLASS-LAMIN PR5	1512.03	1512.03
			GLASS FRT L WW-DD	322.81	322.81
			FRONT RIGHT WW-GG	322.81	322.81
			** TOTAL PARTS SHOP		2157.65
			SHOP SUPPLIES		
T			SHOP SUPPLIES		

3-02

Damaged Windshield - Incident
Dale Miller

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.
Core returns will be credited after we receive confirmation from supplier.

GST# 784146730 RT0001

X

Charge Sale

** SUBTOTAL 2357.65

** GST 117.88

PAY THIS
AMOUNT

\$2475.53

Visit us at: www.cemhe.com



CHINOOK
EQUIPMENT

Taber Location:
6001 50th Avenue
Taber, AB T1G 1W7
Ph:(403)223-4683
Fax:(403)223-3682

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

#3-02

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR .0 W:00
Sold By: BAGO PO #: Date 9/04/20 WORK ORDER WT03085
Ship By: Tax #: 14:51:07 Open

Work Order Summary

1 FIX LEFT WHEEL PLANETRY	1550.75
2 CHECK RIGHT SIDE WHEEL END AND REPAIR TRUNNIONS	17439.94
3 PERFORM MAJOR SERVICE ON UNIT	1173.12
4 WASH MACHINE AS PER LISA	210.00
** GST	1018.69
** TOTAL	21392.50

Tax	D	Qty	Description	Price	Amount
Customer Unit: UNIT 3-02 Group: 01					

1 FIX LEFT WHEEL PLANETRY

CORRECTION
INSTALL LH REAR PLANETARY.
FILL DIFF WITH OIL, INSTALL WHEEL, SET ON GROUND AND TORQUE
WHEELS. GREASE TRUNION. BOOST UNIT TO START AND TEST IN FILE.
EVERYTHING WORKING.

LABOUR	Total Hours: 7.50	
	** TOTAL LABOUR	900.00

T	PARTS SHOP	GST	
T	16 HYU ZTAM-00177	O-RING V52A	26.38 422.08
T	1 HYU ZTAM-00116	WASHER FRI V27C	14.37 14.37
T	1 HYU ZTAM-00866	PLUG V51D	32.50 32.50
	** TOTAL PARTS SHOP		468.95

T	SHOP SUPPLIES	GST	
	SHOP SUPPLIES		181.80

* SEGMENT SUBTOTAL 1550.75

2 CHECK RIGHT SIDE WHEEL END AND REPAIR TRUNNIONS

CORRECTION

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.
Core returns will be credited after we receive confirmation from supplier.

GST# 784146730 RT0001



CHINOOK
EQUIPMENT

Taber Location:
6001 50th Avenue
Taber, AB T1G 1W7
Ph:(403)223-4683
Fax:(403)223-3682

SOLD TO
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR .0 W:00
Sold By: BAGO PO #: Date 9/04/20 WORK ORDER
Ship By: Tax #: 14:51:07 WT03085 Open

Tax	D	Qty	Description	Price	Amount
			PULL DIFF AND REPAIR TRUNION UNBOLT DIFF AND REMOVE FROM LOADER. LOOK FOR PARTS. REMOVE STUDS FROM AXLE HOUSING, HAD TO WELD A NUT TO ONE TO REMOVE. CLEAN METAL DEBRIS FROM AXLE HOUSING. REMOVE BEARING RACES FROM HUB AND INSTALL NEW, WITH NEW WHEEL SEAL. INSTALL HUB TO AXLE HOUSING, INSTALL NEW BEARING, STUDS AND RING GEAR. PUT REAR DIFFERENTIAL BACK TOGETHER. INSTALL TRUNION BUSHING AND TRUNION ONTO DIFF HOUSING, INSTALL ONTOL OADER. HOOK UP		
			LABOUR	Total Hours: 10.00	
				** TOTAL LABOUR	1200.00
			SUBLET-SERVICE	GST	
T			SLEEVE AXLES		1047.39
T			TRANSPORT UNIT TO SHOP		525.00
				** TOTAL SUBLET-SERVICE	1572.39
			PARTS SHOP	GST	
T		1	HYU ZTAM-00173	SEAL V53A	56.00
T		2	HYU ZTAM-00920	O-RING V52C	24.42
T		1	HYU ZTAM-00973	O-RING V52F	220.03
T		2	HYU 81LN-20050	BUSHING 9D2	239.50
T		4	HYU 81LN-20040	SEAL-DUST 9D2	37.92
T		1	HYU ZTAM-00952	SHAFT-HALF CUST	1826.86
T		1	HYU ZTAM-00373	SEAL 12306 11A6	114.00
T		2	HYU ZTAM-00189	BEARING 11A3	969.74
T		2	HYU ZTAM-00177	O-RING V52A	26.38
T		1	HYU ZTAM-00936	CARRIER KI CUST	7259.58
T		1	HYU ZTAM-00896	SUPPORT KI CUST	1874.79
T		1	HYU ZTAM-00891	PLATE-LOCK 11B2	211.23
T		1	HYU ZTAM-00116	WASHER FRI V27C	14.37
T		8	HYU ZTAM-00890	STUD-WHEEL CUST	27.26
T		8	HYU ZTAM-00889	NUT-WHEEL CUST	11.49
T		1	SUM P80W90	80W90 20LT PR3	106.93
T		1	SUM ENV2.00	ENVIRO FEE ECOFEE	2.00
				** TOTAL PARTS SHOP	14667.55
				* SEGMENT SUBTOTAL	17439.94

3 PERFORM MAJOR SERVICE ON UNIT

CORRECTION

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms
Core returns will be credited after we receive confirmation from supplier.

GST# 784146730 RT0001



CHINOOK EQUIPMENT

Taber Location:
6001 50th Avenue
Taber, AB T1G 1W7
 Ph:(403)223-4683
 Fax:(403)223-3682

SOLD TO
 TABE11 TOWN OF TABER
 4900A 50 ST
 TABER, AB T1G 1T1

SHIP TO

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR .0 W:00
 Sold By: BAGO PO #: Date 9/04/20 WORK ORDER WT03085
 Ship By: Tax #: 14:51:07 Open

Tax	D	Qty	Description	Price	Amount
			DO SERVICE ON MACHINE AS PER WILL DRIVE SHAFT, GREASE LINES AND BRAKE LINE. INSTALL WHEEL AND 1 WHEEL STUD THAT WAS DAMAGED. STILL WAITING ON ONE AXLE END.		
			LABOUR	Total Hours: 6.00	
				** TOTAL LABOUR	720.00
			PARTS SHOP	GST	
T		1	SUM LF3970	OIL FILTER 4A2	12.73
T		1	SUM ENV0.50	ENVIRO FEE ECOFEE	.50
T		1	SUM FF5612	FUEL FILTE 2A5	15.71
T		1	SUM ENV1.00	ENVIRO FEE ECOFEE	1.00
T		1	SUM FS1003	FUEL FILTE 4A4	35.48
T		1	SUM ENV1.00	ENVIRO FEE ECOFEE	1.00
T		1	HYU 11Q8-20310	SAFETY ELE 1B4	75.50
T		1	SUM AF25437	AIR FILTER 1B3	65.49
T		18	SUM 5W40	5W40 SYN T BULK	8.15
T		18	SUM ENV0.05	ENVIRO FEE ECOFEE	.05
T		1	HYU ZTAM-00066	STUD - WHE V44C	25.42
T		3	SIL 10599	ANTI SQUAW 13B	24.23
				** TOTAL PARTS SHOP	453.12
				* SEGMENT SUBTOTAL	1173.12

4 WASH MACHINE AS PER LISA

CORRECTION
 WASH LOADER

LABOUR

Total Hours: 3.00
 ** TOTAL LABOUR 210.00
 * SEGMENT SUBTOTAL 210.00

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms
 Core returns will be credited after we receive confirmation from supplier.

GST# 784146730 RT0001

** SUBTOTAL 20373.81

** GST 1018.69

X Charge Sale

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PAY THIS
 AMOUNT

\$21392.50

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SOLD TO
 TABE11 TOWN OF TABER
 4900A 50 ST
 TABER, AB T1G 1T1

SHIP TO

#3-02

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR 11422.0 W:00
 Sold By: BAGO PO #: 2020-0704 Date 12/07/20 WORK ORDER WT03438
 Ship By: Tax #: 14:59:37

Work Order Summary

01 SERVICE UNIT	630.00
02 CHECK COOLANT LEAK UP BY HEAD	432.20
03 GIVE THE LOADER A COMPLETE CHECK OVER, PINS ETC	240.00
** GST	65.11
** TOTAL	1367.31

Tax	D	Qty	Description	*	Price	Amount
Customer Unit: UNIT 3-02 Group: 01						

01 SERVICE UNIT

CORRECTION
 PERFORM SERVICE ON ENGINE. CHECK ALL FLUIDS. CHECK
 ALL LIGHTS. REPAIR BURNT OUT LIGHT. REPLACED BOTH
 HEAD LIGHTS AND ONE TAIL LIGHT.

PARTS SHOP

T	1	SUM	AF25437	GST		
T	1	SUM	LF3970	AIR FILTER	1B3	65.49 65.49
T	1	SUM	ENV0.50	OIL FILTER	4A2	12.73 12.73
T	1	SUM	FF5612	ENVIRO FEE	ECOFEE	.50 .50
T	1	SUM	ENV0.50	FUEL FILTE	2A5	15.71 15.71
T	1	SUM	FS1003	ENVIRO FEE	ECOFEE	.50 .50
T	1	SUM	ENV0.50	FUEL FILTE	4A4	35.48 35.48
T	1	HYU	11Q8-20310	ENVIRO FEE	ECOFEE	.50 .50
T	1	HYU	11K6-91451	SAFETY ELE	1B4	75.34 75.34
T	18	SUM	5W40	FRESH FILT	1A3	98.18 98.18
T	18	SUM	ENV0.05	5W40 SYN T	BULK	8.15 146.70
T	1	SUM	WWF	ENVIRO FEE	ECOFEE	.05 .90
T	1	HYU	21EK-10260	WINTER WAS	13E	4.25 4.25
T	2	HYU	21EK-10131	BULB	V48B	7.68 7.68
				BULB	V48A	63.22 126.44
					** TOTAL PARTS SHOP	590.40
SHOP SUPPLIES					GST	
T			SHOP SUPPLIES			39.60

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GST# 784146730 RT0001

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CHINOOK
EQUIPMENT

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SHIP TO

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR 11422.0 W:00
Sold By: BAGO PO #: 2020-0704 Date 12/07/20 WORK ORDER WT03438
Ship By: Tax #: 14:59:37

Tax	D	Qty	Description	Price	Amount
			* SEGMENT SUBTOTAL		630.00

02 CHECK COOLANT LEAK UP BY HEAD

CORRECTION
PULL HEATER HOSE FROM TOP OF HEAD TO RAD AND REPLACE.

LABOUR Total Hours: 3.50
** TOTAL LABOUR 420.00

T PARTS SHOP GST 1/2" HEATE 13C 3.05 12.20
4 GRG 65029

* SEGMENT SUBTOTAL 432.20

03 GIVE THE LOADER A COMPLETE CHECK OVER, PINS ETC

CORRECTION
PERFORM INSPECTION. GREASED ALL PINS AND BUSHINGS.
FOUND SHIMS FELL OUT OF REAR DIFF. FIX SHIMS IN
TRUNION.

LABOUR Total Hours: 2.00
** TOTAL LABOUR 240.00

* SEGMENT SUBTOTAL 240.00

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Core returns will be credited after we receive confirmation from supplier.

GST# 784146730 RT0001

** SUBTOTAL 1302.20

** GST 65.11

X Charge Sale

Page 2 Last Page

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AMOUNT

\$1367.31

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	Total Parts	\$24.35
	Total Labour	\$0.00
	Sub Total	\$24.35
RT0001	Shop Supplies 5%	\$0.00
	GST 5%	\$1.22
	Environmental	\$0.00
	Total	\$25.57
	Paid	\$0.00
	Balance	\$25.57



CHINOOK
EQUIPMENT

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Ph:(403)223-4683
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SOLD TO *** emailed ***
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

Sold By: CHRA PO #: WILL
Ship By: Tax #:

Date 6/21/21 COUNTER INVOICE IT04291
10:16:04

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			PARTS COUNTER		
T		1	SUM AF25437		
			GST		
			AIR FILTER 1B3	65.49	65.49
T		1	HYU 11K6-91451		
			FRESH FILTE 1A3	34.20	34.20
			*** TOTAL PARTS COUNTER		99.69

* Air Filters for unit # 3-02

2-43-08-523-0000

Part returns must be in original packaging.
Special orders, electrical, and open kits are non-refundable.
Core returns will be refunded upon confirmation from supplier.
Returns must be done within 60 days and may be subject to a 25% restocking fee.

GST # 784146730 RT0001

** SUBTOTAL 99.69

** GST 4.98

Cash Sale

PAY THIS
AMOUNT



\$104.67

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4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

Sold By: CHRA PO #: CREDIT
Ship By: Tax #:

Date 6/28/21 COUNTER INVOICE IT04332
9:25:28

Tax	D	Qty	Description	Price	Amount
Group: 01					
PARTS COUNTER					
GST					
T		1	SUM LF3970	OIL FILTER 4A2	12.73
T		1	SUM ENV0.50	ENVIRO FEE ECOFEE	.50
T		1	SUM FF5612	FUEL FILTER 2A5	15.71
T		1	SUM ENV0.50	ENVIRO FEE ECOFEE	.50
T		1	SUM FS1003	FUEL FILTER 4A4	35.48
T		1	SUM ENV0.50	ENVIRO FEE ECOFEE	.50
T		1	HYU 11K6-91451	FRESH FILTE 1A3	98.18
T		1	SUM AF25437	AIR FILTER 1B3	65.49
** TOTAL PARTS COUNTER					229.09

* Filters for unit # 3-02
2-43-08-523-0000

Part returns must be in original packaging.
Special orders, electrical, and open kits are non-refundable.
Core returns will be refunded upon confirmation from supplier.
Returns must be done within 60 days and may be subject to a 25% restocking fee.

GST # 784146730 RT0001

** SUBTOTAL 229.09

** GST 11.45

Cash Sale

PAY THIS
AMOUNT



\$240.54

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TABER, AB T1G 1T1

SHIP TO

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR 11922.0 W:00
Sold By: BRCH PO #: 2021-0152 Date 3/29/21 WORK ORDER WT03990
Ship By: Tax #: 15:47:54

Work Order Summary

01 REPAIR HYDRAULIC ISSUES ON THE BOOM	914.85
02 REPAIR AIR SEAT	60.00
03 REPLACE BATTERIES	424.44
** GST	69.96
** TOTAL	1469.25

Tax	D	Qty	Description	Price	Amount
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Customer Unit: UNIT 3-02 Group: 01

01 REPAIR HYDRAULIC ISSUES ON THE BOOM

3-02
Repairs

CORRECTION
DIAGNOSE FOR NO BOOM OPERATION. SWAP PILOT LINES TO
CHECK JOYSTICK. SWAP PORT RELIEFS. REMOVE PILOT
CONTROL CAPS AND CLEAN AND INSPECT. REMOVED SPOOL -
GOOD. CHECKED BORE FOR SPOOL. TEST RELIEFS. TRY
NEW COMPRESSOR ON PUMP FOR LOAD SENS. REMOVED ACTIVE
REGENERATION CHECK VALVE. FOUND A SMALL SET SCREW
STUCK INSIDE CHECK VALVE. REINSTALL VALVE. BOOM
WORKING PROPERLY NOW. FILL HYD OIL.

LABOUR

Total Hours: 5.50
** TOTAL LABOUR

660.00

PARTS SHOP

GST

T	1	HYU 31LH-60071
T	15	SUM 22W
T	15	SUM ENV0.05
T	4	WUR 890.9107

ELEMENT AS	1A2	122.89	122.89
HYDRAULIC	BULK	4.51	67.65
ENVIRO FEE	ECOFEE	.05	.75
BRAKE CLEA	2A6	3.74	14.96
** TOTAL PARTS SHOP			206.25

SHOP SUPPLIES

GST

T	SHOP SUPPLIES
---	---------------

48.60

* SEGMENT SUBTOTAL 914.85

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.
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GST# 784146730 RT0001



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SHIP TO

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR 11922.0 W:00
 Sold By: BRCH PO #: 2021-0152 Date 3/29/21 WORK ORDER WT03990
 Ship By: Tax #: 15:47:54

Tax	D	Qty	Description	Price	Amount
02 REPAIR AIR SEAT					
			CORRECTION REPAIRED BROKEN WIRES UNDER SEAT.		
			LABOUR	Total Hours: .50	
				** TOTAL LABOUR	60.00
				* SEGMENT SUBTOTAL	60.00

03 REPLACE BATTERIES

			CORRECTION REPLACED FAILED BATTERIES.		
			LABOUR	Total Hours: .75	
				** TOTAL LABOUR	90.00
T			PARTS SHOP	GST	
			2 BAT GX31S	GX31S BATT BAT RACK 167.22	334.44
				* SEGMENT SUBTOTAL	424.44

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.
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GST# 784146730 RT0001

** SUBTOTAL 1399.29
 ** GST 69.96

Charge Sale





CHINOOK
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SHIP TO

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR 11608.0 W:00
Sold By: BAGO PO #: 2021-0035 Date 1/22/21 WORK ORDER WT03448
Ship By: Tax #: 14:25:33

Work Order Summary

01 REPLACE ALL 4 CAB MOUNTS	1208.72
02 REPAIR OIL LEAK REAR DIFF	452.45
03 REPLACE CAB FILTERS	94.20
04 SERVICE	1028.76
05 COMPLETE INSPECTION OF UNIT	60.00
06 CHECK BUCKET PINS/STOP	60.00
07 REPLACE BULBS	7.95
08 REPLACE BRAKE ACCUMULATORS	825.84
** GST	186.90
** TOTAL	3924.82

Tax	D	Qty	Description	Price	Amount
-----	---	-----	-------------	-------	--------

Customer Unit: UNIT 3-02 Group: 01

01 REPLACE ALL 4 CAB MOUNTS

CORRECTION
REPLACE ALL 4 CAB MOUNTS.

LABOUR

Total Hours: 2.00
** TOTAL LABOUR

240.00

T PARTS SHOP
4 HYU 71LG-00031
T SHOP SUPPLIES
SHOP SUPPLIES

GST
MOUNT-VISC CUST 229.58
GST

918.32

50.40

* SEGMENT SUBTOTAL 1208.72

02 REPAIR OIL LEAK REAR DIFF

CORRECTION
REMOVE SNAP RING, DRAIN DIFF. REMOVE COVER, INSTALL NEW AND
FILL DIFF.

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GST# 784146730 RT0001

Unit # 3-02





CHINOOK EQUIPMENT

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SHIP TO

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR 11608.0 W:00
Sold By: BAGO PO #: 2021-0035 Date 1/22/21 WORK ORDER WT03448
Ship By: Tax #: 14:25:33

Tax	D	Qty	Description	Price	Amount
			LABOUR		
			Total Hours: 1.00		
			** TOTAL LABOUR		120.00
			PARTS SHOP		
T		1	HYU ZTAM-00923		
T		1	HYU ZTAM-00004		
T		25	RME B17779		
			GST		
			O-RING V41B	4.26	4.26
			PLUG V11B	21.44	21.44
			80W140 TRA BULK	12.27	306.75
			** TOTAL PARTS SHOP		332.45
			* SEGMENT SUBTOTAL		452.45

03 REPLACE CAB FILTERS

CORRECTION
REPLACE CAB FILTER.

			LABOUR		
			Total Hours: .50		
			** TOTAL LABOUR		60.00
			PARTS SHOP		
T		1	HYU 11K6-91451		
			GST		
			FRESH_FILT 1A3	34.20	34.20
			* SEGMENT SUBTOTAL		94.20

04 SERVICE

			LABOUR		
			Total Hours: 1.50		
			** TOTAL LABOUR		180.00
			PARTS SHOP		
T		18	SUM 5W40		
T		18	SUM ENV0.05		
T		25	RME B17779		
T		1	SUM LF3970		
T		1	SUM ENV0.50		
T		1	HYU 11QA-71040		
T		1	SUM FF63009		
T		1	SUM ENV1.00		
T		1	HYU 11K6-91451		
T		1	SUM AF55014		
			GST		
			5W40 SYN T BULK	8.15	146.70
			ENVIRO FEE ECOFEE	.05	.90
			80W140 TRA BULK	12.27	306.75
			OIL FILTER 4A2	12.73	12.73
			ENVIRO FEE ECOFEE	.50	.50
			FUEL FILTE 2D4	74.00	74.00
			FUEL FILTE 2A4	41.30	41.30
			ENVIRO FEE ECOFEE	1.00	1.00
			FRESH_FILT 1A3	98.18	98.18
			AIR FILTER 1C5	104.36	104.36

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GST# 784146730 RT0001





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SHIP TO

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR 11608.0 W:00
Sold By: BAGO PO #: 2021-0035 Date 1/22/21 WORK ORDER WT03448
Ship By: Tax #: 14:25:33

Tax	D	Qty	Description	Price	Amount
T		1	SUM AF55308	62.34	62.34
			INNER AIR 1C3		
			** TOTAL PARTS SHOP		848.76
			* SEGMENT SUBTOTAL		1028.76

05 COMPLETE INSPECTION OF UNIT

CORRECTION
LOOK OVER MACHINE. FOUND BRAKE ACCUMULATORS SHOT. 3RD FUNCTION
RCV SWEATING AND CRACKED MIRROR.

LABOUR	Total Hours:	.50	
	** TOTAL LABOUR		60.00
	* SEGMENT SUBTOTAL		60.00

06 CHECK BUCKET PINS/STOP

CORRECTION
CUT DOWN BUCKET WEAR PAD ON BOTTOM TO NOT TOUCH BOOM.

LABOUR	Total Hours:	.50	
	** TOTAL LABOUR		60.00
	* SEGMENT SUBTOTAL		60.00

07 REPLACE BULBS

T	PARTS SHOP	GST			
	1 HYU 21EK-10290	BULB	V48C	7.95	7.95
			* SEGMENT SUBTOTAL		7.95

08 REPLACE BRAKE ACCUMULATORS

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.
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GST# 784146730 RT0001





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SHIP TO

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR 11608.0 W:00
Sold By: BAGO PO #: 2021-0035 Date 1/22/21 WORK ORDER WT03448
Ship By: Tax #: 14:25:33

Tax	D	Qty	Description	Price	Amount
			CORRECTION CHANGE BRAKE ACCUMULATORS.		
			LABOUR	Total Hours: 1.00	
				** TOTAL LABOUR	120.00
T			PARTS SHOP	GST	
		2	HYU 31LC-80040	ACCUMULATO 3B5	352.92
				* SEGMENT SUBTOTAL	825.84

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.
Core returns will be credited after we receive confirmation from supplier

GST# 784146730 RT0001

** SUBTOTAL 3737.92

** GST 186.90

Charge Sale

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PAY THIS
AMOUNT



\$3924.82

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SHIP TO

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR 11775.0 W:00
Sold By: BAGO PO #: 2021-0109 Date 3/08/21 WORK ORDER
Ship By: Tax #: 15:44:45 **WT03800**

Work Order Summary

01 DO MAJOR SERVICE	2304.35
02 FIX LIGHTS	520.83
03 FIX BROKEN MIRROR	199.17
** GST	151.22
** TOTAL	3175.57

Tax	D	Qty	Description	Price	Amount
Customer Unit: UNIT 3-02 Group: 01					

01 DO MAJOR SERVICE

CORRECTION
MAJOR SERVICE. FINISH SERVICE. LOAD OLD TIRES IN
BUCKET.

#3-02

T	FLAT RATE	GST		
	LABOUR	1.MAJOR SERVICE LOADER IN SHOP		780.00
		Total Hours:		
		** TOTAL LABOUR		
	PARTS SHOP	GST		
T	1 SUM LF3970	OIL FILTER 4A2	12.73	12.73
T	1 SUM ENV0.50	ENVIRO FEE ECOFEE	.50	.50
T	1 HYU 11Q8-20310	SAFETY ELE 1B4	75.34	75.34
T	1 SUM AF25437	AIR FILTER 1B3	65.49	65.49
T	1 SUM FS1003	FUEL FILTE 4A4	35.48	35.48
T	1 SUM ENV0.50	ENVIRO FEE ECOFEE	.50	.50
T	1 SUM FF5612	FUEL FILTE 2A5	15.71	15.71
T	1 SUM ENV0.50	ENVIRO FEE ECOFEE	.50	.50
T	1 HYU 11K6-91451	FRESH FILT 1A3	98.18	98.18
T	1 SUM WWF	WINTER WAS 13E	4.25	4.25
T	18 SUM 5W40	5W40 SYN T BULK	8.15	146.70
T	18 SUM ENV0.05	ENVIRO FEE ECOFEE	.05	.90
T	1 HYU 31LH-60071	ELEMENT AS 1A2	122.89	122.89
T	1 HYU 31LM-10310	FILTER ASS 3A2	91.00	91.00
T	1 HYU ZGAQ-02400	TRANSMISSI 2A1/SCAN	132.91	132.91

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GST# 784146730 RT0001



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SHIP TO

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR 11775.0 W:00
 Sold By: BAGO PO #: 2021-0109 Date 3/08/21 WORK ORDER
 Ship By: Tax #: 15:44:45 **WT03800**

Tax	D	Qty	Description	Price	Amount
T		1	HYU 31LM-40090	96.22	96.22
T		1	HYU 31EE-02110-A	12.12	12.12
T		39	RME B17779	12.27	478.53
T		20	SUM ATF	4.33	86.60
T		20	SUM ENV0.05	.05	1.00
			** TOTAL PARTS SHOP		1477.55
T			SHOP SUPPLIES		
			GST		46.80
			* SEGMENT SUBTOTAL		2304.35

02 FIX LIGHTS

CORRECTION
 REPLACE CRACKED HEADLIGHT ASSEMBLY.

LABOUR Total Hours: .25
 ** TOTAL LABOUR 30.00

T		1	HYU 21LM-02220	490.83	490.83
			GST		
			* SEGMENT SUBTOTAL		520.83

03 FIX BROKEN MIRROR

LABOUR Total Hours: .25
 ** TOTAL LABOUR 30.00

T		1	HYU 71LM-00310	169.17	169.17
			GST		
			* SEGMENT SUBTOTAL		199.17

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms
 Core returns will be credited after we receive confirmation from supplier.

GST# 784146730 RT0001

** SUBTOTAL 3024.35

** GST 151.22

Charge Sale



CHINOOK
EQUIPMENT

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SHIP TO

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR 12012.0 W:00
Sold By: BAGO PO #: 2021-0191 Date 6/04/21 WORK ORDER WT04112
Ship By: Tax #: 11:38:32

Work Order Summary

3-02

00 TRUCKING FROM DUMP TO SHOP	700.00
01 CUSTOMER COMPLAINT OF RIGHT FRONT HUB DAMAGED	18678.59
02 REPLACE CHECK VALVE ON BOOM	874.69
03 HYDRAULIC FLUID LEAKING FROM FRONT DIFFERENTIAL.	3177.36
** GST	1171.53
** TOTAL	24602.17

Tax	D	Qty	Description	Price	Amount
Customer Unit: UNIT 3-02 Group: 01					

00 TRUCKING FROM DUMP TO SHOP

T	SUBLET-SERVICE	GST		
	TRANSPORT UNIT TO SHOP			700.00
* SEGMENT SUBTOTAL				700.00

01 CUSTOMER COMPLAINT OF RIGHT FRONT HUB DAMAGED

CORRECTION
BRING MACHINE INTO SHOP. REMOVE RH FRONT WHEEL AND
FENDER. DISASSEMBLE RH FRONT WHEEL END. DRAIN FRONT
DIFF. HAD TO DRILL OUT AND EXTRACT TWO BROKEN WHEEL
END STUDS. REMOVE REST OF WHEEL END STUDS AND CLEAN
UP WHEEL ENDS. INSTALL STUDS. REPLACE BRAKE PISTON
SEALS ON RH SIDE. REASSEMBLED
RH AXLE SIDE OF DIFF. INSTALL RH SIDE HUB BEARINGS
AND SEAL.

LABOUR	Total Hours:	4.00	
	** TOTAL LABOUR		480.00
T	PARTS SHOP	GST	
	1 HYU ZTAM-00257	SEAL	V10C
			31.74
			31.74

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.
Core returns will be credited after we receive confirmation from supplier.

GST# 784146730 RT0001





CHINOOK EQUIPMENT

Taber Location:
6001 50th Avenue
Taber, AB T1G 1W7
Ph:(403)223-4683
Fax:(403)223-3682

SOLD TO *** emailed ***
TABE11 TOWN OF TABER
4900A 50 ST
TABER, AB T1G 1T1

SHIP TO

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR 12012.0 W:00
Sold By: BAGO PO #: 2021-0191 Date 6/04/21 WORK ORDER WT04112
Ship By: Tax #: 11:38:32

Tax	D	Qty	Description	Price	Amount
T		1	HYU ZTAM-00880 RING, FR H V15B	36.76	36.76
T		1	HYU ZTAM-00879 SHAFT-HALF CUST	1081.48	1081.48
T		1	HYU ZTAM-00373 SEAL 12306 11A6	222.65	222.65
T		2	HYU ZTAM-00189 BEARING 11A3	1377.35	2754.70
T		1	HYU ZTAM-00882 HUB CUST	4939.03	4939.03
T		1	HYU ZTAM-00177 O-RING V52A	42.00	42.00
T		1	HYU ZTAM-00894 CIRCLIP	15.15	15.15
T		1	HYU ZTAM-00893 GEAR-RING,	1499.89	1499.89
T		1	HYU ZTAM-00892 SUPPORT-RI	1107.57	1107.57
T		8	HYU ZTAM-00890 STUD-WHEEL CUST	54.48	435.84
T		1	HYU ZTAM-00891 PLATE-LOCK 11B2	117.01	117.01
T		1	HYU ZTAM-00895 PINION CUST	1676.68	1676.68
T		1	HYU ZTAM-00116 WASHER FRI V27C	19.68	19.68
T		1	HYU ZTAM-00373 SEAL 12306 11A6	222.65	222.65
T		2	HYU ZTAM-01224 SEAL V40C	18.54	37.08
T		4	HYU ZTAM-00886 BEARING 11B2	526.42	2105.68
T		4	HYU ZTAM-00885 GEAR-PLANE	433.64	1734.56
T		4	HYU ZTAM-00884 RING-SNAP CUST	9.81	39.24
** TOTAL PARTS SHOP					18119.39
T			SHOP SUPPLIES GST		79.20
* SEGMENT SUBTOTAL					18678.59

02 REPLACE CHECK VALVE ON BOOM

LABOUR		Total Hours:	1.00	
		** TOTAL LABOUR		120.00
T	PARTS SHOP	GST		
	1 HYU ZGAR-00607	VALVE-CHEC CUST	754.69	754.69
* SEGMENT SUBTOTAL				874.69

03 HYDRAULIC FLUID LEAKING FROM FRONT DIFFERENTIAL.

CORRECTION
DIAGNOSE LEAK TO BE COMING FROM PARK BRAKE SEALS.
REPAIR LEAKING FRONT BRAKE SEALS. STARTED REMOVAL OF
FRONT DIFF. DISASSEMBLE LH SIDE OF FRONT DIFF.

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.
Core returns will be credited after we receive confirmation from supplier.

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Ship By: Tax #: 11:38:32

Tax	D	Qty	Description	Price	Amount
			REPLACED BRAKE PISTON SEALS AND REASSEMBLE. DIASSEMBLE RH SIDE OF DIFF. INSTALL NEW RH PLANETARY. INSTALL DIFF INTO LOADER AND FILL OIL. INSTALL TIRES/FENDER/DRIVE SHAFT GUARD. TESTED UNIT, FUNCTIONING CORRECTLY.		
			LABOUR	Total Hours: 6.00	
				** TOTAL LABOUR	720.00
			PARTS SHOP	GST	
T		1	HYU ZTAM-00888	CARRIER-PL CUST	2098.30
T		4	HYU ZTAM-01223	SEAL CUST	16.77
T		2	HYU ZTAM-00898	ORING RETURN	23.76
T		17	RME 73344325	80W140BULK BULK	14.38
				** TOTAL PARTS SHOP	2457.36
				* SEGMENT SUBTOTAL	3177.36

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.
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GST# 784146730 RT0001

** SUBTOTAL 23430.64

** GST 1171.53

Charge Sale

Page 3 Last Page

PAY THIS
AMOUNT

\$24602.17

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SHIP TO

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR .0 W:00
 Sold By: BRCH PO #: PO REQUIRED Date 6/09/21 WORK ORDER WT04342
 Ship By: Tax #: 10:22:33 Open

Work Order Summary

01 TIRE SWAP BETWEEN CASE LOADER AND 740	660.00
Other Charges	39.60
** GST	34.98
** TOTAL	734.58

Tax	D	Qty	Description -----*	Price	Amount
Customer Unit: UNIT 3-02 Group: 01					

01 TIRE SWAP BETWEEN CASE LOADER AND 740

CORRECTION
 SWAPPED TIRES BETWEEN UNITS. TORQUED TO 500 FT LBS.
 PLEASE ENSURE YOU TORQUE THE TIRES AGAIN AFTER USE

LABOUR	Total Hours: 5.50	
	** TOTAL LABOUR	660.00
	* SEGMENT SUBTOTAL	660.00

Other Charges

T	SHOP SUPPLIES	GST	
	SHOP SUPPLIES		39.60
	* SEGMENT SUBTOTAL		39.60

3-02 (Tire Swap from #3-10)
 2-43-08-253-0010

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.
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GST# 784146730 RT0001

** SUBTOTAL 699.60

** GST 34.98

X  Charge Sale

paid w/MC

PAY THIS
 AMOUNT



\$734.58

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SHIP TO

HYUNDAI HL740XTD-9 SN: HLN01KC0000430 HR 12537.0 W:00
 Sold By: BRCH PO #: PO REQUIRED Date 9/16/21 WORK ORDER WT04931
 Ship By: Tax #: 13:14:43 Open

Work Order Summary

01 SERVICE UNIT	680.25
02 INSTALL CHECK VALVE	180.00
03 INSPECT FRONT DRIVESHAFT YOLK AND DIAGNOSE FOR LOOSENESS	212.19
04 REPAIR LEAKING FLEX PIPE AT EXHAUST	
** GST	53.62
** TOTAL	1126.06

3-02 Service

Tax	D	Qty	Description	Price	Amount
Customer Unit: UNIT 3-02 Group: 01					

01 SERVICE UNIT

LAST SERVICE DONE WAS MAJOR AT 11,775 HOURS

CORRECTION
 PERFORM ENGINE SERVICE. INSPECT MACHINE. GREASE
 MACHINE AND GRAPPLE.

LABOUR	Total Hours:	2.00	
	** TOTAL LABOUR		240.00

PARTS SHOP		GST			
T	1 SUM LF3970	OIL FILTER	4A2	12.73	12.73
T	1 SUM ENV0.50	ENVIRO FEE	ECOFEE	.50	.50
T	1 SUM FF5612	FUEL FILTE	2A5	15.71	15.71
T	1 SUM ENV0.50	ENVIRO FEE	ECOFEE	.50	.50
T	1 SUM FS1003	FUEL FILTE	4A4	35.48	35.48
T	1 SUM ENV0.50	ENVIRO FEE	ECOFEE	.50	.50
T	1 HYU 11K6-91451	FRESH FILT	1A3	58.44	58.44
T	1 HYU 11Q8-20310	SAFETY ELE	1B4	63.05	63.05
T	1 SUM AF25437	AIR FILTER	1B3	65.49	65.49
T	1 SUM WWF	WINTER WAS	13E	4.25	4.25
T	18 SUM 5W40	5W40 SYN T	BULK	8.15	146.70
T	18 SUM ENV0.05	ENVIRO FEE	ECOFEE	.05	.90
		** TOTAL PARTS SHOP			404.25

SHOP SUPPLIES

GST

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Tax	D	Qty	Description	Price	Amount
T			SHOP SUPPLIES		36.00
* SEGMENT SUBTOTAL					680.25

02 INSTALL CHECK VALVE

CUSTOMER HAS ALREADY PAID FOR VALVE

CORRECTION

REMOVE PANELS TO MCU. REMOVE PILOT CONTROL FROM MCU.
 REMOVE AND INSTALL NEW CHECK VALVE. TEST BOOM
 OPERATION, FUNCTIONING PROPERLY.

LABOUR

Total Hours: 1.50

** TOTAL LABOUR

180.00

* SEGMENT SUBTOTAL

180.00

03 INSPECT FRONT DRIVESHAFT YOLK AND DIAGNOSE FOR LOOSENESS

CORRECTION

REMOVE FRONT DRIVE SHAFT. REMOVE YOLK AND CLEAN.
 YOLK HAS DAMAGE ON SPLINES. HAD WASHER MACHINED TO
 TIGHTEN YOLK PROPERLY. REINSTALL DRIVE SHAFT. TEST
 FOR MOVEMENT. WASH OFF OIL.

LABOUR

Total Hours: 1.50

** TOTAL LABOUR

180.00

SUBLET-SERVICE

GST

T MODIFY AND WELD WASHERS

32.19

* SEGMENT SUBTOTAL

212.19

04 REPAIR LEAKING FLEX PIPE AT EXHAUST

WILL COMPLETE THIS REPAIR NEXT TIME UNIT IS HERE

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Ship By: Tax #: 13:14:43 Open

Tax	D	Qty	Description	Price	Amount
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WAS NO FLEX PIPE AVAILABLE FROM VENDORS

* SEGMENT SUBTOTAL

For all service where tires have been removed, including safety inspections, tires need to be retorqued after 100kms.
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GST# 784146730 RT0001

** SUBTOTAL 1072.44

** GST 53.62

X _____ Charge Sale

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PAY THIS
AMOUNT ➡

\$1126.06

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